



# Yeshwantrao Chavan College of Engineering

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110

NAAC Accredited with 'A' Grade

Ph.: 07104-242919, 242623, 242588

Website : www.ycce.edu E-mail : principal@ycce.edu

## Declaration by Head of Institute

I hereby declared that the data, information and support documents attached herewith are genuine and correct to my knowledge.



Dr. U. P. Waghe  
(Principal)

Principal  
Yeshwantrao Chavan  
College of Engineering  
Wanadongri Hingna Road,  
NAGPUR - 441110



Nagar Yuwak Shikshan Sanstha's

# Yeshwantrao Chavan College of Engineering

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110

NAAC Accredited with 'A' Grade

Ph.: 07104-242919, 242623, 242588

Website : www.ycce.edu E-mail : principal@ycce.edu

## SUMMARY SHEET

### 4.3.2

This is certify that the following computers information are true to the best of my knowledge and belief.

Sr. No.	Year	Invoice No	Date	Make	Qty	Type	Amount
1	2018	KC/SAL/17-18/310	28-02-2018	DELL	10	DESKTOP	270495
2	2018	962	12-01-2018	DELL	1	LAPTOP	35400
3	2018	T 045 19	28-11-2018	HP LAPTOP	1	LAPTOP	45040
4	2018	909	03-01-2018	HP LAPTOP	3	LAPTOP	67200
5	2017	KC/SAL/17-18/07/157	31-10-2017	DELL	1	SERVER	324500
6	2017	2016-17/1300	31-03-2017	DELL	1	DESKTOP	25320
7	2017	KC/SAL/17-18/07/019	27-07-2017	DELL	1	DESKTOP	26000
8	2017	KC/SAL/17-18/07/032	04-08-2017	DELL	4	DESKTOP	140000
9	2017	KC/SAL/17-18/07/031	04-08-2017	DELL	2	LAPTOP	70000
10	2017	KC/SAL/17-18/07/021	27-07-2017	DELL	2	DESKTOP	52000
11	2017	KC/SAL/17-18/07/008	25-07-2017	DELL	9	DESKTOP	236700
12	2017	KC/SAL/17-18/07/020	27-07-2017	DELL	2	DESKTOP	52000
13	2017	KC/SAL/17-18/07/009	25-07-2017	DELL	15	DESKTOP	394500
14	2017	KC/SAL/17-18/07/018	25-07-2017	DELL	4	DESKTOP	104000
15	2017	KC/SAL/17-18/07/022	27-07-2017	DELL	20	DESKTOP	520000
16	2017	KC/SAL/17-18/07/010	25-07-2017	DELL	33	DESKTOP	867900
17	2017	KC/SAL/17-18/07/030	04-08-2017	DELL	12	DESKTOP	420000
18	2017	KC/SAL/17-18/07/041	10-08-2017	DELL	50	DESKTOP	1065000
19	2017	KC/SAL/17-18/07/136	16-10-2017	DELL	15	SERVER	405000
20	2017	KC/SAL/17-18/07/033	04-08-2017	DELL	8	DESKTOP	280000
21	2017	KC/SAL/17-18/07/189	15-11-2017	DELL	4	DESKTOP	108250
22	2016	2016-17/736	20-10-2016	DELL	1	SERVER	58408
23	2016	BSOL/4SH/2532	08-08-2016	HP	1	SERVER	201294
24	2016	2016-17/957	14-12-2016	DELL	1	DESKTOP	31123
25	2016	2016/17/439	02-08-2016	DELL	16	DESKTOP	405120
26	2016	2016-17/325	07-07-2016	ASSEMBLED	80	DESKTOP	904000
27	2016	299	24-11-2016	ASSEMBLED	6	DESKTOP	61140
28	2016	2016-17/535	25-08-2016	DELL	80	DESKTOP	2025600
29	2016	2016-17/537	25-08-2016	DELL	5	DESKTOP	155612
30	2015	4153	27-03-2015	LENOVO	1	LAPTOP	95600
31	2015	3868	05-05-2015	HP	1	LAPTOP	73700
32	2015	122/2015-16	10-07-2015	ACER	62	DESKTOP	1519000
33	2015	123/2015-16	10-07-2015	ACER	28	DESKTOP	798000
34	2015	124/2015-16	10-07-2015	ACER	20	DESKTOP	690000
35	2015	15/09/35	14-09-2015	ACER	20	LAPTOP	530000
36	2014	8245	08-01-2014	ACER	14	THIN CLIENT	72890
37	2014	8303	03-03-2014	SONY	1	LAPTOP	35000
38	2014	3862	17-04-2014	HP	1	LAPTOP	48500
39	2014	3956	05-08-2014	ACER	4	LAPTOP	108800
40	2014	3932	19-07-2014	ACER	20	LAPTOP	544000
41	2014	Cr/14-15/0353	30-08-2014	ACER	5	DESKTOP	235000
42	2013	8060	26-07-2013	HP	1	LAPTOP	46600
43	2013	88	27-06-2013	LENOVO	1	DESKTOP	24000
44	2013	Cr/13-14/0018	06-04-2013	DELL	1	LAPTOP	28500
45	2013	SW-13140628	11-12-2013	IBM	1	SERVER	280000
46	2013	8074	07-08-2013	SONY	1	LAPTOP	34440
47	2013	81	27-06-2013	LENOVO	32	DESKTOP	768000



51	2012	S/w Sale-E/2/06-12	01-06-2012	ACER	12	DESKTOP	231840
52	2012	S/w Sale-E/24/06-12	23-06-2012	ACER	38	DESKTOP	734160
53	2012	23001033	20-04-2012	ACER	100	DESKTOP	2310000
54	2012	052012 34	23-05-2012	DELL	1	DESKTOP	41900
55	2012	CR/12-13/7493	25-09-2012	DELL	1	LAPTOP	28500
56	2012	SCS/12-13/036	31-05-2012	DELL	2	SERVER	115500
57	2012	SCS/12-13/037	31-05-2012	DELL	1	SERVER	57750
58	2018	607	14-09-2018	LENOVO	1	LAPTOP	38704
59	2017	KC/SAL/17-18/07/180	15-11-2017	DELL	5	DESKTOP	135000
60	2016	2016-17/441	02-08-2016	DELL	52	DESKTOP	1042340
61	2015	4159	31-03-2015	HP	1	SERVER	260000
62	2015	422	26-02-2015	LENOVO	1	LAPTOP	28000
63	2015	2015-16/1026	06-11-2015	DELL	1	SERVER	68000
64	2014	W324896	14-07-2014	PC	2	DESKTOP	51880
65	2014	W324895	14-07-2014	PC	20	DESKTOP	440000
66	2014	W324870	10-07-2014	PC	60	DESKTOP	1320000
67	2014	324894	14-07-2014	PC	58	DESKTOP	985720
68	2014	W324897	14-07-2014	PC	82	DESKTOP	1804000
69	2013	S/w Sale-E/8/01-13	04-01-2013	ACER	80	DESKTOP	1722000
70	2012	052012 34	23-05-2012	DELL	1	DESKTOP	41900
71	2012	S/w Sale-E/1/03-12	01-03-2012	IBM	1	SERVER	200846
72	2011	TCPL11/C/8209	22-10-2011	HP	1	DESKTOP	33000
73	2011	77	10-06-2011	ACER	10	DESKTOP	198500
74	2011	61	03-12-2011	WIPRO	10	DESKTOP	1925000
75	2010	6000024345	24-12-2012	PC KIT	15	DESKTOP	259500
76	2010	600009468	18-09-2010	PC KIT	10	DESKTOP	173000
77	2010	9389	31-05-2010	HCL	24	DESKTOP	412018
78	2010	9586	31-05-2010	HCL	122	DESKTOP	2481837
79	2009	9	19-06-2009	DELL	62	DESKTOP	1515280
80	2008	76	08-06-2008	DELL	185	DESKTOP	4310500
<b>Total</b>					<b>1600</b>		

Number of working computer's available for student usage academic purpose only =1600

  
**SYSTEM ANALYST**  
 Yeshwantrao Chavan College of Engineering  
 Nagpur.



  
**Principal**  
 Yeshwantrao Chavan  
 College of Engineering  
 Wanadongri Hingna Road,  
 NAGPUR-441118







TAX INVOICE

201808

2134



**KEY COMPUTERS (17-18)**  
 420 A, KHARE TOWN,  
 DHARAMPETH,  
 NAGPUR.  
 GSTIN/UIN: 27AAQPV8391P1Z9  
 State Name : Maharashtra, Code : 27  
 Contact : 0712-2525638, 2525640

Invoice No. <b>KC/SAL/17-18/310</b>	Dated <b>28-Feb-2018</b>
Delivery Note	Mode/Terms of Payment <b>100% AGAINST DELIVERY</b>
Supplier's Ref. <b>MR VINOD VERMA</b>	Other Reference(s)
Buyer's Order No. <b>KEY1686-YCCE-180118-1192</b>	Dated <b>18-Jan-2018</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING**  
 (IT DEPT)  
 HINGNA ROAD WANADONGRI NAGPUR - 441110  
 State Name : Maharashtra, Code : 27

**D.P. No. 0805**  
**DATE 28/02/18**

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<b>DELL VOSTRO DESKTOP 3669 MT</b> INTEL CORE I 3 7100 PROCESSOR/ 4GB DDR4 RAM 1 TB HDD/ DVD RW/ WIRELESS LAN/ BLUETOOTH/USB KEYBOARD/ USB OPTICAL MOUSE/ UBUNTU LINUX 18.5" WIDE LED MONITOR	8471	<b>10 QTY</b>	22,881.00	QTY	<b>2,28,810.00</b>
<b>FREIGHT CHARGES ON SALE</b>	996532				<b>423.72</b>
<b>Output CGST</b>					<b>2,29,233.72</b>
<b>Output SGST</b>					<b>20,631.03</b>
<b>ROUND OFF</b>					<b>2,49,864.75</b>
					<b>20,631.03</b>
					<b>2,70,495.78</b>
					<b>0.02</b>
<b>Total</b>		<b>10 QTY</b>			<b>₹ 2,70,495.80</b>

Certified that the items / Articals of  
 Bill No. 17-18/310 Dated 28/02/18  
 have been entered in the Stock  
 on Page No. ....  
 Date 05/03/18 Signature of Store Keeper

Amount Chargeable (in words) **INR Two Lakh Seventy Thousand Four Hundred Ninety Five and Eighty paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,28,810.00	9%	20,592.90	9%	20,592.90	41,185.80
996532	423.72	9%	38.13	9%	38.13	76.26
<b>Total</b>	<b>2,29,233.72</b>		<b>20,631.03</b>		<b>20,631.03</b>	<b>41,262.06</b>

Tax Amount (in words) : **INR Forty One Thousand Two Hundred Sixty Two and Six paise Only**

Remarks:  
 WARRANTY:-3 YEARS ONSITE BY DELL  
 Company's PAN : **AAQPV8391P**

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 : **BANK OF BARODA CC A/C**  
 A/c No. : **04670500500560**  
 Branch & IFS Code : **SITABULDI, NAGPUR & BARBOSITABU**

**Key Computers**  
**420A - N. A. Road,**  
**Khare Town, Dharampeth,**  
**Nagpur-440010**

for KEY COMPUTERS (17-18)  
 [Signature]  
 Authorised Signatory

06-03-2018





Nagar Yuvak Shikshan Samstha's  
**Yeshwantrao Chavan College of Engineering**

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)  
 Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA),  
 Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, www.ycce.edu  
 e-mail: principal@ycce.edu, info@ycce.edu

455064

**PURCHASE ORDER No : KEY1686-YCCE-180118 - 1192**  
**INDENT No : 1686-YCCE-180118**

**DATED : 18/01/2018**

To,

Goods at

**Key Computers**

Khare Town, Dharampeth, Nagpur  
 Contact No : 9422807583  
 GST No. - 27AAQPV8391P1Z9  
 Vendor Contact No. - 09423069725  
 E-Mail of Vendor - manoj@keycomputers.in

(IT Dept)  
 YCCE - Wanadongri, Hingna  
 Nagpur Store Person - Shri  
 Ajay Deshmukh

Dear Sir,

We hereby request you to please despatch the following material as per Rate, Terms & Conditions given below.

**Subject : Supply of DELL Computers for YCCE - Wanadongri, Hingna Nagpur**

Sr.No	NAME OF THE ITEM	MAKE	Unit	Qty	Rate	Amount	GST %	GST Amt	Total Amt
1	COMPUTER - 7th gen	DELL	NOS	10.00	22881.000	228810.000	18.00	41185.800	269995.800
	DELL VOSTRO 3669 MT (Mini Tower) Desktop PC core i3, CPU - 7100 PROCESSOR, 4 GB DDR4 RAM, 1 TB HDD, Internal DVR RW Drive, 18.5" LED TFT monitor, Wire USB Keyboard and Optical USB Mouse, Wi-Fi, Ubuntu Linux, HSN CODE-8471								
								<b>Total:</b>	<b>269995.80</b>

Two Lakh Sixty Nine Thousands Nine Hundred and Ninety Six Rupees .

SN	Terms and Conditions
1	No. of days for delivery of goods __ 10 days however grace from penalty upto _15 days from receipt of order. penalty will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise. to a maximum of 5%.
2	Original bill to be submitted to NYSS, billing section, Atrey Lay out, Nagpur alongwith D.M. and Copy of P.O. and acknowledged copy of the same to be kept for future reference.
3	* Supplier should quote PO reference on their Bills.
4	* Supplier will only submit the bill after full delivery of material.
5	Date of handing P.O. to Vendor / Supplier . Penalty clause shall be applicable after this date.
6	Material should be delivered in Working days and Working Hours.
7	GST as per calculation. Any Statutory liability which may arise due to non payment of taxes would be in your scope
8	Bank Details of Vendor : Name of Bank - Bank of Baroda, Sitabuldi, Nagpur, Branch - Sitabuldi, Nagpur, A/C No. - 04670500000080, IFSC Code : BARBOSITABU (0-2 crs)
9	Transportation Charges @ _500_ /- upto site.
10	Payment Terms : Payment will be made against delivery of material and receipt of bill with all requisite details.
11	Warranty - 3 Year on site by dell

BANK Details : Bank of Baroda, Sitabuldi, Nagpur, A/c-04670500000080, IFSC-BARBOSITABU

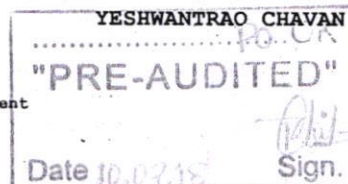
Thanking You,

With Regards

Receiver

Purchase Department

c.c. to :- Supplier, Store/Account, Office



Authorised Signatory

Created By  
LV



**Y C C E - (From 1-Apr-2011)**  
 Hingna Road Wanadongri,  
 N A G P U R - 441110

**JOURNAL\_Voucher**

No. : YCCE/ JV-2118

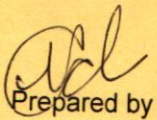
Dated : 19-Jan-2018

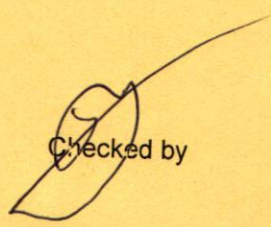
Particulars	Debit	Credit
Computer Eqpt., Peripherals & Audio Visual Aids Administrative Office	35,400.00 Dr	
Tc Unique Stationers New Ref 1040 19-Jan-2018 Administrative Office		35,400.00 Cr
	<b>Rs. 35,400.00</b>	<b>Rs. 35,400.00</b>

**On Account of:**

Towards amount credited vide tax inv no. 962 Date-12.01.2018 for purchase of Lap Top for Chetan Wazalwar Sir PO No. 1040 Date-14.12.2017

Authorised Signatory

  
Prepared by

  
Checked by

Verified by





# UNIQUE STATIONERS

ABOVE DEEPAK STORES, TEEN NAL CHOWK, ITWARI NAGPUR-440002

0712-2767086, 2763062

www.uniquestationers.com E-Mail: uniquestationers@gmail.com

D. P. R. No. **0697**  
DATE **12/01/18**

## INVOICE

GSTIN No. : 27AAGPV7981H1ZY PAN No. : AAGPV7981H

Invoice No. : **962** CREDIT  
Invoice Date : **12/01/2018** [Customer Copy]

Name : **YASHWANTRAO CHAVAN COLG OF ENGG**  
Address : **HINGNA ROAD NAGPUR**

DM.NO. DIRECT  
Order No. /Dt.: 438/YCCE/091217-1040 14-12-2017

State : MS State Code :

Shipping Address:-  
XXXXX

PARTY GSTIN NO. Mob:

S.No	Description of Goods	HSN Code	Qty	UOM	Rate	Disc	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	LAPTOP COMPUTER SYSTEM DELL CORE I3 4GB RAM, 1TB HDD 15.6" WIN 10 WITH BAG S <sup>o</sup> NO 9LFLPJ2	8471	1.00	NO	30000.00	0.000	30000.00	9.00	2700.00	9.00	2700.00	35400.00

Item inspected & tested on **16/01/2018**  
 Item is in working condition and  
 It is as per ordered specification.  
 Name: **chetan hazare**  
 Signature: *[Signature]*  
 Designation: **Admin. Officer**

Certified that the items / Articals of  
 Bill No. **962** Dated **12/01/18**  
 have been entered in the Stock  
 on Page No. ....  
 Date **16/01/18** Signature of Store Keeper *[Signature]*

Bill certified for payment  
 of Rs. **35400/-**  
*[Signature]*  
 - Authority

**Y.C.C.E.**  
 Gate Entry Stamp  
 Gate No. **1029**  
 Security Officer Supervisor  
*[Signature]*

Invoice Value (In Words) Total : ₹ 35400.00

THIRTY-FIVE THOUSAND FOUR HUNDRED ONLY Packing & Forwarding ₹ 0.00

Other Charges ₹ 0.00

Invoice Total ₹ **35400.00**

Certified that the Particulars given above are true and correct

### TERMS & CONDITIONS OF SALE

- Goods once sold will not be taken back on any account.
- Our responsibility ceases after delivery of material in good conditions.
- Complaints of any nature must be communicated in writing within 7 days from the date of receipt of material otherwise we shall not be responsible.
- Interest@ 24% will be charged if payments are not made within 15 days.
- All payments shall be made by DD/Cheque in the name of Unique Stationers and payments in cash without authenticated receipt will be invalid.
- Warranty: As per Company's Norms and directly from the Company.
- Subject to Nagpur Jurisdiction

For UNIQUE STATIONERS

*[Signature]*  
 Authorised Signatory

### Bank Details

BANK OF MAHARASHTRA, ITWARI BRANCH, NAGPUR- 440 002  
CC ACCOUNT NO.: 20018253498 IFSC CODE: MAHB0000061





Nagar Yuwak Shikshan Sanstha's  
**Yeshwantrao Chavan College of Engineering**

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingana Road, Wanadongri, Nagpur - 441 110 (INDIA).

Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, www.ycce.edu  
e-mail: principal@ycce.edu, info@ycce.edu

455064

**PURCHASE ORDER No : Uni1438-YCCE-091217 -1040**

**DATED :14/12/2017**

**INDENT No : 1438-YCCE-091217**

To,

Goods at

**UNIQUE STATIONERS**

ABOVE DEEPAK STORE, TEEN NAL CHOWK, BHANDARA  
ROAD, ITWARI, NAGPUR-440002  
Contact No :0937319608  
VGST No :- 27AAGPV7981H1ZY

YCCE (Chetan Wazalwar Sir)  
Wanadongri, Hingana Road  
Nagpur Contact Person -  
Ajay Deshmuka

Dear Sir,

We hereby request you to please despatch the following material as per Rate, Terms & Conditions given below.

**Subject :Supply of Laptop at YCCE (Chetan Wazalwar Sir) Wanadongri, Hingana Road Nagpur**

Sr.No	NAME OF THE ITEM	MAKE	Unit	Qty	Rate	Amount	GST %	GST Amt	Total Amt
1	LAPTOP	Dell	No	1.00	30000.000	30000.000	18.00	5400.000	35400.000
	Laptop core i3, 4GB, 1TB , 15.6"win 10 MS Office, Bag, HSN Code - 8417								
								<b>Total:</b>	<b>35400.00</b>

Thirty Five Thousands Four Hundred Rupees

SN	Terms and Conditions
1	No. of days for delivery of goods __05__ days however grace from penalty up __10__ days from receipt of order. penalty will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise.to a maximum of 5%.
2	Original bill to be submitted to Billing Section, alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
3	* Supplier should quote PO reference on their Bills.
4	* Supplier will only submit the bill after full delivery of material.
5	Date of handing P.O. to Vendor / Supplier <u>4.1.18</u> . Penalty clause shall be applicable after this date. <i>PO by email</i>
6	Material should be delivered in Working days & Working Hours.
7	Taxes : GST as per calculation, will be paid on submission of documentary evidence at the time of billing. Any statutory liability which may arise due to non payment of taxes would be in your scope
8	Bank Details: BANK OF MAHARASHTRA, A/C: 20018253498, RTGS IFSC CODE: MAHB0000061
9	Transportation Charges @ __200__/- upto site.
10	Payment Terms : Payment will be made after delivery of material & receipt of bill.
11	Warranty - 1 Year as per OEM.

BANK Details : NAME: BANK OF MAHARASHTRA, A/C: 20018253498, RTGS IFSC CODE: MAHB0000061

Thanking You,

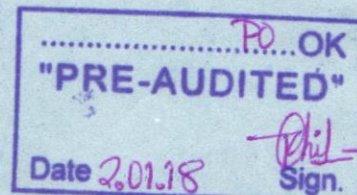
With Regards

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Receiver

Purchase Department

c.c. to :- Supplier,Store/Account,Office



Authorised Signatory

Created By  
NB



**Yeshwantrao Chavan College of Engineering**

Hingna Road Wanadongri,

N A G P U R - 441110

State Name : , Code :

**Purchase Voucher**

No. : 91

Ref: T 045 19 dt. 28-Nov-2018

Dated : 18-Dec-2018

Party's Name : **RTS Micro Networks Pvt Ltd**  
179, Janki Nagar Ringraod  
Nagpur

Particulars		Amount
Computer Eqpt., Peripherals & Audio Visual Aids	44,840.00	<b>Rs. 45,040.00</b>
Lap Top HP 1.000 Nos 44,840.00/Nos 44,840.00		
Transportation Charges	200.00	

**On Account of :**

being amount credited vide Inv. no. T 045 19 dt. 28.11.18 po no. 752 DT. 24.10.18  
towards purchase of Laptop. at YCCE

**Amount (in words) :**

Indian Rupees Forty Five Thousand Forty Only

**for RTS Micro Networks Pvt Ltd**



Authorised Signatory







**ACCOUNTS COPY**



**Yeshwantrao Chavan College of Engineering**

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)  
Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA).  
Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, www.ycce.edu  
e-mail: principal@ycce.edu, info@ycce.edu

455064

**PURCHASE ORDER No : RTS1042-YCCE-031018 - 752**  
**INDENT No : 1042-YCCE-031018**

**DATED :24/10/2018**

To,  
**RTS MICRONETWORKS PVT.LTD**  
179 Janki Nagar Ring Road  
Nagpur MS India 440034.  
GST NO.27AACCR9883P1ZB  
Contact Person : Rajesh Ghormade  
Contact No. 9561011401  
Email Id: rtsm@rediffmail.com

Goods at

YCCE (DR UNTAWALE SIR-CEO)  
HINGNA ROAD WANADONGRI  
NAGPUR CONTACT PERSON SHRI  
AJAY DESHMUKH

Contact No :

Dear Sir,

We hereby request you to please despatch the following material as per Rate, Terms & Conditions given below.

**Subject :SUPPLY OF LAPTOP AT YCCE (DR UNTAWALE SIR-CEO) HINGNA ROAD WANADONGRI NAGPUR**

Sr.No	NAME OF THE ITEM	MAKE	Unit	Qty	Rate	Amount	GST %	GST Amt	Total Amt
1	i5 LAPTOP	HP	NO	1.00	38000.000	38000.000	18.00	6840.000	44840.000
	HP LAPTOP i5 8TH GEN 8 GB RAM 1 TB HDD 15.6 INCH SCREEN DOS with Bag HSN CODE 8471 <i>Dns R/w</i>								
	<i>Model : i5-dca0300ku</i>								
<b>Total:</b>									<b>44840.00</b>

Forty Four Thousands Eight Hundred and Forty Rupees

SN	Terms and Conditions
1	No. of days for delivery of goods <u>10</u> days however grace from penalty up <u>15</u> days from receipt of order. penalty will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise.to a maximum of 5%.
2	Original bill to be submitted to Billing Section, alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
3	* Supplier should quote PO reference on their Bills.
4	* Supplier will only submit the bill after full delivery of material. <i>01.11.18 email</i>
5	Date of handing P.O. to Vendor / Supplier _____ . Penalty clause shall be applicable after this date.
6	Material should be delivered in Working days & Working Hours.
7	Taxes : GST as per calculation, will be paid on submission of documentary evidence at the time of billing. Any statutory liability which may arise due to non payment of taxes would be in your scope
8	BANK DETAILS ALLAHABAD BANK A/C NO 20938785267 BRANCH CITY OFFICE MANEWADA ROAD NAGPUR IFSC CODE ALLA0210190
9	Transportation Charges @ 200/- upto site.
10	Payment Terms : Payment will be made after delivery of material & receipt of bill.
11	WARRANTY 1 YEAR

**BANK Details : Allahabad Bank A/C NO.20938785267 Branch : City Office MANEWADA ROAD Nagpur , IFSC CODE: ALLA0210190**

Thanking You,

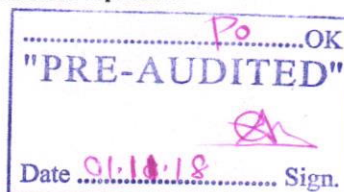
With Regards

Receiver  
c.c. to :- Supplier,Store/Account,Office

Purchase Department

Authorised Signatory

Created By





**Y C C E - (From 1-Apr-2011)**  
 Hingna Road Wanadongri,  
 N A G P U R - 441110

**JOURNAL\_ Voucher**

No. : **YCCE/ JV-2091**

Dated : **15-Jan-2018**

Particulars	Debit	Credit
Computer Expt., Peripherals & Audio Visual Aids Y.C.C.E.	Dr 67,200.00 Dr	
To Penalty [ Suppliers] Unique Stationers (67200 x 5%)	3,360.00 Cr	3,360.00
To Unique Stationers Agst Ref 469 1-Sep-2017 Y.C.C.E.	63,840.00 Cr 63,840.00 Cr	63,840.00
	<b>Rs. 67,200.00</b>	<b>Rs. 67,200.00</b>

**On Account of :**

Towards amount credited vide tax inv. no. 909 Date-03.01.2018 for purchase of HO Laptop PO NO.469 Date-09.08.2017

Authorised Signatory

  
Prepared by

  
Checked by

Verified by





UNIQUE STATIONERS  
ABOVE DEEPAK STORES, TEEN NAL CHOWK, ITWARI NAGPUR-440002

0712-2767086, 2763062

www.uniquestationers.com E-Mail: uniquestationers@gmail.com

**INVOICE**

GSTIN No. : 27AAGPV7981HIZY PAN No. : AAGPV7981H

Invoice No. : 909 CREDIT  
Invoice Date : 03/01/2018 [Customer Copy]

Name : YASHWANTRAO CHAVAN COLG OF ENGG  
Address : HINGNA ROAD NAGPUR

DM.NO. 1051  
Order No. /Dt.: YCCE/2017-18/469 09-08-2017

State : MS State Code :

Shipping Address:- D. P. R. No. 0662  
XXXXXX DATE 29/12/17

PARTY GSTIN NO.

Mob:

S.No	Description of Goods	HSN Code	Qty	UOM	Rate	Disc	Taxable value	CGST		SGST		Total Amount			
								%	Amount	%	Amount				
1	LAPTOP COMPUTER SYSTEM HP LAPTOP AMD QUARD CORE A6 7310 APU 4GB RAM 1 TB HDD DVD RW DRIVE 15.6" HD LED DISPLAY BT DOS WITH BAG. [SR.NO. CND73029T], CND73029T], CND7318BD4].	8471	3.00	NO	18983.05	0.000	56949.15	9.00	5125.42	9.00	5125.42	67199.99			
								3.00				56949.15	5125.42	5,125.42	67199.99

Bill No. 909 Dated 03/01/18  
have been entered in the Stock  
on Page No. ....  
Date 13/01/18 Signature of Store Keeper

Item inspected & tested on 02/01/18  
Item is in working condition and  
It is as per ordered specification.  
Name M. S. H. ....  
Signature .....  
Designation A.P. ....

Bill certified for payment  
of Rs. 67200/-  
Authority

Invoice Value (In Words)

Total : ₹ 67199.99

₹ SIXTY SEVEN THOUSAND TWO HUNDRED ONLY

Packing & Forwarding ₹ 0.00

Other Charges ₹ 0.00

Invoice Total ₹ 67200.00

Less Penalty 5% (₹ 3360.00)

For UNIQUE STATIONERS 63840.00



Authorised Signatory

Certified that the Particulars given above are true and correct

**TERMS & CONDITIONS OF SALE**

- Goods once sold will not be taken back on any account.
- Our responsibility ceases after delivery of material in good conditions.
- Complaints of any nature must be communicated in writing within 7 days from the date of receipt of material otherwise we shall not be responsible.
- Interest@ 24% will be charged if payments are not made within 15 days.
- All payments shall be made by DD/Cheque in the name of Unique Stationers and payments in cash without authenticated receipt will be invalid.
- Warranty: As per Company's Norms and directly from the Company.
- Subject to Nagpur Jurisdiction

**Bank Details**

BANK OF MAHARASHTRA, ITWARI BRANCH, NAGPUR- 440 002  
CC ACCOUNT NO.: 20018253498 IFSC CODE: MAHB0000061



**Y C C E - (From 1-Apr-2011)**

Hingna Road Wanadongri,  
N A G P U R - 441110

**JOURNAL\_ Voucher**

No. : YCCE/ JV-1495


Dated : 15-Nov-2017

Particulars	Debit	Credit
Computer Eqpt., Peripherals & Audio Visual Aids <i>Dr</i> Controller of Examination 3,24,500.00 <i>Dr</i>	3,24,500.00	
<i>To</i> Key Computers Agst Ref 778 16-Oct-2017 3,24,500.00 <i>Cr</i> Controller of Examination 3,24,500.00 <i>Cr</i>		3,24,500.00
	<b>Rs. 3,24,500.00</b>	<b>Rs. 3,24,500.00</b>

**On Account of :**

Towards amount credited  
vide tax invoice no.157  
date-31.10.2017 for  
purchase of Dell server  
PO No.778 Date-11.10.  
2017

Authorised Signatory

  
Prepared by

  
Checked by

Verified by



Tax Invoice

1340



**KEY COMPUTERS**  
 420 A, KHARE TOWN,  
 DHARAMPETH,  
 NAGPUR.  
 GSTIN/UIN: 27AAQPV8391P1Z9  
 Contact : 0712-2525638, 2525640

Invoice No. <b>KC/SAL/17-18/07/157</b>	Dated <b>31-Oct-2017</b>
Delivery Note	Mode/Terms of Payment <b>PAYMENT ON DELIVERY</b>
Supplier's Ref. <b>MR VINOD VERMA</b>	Other Reference(s)
Buyer's Order No. <b>KEY1012-YCCE-290917</b>	Dated <b>11-Oct-2017</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer  
**YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING (COE), HINGNA ROAD WANADONGRI NAGPUR -441110, PH NO.07104 -237919**

Terms of Delivery  
**D. P. R. No. 0517**  
**DATE 31/10/17**

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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<b>DELL POWEREDGE R 530 SERVER</b> INTEL XEON E5-2620 V4(2.1 GHZ,20M,TURBO,8C) PROCESSOR,RAM (6NOS X 16 GB) ✓ RDIMM, 2400 MT/S RAM, HARD DISK- ✓ (5 NOS X 2 TB) 7.2K RPM, SATA 6 GBPS 3.5" HOT PLUG HARD DRIVE, ACCESS CONTROLLER IDRAC8 ENTERPRISES, INTERGRATED DELL REMOTE ACCESS CONTROLLER, OPTICAL DRIVE:DVD/- RW SATA, ETHERNET:ONBOARD 1 ✓ OM 1 GBE QUAD PORT RAID. RAID LEVELS 0,1,5,6 PERC H 730 INTERGRATED PAID CONTROLLER, 1GB CACHE, ✓ POWER SUPPLY:DUAL HOT PLUG, REDUNDANT POWER SUPPLY (1+) 750 W OPERATING SYSYSTEM:-NIL	8471	1 QTY	2,75,000.00	QTY	2,75,000.00
--	------	-------	-------------	-----	-------------

..... Designation  
 ..... Signature  
 ..... Name  
 It is as per ordered specification.  
 It is in working condition and  
 inspected & tested on 01/11/17.  
 Item is in working condition and  
 It is as per ordered specification.  
 Name . Mr. S. Haddad  
 Signature .  
 Designation . AP

Certified that the items / Articals of  
 Bill No. 671157 Dated 31/10/17  
 have been entered in the Stock  
 on Page No. ....  
 Date 09/11/17 Signature of Store Keeper

Output SGST 24,750.00  
 Output CGST 2,99,750.00  
 Total 3,24,500.00

all certified for payment  
 of Rs. 324500/-  
 Authority

Amount Chargeable (in words) **INR Three Lakh Twenty Four Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	2,75,000.00	9%	24,750.00	9%	24,750.00
<b>Total</b>	<b>2,75,000.00</b>		<b>24,750.00</b>		<b>24,750.00</b>

Tax Amount (in words) : **INR Forty Nine Thousand Five Hundred Only**

**Key Computers**  
 420A - N. A. Road,  
 Khare Town, Dharampeth,  
 Nagpur-440010  
 0712-2525638 / 640

Remarks:  
 WARRANTY:-3 YEARS ONSITE BY DELL  
 Company's PAN : **AAQPV8391P**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : **BANK OF BARODA CO A/C**  
 A/c No. : **04670500000080**  
 Branch & IFS Code : **SITABULDI, NAGPUR & BARBOSITABU**

Customer's Seal and Signature  
 14-11-17  
 for KEY COMPUTERS.  
 Authorised Signatory





Nagar Yuwak Shikshan Sanstha's  
**Yeshwantrao Chavan College of Engineering**  
 (An Autonomous Institution affiliated to Pimpri Chinchwad Education Trust, Pimpri, Maharashtra)  
 Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA).  
 Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, www.ycce.edu  
 e-mail: principal@ycce.edu, info@ycce.edu

**PURCHASE ORDER No : Key1012-YCCE-290917 - 778**

**DATED : 11/10/2017**

**INDENT No : 1012-YCCE-290917**

To,  
**Key Computers**

Goods at

Khare Town, Dharampeth, Nagpur  
 Contact No : 9422807583  
 GST NO-27AAQVP8391P1Z9

YCCE ( COE) Wanadongri  
 Nagpur Store Person- Ajay  
 Deshmukh

Dear Sir,

We hereby request you to please despatch the following material as per Rate, Terms & Conditions given below.

**Subject : supply of Dell Server at YCCE, Wanadongri, Nagpur**

Sr.No	NAME OF THE ITEM	MAKE	Unit	Qty	Rate	Amount	GST %	GST Amt	Total Amt
1	MINI Server :Dell PoweEDGE R 530 Server : Processor : Intel Xeon E5 -2620 V4 (2.1 GHz, 20M, Turbo, 8C) Processor, RAM :(6nos x16 GB) RDIMM, 2400 MT/s RAM, Hard disk : (5nos x2 TB) 7.2k RPM, SATA 6 Gbps 3.5" Hot Plug Hard drive, Access Controller : JB	DELL	No	1.00	275000.00	275000.00	18.00	49500.00	324500.00
id	RAC8 Enterprise, intergrated Dell Remote Access Controller, Optical Drive : DVD /- RW SATA, Ethernet : Onboard 1. OM 1 GBE quad port, RAID : Raid Levels 0,1 5.6 PERC H 730 Integrated RAID Controller, 1 GB Cache, Power supply : Dual Hot Plug, redundant power supply (1 1) 750 W, Operating system - NIL, Warranty ; 3 years onsite by DELL, HSN -8471								
								<b>Total:</b>	<b>324500.00</b>

Three Lakh Twenty Four Thousands Five Hundred Rupees

SN	Terms and Conditions
1	Payment will be made Against delivery of material & receipt of bill with all requisite details.
2	Original bill to be submitted to Billing Section, alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
3	* Supplier should quote PO reference on their Bills.
4	* Supplier will only submit the bill after full delivery of material. <i>PO by email</i>
5	Date of handing P.O. to Vendor / Supplier <u>9.11.17</u> Penalty clause shall be applicable after this date.
6	Material should be delivered in Working days & Working Hours. <i>Date 09.11.17</i>
7	Taxes : GST as per calculation, will be paid on submission of documentary evidence at the time of billing. Any statutory liability which may arise due to non payment of taxes would be in your scope
8	Bank Details: Bank of Baroda, Sitabuldi, Nagpur, A/c-04670500000080, IFSC-BARB0SITABU
9	Warranty: 3 Year on site By DELL
10	No. of days for Delivery of Goods <u>15</u> days however grace from penalty upto <u>20</u> days from receipt of order, penalty will be 0.5% per day of Order value if material is correlated or 0.5% per day on undelivered material if otherwise. to a maximum of 5%.

*C Post Audit* Pa..OK  
 "PRE-AUDITED"  
*Signature*

BANK Details :  
 Thanking You,

With Regards  
 YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

*Mary*  
 Purchase Department

Authorised Signatory

Receiver



Y C C E - (From 1-Apr-2011)

Hingna Road Wanadongri,  
N A G P U R - 441110

JOURNAL\_Voucher

No. : YCCE/ JV-2495

Dated : 31-Mar-2017

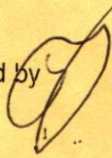
Particulars	Debit	Credit
Computer Eopt., Peripherals & Audio Visual Aids <i>Dr</i>	25,320.00	
Director R & D 25,320.00 <i>Dr</i>		
To Pulse Systems		25,320.00
New Ref 1286 25,320.00 <i>Cr</i>		
Director R & D 25,320.00 <i>Cr</i>		
	<b>Rs. 25,320.00</b>	<b>Rs. 25,320.00</b>

On Account of :

being amount credited vide  
Tax Inv NO. 2016-17/1300  
dt. 31.03.2017 for Purchase  
of I3 Desktop of PO NO>  
1286 dt. 10.03.2017 [ Dell  
Vostro 3653 MT]

Authorised Signatory

Checked by



Verified by



# Tax Invoice

**Pulse Systems**  
 B01-Pratibha Sankul North Ambazari Road  
 Near Alankar Cinema Bhagwagar Layout  
 Dharampeth Nagpur 440010  
 E-Mail : pankaj.phalke@pulsesystems.co.in

Invoice No. <b>2016-17/1300</b>	Dated <b>31-Mar-2017</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>YCCE/16-17/1286</b>	Dated <b>28-Mar-2017</b>
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

D. P. R. No. 1079  
 DATE 31/3/17

Buyer  
**Yeshwantrao Chavan College of Engineering**  
 Wanadongari  
 Nagpur

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
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1	<b>Dell Vostro 3653 MT</b> Tower Model Intel Core i3-6100 Processor 6th Generation 3M Cache, 3.70GHz) 4GB DDR-3 Ram 500GB, 7200RPM Sata HDD Wifi+Bluetooth, No DVD R/W Dell 18.5" W Led Monitor Dell USB Keyboard & Optical Mouse Linux OS 3-3-3- Year on Site Warranty	1 Nos.	23,886.79	Nos.		23,886.79
---	--	--------	-----------	------	--	-----------

Certified that the items / Articals of  
 Bill No. 16-17/1300 Dated 31/3/17  
 have been entered in the Stock  
 on Page No. ....  
  
 Date 31/3/17 Signature of Store Keeper

Output VAT 6% 6 % 1,433.21

Bill certified for payment  
 of Rs. 25320/-  
  
 - Authority

Total **1 Nos.** ₹ 25,320.00  
 E. & O.E

Amount Chargeable (in words)  
**INR Twenty Five Thousand Three Hundred Twenty Only**

Item Inspected & tested on 31/3/17  
 Item is in Working Condition &  
 It is as per ordered specification.  
 Name: D.A.M. Panel  
 Signature:   
 Designation: Director R&D

Company's VAT TIN : 27630298022V  
 Company's CST No. : 27630298022C  
 Company's Service Tax No. : AIIPP8285ESD001  
 Company's PAN : AIIPP8285E

Company's Bank Details  
 Bank Name : Bank of India C C  
 A/c No. : 870230110000090  
 Branch & IFS Code : Dharampeth Brach & BKID0008702

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 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 the turnover of sales while filling of return and  
 due tax, if any, payable on the sales has been paid or shall be paid.



for Pulse Systems  
  
 Authorised Signatory

Gate Entry Stamp

Date 31/3/17 Entry No. 1508  
 Security Duty Supervisor

Signature  
 Nagpur

This is a Computer Generated Invoice

ROW  
 31/03/17



# YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi \* Courses Accredited by NBA \* Recognised by Govt. of Mah. As 'A' Grade Institute  
 ISO 9001:2000 QMS Certified \* Network Institute under TEQUIP \* Affiliated to R.T.M. Nagpur University, Nagpur

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra  
 Phone: +91 7104 - 237919, 234623, 237766, 236868. Fax: +91 7104 232376  
 Email: [yccectngp@sancharnet.in](mailto:yccectngp@sancharnet.in), [info@ycce.edu](mailto:info@ycce.edu) Web: [www.ycce.edu](http://www.ycce.edu)

**PURCHASE ORDER**

PURCHASE ORDER No.: YCCE/16-17 -1286  
 Indent No. 1715/YCCE/030317 DATED: 10/03/2017

To, **M/s. Pulse Systems Nagpur.** Goods at: **YCCE (Director R&D) Wanadongri, Nagpur.**

Corr. No. **9823017627**

Sub: Supply of i3 Desktop, at YCCE, Wanadongri, Nagpur.

Dear Sir,  
 We hereby request to you, please despatch the following material as per Rate, Terms & Conditions given below.

S.NO.	NAME OF THE ITEMS	Make	Dept.	Quantity	QTY	RATE	AMOUNT
	<b>3653</b> Dell Vostro <del>3550</del> MT - Tower Model Intel Core i3-6100 Processor 6th Generation (3MB Cache, 3.70 GHz) 4 GB DDR3 RAM, 500 GB, 7200 RPM SATA, Wifi + Bluetooth, 18.5" LED Monitor, <b>with out DVD/W</b> Dell™ USB Keyboard, Dell™ Optical Mouse, Linux OS. 3-3-3 Year on-site warranty.	DELL		Nos.	1	25320.00	25320.00
<b>Amount</b>							25320.00
<b>VAT %</b>							0.00
<b>Round Off</b>							0.00
<b>Total Rs.</b>							25320.00

( Rs. Twenty Five Thousands Three hundred & Twenty Rupees Only )

- TERMS & CONDITIONS:**
- No. of days for delivery of goods 10 days however grace from penalty upto 12 days from receipt of order. penalty will be 0.5% per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise. To a maximum of 5%.
  - Freight & Carting:** Rate inclusive.
  - Payment Terms:** Payment will be made **After Delivery** of material & receipt of bill with all requisite details.
  - TAXES:** Rate Inclusive of all taxes.
  - Original bill to be submitted to Billing Section, alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
  - \* Supplier should quote PO reference on their Bills.
  - \* Supplier will only submit the bill after full delivery of material.
  - Date of handing P.O. to Vendor / Supplier 21/3/17. Penalty clause shall be applicable after this date.
  - Material should be Delivered in Working Days & Working Hours.
  - Warrantee : 3-3-3 Year on-site warranty.**
  - Bank Details :- BANK OF INDIA, Branch :- DHARAMPETH BRANCH-Nagpur, A/C No. 870230110000090, IFS Code :- BKID0008702.

Thanking You,

With Regards,  
 For Yashwantrao Chavan College of Engineering

Receiver *Mary*  
 Purchase Dept.

*[Signature]*  
 Authorised Signatory

C.C.To :- Supplier, Store / Account, Office

Prepared. By. SR

Pa. OK  
**"PRE-AUDITED"**  
 Date 20.03.17 Sign. *[Signature]*



Y C C E - (From 1-Apr-2011)  
Hingna Road Wanadongri,  
N A G P U R - 441110

JOURNAL\_Voucher

No. : YCCE/ JV- 684

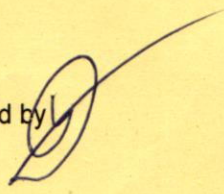
Dated : 9-Aug-2017

Particulars	Debit	Credit
Computer Eqpt, Peripherals & Audio Visual Aids Department of Mathematics & Humanity] 26,000.00 Dr	26,000.00	
To Key Computers New Ref 270 26,000.00 Cr		26,000.00
	<b>Rs. 26,000.00</b>	<b>Rs. 26,000.00</b>

On Account of :

being amount credited vide  
Tax Inv NO.. KC/SAL/17-18  
/07/019 dt 27.07.2017  
towards Purchase of DELL  
Vostro 3669 Desktop - 1Nos  
x 26000/- of PO NO. 270 dt.  
31.05.2017. Dm NO. KC/17  
-18/039 dt. 27.07.2017.

Authorised Signatory

Checked by 

Verified by



**GST INVOICE**



**KEY COMPUTERS**  
 420 A, KHARE TOWN,  
 DHARAMPETH,  
 NAGPUR.  
 GSTIN/UIN: 27AAQPV8391P1Z9  
 Contact : 0712-2525638, 2525640

Invoice No. <b>KC/SAL/17-18/07/019</b>	Dated <b>27-Jul-2017</b>
Delivery Note	Mode/Terms of Payment <b>25% ADVANCE BALANCE 75% AGAINST DELIVERY</b>
Supplier's Ref. <b>MR VINOD VERMA</b>	Other Reference(s)
Buyer's Order No. <b>YCCE/2017-18/270</b>	Dated <b>31-May-2017</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING**  
 (MATHEMATICS & HUMANITIES DEPT), HINGNA  
 ROAD WANADONGRI NAGPUR -441110  
 Maharashtra, Code : 27

**D. R. R. No. 0248**  
**DATE 27/07/17**

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<b>DELL VOSTRO 3669 DESKTOP</b> INTEL CORE I3 7TH GENERATION PROCESSOR/ 4GB DDR4 RAM/ 1 TB SATA HDD/ DVD WRITER/ WIRELESS LAN/ BLUETOOTH/ USB KEYBOARD/ USB OPTICAL MOUSE/ 18.5" LED MONITOR/ UBUNTU LINUX S/N:-5R47NK2	84714190	<b>1 QTY</b>	22,033.89	QTY	<b>22,033.89</b>
	<b>SGST</b>				<b>1,983.05</b>
	<b>CGST</b>				<b>24,016.94</b>
	<b>ROUND OFF</b>				<b>1,983.05</b>
					<b>25,999.99</b>
					<b>0.01</b>
<b>Total</b>		<b>1 QTY</b>			<b>₹ 26,000.00</b>

Certified that the items / Articles of  
 Bill No. 17-18/07/019 Dated 27/07/17  
 have been entered in the Stock  
 on Page No. ....  
 Date 07/08/17 Signature of Store Keeper

Bill certified for payment  
 of Rs 26000  
 - Authority

Amount Chargeable (in words)  
**INR Twenty Six Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84714190	22,033.89	9%	1,983.05	9%	1,983.05
<b>Total</b>	<b>22,033.89</b>		<b>1,983.05</b>		<b>1,983.05</b>

Tax Amount (in words) : **INR Three Thousand Nine Hundred Sixty Six and Ten paise Only**

Remarks:  
 WARRANTY:-3 YEARS ONSITE BY DELL  
 Company's PAN : **AAQPV8391P**

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

Company's Bank Details  
 Bank Name : **BANK OF BARODA CC A/C**  
 A/c No. : **04670500000080**  
 Branch & IFS Code : **SITABULDI, NAGPUR & BARBOSITABU**

Customer's Seal and Signature for KEY COMPUTERS  
Authorized Signatory





Nagar Yuwak Shikshan Sanstha's

# Yeshwantrao Chavan College of Engineering

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA),

Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, [www.ycce.edu](http://www.ycce.edu)

e-mail: [principal@ycce.edu](mailto:principal@ycce.edu), [info@ycce.edu](mailto:info@ycce.edu)

## PURCHASE ORDER

PURCHASE ORDER No. : YCCE/ 2017-18

DATED: 31/05/2017

Indent No. YCCE Annual

To, M/s. Key Computers Nagpur VAT NO. 27340317533V	Bank Details: Bank Of Baroda Sitabuldi Branch A/C NO. 04670500000080 IFSC Code: BARB0SITABU	Goods at: YCCE ( Mathematics Dept) Wanadongri Nagpur Store Person: Ajay Deshmukji
Cont No. 9423069725		

Sub: Supply of Computer Set for YCCE,Wanadongri, Nagpur.

Dear Sir,

We hereby request to you, please despatch the following material as per Rate, Terms & Conditions given below.

S.NO.	NAME OF THE ITEMS	Make	QTY	RATE	AMOUNT
1	Dell Dekstop PC Processor : Intel Core i3 7 <sup>th</sup> Generation Processor Memory: 4 GB DDR3L RAM Hard Disk: 1 TB HDD Optical Drive: DVD RW Monitor: 18.5" LED TFT Monitor Keyboard: USB Key Board Mouse: USB Optical Mouse With Wireless LAN(wifi) and Bluetooth Operating System: Ubuntu Linux Warranty: Three Year Onsite By Dell		1	26000.00	26000.00
				Amount	26000.00
				Vat	0.00
				Round off	0.00
				Total Rs.	26,000.00
	( Rs.Twenty Six Thousand Only)				

### TERMS & CONDITIONS:

- No. of days for delivery of goods 4 Week however grace from penalty up 5 Week from receipt of order. penalty will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise.to a maximum of 5%.
- Freight & Carting:** Transporation chages @ NIL /- LS extra upto site .
- Payment Terms:** 25% Advance along with the PO & 75% remaining within 4-5 weeks, after testing & installation Onsite.
- TAXES:** Rate Inclusive of all taxes.
- Original bill to be submitted to Billing Section,Atrey L/o, Nagpur alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
- \* Supplier should quote PO reference on their Bills.  
\* Supplier will submit bill only after full delivery of material .
- Date of handing P.O. to Vendor / Supplier \_\_\_\_\_ . Penalty clause shall be applicable after this date.
- Material should be delivered in Working days & Working Hours:
- 9. Date of handing over at cheque in case of advance 19/7/17 PTCES  
Clause shall be applicable after this date. Penalty*

Thanking You,

With Regards,

For Yashwantrao Chavan College of Engineering

Receiver

Purchase Dept.

Authorized Signatory

C.C.To :- Supplier, Store / Account, Office.

Prepared By : Shahnovez S

PRE-AUDITED

Date 20.06.17 Sign.



Y C C E - (From 1-Apr-2011)  
Hingna Road Wanadongri,  
N A G P U R - 441110

JOURNAL\_ Voucher

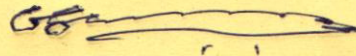
No. : YCCE/ JV- 772

Dated : 23-Aug-2017

Particulars	Debit	Credit
Computer Expt., Peripherals & Audio Visual Aids Dr Electrical Engg. 1,40,000.00 Dr	1,40,000.00	
To Key Computers New Ref 268 1,40,000.00 Cr		1,40,000.00
	<b>Rs. 1,40,000.00</b>	<b>Rs. 1,40,000.00</b>

On Account of :

being amount credited vide  
Tax Inv nO. KC/SAL/17/18  
/07/032 dt. 04.08.2017 for  
Purchase of DELI Vostro  
3669 Desktop Computer - 4  
No x 35000/- of PO NO.  
268 dt 31.05.2017.



Authorised Signatory

Checked by

Verified by



Tax Invoice



**KEY COMPUTERS**  
 420 A, KHARE TOWN,  
 DHARAMPETH,  
 NAGPUR.  
 GSTIN/UIN: 27AAQPV8391P1Z9  
 Contact : 0712-2525638, 2525640

Invoice No. <b>KC/SAL/17-18/07/032</b>	Dated <b>4-Aug-2017</b>
Delivery Note	Mode/Terms of Payment 25% ADVANCE BALANCE 75% AGAINST DELIVERY
Supplier's Ref. <b>MR VINOD VERMA</b>	Other Reference(s)
Buyer's Order No. <b>YCCE/2017-18/268</b>	Dated <b>31-May-2017</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer  
**YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING**  
 (ELECTRICAL ENGINEERING DEPT)(  
 COMPUTER LAB), HINGNA ROAD  
 WANADONGRI NAGPUR -441110  
 Maharashtra, Code : 27

Terms of Delivery  
 D. P. R. No. **0293**  
 Date **04/08/17**

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<b>DELL VOSTRO 3669 DESKTOP</b> INTEL CORE I 5 7TH GENERATION PROCESSOR/ 4GB DDR4 RAM/ 1 TB HDD/ DVD WRITER/ WIRELESS LAN / BLUETOOTH/ USB KEYBOARD/ USB OPTICAL MOUSE/ 21.5" LED MONITOR UBUNTU LINUX S/N:-5LGFGJ2/ HLGFGJ2 7LGFGJ2/ 6LGFGJ2/ 9X3FNK2/ 9X2DNK2/ 9X65NK2/ 9X4FNK2	8471	<b>4 QTY</b>	29,661.01	QTY	<b>1,18,644.04</b>
					<b>SGST</b>
					<b>10,677.96</b>
					<b>CGST</b>
					<b>1,29,322.00</b>
					<b>10,677.96</b>
					<b>1,39,999.96</b>
					<b>ROUND OFF</b>
					<b>0.04</b>
<b>Total</b>		<b>4 QTY</b>			<b>₹ 1,40,000.00</b>

Certified that the items / Articles of  
 Bill No. **032** Dated **04/08/17**  
 have been entered in the Stock  
 on Page No. ....  
 Date **21/08/17**  
 Signature of Store Keeper

Amount Chargeable (in words) **INR One Lakh Forty Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	1,18,644.04	9%	10,677.96	9%	10,677.96
<b>Total</b>	<b>1,18,644.04</b>		<b>10,677.96</b>		<b>10,677.96</b>

Tax Amount (in words) : **INR Twenty One Thousand Three Hundred Fifty Five and Ninety Two paise Only**

Remarks:  
 WARRANTY:-3 YEARS ONSITE BY DELL  
 Company's PAN : **AAQPV8391P**

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

Company's Bank Details  
 Bank Name : **BANK OF BARODA CC A/C**  
 A/c No. : **04670500000080**  
 Branch & IFS Code : **SITABULDI, NAGPUR & BARBOSITABU**  
 for KEY COMPUTERS

Customer's Seal and Signature \_\_\_\_\_  
 \_\_\_\_\_  
 Authorised Signatory





Nagar Yuwak Shikshan Sanstha's

# Yeshwantrao Chavan College of Engineering

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA),

Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, [www.ycce.edu](http://www.ycce.edu)

e-mail: [principal@ycce.edu](mailto:principal@ycce.edu), [info@ycce.edu](mailto:info@ycce.edu)

## PURCHASE ORDER

PURCHASE ORDER No. : YCCE/ 2017-18 - 268  
Indent No. YCCE Annual

DATED: 31/05/2017

<b>To,</b>  M/s. Key Computers  Nagpur VAT NO. 27340317533V	<b>Bank Details:</b> Bank Of Baroda Sitabuldi Branch A/C NO. 04670500000080 IFSC Code: BARB0SITABU	<b>Goods at:</b> YCCE (Electrical Engineering Dept)(Computer Lab) Wanadongri Nagpur Store Person: Ajay Deshmukji
<b>Cont No.</b> 9423069725		

**Sub: Supply of Computer Set for YCCE, Wanadongri, Nagpur.**

Dear Sir,

We hereby request to you, please despatch the following material as per Rate, Terms & Conditions given below.

S.NO.	NAME OF THE ITEMS	Make	QTY	RATE	AMOUNT
1	Dell Dekstop PC Processor : Intel Core i5 7 <sup>th</sup> Generation Processor Memory: 4GB DDR3L RAM Hard Disk: 1 TB HDD Optical Drive: DVD RW Monitor: 21" LED TFT Monitor Keyboard: USB Key Board Mouse: USB Optical Mouse With Wireless LAN(wifi) and Bluetooth Operating System: Ubuntu Linux Warranty: Three Year Onsite By Dell		4	35000.00	140000.00
<b>Amount</b>					<b>140000.00</b>
<b>Vat</b>					<b>0.00</b>
<b>Round off</b>					<b>0.00</b>
<b>Total Rs.</b>					<b>1,40,000.00</b>
( Rs One Lakh & Fourty Thousand Only)					

### TERMS & CONDITIONS:

- No. of days for delivery of goods 4 Week however grace from penalty up 5 Week from receipt of order. penalty will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise to a maximum of 5%.
- Freight & Carting:** Transporation chages @ NIL /- LS extra upto Site .
- Payment Terms:** 25% Advance along with the PO & 75% remaining within 4-5 weeks, after testing & installation Onsite.
- TAXES:** Rate Inclusive of all taxes.
- Original bill to be submitted to Billing Section, Atrey L/o, Nagpur alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
- \* Supplier should quote PO reference on their Bills.
- \* Supplier will submit bill only after full delivery of material .

7 Date of handing P.O. to Vendor / Supplier \_\_\_\_\_ . ~~Penalty clause shall be applicable after this date.~~

8 Material should be delivered in Working days & Working Hours.

9. *Thanking You,* Date at handing over of cheques in case of advance 19/3/17 RTGS applicable after this date. *Penalty clause shall be*

With Regards,

For Yashwantrao Chavan College of Engineering

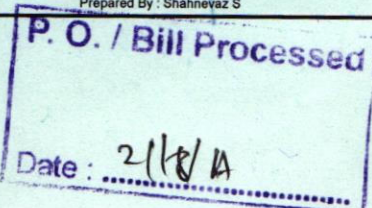
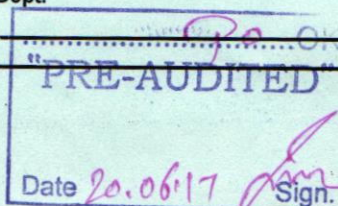
Receiver

*Mary*  
Purchase Dept.

*[Signature]*  
Authorised Signatory

C.C.To :- Supplier, Store / Account, Office.

Prepared By : Shahnevez S







Nagar Yuwak Shikshan Sanstha's  
**Yeshwantrao Chavan College of Engineering**

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA),  
 Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, www.ycce.edu  
 e-mail: principal@ycce.edu, info@ycce.edu

**PURCHASE ORDER**

PURCHASE ORDER No. : YCCE/2017-18 **1469**  
 Indent No : 684/YCCE/040817

DATED: 09/08/17

To, M/s. Unique Stationers, Nagpur, GST No.27AAGPV7981H1ZY

Goods at: YCCE, Wanadongri, Nagpur, Store Person: Ajay Deshmukji

Cont No. 9373106084

Sub: Supply of HP Laptop at YCCE, Wanadongri, Nagpur.

Dear Sir,-  
 We hereby request to you, please despatch the following material as per Rate, Terms & Conditions given below.

S.NO.	NAME OF THE ITEMS	Make	QTY	RATE	AMOUNT
1	HP 15 -ba044au (Sparkling Black):- AMD Quad Core A6 7310 APU, 4 GB RAM . 1 TB HDD, DVD RW Drive, 15.6" HD LED Display , Speaker, Wireless Lan, Bluetooth, Web Camera, Card Reader, Free DOS, Weight 2.1kg, with Back Pack	HP	No. 3	18983.05	56949.15
<b>( Rs. Sixty Seven Thousand &amp; Two Hundred Only )</b>					
<b>Amount</b>					<b>56949.15</b>
GST 18 %					10250.85
Round off					0.00
<b>Total Rs.</b>					<b>67,200.00</b>

**TERMS & CONDITIONS:**

- No. of days for delivery of goods 07 days however grace from penalty up 10 days from receipt of order. penalty will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise to a maximum of 5%.
- Freight & Carting:** Transportation chages @ NIL /- LS extra upto Site . At Atrey Layout
- Payment Terms:** 100% Advance
- TAXES:** GST inclusive and will be Payable on submission of documentry evidence at the time of billing. Any Statutory liability which may aris regarding non-payment of taxes would be in your Scope.
- Original bill to be submitted to Billing Section, Atrey L/O, Nagpur alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
- Supplier should quote PO reference on their Bills.
- Supplier will submit bill only after full delivery of material .
- Date of handing P.O. to Vendor / Supplier \_\_\_\_\_
- Material should be delivered in Working days & Working Hours.
- Date of handing Over of cheque in case of advance 14/9/17 penalty clause shall be applicable after this date.
- Warrenty: OEM
- Bank Details :** Bank Of Maharashtra, Branch-Itwari Nagpur, A/c No. 20018253498, IFSC Code.: MAHB0000061

Thanking You,

*Mary*  
 Purchase Dept.

With Regards,  
 For Yashwantrao Chavan College of Engineering.

*[Signature]*  
 Authorised Signatory

Receiver

C.C.To :- Supplier, Store / Account, Office.

Prepared By : Shahneevaz Sheikh



JOURNAL\_Voucher

No. : YCCE/ JV- 731

Dated : 19-Aug-2017

Particulars	Debit	Credit
Computer Eqpt., Peripherals & Audio Visual Aids <i>Dr</i> Civil Department 70,000.00 <i>Dr</i>	70,000.00	
<i>To</i> Key Computers Agst Ref 258 70,000.00 <i>Cr</i>		70,000.00
	<b>Rs. 70,000.00</b>	<b>Rs. 70,000.00</b>

On Account of :

being amount credited vide  
TAX Inv NO. KC/SAL/17-18  
/07/031 dt. 04.08.2017 for  
Purchase of Computer for  
Cviiil dept 2 nos x 35000/- as  
per details attached

Authorised Signatory

Checked by 

Verified by



**Tax Invoice**

 <b>KEY COMPUTERS</b> 420 A, KHARE TOWN, DHARAMPETH, NAGPUR. GSTIN/UIN: 27AAQPV8391P1Z9 Contact : 0712-2525638, 2525640	Invoice No. <b>KC/SAL/17-18/07/031</b>	Dated <b>4-Aug-2017</b>
	Delivery Note	Mode/Terms of Payment 25% ADVANCE BALANCE 75% AGAINST DELIVERY
Buyer <b>YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING</b> (CIVIL DEPT) (COM-1), HINGNA ROAD WANADONGRI NAGPUR -411110 Maharashtra, Code : 27	Supplier's Ref. <b>MR VINOD VERMA</b>	Other Reference(s)
	Buyer's Order No. <b>YCCE/2017-18/258</b>	Dated <b>31-May-2017</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Bill No. **021040276**  
 Date **27/07/17 4/8/17**

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<b>DELL VOSTRO 3669 DESKTOP</b> INTEL CORE I5 7TH GENERATION PROCESSOR/ 4GB DDR4 RAM/ 1 TB HDD/ DVD WRITER/ WIRELESS LAN / BLUETOOTH/ USB KEYBOARD/ USB OPTICAL MOUSE/ 21.5" LED MONITOR UBUNTU LINUX SN:-HFGFGJ2/2GGFGJ2 9WXBK2/9WW9NK2	8471	2 QTY	29,661.01	QTY	59,322.02
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;">                         Certified that the items / Articles of                          Bill No. 17-18/07/031 Dated 04/08/17                          have been entered in the Stock                          on Page No. ....                          Date 11/8/17 Signature of Store Keeper                     </div>					5,338.98
SGST					64,661.00
CGST					5,338.98
ROUND OFF					69,999.98
					0.02
Total		2 QTY			₹ 70,000.00

Bill certified for  
 of Rs. 70,000.00  
 Authority

Bill certified for payment  
 of Rs. ....  
 - Authority

Amount Chargeable (in words) **INR Seventy Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	59,322.02	9%	5,338.98	9%	5,338.98
Total	59,322.02		5,338.98		5,338.98

Tax Amount (in words) : **INR Ten Thousand Six Hundred Seventy Seven and Ninety Six paise Only**

Remarks:  
 WARRANTY:- 3 YEARS ONSITE BY DELL  
 Company's PAN : **AAQPV8391P**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Key Computers**  
 420A - N. A. Road,  
 Khare Town, Dharampeth,  
 Nagpur-440010  
 0712-2525638 / 640

Company's Bank Details:  
 Bank Name : **BANK OF BARODA CC A/C**  
 A/c No. : **04670500000080**  
 Branch & IFS Code : **SITABULDI, NAGPUR & BARBOSITABU**

Customer's Seal and Signature for KEY COMPUTERS  
Authorized Signatory





Nagar Yuwak Shikshan Sanstha's

# Yeshwantrao Chavan College of Engineering

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA),

Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, www.ycce.edu

e-mail: principal@ycce.edu, info@ycce.edu

## PURCHASE ORDER

PURCHASE ORDER No. : YCCE/ 2017-18 \* 258

DATED: 31/05/2017

Indent No. YCCE Annual

To, M/s. Key Computers Nagpur VAT NO. 27340317533V	Bank Details: Bank Of Baroda Sitabuldi Branch A/C NO. 04670500000080 IFSC Code: BARB0SITABU	Goods at: YCCE ( Civil Dept)(COM-I) Wanadongri Nagpur Store Person: Ajay Deshmukji
Cont No. 9423069725		

Sub: Supply of Computer Set for YCCE, Wanadongri, Nagpur..

Dear Sir,

We hereby request to you, please despatch the following material as per Rate, Terms & Conditions given below.

S.NO.	NAME OF THE ITEMS	Make	QTY	RATE	AMOUNT
1	Dell Dekstop PC Processor : Intel Core i5 7 <sup>th</sup> Generation Processor Memory: 4 GB DDR3L RAM Hard Disk: 1 TB HDD Optical Drive: DVD RW Monitor: 21" LED TFT Monitor Keyboard: USB Key Board Mouse: USB Optical Mouse With Wireless LAN(wifi) and Bluetooth Operating System: Ubuntu Linux Warranty: Three Year Onsite By Dell		2	35000.00	70000.00
Amount					70000.00
Vat					0.00
Round off					0.00
Total Rs.					70,000.00
( Rs.Seventy Thousand Only)					

### TERMS & CONDITIONS:

- No. of days for delivery of goods 4 Week however grace from penalty up 5 Week from receipt of order. penalty will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise. to a maximum of 5%.
- Freight & Carting:** Transporation chages @ NIL /- LS extra upto Site.
- Payment Terms:** 25% Advance along with the PO & 75% remaining within 4-5 weeks, after testing & installation Onsite.
- TAXES:** Rate Inclusive of all taxes.
- Original bill to be submitted to Billing Section, Atrey L/o, Nagpur alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
- \* Supplier should quote PO reference on their Bills.
- \* Supplier will submit bill only after full delivery of material.
- Date of handing P.O. to Vendor / Supplier \_\_\_\_\_ Penalty clause shall be applicable after this date.
- Material should be delivered in Working days & Working Hours.

9. Date of Handing over of cheque in case of advance. 11/7/17 RTGS penalty clause shall be applicable after this date.

Thanking You,

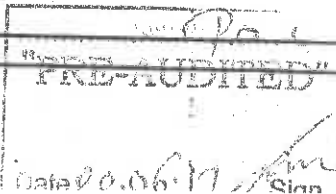
With Regards,  
For Yashwantrao Chavan College of Engineering

Receiver

*Mary*  
Purchase Dept.

*P. Kelkar*  
Authorised Signatory

C.C.To :- Supplier, Store / Account, Office.



Prepared By : Shahnevez S

Date 0.06.17



JOURNAL\_ Voucher

No: YCCE/ JV- 685

Dated: 9-Aug-2017

Particulars	Debit	Credit
Computer.Eqpt., Peripherals & Audio Visual Aids <i>Dr</i> Electronics & Telecomm. 52,000.00 <i>Dr</i>	52,000.00	
<i>To</i> Key Computers New Ref 263 52,000.00 <i>Cr</i>		52,000.00
	<b>Rs. 52,000.00</b>	<b>Rs. 52,000.00</b>

On Account of:

being amount credited vide  
TAX Inv NO.. KC/SAL/17-18  
/07/021 dt 27.07.2017  
towards Purchase of DELL  
Vostro 3669 Desktop - 2  
Nos x 26000/- of PO NO.  
263 dt. 31.05.2017. Dm  
NO. KC/17-18/037 dt. 27.  
07.2017.

Authorised Signatory

Checked by 

Verified by



**GST INVOICE**

(812)



**KEY COMPUTERS**  
 420 A, KHARE TOWN,  
 DHARAMPETH,  
 NAGPUR.  
 GSTIN/UIN: 27AAQPV8391P1Z9  
 Contact : 0712-2525638, 2525640

Invoice No. <b>KC/SAL/17-18/07/021</b>	Dated <b>27-Jul-2017</b>
Delivery Note	Mode/Terms of Payment 25% ADVANCE BALANCE 75% AGAINST DELIVERY
Supplier's Ref. <b>MR VINOD VERMA</b>	Other Reference(s)
Buyer's Order No. <b>YCCE/2017-18/263</b>	Dated <b>31-May-2017</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING**  
 (ELECTRONICS & TELECOMMUNICATION DEPT  
 COM VISION LAB, HINGNA ROAD  
 WANADONGRI NAGPUR -441110  
 Maharashtra, Code : 27

**D. P. R. No. 0246**  
**DATE 27/07/17**

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<b>DELL VOSTRO 3669 DESKTOP</b> INTEL CORE I3 7TH GENERATION PROCESSOR/ 4GB DDR4 RAM/ 1 TB SATA HDD/ DVD WRITER/ WIRELESS LAN / BLUETOOTH/ USB KEYBOARD/ USB OPTICAL MOUSE/ 18.5" LED MONITOR/ UBUNTU LINUX S/N: <del>58YCNK2</del> / <del>6RC6NK2</del>	84714190	<b>2 QTY</b>	22,033.89	QTY	<b>44,067.78</b>
<b>SGST</b>					<b>3,966.10</b>
<b>CGST</b>					<b>48,033.88</b>
<b>ROUND OFF</b>					<b>3,966.10</b>
					<b>51,999.98</b>
					<b>0.02</b>
<b>Total</b>		<b>2 QTY</b>			<b>₹ 52,000.00</b>

Certified that the items / Articles of  
 Bill No. 17-18/07/021 Dated 27/07/17  
 have been entered in the Stock  
 on Page No. ....  
 Date 07/08/17 Signature of Store Keeper

Amount Chargeable (in words) **INR Fifty Two Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84714190	44,067.78	9%	3,966.10	9%	3,966.10
<b>Total</b>	<b>44,067.78</b>		<b>3,966.10</b>		<b>3,966.10</b>

Tax Amount (in words) : **INR Seven Thousand Nine Hundred Thirty Two and Twenty paise Only**

**Key Computers**  
 420A - N. A. Road,  
 Khare Town, Dharampeth,  
 Nagpur-440010

Remarks:  
 WARRANTY:-3 YEARS ONSITE BY DELL  
 Company's PAN : **AAQPV8391P**

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

Company's Bank Details  
 Bank Name : **BANK OF BARODA CC A/C**  
 A/c No. : **04570500000080**  
 Branch & IFS Code : **SITABULDI, NAGPUR & BARBOSITABU**

Customer's Seal and Signature for KEY COMPUTERS  
Authorized Signatory





Nagar Yuwak Shikshan Sanstha's  
**Yeshwantrao Chavan College of Engineering**

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)  
 Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA),  
 Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, www.ycce.edu  
 e-mail: principal@ycce.edu, info@ycce.edu

**PURCHASE ORDER**

PURCHASE ORDER No. : YCCE/ 2017-18 - 263  
 Indent No. YCCE Annual

DATED: 31/05/2017

<b>To,</b> M/s. Key Computers Nagpur VAT NO. 27340317533V	<b>Bank Details:</b> Bank Of Baroda Sitabuldi Branch A/C NO. 04670500000080 IFSC Code: BARB0SITABU	<b>Goods at:</b> YCCE ( Electronics & Telecommunication Dept)(Computer Vision Lab) Wanadongri Nagpur Store Person: Ajay Deshmukji
<b>Cont No.</b> 9423069725	<b>Sub: Supply of Computer Set for YCCE,Wanadongri, Nagpur.</b>	

Dear Sir,

We hereby request to you, please despatch the following material as per Rate, Terms & Conditions given below.

S.NO.	NAME OF THE ITEMS	Make	QTY	RATE	AMOUNT
1	Dell Dekstop PC Processor : Intel Core i3 7 <sup>th</sup> Generation Processor Memory: 4 GB DDR3L RAM Hard Disk: 1 TB HDD Optical Drive: DVD RW Monitor: 18.5" LED TFT Monitor Keyboard: USB Key Board Mouse: USB Optical Mouse With Wireless LAN(wifi) and Bluetooth Operating System: Ubuntu Linux Warranty: Three Year Onsite By Dell		2	26000.00	52000.00
<b>Amount</b>					<b>52000.00</b>
<b>Vat</b>					<b>0.00</b>
<b>Round off</b>					<b>0.00</b>
<b>Total Rs.</b>					<b>52,000.00</b>
( Rs Fifty Two Thousand Only)					

**TERMS & CONDITIONS:**

- No. of days for delivery of goods 4 Week however grace from penalty up 5 Week from receipt of order. penalty will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise to a maximum of 5%.
- Freight & Carting:** Transporation chages @ NIL /- LS extra upto Site .
- Payment Terms:** 25% Advance along with the PO & 75% remaining within 4-5 weeks, after testing & installation Onsite.
- TAXES:** Rate Inclusive of all taxes.
- Original bill to be submitted to Billing Section,Atrey L/o, Nagpur alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
- \* Supplier should quote PO reference on their Bills.  
\* Supplier will submit bill only after full delivery of material .
- Date of handing P.O. to Vendor / Supplier \_\_\_\_\_ Penalty clause shall be applicable after this date.
- Material should be delivered in Working days & Working Hours.  
Date of handing over of cheque in case of advance shall be applicable after this date.

Thanking You,

With Regards,  
 For Yashwantrao Chavan College of Engineering

Receiver

*Mary*  
 Purchase Dept

Authorized Signatory

C.C.To :- Supplier, Store / Account, Office.

Prepared By : Shahnevez S

REC-AUDIT  
 Date 30.06.17  
 Sign.



JOURNAL\_Voucher

No. YCCE/ JV- 686

Dated : 9-Aug-2017

Particulars	Debit	Credit
Computer Eqpt., Peripherals & Audio Visual Aids Information & Technology 2,36,700.00 Dr	2,36,700.00	
To Key Computers New Ref 266 2,36,700.00 Cr		2,36,700.00
	<b>Rs. 2,36,700.00</b>	<b>Rs. 2,36,700.00</b>

On Account of :

being amount credited vide  
Tax Inv NO.. KC/SAL/17-18  
/07/008 dt 25.07.2017  
towards Purchase of DELL  
Vostro 3669 Desktop - 9  
Nos x 26300/- of PO NO.  
266 dt. 31.05.2017. Dm  
NO. KC/17-18/033 dt. 25.  
07.2017.

Authorised Signatory

Checked by



Verified by



**GST INVOICE**

800



**KEY COMPUTERS**  
 420 A, KHARE TOWN,  
 DHARAMPETH,  
 NAGPUR.  
 GSTIN/UIN: 27AAQPV8391P1Z9  
 Contact : 0712-2525638, 2525640

Invoice No. <b>KC/SAL/17-18/07/008</b>	Dated <b>25-Jul-2017</b>
Delivery Note	Mode/Terms of Payment <b>28% ADVANCE BALANCE AGAINST DELIVERY</b>
Supplier's Ref. <b>MR VINOD VERMA</b>	Other Reference(s)
Buyer's Order No. <b>YOCCE/2017-18/266</b>	Dated <b>31-May-2017</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

**D. R. R. No. 0237**  
**DATE 25/07/17**

Buyer  
**YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING**  
 (IT DEPT)-ORACLE LAB/, HINGNA ROAD  
 WANADONGRI NAGPUR -441110, PH NO.07104  
 -237919  
 Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<b>DELL VOSTRO 3669 DESKTOP</b> INTEL CORE I5 7TH GENERATION PROCESSOR/4GB DDR4 RAM/ 1TB SATA HDD/DVD WRITER/ WIRELESS LAN/ BULETOOTH/ USB KEYBOARD/ USB OPTICAL MOUSE/ UBUNTU LINUX. S/N:-5L4CNK2/5L88NK2/ 5L7DNK2/5L75NK2/5L6BNK2/ 5L66NK2/5L5DNK2/5L58NK2 5L4FNK2	8471	<b>9 QTY</b>	22,288.14	QTY	<b>2,00,593.26</b>
					<b>18,053.39</b>
					<b>2,18,646.65</b>
					<b>18,053.39</b>
					<b>2,36,700.04</b>
Less :					<b>(-0.04)</b>
					<b>ROUND OFF</b>
					<b>SGST</b>
					<b>CGST</b>
					<b>Total</b>
		<b>9 QTY</b>			<b>₹ 2,36,700.00</b>

Certified that the items / Articals  
 Bill No. 17-18/07/008 Dated 25/07/17  
 have been entered in the Stock  
 on Page No. ....  
 Date 08/08/17 Signature of Store Keeper

Amount Chargeable (in words) **INR Two Lakh Thirty Six Thousand Seven Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	2,00,593.26	9%	18,053.39	9%	18,053.39
<b>Total</b>	<b>2,00,593.26</b>		<b>18,053.39</b>		<b>18,053.39</b>

Tax Amount (in words) : **INR Thirty Six Thousand One Hundred Six and Seventy Eight paise Only**

Remarks:  
 WARRANTY:-3 YEARS ON SITE BY DELL  
 Company's PAN : **AAQPV8391P**

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

Company's Bank Details  
 Bank Name : **BANK OF BARODA CC A/C**  
 A/c No. : **04670500000080**  
 Branch & IFS Code : **SITABULDI, NAGPUR & BARBOSITABU**

Customer's Seal and Signature

for KEY COMPUTERS  
 Authorized Signatory





Nagar Yuwak Shikshan Sanstha's

# Yeshwantrao Chavan College of Engineering

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA),

Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, www.ycce.edu

e-mail: principal@ycce.edu, info@ycce.edu

**PURCHASE ORDER**  
PURCHASE ORDER No. : YCCE/ 2017-18 - 266  
Indent No. YCCE Annual DATED: 31/05/2017

To, M/s. Key Computers Nagpur VAT NO. 27340317533V	Bank Details: Bank Of Baroda Sitabuldi Branch A/C NO. 04670500000080 IFSC Code: BARB0SITABU	Goods at: YCCE (IT Dept) (Coracale Lab) Wanadongri Nagpur Store Person: Ajay Deshmukji
Cont No. 9423069725	Sub: Supply of Computer Set for YCCE, Wanadongri, Nagpur.	

Dear Sir,  
We hereby request to you, please despatch the following material as per Rate, Terms & Conditions given below.

S.NO.	NAME OF THE ITEMS	Make	QTY	RATE	AMOUNT
1	Dell Dekstop PC Processor : Intel Core i5 7 <sup>th</sup> Generation Processor Memory: 4GB DDR3L RAM Hard Disk: 1 TB HDD Optical Drive: DVD RW Monitor: Without Monitor Keyboard: USB Key Board Mouse: USB Optical Mouse With Wireless LAN(wifi) and Bluetooth Operating System: Ubuntu Linux Warranty: Three Year Onsite By Dell		9	26300.00	236700.00
Amount					236700.00
Vat					0.00
Round off					0.00
Total Rs.					2,36,700.00

( Rs Two lakh Thirty Six Thousand & Seven Hundred Only)

**TERMS & CONDITIONS:**

- No. of days for delivery of goods 4 Week however grace from penalty up 5 Week from receipt of order. penalty will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise to a maximum of 5%.
- Freight & Carting:** Transporation chages @ NIL /- LS extra upto Site :
- Payment Terms:** 25% Advance along with the PO & 75% remaining within 4-5 weeks, after testing & installation Onsite.
- TAXES:** Rate Inclusive of all taxes.
- Original bill to be submitted to Billing Section, Arey L/o, Nagpur alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
- \* Supplier should quote PO reference on their Bills.  
\* Supplier will submit bill only after full delivery of material.
- Date of handing P.O. to Vendor / Supplier \_\_\_\_\_ Penalty clause shall be applicable after this date.
- Material should be delivered in Working days & Working Hours.
- 9. Date at handing amount of cheque in case of advance 19/3/17 RTGS shall be applicable after this date. Penalty clause*

Thanking You,

With Regards,  
For Yashwantrao Chavan College of Engineering

*Mansu*  
Purchase Dept.

*(Signature)*  
Authorised Signatory

Receiver

C.C.To :- Supplier, Store / Account, Office.

Prepared By : S/ahnevaz S

Date 30.05.17 Sign



**Y C C E - (From 1-Apr-2011)**  
Hingna Road Wanadongri,  
N A G P U R - 441110

**JOURNAL\_ Voucher**

No. **YCCE/ JV- 683**

Dated **9-Aug-2017**

Particulars	Debit	Credit
Computer Equip., Peripherals & Audio Visual Aids <i>Dr</i> <b>Electronics Engg.</b> 52,000.00 <i>Dr</i> (DST FIST LAB)	<b>52,000.00</b>	
<i>To</i> Key Computers New Ref 261 52,000.00 <i>Cr</i>		<b>52,000.00</b>
	<b>Rs. 52,000.00</b>	<b>Rs. 52,000.00</b>

**On Account of :**

being amount credited vide  
TAX Inv NO.. KC/SAL/17-18  
/07/020 dt 27.07.2017  
towards Purchase of DELL  
Vostro 3669 Desktop - 2  
Nos x 26000/- of PO NO.  
261 dt. 31.05.2017. Dm  
NO. KC/17-18/038 dt. 27.  
07.2017.

Authorised Signatory

Checked by 

Verified by



**GST INVOICE**



**KEY COMPUTERS**  
 420 A, KHARE TOWN,  
 DHARAMPETH,  
 NAGPUR.  
 GSTIN/UIN: 27AAQPV8391P1Z9  
 Contact : 0712-2525638, 2525640

Invoice No. <b>KC/SAL/17-18/07/020</b>	Dated <b>27-Jul-2017</b>
Delivery Note	Mode/Terms of Payment 28% ADVANCE BALANCE 72% AGAINST DELIVERY
Supplier's Ref. <b>MR VINOD VERMA</b>	Other Reference(s)
Buyer's Order No. <b>YCCE/2017-18/261</b>	Dated <b>31-May-2017</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery  <b>D. P. R. No. 0247</b> <b>DATE 27/07/17</b>	

Buyer  
**YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING**  
 (ELECTRONICS ENGG DEPT) (DST-FIST LAB),  
 HINGNA ROAD WANADONGRI NAGPUR  
 -441110, PH NO.07104-237919  
 Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<b>DELL VOSTRO 3669 DESKTOP</b> INTEL CORE I3 7TH GENERATION PROCESSOR/ 4GB DDR4 RAM/ 1 TB SATA HDD/ DVD WRITER/ WIRELESS LAN / BLUETOOTH/ USB KEYBOARD/ USB OPTICAL MOUSE/ 18.5" LED MONITOR/ UBUNTU LINUX S/N:-5RB7NK2/5RBBNK2	84714190	<b>2 QTY</b>	22,033.89	QTY	<b>44,067.78</b>
<b>SGST</b>					<b>3,966.10</b>
<b>CGST</b>					<b>3,966.10</b>
<b>ROUND OFF</b>					<b>51,999.98</b>
					<b>0.02</b>
<b>Total</b>		<b>2 QTY</b>			<b>₹ 52,000.00</b>

Certified that the items / Articals of  
 Bill No. **718/07/020** Dated **27/07/17**  
 have been entered in the Stock  
 on Page No .....  
 Date **08/08/17** Signature of Store Keeper

Amount Chargeable (in words) **INR Fifty Two Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84714190	44,067.78	9%	3,966.10	9%	3,966.10
<b>Total</b>	<b>44,067.78</b>		<b>3,966.10</b>		<b>3,966.10</b>

Tax Amount (in words) : **INR Seven Thousand Nine Hundred Thirty Two and Twenty paise Only**

Remarks:  
 WARRANTY:-3 YEARS ONSITE BY DELL  
 Company's PAN : **AAQPV8391P**

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

Company's Bank Details  
 Bank Name : **BANK OF BARODA CC A/C**  
 A/c No. : **04670500000080**  
 Branch & IFS Code : **SITABULDI, NAGPUR & BARBOSITABU**

Customer's Seal and Signature \_\_\_\_\_  
 \_\_\_\_\_  
 Authorised Signatory

**Key Computers**  
 420A - N. A. Road,  
 Khare Town, Dharampeth,  
 Nagpur-440010  
 0712-2525638 / 640





Nagar Yuwak Shikshan Sanstha's  
**Yeshwantrao Chavan College of Engineering**

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Ph: 07104-237919, 234629, 329249, 329250 Fax: 07104-232376, www.ycce.edu

e-mail: principal@ycce.edu, info@ycce.edu

**PURCHASE ORDER**

PURCHASE ORDER No. : YCCE/ 2017-18

261

DATED: 31/05/2017

Indent No. YCCE Annual

To, M/s. Key Computers Nagpur VAT NO. 27340317533V	Bank Details: Bank Of Baroda Sitabuldi Branch A/C NO. 04670500000080 IFSC Code: BARB0SITABU	Goods at: YCCE ( Electronics Engg Dept)(DST-FIST Lab) Wanadongri Nagpur Store Person: Ajay Deshmukji
Cont No. 9423069725		

Sub: Supply of Computer Set for YCCE,Wanadongri, Nagpur.

Dear Sir,

We hereby request to you, please despatch the following material as per Rate, Terms & Conditions given below.

S.NO.	NAME OF THE ITEMS	Make	QTY	RATE	AMOUNT
1	Dell Dekstop PC Processor : Intel Core i3 7 <sup>th</sup> Generation Processor Memory: 4 GB DDR3L RAM Hard Disk: 1 TB HDD Optical Drive: DVD RW Monitor: 18.5" LED TFT Monitor Keyboard: USB Key Board Mouse: USB Optical Mouse With Wireless LAN(wifi) and Bluetooth Operating System: Ubuntu Linux Warranty: Three Year Onsite By Dell		2	26000.00	52000.00
Amount					52000.00
Vat					
Round off					0.00
Total Rs.					52,000.00
( Rs.Fifty Two Thousand Only)					

**TERMS & CONDITIONS:**

- No. of days for delivery of goods 4 Week however grace from penalty up 5 Week from receipt of order. penalty will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise.to a maximum of 5%.
- Freight & Carting:** Transporation chages @ NIL /- LS extra upto Site .
- Payment Terms:** 25% Advance along with the PO & 75% remaining within 4-5 weeks, after testing & installation Onsite.
- TAXES:** Rate Inclusive of all taxes.
- Original bill to be submitted to Billing Section,Atrey L/o, Nagpur alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
- \* Supplier should quote PO reference on their Bills.  
\* Supplier will submit bill only after full delivery of material .
- Date of handing P.O. to Vendor / Supplier \_\_\_\_\_ . Penalty clause shall be applicable after this date.
- Material should be delivered in Working days & Working Hours.

9. Date of handing over of Cheque in case of advance 11/9/17 RTGS. Penalty clause shall be applicable after this date.

Thanking You,

With Regards,

For Yashwantrao Chavan College of Engineering

Authorised Signatory

Receiver

Purchase Dept

C.C.To :- Supplier, Store / Account, Office.

Prepared By : Shahnevez S

PRE-AUDITED

Sign



JOURNAL\_Voucher

No. : YCCE/ JV- 682

Dated : 8-Aug-2017

Particulars	Debit	Credit
Computer Eqpt., Peripherals & Audio Visual Aids <i>Dr</i> Electronics Engg. 3,94,500.00 <i>Dr</i>	3,94,500.00	
To Key Computers Agst Ref 262 3,94,500.00 <i>Cr</i>		3,94,500.00
	<b>Rs. 3,94,500.00</b>	<b>Rs. 3,94,500.00</b>

On Account of :

being amount credited vide  
Tax Inv NO.. KC/SAL/17-18  
/07/009 dt 25.07.2017  
towards Purchase of DELL  
Vostro 3669 Deshktop - 15  
Nos x 26300/- of PO NO.  
262 dt. 31.05.2017. Dm  
NO. KC/17-18/034 dt. 25.  
07.2017.

Authorised Signatory

Checked by



Verified by

**GST INVOICE**



**KEY COMPUTERS**  
 420 A, KHARE TOWN,  
 DHARAMPETH,  
 NAGPUR.  
 GSTIN/UIN: 27AAQPV8391P1Z9  
 Contact : 0712-2525638, 2525640

Invoice No. <b>KC/SAL/17-18/07/009</b>	Dated <b>25-Jul-2017</b>
Delivery Note	Mode/Terms of Payment <b>28% ADVANCE BALANCE AGAINST DELIVERY</b>
Supplier's Ref. <b>MR VINOD VERMA</b>	Other Reference(s)
Buyer's Order No. <b>YCCE/2017-18/262</b>	Dated <b>31-May-2017</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer  
**YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING**  
**ELECTRONICS ENGG DEPT (PG VLSI LAB),**  
**HINGNA ROAD WANADONGRI NAGPUR**  
**-441110, PH NO.07104-237919**  
**Maharashtra, Code : 27**

Terms of Delivery

**D. P. R. No. 0236**  
**DATE 25/07/17**

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<b>DELL VOSTRO 3669 DESKTOP</b> INTEL CORE I5 7TH GENERATION PROCESSOR/ 4GB DDR4 RAM/1TB SATA HDD/ DVD WRITER/WIRELESS LAN/ BLUETOOTH/ USB KEYBOARD/ USB OPTICAL MOUSE/ UBUNTU LINUX S/N:-5L69NK2/5LF8NK2/ 5LF5NK2/ 5LDBNK2/ 5LD6NK2/ 5LCDNK2/ 5LC8NK2/ 5LBFNK2/ 5LB8NK2/ 5LB6NK2/ 5L9CNK2/ 5L97NK2/ 5L8DNK2/ 5L86NK2/ 5L78NK2	8471	<b>15 QTY</b>	22,288.14	QTY	<b>3,34,322.10</b>
<b>SGST</b>					<b>30,088.99</b>
<b>CGST</b>					<b>3,64,411.09</b>
<b>ROUND OFF</b>					<b>30,088.99</b>
Less :					<b>3,94,500.08</b>
<b>Total</b>		<b>15 QTY</b>			<b>₹ 3,94,500.00</b>

Certified that the items / Articles of  
 Bill No. 17-18/009 Dated 25/07/17  
 have been entered in the Stock  
 on Page No. \_\_\_\_\_  
 Date 08/08/17 Signature of Store Keeper

Amount Chargeable (in words)  
**INR Three Lakh Ninety Four Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	3,34,322.10	9%	30,088.99	9%	30,088.99
<b>Total</b>	<b>3,34,322.10</b>		<b>30,088.99</b>		<b>30,088.99</b>

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

Remarks:  
 WARRANTY:-3 YEARS ONSITE BY DELL  
 Company's PAN : **AAQPV8391P**

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

Company's Bank Details  
 Bank Name : **BANK OF BARODA CC A/C**  
 A/c No. : **04670500000080**  
 Branch & IFS Code : **SITABULDI, NAGPUR & BARBOSITABU**

Customer's Seal and Signature

for KEY COMPUTERS  
 \_\_\_\_\_  
 Authorised Signatory





Nagar Yuwak Shikshan Sanstha's  
**Yeshwantrao Chavan College of Engineering**

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA),

Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, [www.ycce.edu](http://www.ycce.edu)

e-mail: [principal@ycce.edu](mailto:principal@ycce.edu), [info@ycce.edu](mailto:info@ycce.edu)

**PURCHASE ORDER**

PURCHASE ORDER No. : YCCE/ 2017-18

262

DATED: 31/05/2017

Indent No. YCCE Annual

<b>To,</b> M/s. Key Computers Nagpur VAT NO. 27340317533V	<b>Bank Details:</b> Bank Of Baroda Sitabuldi Branch A/C NO. 04670500000080 IFSC Code: BARB0SITABU	<b>Goods at:</b> YCCE ( Electronics Engg Dept)(PG VLSI Lab) Wanadongri Nagpur Store Person: Ajay Deshmukji
<b>Cont No.</b> 9423069725	<b>Sub: Supply of Computer Set for YCCE,Wanadongri, Nagpur.</b>	

Dear Sir,

We hereby request to you, please despatch the following material as per Rate, Terms & Conditions given below.

S.NO.	NAME OF THE ITEMS	Make	QTY	RATE	AMOUNT
1	Dell Dekstop PC Processor : Intel Core i5 7 <sup>th</sup> Generation Processor Memory: 4 GB DDR3L RAM Hard Disk: 1 TB HDD Optical Drive: DVD RW Monitor: Without TFT Monitor Keyboard: USB Key Board Mouse: USB Optical Mouse With Wireless LAN(wifi) and Bluetooth Operating System: Ubuntu Linux Warranty: Three Year Onsite By Dell		15	26300.00	394500.00
<b>Amount</b>					<b>394500.00</b>
<b>Vat</b>					<b>0.00</b>
<b>Round off</b>					<b>0.00</b>
<b>Total Rs.</b>					<b>3,94,500.00</b>
( Rs Three lakh Ninty Four Thousand & Five Hundred Only)					

**TERMS & CONDITIONS:**

- No. of days for delivery of goods 4 Week however grace from penalty up 5 Week from receipt of order. penalty will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise to a maximum of 5%.
- Freight & Carting:** Transporation chages @ NIL /- LS extra upto Site .
- Payment Terms:** 25% Advance along with the PO & 75% remaining within 4-5 weeks, after testing & installation Onsite.
- TAXES:** Rate Inclusive of all taxes.
- Original bill to be submitted to Billing Section,Atrey L/o, Nagpur alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
- \* Supplier should quote PO reference on their Bills.  
\* Supplier will submit bill only after full delivery of material
- Date of handing P.O. to Vendor / Supplier \_\_\_\_\_ . Penalty clause shall be applicable after this date-
- Material should be delivered in Working days & Working Hours.
- Date of handing over of cheque in case of advance 19/07/17 RTGS . Penalty clause shall be applicable after this date.

Thanking You,

With Regards,  
 For Yashwantrao Chavan College of Engineering

Receiver

*Mary*  
 Purchase Dept.

*[Signature]*  
 Authorised Signatory

C.C.To :- Supplier, Store / Account, Office.

Prepared By : Shalivaz S

PRE-AUDITING  
 Date 20.06.17  
 Sign.

JOURNAL\_Voucher

No. : YCCE/ JV- 681

Dated : 9-Aug-2017

Particulars	Debit	Credit
Computer Expt., Peripherals & Audio Visual Aids <i>Dr</i> Electronics Engg. 1,04,000.00 <i>Dr</i>	1,04,000.00	
<i>To</i> Key Computers New Ref 260 1,04,000.00 <i>Cr</i>		1,04,000.00
	<b>Rs. 1,04,000.00</b>	<b>Rs. 1,04,000.00</b>

On Account of :

being amount credited vide  
BTax Inv NO.. KC/SAL/17  
-18/07/18 dt 27.07.2017  
towards Purchase of DELL  
Vostro 3669 Deshktop - 20  
Nos x 26000/- of PO NO.  
260 dt. 31.05.2017. Dm  
NO. KC/17-18/040 dt. 27.  
07.2017.

Authorised Signatory

Checked by



Verified by



**GST INVOICE**

809



**KEY COMPUTERS**  
 420 A, KHARE TOWN,  
 DHARAMPETH,  
 NAGPUR.  
 GSTIN/UIN: 27AAQPV8391P1Z9  
 Contact : 0712-2525638, 2525640

Invoice No. <b>KC/SAL/17-18/07/018</b>	Dated <b>27-Jul-2017</b>
Delivery Note	Mode/Terms of Payment <b>25% ADVANCE BALANCE 75% AGAINST DELIVERY</b>
Supplier's Ref. <b>MR VINOD VERMA</b>	Other Reference(s)
Buyer's Order No. <b>YCCE/2017-18/260</b>	Dated <b>31-May-2017</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer  
**YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING**  
 (ELECTRONICS ENGG DEPT)(ANALOG  
 INTEGRATED LAB), HINGNA ROAD  
 WANADONGRI NAGPUR -441110  
 Maharashtra, Code : 27

D. P. R. No. **0249**  
 DATE **27/07/17**

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<b>DELL VOSTRO 3669 DESKTOP</b> INTEL CORE I3 7TH GENERATION PROCESSOR/ 4GB DDR 4 RAM/ 1 TB SATA HDD/ DVD WRITER/ WIRELESS LAN/ BLUETOOTH/ USB KEYBOARD/ USB OPTICAL MOUSE/ 18.5" LED MONITOR/ UBUNTU LINUX S/N:-5QY8NK2/ 5RC8NK2 5RO7NK2/ 5RBFNK2	84714190	<b>4 QTY</b>	22,033.89	QTY	<b>88,135.56</b>
<b>SGST</b>					<b>7,932.20</b>
<b>CGST</b>					<b>96,067.76</b>
<b>ROUND OFF</b>					<b>7,932.20</b>
<b>Total</b>		<b>4 QTY</b>			<b>1,03,999.96</b>
					<b>0.04</b>

Certified that the items / Articals of  
 Bill No. 17-18/07/018 Dated 27/07/17  
 have been entered in the Stock  
 on Page No. ....  
 Date 8/08/17 Signature of Store Keeper

Amount Chargeable (in words) **INR One Lakh Four Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84714190	88,135.56	9%	7,932.20	9%	7,932.20
<b>Total</b>	<b>88,135.56</b>		<b>7,932.20</b>		<b>7,932.20</b>

Tax Amount (in words) : **INR Fifteen Thousand Eight Hundred Sixty Four and Forty paise Only**

Remarks:  
 WARRANTY:-3 YEARS ONSITE BY DELL  
 Company's PAN : **AAQPV8391P**

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

Company's Bank Details  
 Bank Name : **BANK OF BARODA CC A/C**  
 A/c No. : **0467050000080**  
 Branch & IFS Code : **SITABULDI, NAGPUR & BARBOSITABU**  
 for KEY COMPUTERS

Customer's Seal and Signature

Authorized Signatory



Nagar Yuwak Shikshan Sanstha's  
**Yeshwantrao Chavan College of Engineering**

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA),  
 Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, [www.ycce.edu](http://www.ycce.edu)  
 e-mail: [principal@ycce.edu](mailto:principal@ycce.edu), [info@ycce.edu](mailto:info@ycce.edu)

PURCHASE ORDER No. : YCCE/2017-18 <b>260</b>		<b>PURCHASE ORDER</b>		DATED: 31/05/2017	
Indent No. YCCE Annual					
<b>To,</b> M/s. Key Computers Nagpur VAT NO. 27340317533V		<b>Bank Details:</b> Bank Of Baroda Sitabuldi Branch A/C NO. 04670500000080 IFSC Code: BARB0SITABU		<b>Goods at:</b> YCCE ( Electronics Engg Dept)(Analog Integrated Lab) Wanadongri Nagpur Store Person: Ajay Deshmukji	
Cont No. 9423069725		Sub: Supply of Computer Set for YCCE,Wanadongri, Nagpur.			
Dear Sir,					
We hereby request to you, please despatch the following material as per Rate, Terms & Conditions given below.					
S.NO.	NAME OF THE ITEMS	Make	QTY	RATE	AMOUNT
1	Dell Dekstop PC Processor : Intel Core i3 7 <sup>th</sup> Generation Processor Memory: 4 GB DDR3L RAM Hard Disk: 1 TB HDD Optical Drive: DVD RW Monitor: 18.5" LED TFT Monitor Keyboard: USB Key Board Mouse: USB Optical Mouse With Wireless LAN(wifi) and Bluetooth Operating System: Ubuntu Linux Warranty: Three Year Onsite By Dell		4	26000.00	104000.00
Amount					104000.00
Vat					
Round off					0.00
Total Rs.					1,04,000.00
( Rs.One Lakh & Four Thousand Only).					
<b>TERMS &amp; CONDITIONS:</b>					
1	No. of days for delivery of goods <u>4</u> Week however grace from penalty up <u>5</u> Week from receipt of order. penalty will be <u>0.5%</u> Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise to a maximum of 5%.				
2	<b>Freight &amp; Carting:</b> Transportation chages @ NIL /- LS extra upto Site .				
3	<b>Payment Terms:</b> 25% Advance along with the PO & 75% remaining within 4-5 weeks, after testing & installation Onsite.				
4	<b>TAXES:</b> Rate Inclusive of all taxes.				
5	Original bill to be submitted to Billing Section,Atrey L/o, Nagpur alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.				
6	* Supplier should quote PO reference on their Bills.				
	* Supplier will submit bill only after full delivery of material .				
7	Date of handing P.O. to Vendor / Supplier _____ . <del>Penalty clause shall be applicable after this date.</del>				
8	Material should be delivered in Working days & Working Hours.				
9	Date of handing over of cheque in case of advance <u>19/07/17</u> RTGS <u>penalty clause shall be applicable after this date.</u>				
Thanking You,		With Regards, For Yashwantrao Chavan College of Engineering			
 Receiver Purchase Dept.		 Authorised Signatory			
C.C.To :- Supplier, Store / Account, Office.			Prepared By: Shahnevez S		

"PRE-AUDITED"



JOURNAL\_Voucher

No. : YCCE/ JV- 680

Dated : 9-Aug-2017


Particulars	Debit	Credit
Computer Equip., Peripherals & Audio Visual Aids Dr Electronics & Telecomm. 5,20,000.00 Dr	5,20,000.00	
To Key Computers Agst Ref 264 5,20,000.00 Cr		5,20,000.00
	<b>Rs. 5,20,000.00</b>	<b>Rs. 5,20,000.00</b>

On Account of :

being amount credited vide  
Tax Inv NO.. KC/SAL/17-18  
/07/022 dt 27.07.2017  
towards Purchase of DELL  
Vostro 3669 Deshktop - 20  
Nos x 26000/- of PO NO.  
264 dt. 31.05.2017. Dm  
NO. KC/17-18/036 dt. 27.  
07.2017.

Authorised Signatory

Checked by



Verified by

**GST INVOICE**

813

**KEY COMPUTERS**  
 420 A, KHARE TOWN,  
 DHARAMPETH,  
 NAGPUR.  
 GSTIN/UIN: 27AAQPV8391P1Z9  
 Contact : 0712-2525638, 2525640

Invoice No. <b>KC/SAL/17-18/07/022</b>	Dated <b>27-Jul-2017</b>
Delivery Note	Mode/Terms of Payment 25% ADVANCE BALANCE 75% AGAINST DELIVERY
Supplier's Ref. <b>MR VINOD VERMA</b>	Other Reference(s)
Buyer's Order No. <b>YCCE/2017-18/264</b>	Dated <b>31-May-2017</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery <b>D. P. R. No. 0245</b> <b>DATE 27/07/17</b>	

Buyer  
**YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING**  
 (ELECTRONICS & TELECOMMUNICATION)  
 PROGRAMMING LAB), HINGNA ROAD  
 WANADONGRI NAGPUR -41110  
 Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<b>DELL VOSTRO 3669 DESKTOP</b> INTEL CORE I3 7TH GENERATION PROCESSOR/ 4GB DDR4 RAM/ 1 TB SATA HDD/ DVD WRITER/ WIRELESS LAN / BLUETOOTH/ USB KEYBOARD/ USB OPTICAL MOUSE/ 18.5" LED MONITOR/ UBUNTU LINUX SN: 5R36NK2/ 5R57NK2/ 5R19NK2/ 5QZBNK2/ 5R07NK2/ 5QWCNK2/ 5R9FNK2/ 5R8NK2/ 7GVCK2/ 5QR7NK2/ 5Q59NK2 ✓ 5R46NK2/ 5R2DNK2/ 5R0BNK2/ 5QSFNK2/ 5R56NK2/ 5Q0BNK2/ 5QZCK2/ 5QW9NK2/ 5R26NK2	84714190	<b>20 QTY</b>	22,033.89	QTY	<b>4,40,677.80</b>
<b>SGST</b>					<b>39,661.00</b>
<b>CGST</b>					<b>4,80,338.80</b>
<b>ROUND OFF</b>					<b>39,661.00</b>
<b>Total</b>		<b>20 QTY</b>			<b>₹ 5,20,000.00</b>

Certified that the items / Articles of  
 Bill No. 17-18/07/022 Dated 27/07/17  
 have been entered in the Stock  
 on Page No. ....  
 Date 08/08/17 Signature of Store Keeper

Amount Chargeable (in words) **INR Five Lakh Twenty Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84714190	4,40,677.80	9%	39,661.00	9%	39,661.00
<b>Total</b>	<b>4,40,677.80</b>		<b>39,661.00</b>		<b>39,661.00</b>

Tax Amount (in words) : **INR Seventy Nine Thousand Three Hundred Twenty Two Only**

Remarks:  
 WARRANTY:-3 YEARS ONSITE BY DELL  
 Company's PAN : AAQPV8391P

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

Company's Bank Details **0712-2525638 / 640**  
 Bank Name : **BANK OF BARODA CC A/C**  
 A/c No. : **04670500000080**  
 Branch & IFS Code : **SITABULDI, NAGPUR & BARBOSITABU**

Customer's Seal and Signature \_\_\_\_\_ for KEY COMPUTERS  
 \_\_\_\_\_  
 Authorised Signatory



**YESHWANTRA**

**GOODS RECEIVING CUM-ENTRY VOU**

Bill No. 07/022

Dt. 27/07/2017

D.M. No. 17-18/036

Dt. 27/07/2017

D.F.R. No. 20180245

Dt. 27/07/2017

Supplier **KEY COMPUTERS**

Sr. No.	Code No.	Description
1	348	COMPUTER DELL VOSTRO DESKTOP 7TH GENERATION j

**Note:- COMPUTER EQUIPMENT 5**

Total No Of Items

**1**

Received & counted by

Rec  
ac  
Stor  
Stor



# Nagar Yuwak Shikshan Sanstha's Yeshwantrao Chavan College of Engineering

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA),

Ph.: 07104-237919, 234623, 329249, 329260 Fax: 07104-232376, [www.ycce.edu](http://www.ycce.edu)

e-mail: [principal@ycce.edu](mailto:principal@ycce.edu), [info@ycce.edu](mailto:info@ycce.edu)

## PURCHASE ORDER

PURCHASE ORDER No. : YCCE/ 2017-18 - 264  
Indent No. YCCE Annual

DATED: 31/05/2017

<b>To,</b>  M/s. Key Computers Nagpur VAT NO. 27340317533V	<b>Bank Details:</b>  Bank Of Baroda Sitabuldi Branch A/C NO. 0467050000080 IFSC Code: BARB0SITABU	<b>Goods at:</b>  YCCE ( Electronics & Telecommunication Dept)(Programming Lab) Wanadongri Nagpur Store Person: Ajay Deshmukji
<b>Cont No.</b> 9423069725	<b>Sub: Supply of Computer Set for YCCE,Wanadongri, Nagpur.</b>	

Dear Sir,  
We hereby request to you, please despatch the following material as per Rate, Terms & Conditions given below.

.NO.	NAME OF THE ITEMS	Make	QTY	RATE	AMOUNT
1	Dell Dekstop PC Processor : Intel Core I3 7 <sup>th</sup> Generation Processor Memory: 4GB DDR3L RAM Hard Disk: 1 TB HDD Optical Drive: DVD RW Monitor: 18.5" LED TFT Monitor Keyboard: USB Key Board Mouse: USB Optical Mouse With Wireless LAN(wifi) and Bluetooth Operating System: Ubuntu Linux Warranty: Three Year Onsite By Dell		20	26000.00	520000.00
<b>Amount</b>					520000.00
<b>Vat</b>					0.00
<b>Round off</b>					0.00
<b>Total Rs.</b>					5,20,000.00
( Rs Five Lakh & Twenty Thousand Only)					

**TERMS & CONDITIONS:**

- 1 No. of days for delivery of goods 4 Week however grace from penalty up 5 Week from receipt of order. penalty will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise to a maximum of 5%.
- 2 **Freight & Carting:** Transportation chages @ NIL /- LS extra upto .
- 3 **Payment Terms:** 25% Advance along with the PO & 75% remaining within 4-5 weeks, after testing & installation Onsite.
- 4 **TAXES:** Rate Inclusive of all taxes.
- 5 Original bill to be submitted to Billing Section,Atrey L/o, Nagpur alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
- 6 \* Supplier should quote PO reference on their Bills.  
\* Supplier will submit bill only after full delivery of material.
- 7 Date of handing P.O. to Vendor / Supplier \_\_\_\_\_ . Penalty clause shall be applicable after this date.
- 8 Material should be delivered in Working days & Working Hours.

9. Date of handing amount cheque in case of advance 19/3/17 Penalty clause shall be applicable after this date.

Thanking You,

With Regards,

For Yashwantrao Chavan College of Engineering

Receiver

*Mary*  
Purchase Dept

Authorised Signatory

C.C.To :- Supplier, Store / Account, Office.

Prepared By : Shahnevez S

PRE-AUDITED  
Date 20.06.17 Sign.



**Y C C E - (From 1-Apr-2011)**

Hingna Road Wanadongri,  
N A G P U R - 441110

**JOURNAL\_ Voucher**

No. : **YCCE/ JV- 662**

Dated : **7-Aug-2017**

Particulars	Debit	Credit
Computer Equip., Peripherals & Audio Visual Aids <i>Dr</i> CCC Bldg. 8,67,900.00 <i>Dr</i>	<b>8,67,900.00</b>	
To Key Computers New Ref 269 8,67,900.00 <i>Cr</i>		<b>8,67,900.00</b>
	<b>Rs. 8,67,900.00</b>	<b>Rs. 8,67,900.00</b>

**On Account of :**

being amount credited vide  
TAX Inv NO. KC/SAL/17-18  
/07/010 dt. 25.07.2017  
towards Purchase of 33 Nos  
Dell Vostro 3669 DESKTOP  
@ Rs. 26300/- of PO NO.  
269 dt. 07.08.2017 vide Dm  
NO. KC/17-18/035-25.07.  
2017.

Authorised Signatory

Checked by



Verified by

**GST INVOICE**

(799)



**KEY COMPUTERS**  
 420 A, KHARE TOWN,  
 DHARAMPETH,  
 NAGPUR.  
 GSTIN/UIN: 27AAQPV8391P1Z9  
 Contact : 0712-2525638, 2525640

Invoice No. <b>KC/SAL/17-18/07/010</b>	Dated <b>25-Jul-2017</b>
Delivery Note	Mode/Terms of Payment <b>25% ADVANCE BALANCE AGAINST DELIVERY</b>
Supplier's Ref. <b>MR.VINOD VERMA</b>	Other Reference(s)
Buyer's Order No. <b>YCCE/2017-18/269</b>	Dated <b>31-May-2017</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer  
**YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING**  
**CCC DEPT., HINGNA ROAD WANADONGRI**  
**NAGPUR -441110**  
 Maharashtra, Code : 27

Terms of Delivery  
**D.R.R. No. 0235**  
**DATE 25/07/17**

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<b>DELL VOSTRO 3669 DESKTOP</b> INTEL CORE I5 7TH GENERATION PROCESSOR/ 4GB DDR4 RAM/ 1 TB SATA HDD/ DVD WRITER/ WIRELESS LAN/ BLUETOOTH/ USB KEYBOARD/ USB OPTICAL MOUSE/ UBUNTU LINUX AS PER ENCLOSED SHEET	8471	<b>33 QTY</b>	22,288.14	QTY	<b>7,35,508.62</b>
<b>SGST</b>					<b>66,195.78</b>
<b>CGST</b>					<b>8,01,704.40</b>
<b>ROUND OFF</b>					<b>66,195.78</b>
Less :					<b>8,67,900.18</b>
<b>Total</b>		<b>33 QTY</b>			<b>₹ 8,67,900.00</b>

Certified that the items / Articles of  
 Bill No. KC/SAL/17-18/07/010 Dated 25/07/17  
 have been entered in the Stock  
 on Page No. ....  
 Date 03/08/17 Signature of Store Keeper

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

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	7,35,508.62	9%	66,195.78	9%	66,195.78
<b>Total</b>	<b>7,35,508.62</b>		<b>66,195.78</b>		<b>66,195.78</b>

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

Remarks:  
 WARRANTY:-3 YEARS ONSITE BY DELL  
 Company's PAN : **AAQPV8391P**

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

Company's Bank Details  
 Bank Name : **BANK OF BARODA CC A/C**  
 A/c No. : **04670500000080**  
 Branch & IFS Code : **SITABULDI, NAGPUR & BARBOSITABU**

Customer's Seal and Signature  
 Authorised Signatory





# KEY COMPUTERS®

An ISO 9001 : 2008 Company



Head Off. : 420-A, Khare Town, Dharampeth, NAGPUR-10. Cell : 9423069725 ☎ : 0712-2525638 / 40 Fax : 0712-2534211

Reg. Office : 104, Block - C, 1st Floor, Vineet Estate, Opp. Disha College, Shankar Nagar, RAIPUR (C.G.) ☎ : 0771-4056902

Website : www.keycomputers.co.in, E-mail : quotation@keycomputers.in, vinod@keycomputers.in



SafeKill

**KEY COMPUTERS**  
420A, KHARE TOWN, DHARAMPETH  
NAGPUR-440010  
PH. 0712-2525638

## DETAILS OF MACHINE SERIAL NUMBERS SUPPLIED

To,  
YESHWANTROA CHAVAN COLLEGE OF ENGINEERING  
CCC DEPT  
HINGNA ROAD, WANADONGRI, NAGPUR-441110

Order No : YCCE/2017-18/269

Order Date : 31/05/2017

DESCRIPTION	QTY		
Serial Nos :	33 NOS.		
5L55NK2 / 5LJ6NK2 / 5LJ1NK2 / 5LHFNK2 / 5LHDNK2 / 5LHCNK2 / 5LHBNK2 /			
5LH8NK2 / 5LH7NK2 / 5LH5NK2 / 5LGDNK2 / 5LGBNK2 / 5LG8NK2 / 5LG6NK2 /			
5LFFNK2 / 5LFBNK2 / 5LF6NK2 / 5LDDNK2 / 5LD8NK2 / 5LD5NK2 / 5LCCNK2 /			
5LC6NK2 / 5LBCNK2 / 5LB7NK2 / 5L9DNK2 / 5L98NK2 / 5L8FNK2 / 5L87NK2 /			
5L77NK2 / 5L6DNK2 / 5L67NK2 / 5L5FNK2 / 5L58NK2	33		

AN ISO 9001 – 2008 CERTIFIED COMPANY



For KEY COMPUTERS

Authorised Signatory

EXCEED YOUR VISION

TM



Nagar Yuwak Shikshan Sanstha's  
**Yashwantrao Chavan College of Engineering**

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA),

Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, [www.ycce.edu](http://www.ycce.edu)

e-mail: [principal@ycce.edu](mailto:principal@ycce.edu), [info@ycce.edu](mailto:info@ycce.edu)

**PURCHASE ORDER**

PURCHASE ORDER No. : YCCE/ 2017-18 - 269  
 Indent No. YCCE Annual

DATED: 31/05/2017,

<b>To,</b> M/s. Key Computers Nagpur VAT NO. 27340317533V	<b>Bank Details:</b> Bank Of Baroda Sitabuldi Branch A/C NO. 04670500000080 IFSC Code: BARB0SITABU	<b>Goods at:</b> YCCE (CCC Dept) Wanadongri Nagpur Store Person: Ajay Deshmukji
<b>Cont No.</b> 9423069725		

**Sub: Supply of Computer Set for YCCE, Wanadongri, Nagpur.**

Dear Sir,

We hereby request to you, please despatch the following material as per Rate, Terms & Conditions given below.

S.NO.	NAME OF THE ITEMS	Make	QTY	RATE	AMOUNT
1	Dell Dekstop PC Processor : Intel Core i5 7 <sup>th</sup> Generation Processor Memory: 4GB DDR3L RAM Hard Disk: 1 TB HDD Optical Drive: DVD RW Monitor: Without Monitor Keyboard: USB Key Board Mouse: USB Optical Mouse With Wireless LAN(wifi) and Bluetooth Operating System: Ubuntu Linux Warranty: Three Year Onsite By Dell		33	26300.00	867900.00
Amount					867900.00
Vat					0.00
Round off					0.00
Total Rs.					8,67,900.00
( Rs Eight Lakh Sixty Seven Thousand & Nine Hundred Only)					

**TERMS & CONDITIONS:**

- No. of days for delivery of goods 4 Week however grace from penalty up 5 Week from receipt of order. penalty will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise to a maximum of 5%.
- Freight & Carting:** Transporation chages @ NIL /- LS extra upto Site .
- Payment Terms:** 25% Advance along with the PO & 75% remaining within 4-5 weeks, after testing & installation Onsite.
- TAXES:** Rate Inclusive of all taxes.
- Original bill to be submitted to Billing Section, Atray L/o, Nagpur alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
- \* Supplier should quote PO reference on their Bills.  
\* Supplier will submit bill only after full delivery of material .
- Date of handing P.O. to Vendor / Supplier \_\_\_\_\_ . Penalty clause shall be appieable after this date.
- Material should be delivered in Working days & Working Hours.

9. *Date of handing over of cheque in case of advance 19/7/17 RTGS Penalty clause shall be applicables after this date.*

Thanking You,

With Regards,  
 For Yashwantrao Chavan College of Engineering

Receiver

Purchase Dept.

Authorised Signatory

C.C.To :- Supplier, Store / Account, Office.

Prepared By : Shahnevez S

Date 20.06.17 Sign.

9/8/17



JOURNAL\_Voucher

No. : YCCE/ JV- 775

Dated : 23-Aug-2017

Particulars		Debit	Credit
Computer Eqpt., Peripherals & Audio Visual Aids Mechanical Department	Dr 4,20,000.00 Dr	4,20,000.00	
To Key Computers New Ref 259	4,20,000.00 Cr		4,20,000.00
		<b>Rs. 4,20,000.00</b>	<b>Rs. 4,20,000.00</b>

On Account of :

being amount credited vide  
Tax Inv nO. KC/SAL/17/18  
/07/30 dt. 04.08.2017 for  
Purchase of DELI Vostro  
3669 Desktop Computer -12  
No x 35300/- of PO NO.  
259 dt 31.05.2017.

Authorised Signatory

Checked by 

Verified by

**TAX INVOICE**



**KEY COMPUTERS**  
 420 A, KHARE TOWN,  
 DHARAMPETH,  
 NAGPUR.  
 GSTIN/UIN: 27AAQPV8391P1Z9  
 Contact : 0712-2525638, 2525640

Invoice No. <b>KC/SAL/17-18/07/030</b>	Dated <b>4-Aug-2017</b>
Delivery Note	Mode/Terms of Payment <b>25% ADVANCE BALANCE 75% AGAINST DELIVERY</b>
Supplier's Ref. <b>MR VINOD VERMA</b>	Other Reference(s)
Buyer's Order No. <b>YCCE/2017-18/259</b>	Dated <b>31-May-2017</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery  <b>D. P. R. No. 0275</b> <b>DATE 04/08/17</b>	

Buyer  
**YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING**  
**(MECHANICAL DEPT)(MACHINE GRAPHICS),**  
**HINGNA ROAD WANADONGRI NAGPUR -41110**  
 Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<b>DELL VOSTRO 3669 DESKTOP</b> INTEL CORE I 5 7TH GENERATION PROCESSOR/ 4GB DDR4 RAM/ 1 TB HDD/ DVD WRITER / WIRELESS LAN/ BLUETOOTH/ USB KEYBOARD/ USB OPTICAL MOUSE/ 21.5" LED MONITOR / UBUNTU LINUX S/N:-9WZ9NK2/ 9WVFNK2/ 9X08NK2/ 9WZ7NK2/ 9X08NK2/ 9WX8NK2/ 9WYBNK2/ 9WYDNK2/ 9WWDNK2/ 9WY7NK2/ 9WZCNK2/ 9WXCNK2/ 1LGFGJ2/ JKGFGJ2/ HKGFGJ2/ GKFGJ2/ FKFGJ2/ DKGFGJ2/ CKGFGJ2/ BKGFGJ2/ 6KGFGJ2/ 5KGFGJ2/ 3LGFGJ2/ 2LGFGJ2	8471	<b>12 QTY</b>	29,661.01	QTY	<b>3,55,932.12</b>
<b>SGST</b>					<b>32,033.89</b>
<b>CGST</b>					<b>3,87,966.01</b>
<b>ROUND OFF</b>					<b>32,033.89</b>
					<b>4,19,999.90</b>
					<b>0.10</b>
<b>Total</b>		<b>12 QTY</b>			<b>₹ 4,20,000.00</b>

Certified that the items / Articals of  
 Bill No. **030** Dated **4/8/17**  
 have been entered in the Stock  
 on Page No. ....  
**19/8/17**  
 Date Signature of Store Keeper

Amount Chargeable (in words) **INR Four Lakh Twenty Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	3,55,932.12	9%	32,033.89	9%	32,033.89
<b>Total</b>	<b>3,55,932.12</b>		<b>32,033.89</b>		<b>32,033.89</b>

Tax Amount (In words) : **INR Sixty Four Thousand Sixty Seven and Seventy Eight paise Only**

Remarks:  
 WARRANTY:-3 YEARS ONSITE BY DELL  
 Company's PAN : **AAQPV8391P**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Key Computers**  
**420A - N. A. Road,**  
**Khare Town, Dharampeth,**  
**Nagpur-440010**

Company's Bank Details  
 Bank Name : **BANK OF BARODA CC A/C**  
 A/c No. : **04670500000080**  
 Branch & IFS Code : **SITABULDI, NAGPUR & BARBOSITABU**

Customer's Seal and Signature \_\_\_\_\_  
 \_\_\_\_\_  
 Authorised Signatory





Nagar Yuwak Shikshan Sanstha's  
**Yeshwantrao Chavan College of Engineering**

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)  
 Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA),  
 Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, www.ycce.edu  
 e-mail: principal@ycce.edu, info@ycce.edu

PURCHASE ORDER No. : YCCE/ 2017-18  
 Indent No. YCCE Annual

**PURCHASE ORDER**

DATED: 31/05/2017.

To,

M/s. Key Computers  
 Nagpur  
 VAT NO. 27340317533V

Bank Details:

Bank Of Baroda  
 Sitabuldi Branch  
 A/C NO. 04670500000080  
 IFSC Code: BARB0SITABU

Goods at:

YCCE ( Mechanical Dept)(Machine Graphics)  
 Wanadongri  
 Nagpur  
 Store Person: Ajay Deshmukji

Cont No.

9423069725

Sub: Supply of Computer Set for YCCE,Wanadongri, Nagpur.

Dear Sir,

We hereby request to you, please despatch the following material as per Rate, Terms & Conditions given below.

S.NO.	NAME OF THE ITEMS	Make	QTY	RATE	AMOUNT
1	Dell Dekstop PC Processor : Intel Core i5 7 <sup>th</sup> Generation Processor Memory: 4 GB DDR3L RAM Hard Disk: 1 TB HDD Optical Drive: DVD RW Monitor: 21" LED TFT Monitor Keyboard: USB Key Board Mouse: USB Optical Mouse With Wireless LAN(wifi) and Bluetooth Operating System: Ubuntu Linux Warranty: Three Year Onsite By Dell		12	35000.00	420000.00
Amount					420000.00
Vat					0.00
Round off					0.00
Total Rs.					4,20,000.00

( Rs.Four Lakh & Twenty Thousand Only)

**TERMS & CONDITIONS:**

- No. of days for delivery of goods 4 Week however grace from penalty up 5 Week from receipt of order. penalty will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise to a maximum of 5%.
- Freight & Carting:** Transporation chages @ NIL /- LS extra upto Site.
- Payment Terms:** 25% Advance along with the PO & 75% remaining within 4-5 weeks, after testing & installation Onsite.
- TAXES:** Rate Inclusive of all taxes.
- Original bill to be submitted to Billing Section,Atrey L/o, Nagpur alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
- \* Supplier should quote PO reference on their Bills.
- \* Supplier will submit bill only after full delivery of material.
- Date of handing P.O. to Vendor / Supplier \_\_\_\_\_ . Penalty clause shall be applicable after this date.
- Material should be delivered in Working days & Working Hours.

9. Date of Handing over of cheque in case of advance. 19/7/17 RTGS  
 Penalty clause shall be applicable after this date.

With Regards,

For Yashwantrao Chavan College of Engineering

Receiver

*Mansu*  
 Purchase Dept.

*[Signature]*  
 Authorised Signatory

C.C.To :- Supplier, Store / Account, Office.

To C.O.  
**"PRE-AUDITED"**  
 Date 20.06.17  
 Sign.

Prepared By : *[Signature]*  
**Bill Processed**  
 Date : 19/8/17

JOURNAL\_Voucher


No. : YCCE/JV-774

Dated : 23-Aug-2017

Particulars	Debit	Credit
Computer Eqpt., Peripherals & Audio Visual Aids Computer Technology 10,65,000.00 Dr	10,65,000.00	
To Key Computers New Ref 265 10,65,000.00 Cr		10,65,000.00
	<b>Rs. 10,65,000.00</b>	<b>Rs. 10,65,000.00</b>

On Account of :  
 being amount credited vide  
 Tax Inv nO. KC/SAL/17/18  
 /07/41 dt. 10.08.2017 for  
 Purchase of DELI Vostro  
 3669 Desktop Computer -50  
 No x 21300/- of PO NO.  
 265 dt 31.05.2017.

Authorised Signatory

Checked by 

Verified by



**Tax Invoice**

99



**KEY COMPUTERS**  
 420 A, KHARE TOWN,  
 DHARAMPETH,  
 NAGPUR.  
 GSTIN/UIN: 27AAQPV8391P1Z9  
 Contact : 0712-2525638, 2525640

Invoice No. <b>KC/SAL/17-18/07/041</b>	Dated <b>10-Aug-2017</b>
Delivery Note	Mode/Terms of Payment <b>25% ADVANCE BALANCE 75% AGAINST DELIVERY</b>
Supplier's Ref. <b>ME VINOD VERMA</b>	Other Reference(s)
Buyer's Order No. <b>YCCE/2017-18/265</b>	Dated <b>31-May-2017</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	<b>D. P. R. No. 0296</b> <b>DATE 10/08/17</b>

Buyer  
**YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING**  
 (COMPUTER TECH DEPT, SYST & ADV  
 PROGRAMMING LAB, HINGNA ROAD  
 WANADONGRI NAGPUR -441110  
 Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<b>DELL VOSTRO 3669 DESKTOP</b> INTEL CORE I3 7TH GENERATION PROCESSOR/ 4GB DDR4 RAM/ 1 TB SATA HDD/ DVD WRITER/ USB KEYBOARD/ USB OPTICAL MOUSE/ WIRELESS LAN/ BLUETOOTH/ WITHOUT MONITOR/ UBUNTU LINUX	8471	<b>50 QTY</b>	18,050.84	QTY	<b>9,02,542.00</b>
<b>SGST</b>					<b>81,228.78</b>
<b>CGST</b>					<b>9,83,770.78</b>
<b>ROUND OFF</b>					<b>81,228.78</b>
					<b>10,64,999.56</b>
					<b>0.44</b>
<b>Total</b>		<b>50 QTY</b>			<b>₹ 10,65,000.00</b>

Certified that the items / Articals of  
 Bill No. 091..... Dated 10/08/17  
 have been entered in the Stock  
 on Page No. ....  
 Date 21/8/17  
 Signature of Store Keeper [Signature]

Amount Chargeable (in words) **INR Ten Lakh Sixty Five Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	9,02,542.00	9%	81,228.78	9%	81,228.78
<b>Total</b>	<b>9,02,542.00</b>		<b>81,228.78</b>		<b>81,228.78</b>

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

Remarks:  
**WARRANTY:-3 YEARS ONSITE BY DELL**  
 Company's PAN : **AAQPV8391P**

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

Company's Bank Details  
 Bank Name : **BANK OF BARODA CC A/C**  
 A/c No. : **04670500000080**  
 Branch & IFS Code : **SITABULDI, NAGPUR & BARBOSITABU**

Customer's Seal and Signature for KEY COMPUTERS  
[Signature] Authorized Signatory

2/8



Nagar Yuwak Shikshan Sanstha's  
**Yeshwantrao Chavan College of Engineering**

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA),

Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, [www.ycce.edu](http://www.ycce.edu)

e-mail: [principal@ycce.edu](mailto:principal@ycce.edu), [info@ycce.edu](mailto:info@ycce.edu)

**PURCHASE ORDER**

PURCHASE ORDER No. : YCCE/ 2017-18 -265

DATED: 31/05/2017

Indent No. YCCE Annual

To,  M/s. Key Computers  Nagpur VAT NO. 27340317533V	Bank Details: Bank Of Baroda Sitabuldi Branch A/C NO. 04670500000080 IFSC Code: BARB0SITABU	Goods at: YCCE (Computer Tech Dept) Sys & Adv programming Lab Wanadongri Nagpur Store Person: Ajay Deshmukji
Cont No. 9423069725	Sub: Supply of Computer Set for YCCE, Wanadongri, Nagpur.	

Dear Sir,

We hereby request to you, please despatch the following material as per Rate, Terms & Conditions given below.

S.NO.	NAME OF THE ITEMS	Make	QTY	RATE	AMOUNT
1	Dell Dekstop PC Processor : Intel Core i3 7 <sup>th</sup> Generation Processor Memory: 4GB DDR3L RAM Hard Disk: 1 TB HDD Optical Drive: DVD RW Monitor: Without Monitor Keyboard: USB Key Board Mouse: USB Optical Mouse With Wireless LAN(wifi) and Bluetooth Operating System: Ubuntu Linux Warranty: Three Year Onsite By Dell		50	21300.00	1065000.00
Amount					1065000.00
Vat					0.00
Round off					0.00
Total Rs.					10,65,000.00
( Rs Ten Lakh & Sixty Five Thousand Only)					

**TERMS & CONDITIONS:**

- No. of days for delivery of goods 4 Week however grace from penalty up 5 Week from receipt of order. penalty will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise to a maximum of 5%.
- Freight & Carting:** Transporation chages @ NIL /- LS extra upto .
- Payment Terms:** 25% Advance along with the PO & 75% remaining within 4-5 weeks, after testing & installation Onsite.
- TAXES:** Rate Inclusive of all taxes.
- Original bill to be submitted to Billing Section, Atray L/o, Nagpur alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
- \* Supplier should quote PO reference on their Bills.
- \* Supplier will submit bill only after full delivery of material .
- Date of handing P.O. to Vendor / Supplier \_\_\_\_\_ . Penalty clause shall be applicable after this date.
- Material should be delivered in Working days & Working Hours.
9. Date of handing over of cheque in case of advance 19/7/17 RTGS shall be applicable after this date. penalty clause

Thanking You,

With Regards,  
For Yashwantrao Chavan College of Engineering

Receiver

*Mouy*  
Purchase Dept

*[Signature]*  
Authorised Signatory

PRE-AUDITED  
Date 20.06.17 Sign.

Prepared By : Shahn  
Bill Processed  
Date: 21/8/17

C.C.To :- Supplier, Store / Account, Office.



Y C C E - (From 1-Apr-2011)  
Hingna Road Wanadongri,  
N A G P U R - 441110

JOURNAL\_Voucher

No. : YCCE/ JV-1562

Dated : 20-Nov-2017

Particulars	Debit	Credit
Computer Eqpt., Peripherals & Audio Visual Aids <i>Dr</i>	1,35,000.00	
Controller of Examination 1,35,000.00 <i>Dr</i>		
Computer Eqpt., Peripherals & Audio Visual Aids <i>Dr</i>	4,05,000.00	
Controller of Examination 4,05,000.00 <i>Dr</i>		
To Key Computers		5,40,000.00
New Ref 774 20-Nov-2017 5,40,000.00 <i>Cr</i>		
Controller of Examination 5,40,000.00 <i>Cr</i>		
	<b>Rs. 5,40,000.00</b>	<b>Rs. 5,40,000.00</b>

On Account of :

Towards amount credited  
vide tax invoice no. 136  
Date-16.11.2017 for  
purchase of Desktop PC  
Po No.774 Date-10.10.  
2017

Authorised Signatory

  
Prepared by

  
Checked by

Verified by



Nagar Yuwak Shikshan Sanstha's  
**Yeshwantrao Chavan College of Engineering**  
 (An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)  
 Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA),  
 Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, www.ycce.edu  
 e-mail: principal@ycce.edu, info@ycce.edu

**PURCHASE ORDER**

PURCHASE ORDER No. : YCCE/ 2017-18 - 267  
 Indent No. YCCE Annual

DATED: 31/05/2017

<b>To,</b> M/s. Key Computers Nagpur VAT NO. 27340317533V	<b>Bank Details:</b> Bank Of Baroda Sitabuldi Branch A/C NO. 04670500000080 IFSC Code: BARBOSITABU	<b>Goods at:</b> YCCE (Electrical Engineering Dept)(Network Analysis) Wanadongri Nagpur Store Person: Ajay Deshmukji
<b>Cont No.</b> 9423069725	<b>Sub: Supply of Computer Set for YCCE,Wanadongri, Nagpur.</b>	

Dear Sir,

We hereby request to you, please despatch the following material as per Rate, Terms & Conditions given below.

S.NO.	NAME OF THE ITEMS	Make	QTY	RATE	AMOUNT
1	Dell Dekstop PC Processor : Intel Core i5 7 <sup>th</sup> Generation Processor Memory: 4GB DDR3L RAM Hard Disk: 1 TB HDD Optical Drive: DVD RW Monitor: 21" LED TFT Monitor Keyboard: USB Key Board Mouse: USB Optical Mouse With Wireless LAN(wifi) and Bluetooth Operating System: Ubuntu Linux Warranty: Three Year Onsite By Dell		8	35000.00	280000.00
<b>Amount</b>					<b>280000.00</b>
<b>Vat</b>					<b>0.00</b>
<b>Round off</b>					<b>0.00</b>
<b>Total Rs.</b>					<b>2,80,000.00</b>
( Rs Two Lakh & Eighty Thousand Only)					

**TERMS & CONDITIONS:**

- No. of days for delivery of goods 4 Week however grace from penalty up 5 Week from receipt of order. penalty will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise to a maximum of 5%.
- Freight & Carting:** Transporation chages @ NIL /- LS extra upto Site .
- Payment Terms:** 25% Advance along with the PO & 75% remaining within 4-5 weeks, after testing & installation Onsite.
- TAXES:** Rate Inclusive of all taxes.
- Original bill to be submitted to Billing Section,Atrey L/o, Nagpur alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
- \* Supplier should quote PO reference on their Bills.
- \* Supplier will submit bill only after full delivery of material .
- Date of handing P.O. to Vendor / Supplier \_\_\_\_\_ . ~~Penalty clause shall be applicabe after this date.~~
- Material should be delivered in Working days & Working Hours.

9. ~~Date of handing over of cheque incase of advance~~ 19/3/17 RTGS . ~~Penalty clause shall be applicabe after this date.~~

Thanking You,

With Regards,  
 For Yashwantrao Chavan College of Engineering

Receiver

*Mary*  
 Purchase Dept.

*[Signature]*  
 Authorised Signatory

C.C.To :- Supplier, Store / Account, Office.

PRE AUDITED  
 Date 20.06.17 Sign.

Prepared By: Shalmevaz S  
 Date: 21/6/17





Nagar Yuwak Shikshan Sanstha's  
**Yeshwantrao Chavan College of Engineering**  
 (An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)  
 Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA),  
 Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, www.ycce.edu  
 e-mail: principal@ycce.edu, info@ycce.edu

**PURCHASE ORDER**

PURCHASE ORDER No. : YCCE/ 2017-18 - 267  
 Indent No. YCCE Annual

DATED: 31/05/2017

<b>To,</b> M/s. Key Computers Nagpur VAT NO. 27340317533V	<b>Bank Details:</b> Bank Of Baroda Sitabuldi Branch A/C NO. 04670500000080 IFSC Code: BARBOSITABU	<b>Goods at:</b> YCCE (Electrical Engineering Dept)(Network Analysis) Wanadongri Nagpur Store Person: Ajay Deshmukji
<b>Cont No.</b> 9423069725	<b>Sub: Supply of Computer Set for YCCE,Wanadongri, Nagpur.</b>	

Dear Sir,

We hereby request to you, please despatch the following material as per Rate, Terms & Conditions given below.

S.NO.	NAME OF THE ITEMS	Make	QTY	RATE	AMOUNT
1	Dell Dekstop PC Processor : Intel Core i5 7 <sup>th</sup> Generation Processor Memory: 4GB DDR3L RAM Hard Disk: 1 TB HDD Optical Drive: DVD RW Monitor: 21" LED TFT Monitor Keyboard: USB Key Board Mouse: USB Optical Mouse With Wireless LAN(wifi) and Bluetooth Operating System: Ubuntu Linux Warranty: Three Year Onsite By Dell		8	35000.00	280000.00
<b>Amount</b>					<b>280000.00</b>
<b>Vat</b>					<b>0.00</b>
<b>Round off</b>					<b>0.00</b>
<b>Total Rs.</b>					<b>2,80,000.00</b>
( Rs Two Lakh & Eighty Thousand Only)					


**TERMS & CONDITIONS:**

- No. of days for delivery of goods 4 Week however grace from penalty up 5 Week from receipt of order. penalty will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise to a maximum of 5%.
- Freight & Carting:** Transporation chages @ NIL /- LS extra upto Site .
- Payment Terms:** 25% Advance along with the PO & 75% remaining within 4-5 weeks, after testing & installation Onsite.
- TAXES:** Rate Inclusive of all taxes.
- Original bill to be submitted to Billing Section,Atrey L/o, Nagpur alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
- \* Supplier should quote PO reference on their Bills.
- \* Supplier will submit bill only after full delivery of material .
- Date of handing P.O. to Vendor / Supplier \_\_\_\_\_ . ~~Penalty clause shall be applicabe after this date.~~
- Material should be delivered in Working days & Working Hours.

9. ~~Date of handing over of cheque incase of advance~~ 19/3/17 RTGS . ~~Penalty clause shall be applicabe after this date.~~

Thanking You,

With Regards,  
 For Yashwantrao Chavan College of Engineering

Receiver   
 Purchase Dept.

  
 Authorised Signatory

C.C.To :- Supplier, Store / Account, Office.

PRE AUDITED  
 Date 20.06.17 Sign.

Prepared By: Shalmevaz S  
 Date: 21/6/17

**Tax Invoice**

1289



**KEY COMPUTERS**  
 420 A, KHARE TOWN,  
 DHARAMPETH,  
 NAGPUR.  
 GSTIN/UIN: 27AAQPV8391P1Z9  
 Contact : 0712-2525638, 2525640

Invoice No. <b>KC/SAL/17-18/07/136</b>	Dated <b>16-Oct-2017</b>
Delivery Note	Mode/Terms of Payment <b>100% ON DELIVERY</b>
Supplier's Ref. <b>MR VINOD VERMA</b>	Other Reference(s)
Buyer's Order No. <b>KEY1012</b>	Dated <b>10-Oct-2017</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery <b>D. P. R. No. 0487</b> <b>DATE 17/10/17</b>	

Buyer  
**YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING**  
 (CONTROLLER OF EXAMINATION), HINGNA  
 ROAD WANADONGRI NAGPUR -441110  
 Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<b>DELL VOSTRO DESKTOP 3669 MT</b> DESKTOP INTEL CORE I3-7100 7TH GEN PROCESSOR/ 4GB RAM/ 1TB HDD/ DVDRW/ WIRELESS LAN/ BLUETOOTH/ USB KEYBOARD/ USB OPTICAL MOUSE/ 18.5" WIDE LED MONITOR/ UBUNTU LINUX	8471	15 QTY	22,881.35	QTY	3,43,220.25
<b>Output SGST</b>					30,889.82
<b>Output CGST</b>					3,74,110.07
<b>ROUND OFF</b>					30,889.82
<b>Total</b>					4,04,999.89
<b>Total</b>					0.11
<b>Total</b>					<b>₹ 4,06,000.00</b>

Bill certified for payment  
 of Rs. 4,05,000/-  
 - Authority

Certified that the items / Articals of  
 Bill No. KC/SAL/17-18/136 Dated 16/10/17  
 have been entered in the Stock  
 on Page No. ....  
 Date 20/11/17 Signature of Store Keeper

item inspected & tested on 17/10/2017  
 Item is in working condition and  
 It is as per ordered specification.  
 Name . M. K. K. K. K.  
 Signature [Signature]  
 Designation . AP

Amount Chargeable (in words) **INR Four Lakh Five Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	3,43,220.25	9%	30,889.82	9%	30,889.82
<b>Total</b>	<b>3,43,220.25</b>		<b>30,889.82</b>		<b>30,889.82</b>

Tax Amount (in words) : **INR Sixty One Thousand Seven Hundred Seventy Nine and Sixty Four paise Only**

Remarks:  
 WARRANTY:-3 YEARS BY DELL  
 Company's PAN : **AAQPV8391P**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : **BANK OF BARODA CC A/C**  
 A/c No. : **04670500000080**  
 Branch & IFS Code : **SITABULDI, NAGPUR & BARBOSITABU**

Key Computers  
 420A - N. A. Road,  
 Khare Town, Dharampeth,  
 Nagpur-440010

Customer's Seal and Signature \_\_\_\_\_  
 \_\_\_\_\_  
 Authorised Signatory





Nagar Yuwak Shikshan Sanstha's  
**Yeshwantrao Chavan College of Engineering**  
 (An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)  
 Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA),  
 Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, www.ycce.edu  
 e-mail: principal@ycce.edu, info@ycce.edu

**PURCHASE ORDER**

PURCHASE ORDER No. : YCCE/ 2017-18 - 267  
 Indent No. YCCE Annual

DATED: 31/05/2017

<b>To,</b> M/s. Key Computers Nagpur VAT NO. 27340317533V	<b>Bank Details:</b> Bank Of Baroda Sitabuldi Branch A/C NO. 04670500000080 IFSC Code: BARBOSITABU	<b>Goods at:</b> YCCE (Electrical Engineering Dept)(Network Analysis) Wanadongri Nagpur Store Person: Ajay Deshmukji
<b>Cont No.</b> 9423069725	<b>Sub: Supply of Computer Set for YCCE,Wanadongri, Nagpur.</b>	

Dear Sir,

We hereby request to you, please despatch the following material as per Rate, Terms & Conditions given below.

S.NO.	NAME OF THE ITEMS	Make	QTY	RATE	AMOUNT
1	Dell Dekstop PC Processor : Intel Core i5 7 <sup>th</sup> Generation Processor Memory: 4GB DDR3L RAM Hard Disk: 1 TB HDD Optical Drive: DVD RW Monitor: 21" LED TFT Monitor Keyboard: USB Key Board Mouse: USB Optical Mouse With Wireless LAN(wifi) and Bluetooth Operating System: Ubuntu Linux Warranty: Three Year Onsite By Dell		8	35000.00	280000.00
<b>Amount</b>					<b>280000.00</b>
<b>Vat</b>					<b>0.00</b>
<b>Round off</b>					<b>0.00</b>
<b>Total Rs.</b>					<b>2,80,000.00</b>
( Rs Two Lakh & Eighty Thousand Only)					

**TERMS & CONDITIONS:**

- No. of days for delivery of goods 4 Week however grace from penalty up 5 Week from receipt of order. penalty will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise to a maximum of 5%.
- Freight & Carting:** Transporation chages @ NIL /- LS extra upto Site .
- Payment Terms:** 25% Advance along with the PO & 75% remaining within 4-5 weeks, after testing & installation Onsite.
- TAXES:** Rate Inclusive of all taxes.
- Original bill to be submitted to Billing Section,Atrey L/o, Nagpur alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
- \* Supplier should quote PO reference on their Bills.
- \* Supplier will submit bill only after full delivery of material .
- Date of handing P.O. to Vendor / Supplier \_\_\_\_\_ . ~~Penalty clause shall be applicabe after this date.~~
- Material should be delivered in Working days & Working Hours.

9. ~~Date of handing over of cheque incase of advance~~ 19/3/17 RTGS . ~~Penalty clause shall be applicabe after this date.~~

Thanking You,

With Regards,  
 For Yashwantrao Chavan College of Engineering

Receiver

*Mary*  
 Purchase Dept.

*[Signature]*  
 Authorised Signatory

C.C.To :- Supplier, Store / Account, Office.

PRE AUDITED  
 Date 20.06.17 Sign.

Prepared By: Shalmevaz S  
 Date: 21/6/17



Nagar Yuvak Shikshan Sanstha's  
**Yeshwantrao Chavan College of Engineering**

(An Autonomous Institution affiliated to Pashantirant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA)

Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, 232377, 232378, 232379

e-mail: [principal@yccce.edu](mailto:principal@yccce.edu), [info@yccce.edu](mailto:info@yccce.edu)

**PURCHASE ORDER No : Key1012 - 779**

**INDENT No : 1012 - YCCE - 29-9-17**

To,  
**Key Computers**

Khare Town, Dharampeth, Nagpur  
Contact No : 9422807583  
GST No-27AAQPV8391P1Z9

**DATED : 10/10/2017**

Goods at

YCCE ( Controller of Examination) Wanadongri  
Nagpur Store Person- Ajay Deshmukh

Dear Sir,

We hereby request you to please despatch the following material as per Rate, Terms & Conditions given below.

**Subject : Supply of Desktop PC at YCCE, Wanadongri, Nagpur**

Sl.No	NAME OF THE ITEM	MAKE	Unit	Qty	Rate	Amount	GST %	GST Amt	Total Amt
1	Desktop PC, i3, 1 TB HDD, 4 GB RAM	DELL	No	20.00	22881.35	457627.00	18.00	82372.86	539999.86
	Intel Core i3-7100U ,7th Gen., 4GB RAM, 1 TB HDD, 18.5" LED TFT Monitor, USB Keyboard, and USB optical mouse, OS-Ubuntu linux								
								<b>Total:</b>	<b>539999.86</b>

Five Lakh Forty Thousands Rupees .

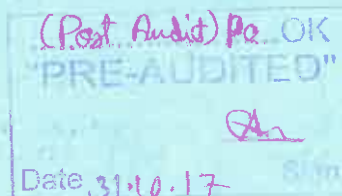
SN	Terms and Conditions
1	No. of days for delivery of goods <u>10</u> days however grace from penalty upto <u>12</u> days from receipt of order. penalty will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise. to a maximum of 5%.
2	Transportation Charges @ <u>NIL</u> /- upto site.
3	Payment will be made Against delivery of material & receipt of bill with all requisite details.
4	Warranty: 3 Year on site By DELL
5	Original bill to be submitted to Billing Section, alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
	* Supplier should quote PO reference on their Bills.
7	* Supplier will only submit the bill after full delivery of material. <u>PO by email</u>
8	Date of handing P.O. to Vendor / Supplier <u>9/10/17</u> Penalty clause shall be applicable after this date.
9	Material should be delivered in Working days & Working Hours.
10	Taxes : GST as per calculation, will be paid on submission of documentary evidence at the time of billing. Any statutory liability which may arise due to non payment of taxes would be in your scope
11	Bank Details: Bank of Baroda, Sitabuldi, Nagpur, A/c-04670500000080, IFSC-BARB0SITABU

BANK Details :  
Thanking You,

With Regards  
YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Receiver  
c.c. to :- Supplier, Store/Account, Office

Purchase Department



Authorised Signatory

Created By  
Prashant Jadhao



Y C C E - (From 1-Apr-2011)  
Hingna Road Wanadongri,  
N A G P U R - 441110

JOURNAL\_Voucher

NO. YCCE/JV-773

Dated : 23-Aug-2017

Particulars	Debit	Credit
Computer Eqpt., Peripherals & Audio Visual Aids Electrical Engg. <i>Dr</i> 2,80,000.00 <i>Dr</i>	2,80,000.00	
<i>To</i> Key Computers Agst Ref 267 2,80,000.00 <i>Cr</i>		2,80,000.00
	<b>Rs. 2,80,000.00</b>	<b>Rs. 2,80,000.00</b>

On Account of :

being amount credited vide  
Tax Inv nO. KC/SAL/17/18  
/07/33 dt. 04.08.2017 for  
Purchase of DELI Vostro  
3669 Desktop Computer - 8  
No x 35000/- of PO NO.  
267 dt 31.05.2017.

Authorised Signatory

Checked by 

Verified by 

**Tax Invoice**

853



**KEY COMPUTERS**  
 420 A, KHARE TOWN,  
 DHARAMPETH,  
 NAGPUR.  
 GSTIN/UIN: 27AAQPV8391P1Z9  
 Contact : 0712-2525638, 2525640

Invoice No. <b>KC/SAL/17-18/07/033</b>	Dated <b>4-Aug-2017</b>
Delivery Note	Mode/Terms of Payment 20% ADVANCE BALANCE 70% AGAINST DELIVERY
Supplier's Ref. <b>VINOD VERMA SIR</b>	Other Reference(s)
Buyer's Order No. <b>YCCE/2017-18/267</b>	Dated <b>31-May-2017</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer  
**YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING**  
**ELECTRICAL ENGINEERING DEPT (NETWORK**  
**ANALYSIS), HINGNA ROAD WANADONGRI**  
**NAGPUR -441110**  
 Maharashtra, Code : 27

Terms of Delivery  
 O. P. R. No. 0274  
 DATE 04/08/17

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<b>DELL VOSTRO 3669 DESKTOP</b> INTEL CORE I 5 7TH GENERATION PROCESSOR/ 4GB DDR4 RAM/ 1 TB HDD/ DVD WRITER/WIRELESS LAN / BLUETOOTH/USB KEYBOARD / USB OPTICAL MOUSE/21.5" LED MONITOR/ UBUNTU LINUX S/N:-4LGFGJ2/ FLGFGJ2/ DLGFGJ2/ CLGFGJ2/ BLGFGJ2/ 9LGFGJ2/ 96GFGJ2/ 8LGFGJ2/ 9WMDNK2/ 9WNFNK2/ 9WM7NK2/ 9WM5NK2/ 9WLCNK2/ 9WLDNK2/ 9WN9NK2/ 9WM9NK2	8471	<b>8 QTY</b>	29,661.01	QTY	<b>2,37,288.08</b>
<b>SGST</b>					<b>21,355.93</b>
<b>CGST</b>					<b>2,58,644.01</b>
<b>ROUND OFF</b>					<b>21,355.93</b>
					<b>2,79,999.94</b>
					<b>0.06</b>
<b>Total</b>		<b>8 QTY</b>			<b>₹ 2,80,000.00</b>

Certified that the items / Articals of  
 Bill No. 033..... Dated 11/8/17  
 have been entered in the Stock  
 on Page No. ....  
 Date 21/8/17 Signature [Signature] Store Keeper

Amount Chargeable (in words) **INR Two Lakh Eighty Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	2,37,288.08	9%	21,355.93	9%	21,355.93
<b>Total</b>	<b>2,37,288.08</b>		<b>21,355.93</b>		<b>21,355.93</b>

Tax Amount (in words) : **INR Forty Two Thousand Seven Hundred Eleven and Eighty Six paise Only**

Remarks:  
 WARRANTY:-3 YEARS ONSITE BY DELL  
 Company's PAN : **AAQPV8391P**

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

Company's Bank Details  
 Bank Name : **BANK OF BARODA CC A/C**  
 A/c No. : **04870500000080**  
 Branch & IFS Code : **SITABULDI, NAGPUR & BARBOSITABU**

Customer's Seal and Signature

for KEY COMPUTERS  
  
 Authorized Signatory





Nagar Yuwak Shikshan Sanstha's  
**Yeshwantrao Chavan College of Engineering**  
 (An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)  
 Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA),  
 Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, www.ycce.edu  
 e-mail: principal@ycce.edu, info@ycce.edu

**PURCHASE ORDER**

PURCHASE ORDER No. : YCCE/ 2017-18 - 267  
 Indent No. YCCE Annual

DATED: 31/05/2017

<b>To,</b> M/s. Key Computers Nagpur VAT NO. 27340317533V	<b>Bank Details:</b> Bank Of Baroda Sitabuldi Branch A/C NO. 04670500000080 IFSC Code: BARBOSITABU	<b>Goods at:</b> YCCE (Electrical Engineering Dept)(Network Analysis) Wanadongri Nagpur Store Person: Ajay Deshmukji
<b>Cont No.</b> 9423069725	<b>Sub: Supply of Computer Set for YCCE,Wanadongri, Nagpur.</b>	

Dear Sir,  
 We hereby request to you, please despatch the following material as per Rate, Terms & Conditions given below.

S.NO.	NAME OF THE ITEMS	Make	QTY	RATE	AMOUNT
1	Dell Dekstop PC Processor : Intel Core i5 7 <sup>th</sup> Generation Processor Memory: 4GB DDR3L RAM Hard Disk: 1 TB HDD Optical Drive: DVD RW Monitor: 21" LED TFT Monitor Keyboard: USB Key Board Mouse: USB Optical Mouse With Wireless LAN(wifi) and Bluetooth Operating System: Ubuntu Linux Warranty: Three Year Onsite By Dell		8	35000.00	280000.00
<b>Amount</b>					<b>280000.00</b>
<b>Vat</b>					<b>0.00</b>
<b>Round off</b>					<b>0.00</b>
<b>Total Rs.</b>					<b>2,80,000.00</b>
( Rs Two Lakh & Eighty Thousand Only)					

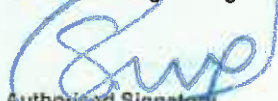
- TERMS & CONDITIONS:**
- No. of days for delivery of goods 4 Week however grace from penalty up 5 Week from receipt of order. penalty will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise to a maximum of 5%.
  - Freight & Carting:** Transporation chages @ NIL /- LS extra upto Site .
  - Payment Terms:** 25% Advance along with the PO & 75% remaining within 4-5 weeks, after testing & installation Onsite.
  - TAXES:** Rate Inclusive of all taxes.
  - Original bill to be submitted to Billing Section,Atrey L/o, Nagpur alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
  - \* Supplier should quote PO reference on their Bills.  
\* Supplier will submit bill only after full delivery of material .
  - Date of handing P.O. to Vendor / Supplier \_\_\_\_\_ . ~~Penalty clause shall be applicabe after this date.~~
  - Material should be delivered in Working days & Working Hours.

9. ~~Date of handing over of cheque incase of advance~~ 19/3/17 RTGS . ~~Penalty clause shall be applicabe after this date.~~

Thanking You,

With Regards,  
 For Yashwantrao Chavan College of Engineering

Receiver   
 Purchase Dept.

  
 Authorised Signatory

C.C.To :- Supplier, Store / Account, Office.

PRE AUDITED  
 Date 20.06.17 Sign.

Prepared By : Shalmevaz S  
 Date : 21/6/17

JOURNAL\_Voucher

No. : YCCE/ JV-1563

Dated : 20-Nov-2017

Particulars		Debit	Credit
Computer Eopt., Peripherals & Audio Visual Aids Library	Dr 1,08,250.00 Dr	1,08,250.00	
To Key Computers New Ref 800 20-Nov-2017 Library	1,08,250.00 Cr 1,08,250.00 Cr		1,08,250.00
		<b>Rs. 1,08,250.00</b>	<b>Rs. 1,08,250.00</b>

On Account of :

Towards amount credited  
 vide tax invoice no.189  
 Date-15.11.2017 for  
 purchase of Desktop Dell  
 computer Po No.800  
 Date-24.10.2017

Authorised Signatory

Prepared by



Checked by

Verified by



**GST INVOICE**

1470



**KEY COMPUTERS**  
420 A, KHARE TOWN,  
DHARAMPETH,  
NAGPUR.  
GSTIN/UIN: 27AAQPV8391P1Z9  
Contact : 0712-2525638, 2525640

Invoice No. <b>KC/SAL/17-18/07/189</b>	Dated: <b>15-Nov-2017</b>
Delivery Note	Mode/Terms of Payment 25% ADVANCE BALANCE AGAINST DELIVERY
Supplier's Ref. <b>MR VINOD VERMA</b>	Other Reference(s)
Buyer's Order No. <b>KEY792-YCGE-190817-800</b>	Dated <b>24-Oct-2017</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer  
**YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING**  
LIBRARY, HINGNA ROAD WANADONGRI,  
NAGPUR -441110  
Maharashtra, Code : 27

Terms of Delivery  
**D. P. R. No. 0543**  
**DATE 13/11/17**

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<b>DELL VOSTRO 3669 DESKTOP</b> INTEL CORE I3-7100, 7TH GEN PROCESSOR/ 4GB RAM/ 1 TB HDD/ DVD WRITER/ WIRELESS LAN/ BLUETOOTH/USB KEYBOARD/ USB OPTICAL MOUSE/ 18.5" WIDE LED MONITOR/ UBUNTU LINUX/	84714190	<b>4 QTY</b>	22,881.35	QTY	<b>91,525.40</b>
<b>FREIGHT CHARGES ON SALE</b>	996532				<b>211.88</b>
<b>Output SGST</b>					<b>91,737.26</b>
<b>Output CGST</b>					<b>8,256.36</b>
<b>ROUND OFF</b>					<b>99,993.62</b>
					<b>8,256.36</b>
					<b>1,08,249.98</b>
					<b>0.02</b>
<b>Total</b>		<b>4 QTY</b>			<b>₹ 1,08,250.00</b>

Certified that the items / Articals of  
Bill No. **KC/SAL/17-18/07/189** Dated **15/11/17**  
have been entered in the Stock  
on Page No. ....  
Date **20/11/17** Signature of Store Keeper *[Signature]*  
Bill certified for payment  
of Rs. **1,08,250/-**

Item inspected & tested on **13/11/17**  
Item is in working condition and  
It is as per ordered specification.  
Name **M. S. Sankar**  
Signature *[Signature]*  
Designation **A.P.**

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

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84714190	91,525.40	9%	8,237.29	9%	8,237.29
996532	211.88	9%	19.07	9%	19.07
<b>Total</b>	<b>91,737.26</b>		<b>8,256.36</b>		<b>8,256.36</b>

Tax Amount (in words) : **INR Sixteen Thousand Five Hundred Twelve and Seventy Two paise Only**

Remarks:  
WARRANTY:-3 YEARS ONSITE BY DELL  
Company's PAN : **AAQPV8391P**  
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 : **BANK OF BARODA CC A/C**  
A/c No. : **0467050000080**  
Branch & IFS Code : **SITABULDI, NAGPUR & BARBOSITABU**

**Key Computers**  
420A - N. A. Road,  
Khare Town, Dharampeth,  
Nagpur-440010

*[Signature]*  
for KEY COMPUTERS  
Authorised Signatory



Nagar Yashwantrao Chavan Sanstha's  
**Yeshwantrao Chavan College of Engineering**

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA).

Ph: 07104-237919, 234623, 329249, 329250 Fax: 07104-232176, 3006, 3008, 3009

e-mail: [principal@ycce.edu](mailto:principal@ycce.edu), [info@ycce.edu](mailto:info@ycce.edu)

**PURCHASE ORDER No : Key792-YCCE-190817 - 800**

**DATED :24/10/2017**

**INDENT No : 792-YCCE-190817**

To,

Goods at

**Key Computers**

Khare Town, Dharampeth, Nagpur

Contact No : 9422807583

GST NO. - 27AAQPV8391P1Z9

YCCE - LIBRARY Wanadongri,  
Hingna, Nagpur Store Person  
- Shri Ajay Deshmukh

Dear Sir,

We hereby request you to please despatch the following material as per Rate, Terms & Conditions given below.

**Subject : Supply of Desktop DELL computer for Library at YCCE, Wanadongri, Hingna, Nagpur**

Sr.No	NAME OF THE ITEM	MAKE	Unit	Qty	Rate	Amount	GST %	GST Amt	Total Amt
1	DESKTOP COMPUTER	DELL	NO	4.00	22881.35	91525.40	18.00	16474.57	107999.97
	Intel Core i3 7100U, 7 th gen. 4 GB RAM, 1 TB HDD, LED TFT Monitor - 18.5", USB Keyboard, USB optical Mouse, OS-UBUNTU LINUX HSN Code- 8471								
								<b>Total:</b>	<b>107999.97</b>

One Lakh Eight Thousand Rupees .

SN	Terms and Conditions
1	No. of days for delivery of goods <u>05</u> days however grace from penalty up <u>07</u> days from receipt of order. penalty will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise to a maximum of 5%.
2	Warranty - 3 Years on site by DELL
3	Original bill to be submitted to Billing Section, alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
4	* Supplier should quote PO reference on their Bills.
5	* Supplier will only submit the bill after full delivery of material.
6	Date of handing P.O. to Vendor / Supplier <u>10.11.17</u> <u>PO by email</u>
7	Material should be delivered in Working days & Working Hours.
8	Taxes : GST as per calculation, will be paid on submission of documentary evidence at the time of billing. Any statutory liability which may arise due to non payment of taxes would be in your scope
9	Date of handing over cheque in case of advance _____ . Penalty clause shall be applicable after this date.
10	Transportation Charges @ <u>250</u> /- upto site.
11	Payment Terms : 25% advance along with PO and 75% remaining will be made after delivery of material and receipt of bill with all requisite details.
12	Bank details of Vendors - Name of Bank : Bank of Baroda, Nagpur, Branch- Sitaburdi, Nagpur, A/c No. - 04670500000080, IFSC Code - BARBOSITABU

BANK Details :

Thanking You,

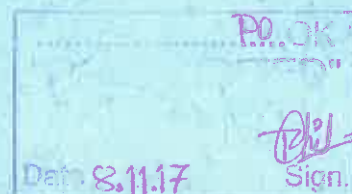
With Regards

**YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING**

Receiver

c.c. to :- Supplier, Store/Account, Office

19  
Purchase Department



Authorized Signatory

Created By  
Prashant Jadhao



Y C C E - (From 1-Apr-2011)

Hingna Road Wanadongri,  
N A G P U R - 441110

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No. : YCCE/JV-1257

Dated : 26-Oct-2016

Particulars	Debit	Credit
Computer Eqpt., Peripherals & Audio Visual Aids <i>Dr</i> <b>Computer Technology 58,408.00 Dr</b>	<b>58,408.00</b>	
<i>To</i> Pulse Systems New Ref 653 58,408.00 Cr <b>Computer Technology 58,408.00 Cr</b>		<b>58,408.00</b>
	<b>Rs. 58,408.00</b>	<b>Rs. 58,408.00</b>

On Account of :

being amount credited vide  
TAX Inv NO. 2016-17/736  
dt. 20.10.2016 Purchase of  
Dell Server at CT dept of  
PO NO. 653 dt. 10.09.2016  
[ Dell T20 Tower Server,  
Ram & Hard Disk]

Authorised Signatory

Checked by

Verified by



**Tax Invoice**

(Original)

**Pulse Systems**  
 B01 Pratiha Sankul North Ambazari Road  
 Near Anankar Cinema Bhagwagar Layout  
 Nagpur  
 E-Mail : pankaj.phalke@pulsesystems.co.in

Invoice No. <b>2016-17/736</b>	Dated <b>20-Oct-2016</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>YCCE/16-17/653</b>	Dated <b>10-Oct-2016</b>
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer  
**Yeshwantrao Chavan College of Engineering**  
 Wanadongari  
 Nagpur

**D.P.R. No. 0637**  
**DATE 24/10/16**

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Dell T20-Tower Servar</b> Intel Xeon E3-1225 V3 3.2GHz/8MB/84W 8 GB Ram, 1TB Sata 7.2 RPM HDD DVD RW, Gigabit Ethernet 18.5 Dell Monitor, Dell Keyboard & Mouse Dos, 3 Years Onsite Service Sr N-JPN5972 Sr N-CN-OMMK39-72872-64J-E1W	1 Nos.	43,867.92	Nos.	43,867.92
2	<b>Ram 8 GB DDR-3</b>	1 Nos.	5,573.58	Nos.	5,573.58
3	<b>Hard Disk 1 TB Toshiba</b>	1 Nos.	5,660.37	Nos.	5,660.37
					55,101.87
Output VAT 6%					3,306.11
Roundoff					0.02
<b>Total</b>					<b>3 Nos. ₹ 58,408.00</b>

Certified that the items / Articals of  
 Bill No. **16-17/736** Dated **20/10/16**  
 have been entered in the Stock  
 on Page No. ....  
 Date **20/10/16** Signature of Store Keeper

Amount Chargeable (in words)  
**INR Fifty Eight Thousand Four Hundred Eight Only**

**Y.C.C.E.**  
**Gate Entry Stamp**  
 Date **24/10/16** Entry No. **685**  
 Security Duty Supervisor  
**V.M. Mahajan**  
 Signature  
 Nagpur

Company's VAT TIN : 27630298022V  
 Company's CST No. : 27630298022C

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 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 the turnover of sales while filling of return and due tax, if any,  
 payable on the sales has been paid or shall be paid.  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name : **Bank of India C C**  
 A/c No : **870230110000090**  
 Branch & IFS Code : **Dharampeth Brach & BKID0008702**



for Pulse Systems  
 Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION  
 This is a Computer Generated Invoice

20/10



# YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi \* Courses Accredited by NBA \* Recognised by Govt. of Mah. As 'A' Grade Institute  
 ISO 9001:2000 QMS Certified \* Network Institute under TEQUIP \* Affiliated to R.T.M. Nagpur University, Nagpur

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra  
 Phone: +91 7104 - 237919, 234623, 237766, 236868. Fax: +91 7104 232376  
 Email: [yccect\\_ngp@sancharnet.in](mailto:yccect_ngp@sancharnet.in), [info@ycce.edu](mailto:info@ycce.edu) Web: [www.ycce.edu](http://www.ycce.edu)

## PURCHASE ORDER

PURCHASE ORDER No.: YCCE/16-17		DATED: 10/09/2016
Indent No. Annual Requirement 2016-17 <b>1653</b>		
To, M/s. Pulse Systems Nagpur.	Goods at: YCCE (CT Dept.) Wanadongri, Nagpur.	
Cont No. <b>9823017627</b>		

Sub: Supply of Dell Server, at YCCE, Wanadongri, Nagpur.

Dear Sir,  
 We hereby request to you, please despatch the following material as per Rate, Terms & Conditions given below.

S.No	NAME OF THE ITEMS	Make	Dept.	Quantity	QTY	RATE	AMOUNT
		Dell					
1	Dell Tower Model- T20 Intel® Xeon® E3-1225 v3 (3.2GHz/ 8MB/84W) 8 GB RAM 1TB SATA (3.5 inch) 7.2k RPM Onboard DVD Writer Gigabit Ethernet 18.5" DELL Monitor Dell Keyboard Dell Optical Mouse DOS 1X inbuilt (290W) 3 Yr. Onsite.		CT	1	Nos. 1	46500.00	46500.00
2	8 GB Server RAM. ( Dell)				Nos. 1	5908.00	5908.00
3	1 TB Sata HDD (3.5") 7200 RPM.				Nos. 1	6000.00	6000.00
<b>Amount</b>							<b>58408.00</b>
<b>VAT %</b>							<b>0.00</b>
<b>Round Off</b>							<b>0.00</b>
<b>Total Rs.</b>							<b>58408.00</b>

( Rs. Fifty Eight Thousands Four hundred & Eight Rupees Only )

### TERMS & CONDITIONS:

- No. of days for delivery of goods 10 days however grace from penalty upto 15 days from receipt of order. penalty will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise. To a maximum of 5%.
- Freight & Carting:** Rate inclusive.
- Payment Terms:** Payment will be made **after delivery** of material & receipt of bill with all requisite details.
- TAXES:** Rate Inclusive of all taxes.
- Original bill to be submitted to Billing Section, alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
- \* Supplier should quote PO reference on their Bills.  
\* Supplier will only submit the bill after full delivery of material.
- Date of handing P.O. to Vendor / Supplier 10-10-16 Penalty clause shall be applicable after this date.
- Material should be Delivered in Woking Days & Working Hours.
- Warrantee : 3 Year Onsite.**

Thanking You,

*By mail*

PO OK  
**"PRE-AUDITED"**  
 Date 05.10.16 Sign.

With Regards,  
 For Yashwantrao Chavan College of Engineering

Receiver

*Mary*  
 Purchase Dept.

*[Signature]*  
 Authorised Signatory

C.C. To :- Supplier, Store / Account, Office.

Prepared. By. SR







TRADING TRANSACTION  
No service by Business Solutions  
Contact respective Service Stn

Pay Mode: Credit <sup>04</sup>  
Pan No. AIIPB4841L

**Tax Invoice**

Service Tax. No.

D. R. R. No. 0421  
DATE 09/08/16

**Business Solutions**

Reg. Office : "Sumati Smruti", 39 Shankar Nagar, Nagpur 440010  
Tel H.O. : 712-2546800, 2536665, Email : logistics@balgo.com  
Showroom : Near B.Algo, South East Park Corner,  
Abhyankar Road, Dhantoli, Nagpur-440012.  
Showroom : 712-2427659 Email : solutions@balgo.com  
Godown : 39, 44-46 Chawla Complex, WADI, Ph 07104-221939

To, Y06  
**YASHWANTRAO CHAVAN COLLEGE OF  
ENGINEERING(CT DEPT)  
WANADONGRI,  
NAGPUR. -  
IN**  
TIN No :

No: **BSOL/4SH/2532** Date **08/08/16**  
Order No : Date  
PO NO-YCCE/403 DT-01/07/16  
Delivery Ex : Wadi Godown

Sr	Code	VAT %	PARTICULARS	Qty	Rate	Amount
1	DSK287	VAT@5.5	HP WORKSTATION Z440 INTEL XEON E5 1630PROCESSOR,32GB RAM,2TB HDD,NVIDIA K620,2GB GRAPHIC,WIN7PRO 3Yr	1.00	160000.00	160000.00
Unit Sr. No.: SGHG28PPQT						
2	MTR40	VAT@5.5	HP WORKSTATION MONITOR BZ Z24i 24" IPS TFT 3Yr WARRANTY (D7P53A4)	1.00	30800.00	30800.00
Unit Sr. No.: CNK6210J7Z						
						VAT@5.5% : 10494.00
						Rounding : 0.00
<b>(15)</b>						
Rupees <b>Two Lakhs One Thousand Two Hundred Ninety-Four Only</b>						Rs <b>201294.00</b>

Certified that the items / Articals of  
Bill No. BSOL/4SH/2532 Dated 08/08/16  
have been entered in the Stock  
on Page No. ....  
Date 22/08/16 Signature of Store Keeper

VAT TIN No : 27660833785 V Dt 25/5/11  
CST TIN No : 27660833785 C Dt 25/5/11  
I/We hereby certify that my/ our certificate under Maharashtra Value  
Added Tax Act 2002 is in force on the date on which the sale goods  
specified in this Tax Invoice is made by me/us and that the transaction  
of this sale covered by this tax invoice has been effected by me/us and  
it shall be accounted for in the turnover of sale while filling the returns  
and the tax due, if any, payable on the sale has been paid or shall be  
paid.

1. Subject to Nagpur Jurisdiction.
2. Any discrepancy in this should be reported with full particulars
3. Interest @24% will be charged on all outstanding payments.
4. Goods leaving our premises shall not be taken back under any circumstances.
5. Every care is taken in packing and dispatching goods but responsibility for loss or damage after delivery to carrier cannot be entertained by us.
6. In case of cheque bounce, Rs 500/- (min) ch bouncing charges shall be charged.
7. Business Solutions is in no way liable for compliance of schemes offered by Co.

For Business Solutions  
Received By 



# YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi \* Courses Accredited by NBA \* Recognised by Govt. of Mah. As 'A' Grade Institute  
 ISO 9001:2000 QMS Certified \* Network Institute under TEQUIP \* Affiliated to R.T.M. Nagpur University, Nagpur

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra

Phone: +91 7104 237919, 234623, 237766, 236868. Fax: +91 7104 232376

## PURCHASE ORDER

PURCHASE ORDER No.: YCCE/16-17  
 Email: yeccetngp@sancharnet.in, info@yecc.edu, Web: www.yecc.edu  
 Indent No. Annual Requirement 2015-16 / 403 DATED: 01/07/2016

M/s. Bussiness Solutions Nagpur	Goods at: YCCE (CT Department) Wanadongri, Nagpur.
Cont No. : 9923408812	

Sub: Supply of HP Workstations, at YCCE, Wanadongri, Nagpur.

Items :-  
Dear Sir,

We hereby request to you, please despatch the following material as per Rate, Terms & Conditions given below

S.NO.	NAME OF THE ITEMS	Make	QTY	RATE	AMOUNT	
1	<b>HP workstation</b> <b>F5W13AV - HP Z440 Workstation,</b> G8T96AV-HP Z440 700W 90 Percent Efficient Chassis, F5W14AV#ACJ-HP Z440 Country Kit, J1P71AV-NVIDIA Quadro K620 2GB DL-DVI(1)+DP 1st No cables included Graphics, J9N92AV-Operating System Load to SATA/SAS, J3H79AV-2TB 7200 RPM SATA 1st Hard Drive, G8U08AV#ACJ-HP USB Keyboard, G8U17AV-HP USB 1000dpi Laser Mouse, F5W24AV#ACJ-Windows 8.1 Pro 64 downgrade to Windows 7 Pro 64, F5W18AV-9.5mm Slim SuperMulti DVDRW 1st ODD, G8U24AV-HP Single Unit Packaging, J6S69AV-Intel Xeon E5-1630v3 3.70GHz 10MB 2133 4C CPU, G9P47AV#ACJ-Windows 7, Professional 64-bit OS DVD + Driver DVD, G8U35AV-32GB DDR4-2133 (2x16GB) Registered RAM, F5W21AV#AB4-HP 3/3/3 Warranty G8U40AV-HP Processor Air Cooling Kit		Set	1	160000.00	160000.00
2	HP workstation Monitor Z24i 24 inch, IPS display with 3 year warranty		Nos.	1	30800.00	30800.00
					<b>Amount</b>	<b>190800.00</b>
					VAT 5.5 %	10494.00
					Round Off	0.00
					<b>Total Rs.</b>	<b>201294.00</b>
(Rs. Two Lakhs Seventy Two Thousand Only)						

**TERMS & CONDITIONS:**

- No. of days for delivery of goods 25\_Days however grace from penalty upto 30\_Days from receipt of order. penalty will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise. To a maximum of 5%.
- Freight & Carting:** Rate Inclusive of Freights & Carting.
- Payment Terms:** Payment will be made **Against delivery** of material & Successful Installations & receipt of bill with all requisite details.
- TAXES:** Rate Inclusive Of Calculations.
- Original bill to be submitted to Billing Section, alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
- \* Supplier should quote PO reference on their Bills
- \* Supplier will only submit the bill after full delivery of material.
- Date of handing P.O. to Vendor / Supplier \_\_\_\_\_ Penalty clause shall be applicable after this date.
- Warrantee : 3/3/3 Year.
- Date of handing over cheque in case of advance 9/8/16 by hand
- Material should be Delivered in Working Days & Working Hours.

Thanking You,

Receiver

Purchase Dept

With Regards,  
For Yashwantrao Chavan College of Engineering

OK  
"PRE-AUDITED"  
Date 08.07.16



**Y C C E - (From 1-Apr-2011)**

Hingna Road Wanadongri,  
NAGPUR - 441110

**JOURNAL\_Voucher**

No. : YCCE/ JV-1567

Dated : 23-Dec-2016

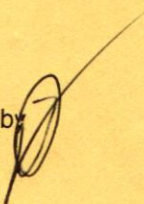
Particulars	Debit	Credit
Computer Eqpt., Peripherals & Audio Visual Aids <i>Dr</i> Mechanical Department 31,123.00 <i>Dr</i>	31,123.00	
<i>To</i> Pulse Systems New Ref 856 31,123.00 <i>Cr</i> Mechanical Department 31,123.00 <i>Cr</i>		31,123.00
	<b>Rs. 31,123.00</b>	<b>Rs. 31,123.00</b>

**On Account of :**

being amount credited vide  
TAX Inv No. 2016-17/957 dt.  
14.12.2016 for Purchase of  
Desktop Units for  
Mechanical dept of PO NO.  
856 dt. 14.11.2016. [ Dell  
Vostro 3653 MT Tower  
Model-1 nos]

Authorised Signatory

Checked by



Verified by



**Tax Invoice**

(Original)


**Pulse Systems**  
 B01 Pratibha Sankul North Ambazari Road  
 Near Alankar Cinema Bhagwagar Layout  
 Nagpur  
 E-Mail : pankaj.phalke@pulsesystems.co.in

Invoice No. <b>2016-17/957</b>	Dated <b>14-Dec-2016</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>YCCE/2016-17/856</b>	Dated <b>1-Dec-2016</b>
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer  
**Yeshwantrao Chavan College of Engineering**  
 Wanadongari  
 Nagpur

**DRR No. 0753**  
**DATE 15/12/16**

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Dell Vostro 3653 MT</b> Intel Core i5-6400 Processor 6th Gen (6MB Cache, 3.7 GHz) 4GB DDR-3 Ram, 500GB HDD 7200RPM Wifi+Bluetooth, Dell 18.5" LED Monitor No DVD R/W, Dell USB Keyboard & Optical Mouse, OS-Linux 3-3-3 Year on-Site Warranty Sr N-HGHN882 TFT-CN-OMMK39-72872-64J-E20I	1 Nos.	29,361.32	Nos.	29,361.32
	<b>Output VAT 6%</b>			6 %	1,761.68
	<b>Total</b>	<b>1 Nos.</b>			<b>₹ 31,123.00</b>

**Verified that the items / Articles of**  
**Bill No. 2016-17/957 Dated 14/12/16**  
**have been entered in the Stock**  
**on Page No. ....**  
 20/12/16  **Signature of Store Keeper**

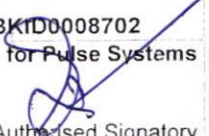
Amount Chargeable (in words)  
**INR Thirty One Thousand One Hundred Twenty Three Only**

Company's VAT TIN : 27630298022V  
 Company's CST No. : 27630298022C

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 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 the turnover of sales while filling of return and due tax, if any, payable on the sales has been paid or shall be paid.

Company's Bank Details  
 Bank Name : **Bank of India C C**  
 A/c No. : **870230110000090**  
 Branch & IFS Code : **Dharampeth Branch & BKID0008702**



for Pulse Systems  
  
 Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION  
 This is a Computer Generated Invoice

21/2





Nagar Yuwak Shikshan Sanstha's

# Yeshwantrao Chavan College of Engineering

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA),

Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, [www.ycce.edu](http://www.ycce.edu)

e-mail: [principal@ycce.edu](mailto:principal@ycce.edu), [info@ycce.edu](mailto:info@ycce.edu)

## PURCHASE ORDER

PURCHASE ORDER No.: YCCE/2016-17 - 856

DATED : 14/11/2016

Indent No : 1113/YCCE/091116

To,

M/s.Pulse System  
Nagpur

Goods at:

YCCE (Mechanical Engg.)  
Wanadongri,  
Nagpur.

Cont No. : 9823017627

Sub: Supply of Desktop Unit i5 for YCCE, Wanadongri, Nagpur.

Dear Sir,

We hereby request to you, please despatch the following material as per Rate, Terms & Conditions given below.

S.NO.	NAME OF THE ITEMS	Make	QTY	RATE	AMOUNT	
1	Dell Vostro 3653 MT - Tower Model Intel Core i5-6400 Processor 6th Generation (6MB Cache, 3.70 GHz) 4 GB DDR3 RAM, 500GB, 7200 RPM SATA, Wifi + Bluetooth, Dell™ 18.5" Wide LED Monitor & With Out DVD/W Dell™ USB Keyboard, Dell™ Optical Mouse, Linux Os. 3-3-3 Year on-site Warranty.	Dell	1	31123.00	31123.00	
					Amount	31123.00
					VAT %	0.00
					Round Off	0.00
					Total Rs.	31123.00

( Rs. Thirty One Thousand One hundred Twenty Three Only )

### TERMS & CONDITIONS:

- No. of days for delivery of goods \_\_10\_\_ days however grace from penalty up \_\_15\_\_ days from receipt of order. penalty will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise to a maximum of 5%.
- Freight & Carting:** Transportation Charges @ \_\_Nil\_\_/- Ls . Upto Site.
- Payment Terms:** 20% Advance & Balance Payment will be made after delivery of material & receipt of bill with all requisite details.
- TAXES:** Rate Inclusive of all Taxes.
- Original bill to be submitted to Billing Section, Atrey L/o, alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
- \* Supplier should quote PO reference on their Bills.
- \* Supplier will submit bill only after full delivery of material .
- Date of handing P.O. to Vendor / Supplier \_\_\_\_\_. Penalty clause shall be applicable after this date.
- Material Should be delivered in working days and working hours.
- Warranty:- 3-3-3 Year on site Warranty
- Date of handing over of cheque in case of Advance \_\_\_\_\_

Thanking You,

Receiver

Purchase Dept.

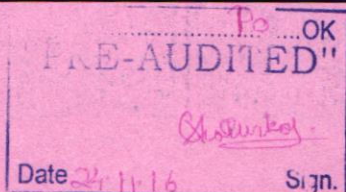
Authorised Signatory

With Regards,

For Yashwantrao Chavan College of Engineering

C.C.To :- Supplier, Store / Account, Office.

Prepared By-Nikhil





JOURNAL\_Voucher

No. : YCCE/ JV- 793

Dated : 25-Aug-2016

Particulars	Debit	Credit
Computer Expt., Peripherals & Audio Visual Aids <i>Dr</i>	4,05,120.00	
Electronics & Telecomm. 2,02,560.00 <i>Dr</i>		
Civil Department 2,02,560.00 <i>Dr</i>		
To Pulse Systems		4,05,120.00
Agst Ref 394 4,05,120.00 <i>Cr</i>		
Electronics & Telecomm. 2,02,560.00 <i>Cr</i>		
Civil Department 2,02,560.00 <i>Cr</i>		
	<i>SR</i>	<i>9</i>
	<b>Rs. 4,05,120.00</b>	<b>Rs. 4,05,120.00</b>

On Account of :

being amount credited vide  
Tax Inv NO. 2016-17/439  
dt. 02.08.2016 for Purchase  
of DEsktop Unit i3 at CE &  
ET dept of PO NO. 394 dt.  
25.06.2016. Dell Vostro  
3653 MT-Tower Model 16  
nos x 25320/-]

Authorised Signatory

Checked by 

Verified by



**Tax Invoice**

(Original)

**Pulse Systems**  
 B01 Pratibha Sankul North Ambazari Road  
 Near Alankar Cinema Bhagwagar Layout  
 Nagpur  
 E-Mail : pankaj.phalke@pulsesystems.co.in

Invoice No.  
**2016-17/439**  
 Delivery Note

Dated  
**2-Aug-2016**  
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer  
**Yeshwantrao Chavan College of Engineering**  
 Wanadongari  
 Nagpur

Buyer's Order No.  
**YCCE/16-17/394**

Dated  
**26-Jul-2016**

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

**D.R.R. No. 0412**  
**DATE 03/08/16**

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Dell Vostro 3653 MT</b> Tower Model Intel Core i3-6100 Processor 6th Generation 3M Cache, 3.70GHz) 4GB DDR-3 Ram 500GB, 7200RPM Sata HDD Wifi+Bluetooth, No DVD R/W Dell 18.5" W Led Monitor Dell USB Keyboard & Optical Mouse Linux OS 3-3-3- Year on Site Warranty	16 Nos.	24,000.00	Nos.	3,84,000.00

Certified that the items / Articals of  
 Bill No. 2016-17/439 Dated 02/08/16  
 have been entered in the Stock  
 on Page No. ....  
 Date 12/08/16 Signature of Store Keeper

Output VAT 5.5 %

5.50 %

21,120.00

Total: 16 Nos.

₹ 4,05,120.00

Amount Chargeable (in words)

**INR Four Lakh Five Thousand One Hundred Twenty Only**

E. & O.E

Company's VAT TIN : 27630298022V  
 Company's CST No. : 27630298022C

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 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 the turnover of sales while filling of return and due tax, if any, payable on the sales has been paid or shall be paid.

Customer's Seal and Signature

**Y.C.C.E.**  
 Gate Entry Stamp  
 Date 3/8/16 Entry No. 318  
 Security Duty Supervisor

Signature  
 Nagpur

Company's Bank Details

Bank Name : Bank of India C C  
 A/c No. : 870230110000090  
 Branch & IFS Code : Dharampeth Brach & BKID000H702

for Pulse Systems

Authorized Signatory



SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

*Apadine*  
*3/8/16*  
*16/8*



Nagar Yuwak Shikshan Sanstha's

# Yeshwantrao Chavan College of Engineering

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA).

Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, [www.ycce.edu](http://www.ycce.edu)

e-mail: [principal@ycce.edu](mailto:principal@ycce.edu), [info@ycce.edu](mailto:info@ycce.edu)

## PURCHASE ORDER

PURCHASE ORDER No. :YCCE/16-17

394

DATED : 25.06.2016

Indent No : Annual Requirement

To,

M/s. Pulse System  
Nagpur

Vat No.-27630298022

Cont No.

9823017627

Goods at:

YCCE (Annual Requirement )  
Wanadongri  
Nagpur

**Sub : Supply of Desktop Unit i3 at YCCE,Wanadongri Nagpur**

Dear Sir,

We hereby request to you, please despatch the following material as per Rate, Terms & Conditions given below.

S.NO.	NAME OF THE ITEMS	QTY	RATE	AMOUNT
1	Dell Vostro 3653 MT - Tower Model Intel Core i3-6100 Processor 6th Generation (3M Cache, 3.70 GHz) 4 GB DDR3 RAM, 500GB, 7200 RPM SATA, Wifi + Bluetooth, Dell™ 18.5" W TFT/LED Monitor, with out DVD/W Dell™ USB Keyboard, Dell™ Optical Mouse, Linux OS. 3-3-3 Year on-site warranty.  ETC Dept. 8 CE Dept. 8 Total <u>16</u>  ( Rs. Four Lakh Five Thousand One Hundred Twenty Only )	16	25320.00	405120.00
			<b>Amount</b>	<b>405120.00</b>
			VAT %	0.00
			Round Off	0.00
			<b>Total Rs.</b>	<b>405120.00</b>

### TERMS & CONDITIONS:

- No. of days for delivery of goods 04 Week however grace from penalty upto 05 Week from receipt of order. penalty will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise. to a maximum of 5%.
- Freight & Carting:** Transportation Charges @ NIL /- Ls Extra upto site.
- Payment Terms:** 20% advance payment & balance payment after installation & receipt of bill with all requisite details. Kept for future reference.
- TAXES:** Rate Inclusive of all taxes.
- Original bill to be submitted to Billing Section, Atray Layout, Nagpur. alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
- \* Supplier should quote PO reference on their Bills.  
\* Supplier will only submit the bill after full delivery of material.
- Date of handing P.O. to Vendor / Supplier 26-7-16 *by hand*
- Warranty - 3-3-3 Year on site Warranty
- Date of handing over of cheque in case of Advance \_\_\_\_\_ Penalty clause shall be applicable after this date.
- Material should be delivered in Working days & Working Hours.

Thanking You,

With Regards,

**For Yashwantrao Chavan College Of Engineering**

Receiver

Purchase Dept

PRE-AUDITED

Authorised Signatory

C.C.To :- Supplier, Store / Account, Office.

Date 06.07.16 Sign.



①

2016-17

JOURNAL\_Voucher

No. YCCE/ JV- 666

Dated : 4-Aug-2016

Particulars	Debit	Credit
Computer Eqpt., Peripherals & Audio Visual Aids <i>Dr</i> Centerlized Comp. Center 9,04,000.00 <i>Dr</i>	9,04,000.00	
<i>To</i> Penalty [ Suppliers] Pulse System: 31,640.00 <i>Cr</i> (904000 X 0.5% X 7 Days =31640)		31,640.00
<i>To</i> Pulse System: Agst Ref 88. 8,72,360.00 <i>Cr</i> Centerlized Comp. Center 8,72,360.00 <i>Cr</i>		8,72,360.00
	<b>Rs. 9,04,000.00</b>	<b>Rs. 9,04,000.00</b>

On Account of :

Being purchased of  
 Computer Upgradation Kit ( Processor Intel Dual Core 3220, Ram 2GB DDR-3 Zion, Hard Disk 500GB etc.)  
 against Bill no. 2016-17/ 325 Dtd. 07.07.2016 vide P. O. No. 88 Dtd. 04.05.2016 & Penalty Deducted for 7 Days of Rs. 31640/-

②

Authorised Signatory

Checked by

Verified by

**Tax Invoice**

(Original)

**Pulse Systems**  
Pratibha Sankul North Ambazari Road  
Near Alankar Cinema Bhagwagar Layout  
Nagpur  
E-Mail : pankaj.phalke@pulsesystems.co.in

Invoice No.  
**2016-17/325**  
Delivery Note  
Supplier's Ref.

Dated  
**7-Jul-2016**  
Mode/Terms of Payment  
Other Reference(s)

Buyer  
**Yeshwantrao Chavan College of Engineering**  
Wanadongari  
Nagpur

Buyer's Order No.  
**YCCE/2016-17/88**  
Despatch Document No.  
Despatched through  
Terms of Delivery

Dated  
**13-Jun-2016**  
Dated  
Destination

**D. P. R. No. 0322**  
**DATE 08/07/16**

Sr No	Description of Goods	Quantity	Rate	per	Amount
1	Processor Intel Dual Core 3220 <i>Sr No Attach Sheet</i>	80 Nos.	3,450.00	Nos.	2,76,000.00
2	Ram 2GB DDR-3 Zion <i>Sr No Attach Sheet</i>	80 Nos.	640.00	Nos.	51,200.00
3	Hard Disk 500GB Sata Segate <i>Sr No Attach Sheet</i>	80 Nos.	2,483.03	Nos.	1,99,044.80
4	Smps Zebronics <i>Sr No Attach Sheet</i>	80 Nos.	402.84	Nos.	32,227.20
5	Keyboard+Mouse Combo Logitech <i>Sr No Attach for Sheet</i>	80 Nos.	682.00	Nos.	54,560.00
6	Motherboard H81 Asus <i>Sr No Attach for Sheet</i>	80 Nos.	3,048.00	Nos.	2,43,840.00
					8,56,872.00
					47,127.96
					0.04
Total					480 Nos. ₹ 9,04,000.00

Certified that the items / Articals of  
Bill No. 2016-17/325 Dated 07/07/16  
have been entered in the Stock  
on Page No. ....  
Date 27/07/16 Signature of Store Keeper

Output VAT 5.5 %  
Roundoff

5.50 %

Amount Chargeable (in words)  
Nine Lakh Four Thousand Only

**Y.C.C.E.**  
Gate Entry Stamp  
Date 08/07/16 Entry No. 313  
Security Duty Supervisor  
Signature Nagpur

904000  
31640 - Total  
872360

Company's VAT TIN : 27630298022V  
Company's CST No. : 27630298022C  
Declaration  
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/us and that the transaction of sale covered by this TAX INVOICE has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax, if any, payable on the sales has been paid or shall be paid.

Company's Bank Details  
Bank Name : Bank of India C C  
A/c No. : 870230110000090  
Branch & IFS Code : Dharampeth Branch & BKID0008702  
for Pulse Systems

Customer's Seal and Signature

Authorized Signatory

Received  
8/7/16

SUBJECT TO NAGPUR JURISDICTION  
This is a Computer Generated Invoice







Nagar Yuwak Shikshan Sanstha's

# Yeshwantrao Chavan College of Engineering

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA),

Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, [www.ycce.edu](http://www.ycce.edu)

e-mail: [principal@ycce.edu](mailto:principal@ycce.edu), [info@ycce.edu](mailto:info@ycce.edu)

## PURCHASE ORDER

PURCHASE ORDER No. : YCCE/ 2016-17/88

DATED : 04/05/2016

Indent No :

To, **M/s. Pulse Systems  
Nagpur**

Goods at:  
**YCCE  
Wanadongari,  
Nagpur**

Cont N **9823017627**

Sub: Supply of Upgradation Kit For YCCE, Wanadongari, Nagpur.

Dear Sir,

We hereby request to you, please despatch the following material as per Rate, Terms & Conditions given below.

Sl. No.	NAME OF THE ITEMS	Make	QTY	RATE	AMOUNT	
1	Intel Dual Core 3220 Processor					
2	2 GB DDR-3 Ram , Make - Zion					
3	500 GB Sata Hard Disk , Make - Segate					
4	SMPS - Per No	Nos	80	11300.00	904000.00	
5	Logitech USP KeyBoard & Mouse Combo Pack - Per Pack					
6	H81 Chipset Mother Board, Make - ASUS					
					<b>Amount</b>	<b>904000.00</b>
					VAT %	0.00%
					Round Off	0.00
					<b>Total Rs.</b>	<b>904000.00</b>

( Rs. Nine Lacs Four Thousands Only )

### TERMS & CONDITIONS:

No. of days for delivery of goods 4 weeks however grace from penalty upto 4 weeks days from receipt of order. penalty will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise. to a maximum of 5%.

- Freight & Carting:** Rate Inclusive
- Payment Terms:** 50% Advance Payment & Balance 50% will be made after delivery of material & receipt of bill with all requisite details.
- TAXES:** Rate Inclusive of all taxes.
- Original bill to be submitted to Billing Section, Atray Layout, Nagpur. alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
- \* Supplier should quote PO reference on their Bills.
- \* Supplier will only submit the bill after full delivery of material.
- Date of handing P.O. to Vendor / Supplier \_\_\_\_\_ . Penalty clause shall be applicable after this date.
- Material should be delivered in Working days & Working Hours.
- Warranty :** 03 Years on Processor, Mbd & RAM and 02 Years on SMPS, HDD, Kbd & Mouse.
- Installation : At Our End Installation work will be done by student.

Thanking You,

Chg. Hand Over Date - 3/6/16 - by (Name)

With Regards,

For Yashwantrao Chavan College of Engineering

Receiver

Purchase Dept

Authorised Signatory

C.C.To :- Supplier Store / Account, Office.

PRE-PO OK  
Date 24.05.16  
Sign.

4520  
74  
31690/r

1 July 16 due date

**JOURNAL\_ Voucher**

No: **YCCE/ JV-1464**

Dated : **1-Dec-2016**

Particulars	Debit	Credit
Computer Eopt., Peripherals & Audio Visual Aids <i>Dr</i>	<b>61,140.00</b>	
<b>Civil Department</b> 61,140.00 <i>Dr</i>		
<i>To</i> Sap Computers		<b>61,140.00</b>
New Ref 827 61,140.00 <i>Cr</i>		
<b>Civil Department</b> 61,140.00 <i>Cr</i>		
	<b>Rs. 61,140.00</b>	<b>Rs. 61,140.00</b>

8

**On Account of :**

being amount credited vide  
 Tax Invn NO. 299-24.11.  
 2016 for Purchase  
 Upgradation Kit for PO NO.  
 827-18.10.2016 [ Dm NO.  
 117-24.11.2016] Intel Dual  
 Core 3220 Processor,  
 Mother Board, DDR RAM

Authorised Signatory

Checked by



Verified by



**TAX INVOICE**

Mob. : 9422109274  
9326176286

No. **299** Date : **24/11/16**

Purchase Order No. **YCEE/16-17/827** DM No. **117**

To, **YCEE (Civil Dept.) D.P.R. No. 0705**  
**Wahadongri, Nagpur.** **24/11/16**



SHOP NO. 15, WING-II, RAHUL COMPLEX,  
GANESHPETH, NAGPUR-18.  
E-mail : sapcomputersnagpur@gmail.com

S.No.	PARTICULARS	QUANTITY	RATE	AMOUNT Rs. Ps.
1	Intel dual core processor.	06	3100/-	18600/00
2	H61 chipset Intel org. motherboard	06	3000/-	18000/00
3	2GB DDR III Ram	06	850/-	5100/00
4	500GB sata HDD	06	2750/-	16500/00
5	SMPS For desktop	06	490/-	2940/00

2 years warrant.

Certified that the items / Articals of  
Bill No. **299** Dated **24/11/16**  
have been entered in the Stock  
on Page No. **4** ~~case 100-10~~

Date **29/11/16** Signature of Store Keeper

Bill certified for payment  
of Rs. **61140/-**

- Authority

In Words **Sixty one Thousand one Hundred Forty only** TOTAL **61140/00**

E. & O.E.	VAT TIN No. - 27870188862V w.e.f. 1 <sup>st</sup> April 2006 BUYERS VAT TIN No. : _____	For : SAP COMPUTERS
Receiver's name & Signature	<p><small>!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 me/us and that transaction of sale covered by this Tax Invoice has been effected made by me/us and it shall be Accounted for in the turnover of sale while filing of return &amp; due Tax if any payable on the sale has been paid or shall be paid.</small></p> <p>1) Subject to Nagpur Jurisdiction. 2) Goods once sold will not be taken back.</p>	<p><i>[Signature]</i></p> <p>Authorised Signatory</p>

*112*





JOURNAL\_Voucher

No. : YCCE/ JV- 984

Dated : 21-Sep-2016

Particulars	Debit	Credit
Computer Eqpt., Peripherals & Audio Visual Aids <i>Dr</i> <b>Computer Technology</b> 20,25,600.00 <i>Dr</i>	20,25,600.00	
<i>To</i> Pulse Systems New Ref 465 20,25,600.00 <i>Cr</i> <b>Computer Technology</b> 20,25,600.00 <i>Cr</i>		20,25,600.00
	<i>SR</i>	
	<b>Rs. 20,25,600.00</b>	<b>Rs. 20,25,600.00</b>

On Account of :

being amount credited vide  
Tax Inv No. 535 dt. 25.08.  
2016 for Purchase of  
Computers of PO NO. 465  
dt/ 20.07.2016 for CT dept [  
80 nos x 25320/-]

Authorised Signatory

Checked by



Verified by

**Tax Invoice**

(Original)

**Pulse Systems**  
 B01 Pratibha Sankul North Ambazari Road  
 Near Alankar Cinema Bhagwagar Layout  
 Nagpur  
 E-Mail : pankaj.phalke@pulsesystems.co.in

Invoice No. <b>2016-17/535</b>	Dated <b>25-Aug-2016</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>YCCE/16-17/465</b>	Dated <b>12-Aug-2016</b>
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer:  
**Yeswantrao Chavan College of Engineering**  
 Wanadongari  
 Nagpur

**D. P. R. No. 0486**  
**DATE 25/08/16**

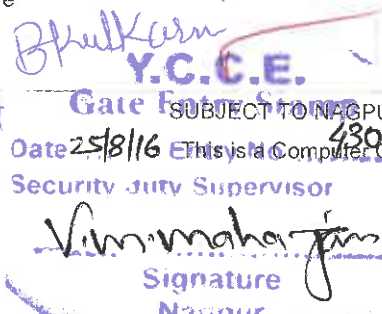
SI No	Description of Goods	Quantity	Rate	per	Amount
1	<b>Dell Vostro 3653 MT Tower Model</b> Intel Core I3-6100 Processor 6th Generation (3M Cache.3.70 GHz) 4 Gb DDR-3 RAM,500GB,7200 RPM Sata Wifi+Bluetooth,Dell 18.5" W LED Monitor Without D/W,Dell USB Keyboard Dell Optical Mouse Linux OS 3-3-3- Year on-Site Warranty	80 Nos.	24,000.00	Nos.	19,20,000.00
	<b>Output VAT 5.5 %</b>		5.50 %		1,05,600.00
	<b>Total</b>	<b>80 Nos.</b>			<b>₹ 20,25,600.00</b>

Certified that the items / Articals of  
 Bill No. 2016-17/535 Dated 25/08/16  
 have been entered in the Stock  
 on Page No. ....  
 Date 20/09/16 Signature of Store Keeper

Amount Chargeable (in words) **NR Twenty Lakh Twenty Five Thousand Six Hundred Only** E. & O.E

Company's VAT TIN : 27630298022V  
 Company's CST No. : 27630298022C  
 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 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 the turnover of sales while filling of return and due tax, if any,  
 payable on the sales has been paid or shall be paid.

Company's Bank Details  
 Bank Name : Bank of India C C  
 A/c No. : 870230110000090  
 Branch & IFS Code : Dharampeth Brach & BKID0008702

Customer's Seal and Signature  
  
 Security Duty Supervisor  
 Signature  
 Nagpur



For Pulse Systems  
 Authorized Signatory

80 Received but  
 25/8/16

SUBJECT TO NAGPUR JURISDICTION  
 Date 25/8/16 This is a Computer Generated Invoice



**YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING**

Approved by AICTE, New Delhi \* Courses Accredited by NBA \* Recognised by Govt. of Mah. As 'A' Grade Institute  
ISO 9001:2000 QMS Certified \* Network Institute under TEQUIP \* Affiliated to R.T.M. Nagpur University, Nagpur

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra  
Phone: +91 7104 - 237919, 234623, 237766, 236868. Fax: +91 7104 232376  
Email: [yccect ngp@sancharnet.in](mailto:yccect ngp@sancharnet.in), [info@ycce.edu](mailto:info@ycce.edu) Web: [www.ycce.edu](http://www.ycce.edu)

**PURCHASE ORDER**

PURCHASE ORDER No.: YCCE/16-17  
Indent No. 433/YCCE/210616

DATED: 20/07/2016

To,

M/s. Pulse System  
Nagpur

Goods at:

YCCE (CCE) CT  
Wanadongri,  
Nagpur.

Cont No. : 9823017627

Mr. Laxmikant Vande.

Sub: Supply of Computers, at YCCE, Wanadongri, Nagpur.

Items :-

Dear Sir,

We hereby request to you, please despatch the following material as per Rate, Terms & Conditions given below.

S.NO.	NAME OF THE ITEMS	Make	QTY	RATE	AMOUNT
		DELL			
	Dell Vostro 3653 MT - Tower Model		80	25320.00	2025600.00
	Intel Core i3-6100 Processor 6th Generation (3M Cache, 3.70 GHz)				
	4 GB DDR3 RAM, 500GB, 7200 RPM SATA, Wifi + Bluetooth,				
	Dell™ 18.5" W LED Monitor, with out DVD/W				
	Dell™ USB Keyboard, Dell™ Optical Mouse, Linux OS.				
	3-3-3 Year on-site warranty.				
	<b>( Rs. Twenty Lakhs Twenty Five Thousand &amp; Six Hundred Only )</b>				
	<b>Amount</b>				<b>2025600.00</b>
	VAT %				0.00
	Round Off				0.00
	<b>Total Rs.</b>				<b>2025600.00</b>

**TERMS & CONDITIONS:**

- No. of days for delivery of goods \_25\_Days however grace from penalty upto \_30\_Days from receipt of order. penalty will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise. To a maximum of 5%.
- Freight & Carting:** Rate Inclusive of Freights & Carting.
- Payment Terms:** 20% Advance & Balance Payment will be made after delivery of material & Successful Installations & receipt of bill with all requisite details.
- TAXES:** Rate Inclusive of all taxes.
- Original bill to be submitted to Billing Section, alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
- \* Supplier should quote PO reference on their Bills.
- \* Supplier will only submit the bill after full delivery of material.
- Date of handing P.O. to Vendor / Supplier \_\_\_\_\_ Penalty clause shall be applicable after this date.
- Warrantee : 3-3-3 Year On Site.**
- Date of handing over cheque in case of advance \_\_\_\_\_ Penalty Clause Shall be Applicable after this Date.**
- Material should be Delivered in Woking Days & Working Hours.

Thanking You,

With Regards,

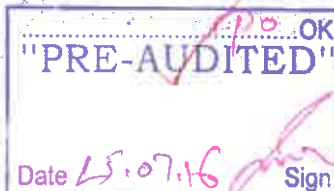
For Yashwantrao Chavan College of Engineering

Receiver

Purchase Dept

C.C.To: Supplier, Store / Account, Office.

Prepared. By. SR



JOURNAL\_Voucher

No. YCCE/ JV- 964

Dated 19-Sep-2016

Particulars	Debit	Credit
Computer Eqpt., Peripherals & Audio Visual Aids <i>Dr</i>	1,55,612.00	
Centerized Comp. Center 62,246.00 <i>Dr</i>		
Electrical Engg. 93,366.00 <i>Dr</i>		
<i>To</i> Pulse Systems		1,55,612.00
Agst Ref 396 1,55,612.00 <i>Cr</i>		
Centerized Comp. Center 62,246.00 <i>Cr</i>		
Electrical Engg. 93,366.00 <i>Cr</i>		
	Rs. 1,55,612.00	Rs. 1,55,612.00

On Account of :  
 being amount credited vide  
 TAX iNV no. 2016-17/537  
 DT. 25.08.2016 for  
 Purchase of Desktop Units  
 i5 of PP NO. 396 dt. 25.06.  
 2016 [ Annual Equipment  
 -Dell Vostri 3653 MT-Tower  
 Model]

Authorised Signatory

Checked by



Verified by



**Tax Invoice**

(Original)

**Pulse Systems**  
 B01 Pratiha Sankul North Ambazari Road  
 Near Afankar Cinema Bhagwagar Layout  
 Nagpur  
 E-Mail : pankaj.phalke@pulsesystems.co.in

Invoice No. <b>2016-17/537</b>	Dated <b>25-Aug-2016</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>YCCE/16-17/396</b>	Dated <b>28-Jul-2016</b>
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

**D.P.R. No. 487**  
**Date 25/08/16**

Buyer:  
**Yeshwantrao Chavan College of Engineering**  
 Wanadongari  
 Nagpur

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Dell Vostro 3653 MT Tower Model</b> Intel Core i5-6400 Processor 6th Generation (6M Cache, 3.30 GHZ) 4 Gb DDR-3 RAM, 500GB, 7200 RPM Sata Wifi+Bluetooth, Dell 18.5" W LED Monitor Without D/W, Dell USB Keyboard Dell Optical Mouse Linux OS 3-3-3- Year on-Site Warranty	5 Nos.	29,500.47	Nos.	1,47,502.35
	Less: Output VAT 5.5 % Roundoff		5.50 %		8,112.63 (-)2.48
		<b>Total</b>		<b>5 Nos.</b>	<b>₹ 1,55,612.50</b>

Certified that the items / Articals of Bill No. 2016-17/537 Dated 25/08/16 have been entered in the Stock on Page No. ....  
 Date 14/09/16 Signature of Store Keeper

Amount Chargeable (in words) **₹ 1,55,612.50** E. & O.E  
**INR One Lakh Fifty Five Thousand Six Hundred Twelve and Fifty paise Only**

Company's VAT TIN : 27630298022V  
 Company's CST No. : 27630298022C

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 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 the turnover of sales while filling of return and due tax, if any, payable on the sales has been paid or shall be paid.

Company's Bank Details  
 Bank Name : **Bank of India C C**  
 A/c No. : **870230110000090**  
 Branch & IFS Code : **Dharampeth Brach & BKID0008702**

Customer's Seal and Signature  
**Y.C.C.E. Gate Entry Stamp**  
 Date 25/8/16 Entry No 431  
 Security Duty Supervisor  
**V. Mahajan**  
 Signature Nagpur



for Pulse Systems  
 Authorised Signatory

16/9

SUBJECT TO NAGPUR JURISDICTION  
 This is a Computer Generated Invoice



JOURNAL\_Voucher

No. : YCCE/ JV-2072

Dated : 31-Mar-2015

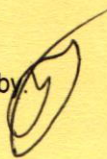
Particulars	Debit	Credit
Computer Stationery <i>Dr</i>	3,800.00	
Havard Research Project 3,800.00 <i>Dr</i>		
Computer Eqpt., Peripherals & Audio Visual Aids <i>Dr</i>	82,500.00	
Havard Research Project 82,500.00 <i>Dr</i>		
Repair & Maintanance-Computer Equipments <i>Dr</i>	9,300.00	
Havard Research Project 9,300.00 <i>Dr</i>		
To Aditya Computers		95,600.00
New Ref 1264 95,600.00 <i>Cr</i>		
Havard Research Project 95,600.00 <i>Cr</i>		
	<b>Rs. 95,600.00</b>	<b>Rs. 95,600.00</b>

On Account of :

being amount credited vide  
 TAx Inv. NO. 4153 dt. 27/03  
 /2015 towards Purchase of  
 Laptop & Storage devices for  
 Havard Research Project of  
 PO NO. 1264 dt. 24/03/2015.

Authorised Signatory

Checked by



Verified by



**Tax Invoice**

Original - Buyer's Copy

**ADITYA COMPUTERS**  
 4/A, Plot No. 20  
 Beside Hotel Satkar,  
 Wadi  
 Contact : 9823630535  
 E-Mail : nitinmehadia@rediffmail.com

Invoice No. **4153**  
 Delivery Note **Same**  
 Supplier's Ref.

Dated **27-Mar-2015**  
 Mode/Terms of Payment **Immediate**  
 Other Reference(s)

Buyer  
**Yeshwantrao Chavan College of Engg.**  
 Hingna Road  
 Wanadongri  
 Nagpur

Buyer's Order No. **YCCE/14-15/1264**  
 Despatch Document No. **Same**  
 Despatched through **By Prashant**  
 Terms of Delivery

Dated **27-Mar-2015**  
 Dated **27-Mar-2015**  
 Destination

D. P. R. No. **0895**  
 DATE **30/03/15**

SI No.	Description of Goods	Quantity	Rate	per	Amount	
1	<b>Lenovo Laptop</b> Y-50 Intel Core i7 4th Generation Processor 1 TB / 15.6" Wide HD Screen / 4 GB Graphics / Windows 8 / Carry Case	1 Nos	78,571.42	Nos	78,571.42	
2	<b>Western Digital External HDD</b> 1 TB Passport	2 Nos	4,428.57	Nos	8,857.14	
3	<b>Transcend Pan Drive</b> 32 GB	4 Nos	904.76	Nos	3,619.04	
					91,047.60	
Bill certified for payment of Rs <b>95600/-</b> Output Vat 5% Round Off					4,552.38 0.02	
Total					<b>7 Nos</b>	<b>₹ 95,600.00</b>

Item inspected & tested on **31/03/15**  
 Item is in working condition and is as per ordered specification.  
 Name **M.M. Mushi**  
 Signature  
 Designation **Professor**

**- Authority**

Amount Chargeable (in words)  
 Indian Rupees Ninety Five Thousand Six Hundred Only

Certified that the items / Articles of Bill No. **4153** Dated **27/03/15** have been entered in the Stock on Page No. ....  
 Date **31/03/15** Signature of Store Keeper

Company's VAT TIN : 27260157430 V  
 Company's CST No. : 27260157430 C

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 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 due tax, if any, payable on the sale has been paid or shall be paid."



This is a Computer Generated Invoice

**Y.C.C.E**  
 Gate Entry Stamp  
 Date **30/3/15** Entry No. **1339**  
 Security duty Supervisor  
**N.M. Mahajan**  
 Signature  
 Nagpur





Nagar Yuwak Shikshan Sanstha's

# Yashwantrao Chavan College of Engineering

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA),

Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, [www.ycce.edu](http://www.ycce.edu)

e-mail: [principal@ycce.edu](mailto:principal@ycce.edu), [info@ycce.edu](mailto:info@ycce.edu)

## PURCHASE ORDER

PURCHASE ORDER No.: YCCE / 2014-15

11264

DATED: 24/03/2015

Indent No : 1454/YCCE/160315

To, M/s. Aditya Computers Nagpur	Goods at: Goods for - YCCE (Harvard Research project) Wanadongri, Nagpur.
Cont N 9370304076	

**Sub: Supply of Laptop & storage devices for Harvard Research Project, at YCCE, Wanadongari, Nagpur.**

Dear Sir,

We hereby request to you, please despatch the following material as per Rate, Terms & Conditions given below.

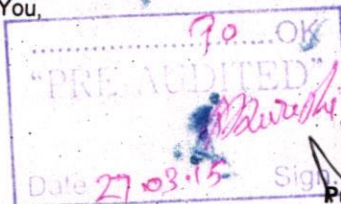
NO.	NAME OF THE ITEMS	QTY	RATE	AMOUNT
1	LAPTOP Lenovo- Y50-70- 59441908 (Intel Core i7 4th Generation, 8 GB + 8 GB RAM, 1 TB HDD, DVD Writer, 15.6" LED Full HD LED, 4 GB Graphics NVIDIA 860 MDDR5, Win 8.1, Backlite keyboard, External DVD Writer, Color : black, MS Office -365- PER NOS.	No. 1	82500.00	82500.00
2	WD Passport 1 TB External Hard Disc- PER NOS.	No. 2	4650.00	9300.00
3	32GB TRANSCEND PEN DRIVE- PER NOS.	No. 4	950.00	3800.00
<b>Amount</b>				<b>95600.00</b>
VAT				0.00
Round Off				0.00
<b>Total Rs.</b>				<b>95600.00</b>

(Rs. Ninty Five Thousands Six Hundred Only)

### MS & CONDITIONS:

- No. of days for delivery of goods 7 days however grace from penalty upto 17 days from receipt of order. penalty will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise to a maximum of 5%.
- Freight & Carting:** Transportation Charges @ 100 /- Ls Extra upto site.
- Payment Terms:** Payment will be made after delivery of material & receipt of bill with all requisite details.
- TAXES:** Rate inclusive of all taxes.
- Original bill to be submitted to Billing Section, Atray Layout, Nagpur, alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
- \* Supplier should quote PO reference on their Bills.
- \* Supplier will only submit the bill after full delivery of material.
- Date of handing P.O. to Vendor / Supplier 27/3/15 Penalty clause shall be applicable after this date.
- Warranty - **01 Year on Laptop, 2 Years on External Hard Dic**
- Material should be delivered in Working days & Working Hours.

Thanking You,



Receiver

Purchase Dept

With Regards,

For Yashwantrao Chavan College of Engineering

Authorised Signatory

C.C.To :- Supplier, Store / Account, Office.



Y C C E - (From 1-Apr-2011)

Hingna Road Wanadongri,  
N A G P U R - 441110

JOURNAL\_Voucher

No. YCCE/ JV- 139

Dated 14-May-2015

Particulars	Debit	Credit
Computer Expt., Peripherals & Audio Visual Aids Principal Office	73,700.00 Dr	
To Penalty [ Suppliers] Aditya Computers (3 days Penalty)		1,106.00
To Aditya Computers Agst Ref 52 Principal Office		72,594.00
	Rs. 73,700.00	Rs. 73,700.00

On Account of :

being amount credited vide  
TAX Inv. No. 3868 dt. 05.05.  
2015 towards Purchase of  
Laptop HP of PO NO. 52 dt.  
11.04.2015.

Authorised Signatory

Checked by



Verified by



**Tax Invoice**

Original - Buyer's Copy

**ADITYA COMPUTERS**  
 4/A, Plot No. 20,  
 Beside Hotel Satkar,  
 Wagdi  
 Contact : 9823630535  
 E-Mail : nitinmehadia@rediffmail.com

Invoice No.	Dated
<b>3868</b>	<b>5-May-2015</b>
Delivery Note	Mode/Terms of Payment
<b>Same</b>	<b>Immediate</b>
Supplier's Ref.	Other Reference(s)

Buyer  
**Yeshwantrao Chavan College of Engg.**  
 Hingna Road  
 Wanadongri  
 Nagpur

Buyer's Order No.	Dated
<b>YCCE/15-16/52</b>	<b>5-May-2015</b>
Despatch Document No.	Dated
<b>Same</b>	<b>5-May-2015</b>
Despatched through	Destination
<b>By Prashant</b>	
Terms of Delivery	

**D. R. No. 098**  
**DATE 05/05/15**

No.	Description of Goods	Quantity	Rate	per	Amount
	<b>Hp Laptop</b> Envy 15 - K 203 TX	<b>1 Nos</b>	70,000.00	Nos	<b>70,000.00</b>
	<b>Output Vat 5%</b>			5 %	<b>3,500.00</b>
	<b>Transportation Charges</b>				<b>200.00</b>
	<b>Total</b>	<b>1 Nos</b>			<b>₹ 73,700.00</b>

Certified that the items / Articals of  
 Bill No. **3868** Dated **05/05/15**  
 have been entered in the Stock  
 on Page No. \_\_\_\_\_  
 Date **06/05/15** Signature of Store Keeper

Amount Chargeable (in words)  
 Indian Rupees Seventy Three Thousand Seven Hundred  
 Only

less Penalty 03 days **1106.00** E & O.E  
**72394.00**

Bill certified for payment  
 of Rs **73700/-**  
 Authority

Company's VAT TIN : **27260157430 V**  
 Company's CST No. : **27260157430 C**

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 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 due tax, if any, payable on the sale has been paid or shall be paid."



This is a Computer Generated Invoice

**Y.C.C.E.**  
 Gate Entry Stamp  
 Entry No. **115**  
 Security duty Supervisor  
**V. Mahajan**  
 Signature  
 Nagpur

*Handwritten initials and date 5/5/15*





Nagar Yuwak Shikshan Sanstha's  
**Yeshwantrao Chavan College of Engineering**

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)  
 Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA),  
 Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, [www.ycce.edu](http://www.ycce.edu)  
 e-mail: [principal@ycce.edu](mailto:principal@ycce.edu), [info@ycce.edu](mailto:info@ycce.edu)

**PURCHASE ORDER**

PURCHASE ORDER No. : YCCE/ 2015-16

152

DATED : 11/04/2015

Indent : 1288/YCCE/050215 - revised

To,  
**M/s. Aditya Computers,  
 Nagpur**

Cont N **9370304076**

**Goods at:**  
 Goods for - YCCE ( Dr. U.P. Waghe)  
**Wanadongri,  
 Nagpur.**

Sub: Supply of Laptop at YCCE, Wanadongri, Nagpur.

Dear Sir,  
 We hereby request to you, please despatch the following material as per Rate, Terms & Conditions given below.

S.N	NAME OF THE ITEMS	QTY	RATE	AMOUNT
1	HP ENVY 15 - K203 TX (Modern Silver) No.	1	73500.00	73500.00
<b>Amount</b>				<b>73500.00</b>
VAT				0.00
Round Off				0.00
<b>Total Rs.</b>				<b>73500.00</b>

( Rs. Seventy Three Thousands Five Hundred Only )

- TERMS & CONDITIONS:**
- No. of days for delivery of goods 10 days however grace from penalty upto 12 days from receipt of order. penalty will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise to a maximum of 5%.
  - Freight & Carting:** Transportation Charges @ 200- Ls . Extra upto site.
  - Payment Terms:** Payment will be made after delivery of material & receipt of bill with all requisite details.
  - TAXES:** Rate inclusive of all taxes.
  - Original bill to be submitted to Billing Section, Atray Layout, Nagpur, alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
  - \* Supplier should quote PO reference on their Bills.
  - \* Supplier will only submit the bill after full delivery of material.
  - Date of handing P.O. to Vendor / Supplier 20/4/15 . Penalty clause shall be applicable after this date.
  - Warranty - 01 Year

Thanking You,

(Revised) P.O. OK  
 "PRE-AUDITED"  
 Date: 20.04.15  
 Sign: *[Signature]*

Receiver *[Signature]* Purchase Dept

With Regards,  
 For Yashwantrao Chavan College of Engineering

*[Signature]*  
 Authorised Signatory

C.C.To :- Supplier, Store / Account, Office.



Nagar Yuwak Shikshan Sanstha's

# Yeshwantrao Chavan College of Engineering

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA).

Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, [www.ycce.edu](http://www.ycce.edu)

e-mail: [principal@ycce.edu](mailto:principal@ycce.edu), [info@ycce.edu](mailto:info@ycce.edu)

**PURCHASE ORDER**

PURCHASE ORDER No. :YCCE/16-17 / 396 DATED : 25.06.2016  
 Indent No : Annual Requirement

<b>To,</b> M/s. Pulse System Nagpur Vat No.-27630298022 Cont No. <span style="float: right;">9823017627</span>	<b>Goods at:</b> YCCE (Annual Requirement ) Wanadongri Nagpur
--	--

Sub : Supply of Desktop Unit i5 at YCCE,Wanadongri Nagpur

Dear Sir,  
 We hereby request to you, please despatch the following material as per Rate, Terms & Conditions given below.

S.NO.	NAME OF THE ITEMS	QTY	RATE	AMOUNT
1	Dell Vostro 3653 MT - Tower Model <span style="float: right;">Make - Dell No.</span> Intel Core i5-6400 Processor 6th Generation (6M Cache, 3.30 GHz) 4 GB DDR3 RAM, 500GB, 7200 RPM SATA, Wifi + Bluetooth, Dell™ 18.5" W TFT/LED Monitor, <u>with out DVDW</u> Dell™ USB Keyboard, Dell™ Optical Mouse, Linux OS. 3-3-3 Year on-site warranty.	5	31123	155612.50
	CCC Dept. <span style="float: right;">2</span>			
	EP Dept. <u>(Electric &amp; Power)</u> <span style="float: right;">3</span>			
	Total <span style="float: right;">5</span>			
				<b>Amount</b> 155612.50
				VAT % 0.00
				Round Off 0.00
				<b>Total Rs.</b> 155612.50
( Rs. One Lakh Fifty Five Thousand Six Hundred Twelve Only )				

- TERMS & CONDITIONS:**
- No. of days for delivery of goods **04 Week** however grace from penalty upto **05 Week** from receipt of order. penalty will be **0.5%** Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise. to a maximum of 5%.
  - Freight & Carting:** Transportation Charges @ NIC /- Ls Extra upto site.
  - Payment Terms:** 20% advance payment & balance payment after installation & receipt of bill with all requisite details. Kept for future reference.
  - TAXES:** Rate Inclusive of all taxes.
  - Original bill to be submitted to Billing Section, Atray Layout, Nagpur. alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
  - \* Supplier should quote PO reference on their Bills.  
\* Supplier will only submit the bill after full delivery of material.
  - Date of handing P.O. to Vendor / Supplier \_\_\_\_\_
  - Warranty - 3-3-3 Year on site Warranty
  - Date of handing over of cheque in case of Advance 28/7/16 by keene Penalty clause shall be applicable after this date.
  - Material should be delivered in Working days & Working Hours.

Thanking You, With Regards,

**For Yashwantrao Chavan College Of Engineering**

Receiver <u>28-7-16</u> 	Purchase Dept 	Authorised Signatory 
-----------------------------	-------------------	--------------------------

No. OK  
 "PRE-AUDITED"  
 Date 06.07.16 Sign.

C.C.To :- Supplier, Store/Account, Office.



**Y C C E - (From 1-Apr-2011)**


Hingna Road Wanadongri,  
N A G P U R - 441110

**JOURNAL\_ Voucher**

No. : **YCCE/ JV- 733**

Dated **17-Aug-2015**

Particulars	Debit	Credit
Computer Eqpt., Peripherals & Audio Visual Aids <i>Dr</i> <b>Civil Department</b> 10,29,000.00 <i>Dr</i> <b>Electronics &amp; Telecomm.</b> 4,90,000.00 <i>Dr</i> (INV NO. 122/2015-16 DT. 10.07.2015-62 X 24500/-)	<b>15,19,000.00</b>	
Computer Eqpt., Peripherals & Audio Visual Aids <i>Dr</i> <b>Information &amp; Technology</b> 7,98,000.00 <i>Dr</i> (INV NO. 123-2015-16-10. 07 2015-28 X 28500)	<b>7,98,000.00</b>	
Computer Eqpt., Peripherals & Audio Visual Aids <i>Dr</i> <b>Computer Technology</b> 6,90,000.00 <i>Dr</i> (INV -124-10.07.2015-20 X 34500/-)	<b>6,90,000.00</b>	
To <b>Radiant Tradevest Pvt.Ltd</b> New Ref <b>341</b> 30,07,000.00 <i>Cr</i>		<b>30,07,000.00</b>
<b>On Account of :</b> being amount credited vide TAX INV No. 122-10.07.2015 -1519000/- 62nos & 123 dt. 10.07.2015-28nos x 28500/- & 124-10.07.2015-20nos x 34500/- towards Purchase of ACER Veritron Desktop of PO NO.341 dt. 05.06.2015.		
	<b>Rs. 30,07,000.00</b>	<b>Rs. 30,07,000.00</b>

Authorised Signatory 

Checked by: 

Verified by



# RADIANT TRADEVEST PVT. LTD.

4795

Regd. Office: 1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001.  
Tel.: 022-27573175/27573168 E-mail: rtpl@pacific.net.in CIN No.: U65990MH1994PTC077431.

## TAX INVOICE

To,  
**Yeshwantrao Chavan College of Engineering**  
Hingna road, wanadongri, Nagpur-441110  
Contact No : 07104-237919/234623  
  
VAT TIN: NA  
CST TIN: NA

Inv No :- 122/2015-16  
Date :- 10/07/2015  
PO No:- YCCE/2015-16/341  
PO Date:- 05/06/2015  
Payment Term:- 50% advance & 50% against delivery

D.R.R. No. 329  
DATE 15/07/15

SR. NO	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT
1	<b>Acer Veritron Desktop</b> Intel 4Gen. PDC G3250, H81 Motherboard, 4GB DDR-3 RAM, 500GB HDD, DVD Writer USB 3.0 Port, Acer Keyboard, Acer Mouse, 18.5" TFT DOS, Warranty 3-3-3 years	62	23,333.33	1,446,666.67
<b>Rs. Fifteen Lakh Nineteen Thousand Only.</b>				
<b>Total</b>				1,446,666.67
<b>VAT @ 5%</b>				72,333.33
<b>Service Tax @14%</b>				
<b>Rounded Off</b>				
<b>Total Amt</b>				<u>1,519,000.00</u>

Make all cheques payable to **Radiant Tradevest Pvt. Ltd.**  
Interest @24% will be charged if the payment is not made within the due date  
VAT TIN : 27950317343 V w.e.f. 01.04.06  
CST TIN : 27950317343 C w.e.f. 01.04.06  
Service Tax: AAACR2804EST001

Bill certified for payment  
of Rs. 10,80,450/-

*[Signature]*  
- Authority  
HOD

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 the tax, if any, payable on the sale sales has been paid or shall be paid"

Certified that the items / Articles of  
Bill No. 122/2015-16 Dated 10/07/15  
have been entered in the Stock  
on Page No. ....  
Date 13/08/15 *[Signature]*  
Signature of Store Keeper

For Radiant Tradevest Pvt.Ltd.





# YASHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi \* Courses Accredited by NBA \* Recognised by Govt. of Mah. As 'A' Grade Institute  
 ISO 9001:2000 QMS Certified \* Network Institute under TEQUIP \* Affiliated to R.T.M. Nagpur University, Nagpur

PO NO - 088

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra  
 Phone: +91 7104 - 237919, 234623, 237766, 236868. Fax: +91 7104 232376  
 Email: vcceet.nag@sancharnet.in, info@vcce.edu Web: www.vcce.edu

## PURCHASE ORDER

PURCHASE ORDER No.: YCCE/15-16 / 34 DATED: 05/06/2015  
 Incident No./Annual requirement

To: M/s. Radiant Tradevest Pvt Ltd. Mumbai  
 Goods at: YCCE (Annual Reqrment) All Department. Wanadongri, Nagpur.

Cont No. Mr. Prakash Gupta. 07507422288

Sub: Supply of Computers, at YCCE, Wanadongri, Nagpur.

Items :-

Dear Sir,  
 We hereby request to you, please despatch the following material as per Rate, Terms & Conditions given below.

S.NO.	NAME OF THE ITEMS	Make	LAB	Quantity	QTY	RATE	AMOUNT
1	4 <sup>th</sup> Gen PDC G3250 / H81/ USB3.0 Port /4Gb RAM/500Gb HDD/ DVDRW/18.5" TFT/DOS/KB-MOUSE / 3-3-3 Yrs onsite warranty	Acer	Civil ETC Total	42 20 62	Nos	62 24500.00	1519000.00
2	Core i-3-4160/ H81/ USB3.0 Port /4Gb RAM/500Gb HDD/DVDRW/18.5" TFT/DOS/KB-MOUSE /3-3-3 Yrs onsite warranty		IT Total	28 28	Nos	28 28500.00	798000.00
3	Core i-5-4460(3 2Ghz)/ H81/ USB3.0 Port /4Gb RAM/500Gb HDD/ DVDRW/18.5" TFT/DOS/KB-MOUSE / 3-3-3 Yrs onsite warranty		CT Total	20 20	Nos	20 34500.00	690000.00
<b>Amount</b>							<b>3007000.00</b>
<b>VA, %</b>							<b>0.00</b>
<b>Round Off</b>							<b>0.00</b>
<b>Total Rs.</b>							<b>3007000.00</b>

( Rs. Thirty Lakhs Seven Thousand Only )

### TERMS & CONDITIONS:

- No. of days for delivery of goods 3 Weeks however grace from penalty upto 4 Weeks from receipt of order. penalty will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise. To a maximum of 5%
- Freight & Carting:** Rate Inclusive of Freights & Carting.
- Payment Terms:** 50% Advance & Balance Payment will be made after delivery of material & Successful Installations & receipt of bill with all requisite details.
- TAXES:** Rate Inclusive of all taxes
- Original bill to be submitted to Billing Section, alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
- \* Supplier should quote PO reference on their Bills.
- \* Supplier will only submit the bill after full delivery of material.
- Date of handing P.O. to Vendor / Supplier \_\_\_\_\_ Penalty clause shall be applicable after this date.
- Warrantee : 3-3-3 Year. On Site.
- Material should be Delivered in Woking Days & Working Hours.

Thanking You,

With Regards,  
 For Yashwantrao Chavan College of Engineering

Receiver

Purchase Dept

CC To - Supplier, Store / Account, Office

PO NO 088  
 "AUDITED"  
 05/06/2015

DPR No. - 201604

480  
I.DPR  
201604  
DF

# RL RADIANT TRADEVEST PVT. LTD.

Regd. Office: 1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001.  
Tel.: 022-27573175/27573168 E-mail: rtpl@pacific.net.in CIN No.: U65990MH1994PTC077431.

## TAX INVOICE

<b>To,</b> <b>Yeshwantrao Chavan College of Engineering</b> Hingna road, wanadongri, Nagpur-441110 Contact No : 07104-237919/234623  <b>VAT TIN: NA</b> <b>CST TIN: NA</b>	<b>Inv No :-</b> 123/2015-16 <b>Date :-</b> 10/07/2015 <b>PO No:-</b> YCCE/2015-16/341 <b>PO Date:-</b> 05/06/2015 <b>Payment Term:-</b> 50% advance & 50% against delivery  <div style="text-align: center;"> <p>329</p> <p>DATE 15/07/15</p> </div>
--	---

SR. NO	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT
1	<b>Acer Veritron Desktop</b> Intel Core i3 4160, H81 Motherboard, 4GB DDR-3 RAM, 500GB HDD, DVD Writer USB 3.0 Port, Acer Keyboard, Acer Mouse, 18.5" TFT DOS, Warranty 3-3-3 years	28	27,142.86	760,000.00
<b>Rs. Seven Lakh Ninety Eight Thousand Only.</b>			<b>Total</b>	760,000.00
			<b>VAT @ 5%</b>	38,000.00
			<b>Service Tax @14%</b>	
			<b>Rounded Off</b>	
			<b>Total Amt</b>	798,000.00

Make all cheques payable to **Radiant Tradevest Pvt. Ltd.**

Interest @24% will be charged if the payment is not made within the due date

VAT TIN : 27950317343 V w.e.f. 01.04.06

CST TIN : 27950317343 C w.e.f. 01.04.06

Service Tax: AAACR2804EST001

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 the tax, if any, payable on the sale sales has been paid or shall be paid"

Certified that the items/articles of  
 Bill No. 123/2015-16 Dated 10/07/15  
 have been entered in the Stock  
 on Page No. ....  
 Date 13/08/15 Signature of Store Keeper

For Radiant Tradevest Pvt.Ltd.





RTP/ PO 100 089

Wantrao Chavan Sanstha's

# YASHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi \* Courses Accredited by NBA \* Recognised by Govt. of Mah. As 'A' Grade Institute  
 ISO 9001:2000 QMS Certified \* Network Institute under TEQUIP \* Affiliated to R.T.M. Nagpur University, Nagpur

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra  
 Phone: +91 7104 - 237919, 234623, 237766, 236868. Fax: +91 7104 232376  
 Email: yccect.nop@sancharnet.in, info@ycce.edu Web: www.ycce.edu

## PURCHASE ORDER

PURCHASE ORDER No.: YCCE/15-16  
 Indent No.: Annual requirement

34)

DATED: 05/06/2015

To: M/s. Radiant Tradevest Pvt Ltd.  
 Mumbai

Cont No. Mr. Prakash Gupta. 07507422288

Goods at: YCCE (Annual Reqrmnt) All Department.  
 Wanadongri,  
 Nagpur.

Sub: Supply of Computers, at YCCE, Wanadongri, Nagpur.

Items :-  
 ar Sir,

We hereby request to you, please despatch the following material as per Rate, Terms & Conditions given below.

S.NO.	NAME OF THE ITEMS	Make	LAB	Quantity	QTY	RATE	AMOUNT
1	4 <sup>th</sup> Gen PDC G3250 / H81/ USB3.0 Port /4Gb RAM/500Gb HDD/ DVDRW/18.5" TFT/DOS/KB-MOUSE / 3-3-3 Yrs onsite warranty	Acer	Civil ETC Total	42 20 62	Nos	62 24500.00	1519000.00
2	Core i-3-4160/ H81/ USB3.0 Port /4Gb RAM/500Gb HDD/DVDRW/18.5" TFT/DOS/KB-MOUSE /3-3-3 Yrs onsite warranty		IT Total	28 28	Nos	28 28500.00	798000.00
3	Core i-5-4460(3 2Ghz)/ H81/ USB3.0 Port /4Gb RAM/500Gb HDD/ DVDRW/18.5" TFT/DOS/KB-MOUSE / 3-3-3 Yrs onsite warranty		CT Total	20 20	Nos	20 34500.00	690000.00
<b>Amount</b>							3007000.00
<b>VAT %</b>							0.00
<b>Round Off</b>							0.00
<b>Total Rs.</b>							3007000.00

(Rs, Thirty Lakhs Seven Thousand Only)

### TERMS & CONDITIONS:

- No. of days for delivery of goods 3 Weeks however grace from penalty upto 4 Weeks from receipt of order. penalty will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise. To a maximum of 5%
- Freight & Carting:** Rate Inclusive of Freights & Carting.
- Payment Terms:** 50% Advance & Balance Payment will be made after delivery of material & Successful Installations & receipt of bill with all requisite details.
- TAXES:** Rate Inclusive of all taxes.
- Original bill to be submitted to Billing Section, alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
- \* Supplier should quote PO reference on their Bills.
- \* Supplier will only submit the bill after full delivery of material.
- Date of handing P.O. to Vendor / Supplier \_\_\_\_\_ Penalty clause shall be applicable after this date.
- Warrantee : 3-3-3 Year. On Site.
- Material should be Delivered in Woking Days & Working Hours

Thanking You,

With Regards,  
 For, Yashwantrao Chavan College of Engineering

Receiver

Purchase Dept

C.C.To Supplier, Store / Account, Office.

PO OK  
 PRE-AUDITED  
 05/06/15

*[Signature]*

# RL RADIANT TRADEVEST PVT. LTD.

4299

**Regd. Office:** 1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001.  
 Tel.: 022-27573175/27573168 E-mail: rtpl@pacific.net.in CIN No.: U65990MH1994PTC077431.

TAX INVOICE				
<b>To,</b> <b>Yeshwantrao Chavan College of Engineering</b> Hingna road, wanadongri, Nagpur-441110 Contact No : 07104-237919/234623  VAT TIN: NA CST TIN: NA		Inv No :- 124/2015-16 Date :- 10/07/2015 PO No:- YCCE/2015-16/341 PO Date:- 05/06/2015 Payment Term:- 50% advance & 50% against delivery  329 DATE: 15/07/15		
SR. NO	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT
1	<b>Acer Veritron Desktop</b> Intel Core i5 4460 (3.2 ghz), H81 Motherboard, 4GB DDR-3 RAM, 500GB HDD, DVD Writer USB 3.0 Port, Acer Keyboard, Acer Mouse, 18.5" TFT DOS, Warranty 3-3-3 years	20	32,857.14	657,142.86
<b>Rs. Six Lakh Ninety Thousand Only.</b>			<b>Total</b>	657,142.86
			<b>VAT @ 5%</b>	32,857.14
			<b>Service Tax @14%</b>	
			<b>Rounded Off</b>	
			<b>Total Amt</b>	<b>690,000.00</b>

Make all cheques payable to **Radiant Tradevest Pvt. Ltd.**  
 Interest @24% will be charged if the payment is not made within the due date  
 VAT TIN : 27950317343 V w.e.f. 01.04.06  
 CST TIN : 27950317343 C w.e.f. 01.04.06  
 Service Tax: AAACR2804EST001

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 sales has been paid or shall be paid"

Certified that the goods specified in  
 Bill No 124/2015-16, Dated 10/07/15  
 have been entered in the Stock  
 on Page No. ....  
 Date 13/08/15 Signature of Stock Keeper

For Radiant Tradevest Pvt.Ltd.





RTP PONO-090

Dr. Nagar Yuwak Chikshan Sanstha's

# YASHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi \* Courses Accredited by NBA \* Recognised by Govt. of Mah. As 'A' Grade Institute  
 ISO 9001:2000 QMS Certified \* Network Institute under TEQIP \* Affiliated to R.T.M. Nagpur University, Nagpur

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra  
 Phone: +91 7104 - 237919, 234623, 237766, 236868. Fax: +91 7104 232376  
 Email: vcce@nqp@sancharnet.in, info@vcce.edu Web: www.vcce.edu

## PURCHASE ORDER

PURCHASE-ORDER No.: YCCE/15-16 / 34 DATED: 05/06/2015  
 Indent No./Annual requirement

To, M/s. Radiant Tradevest Pvt Ltd. Goods at: YCCE (Annual Reqrment) All Department, Mumbai Wanadongri, Nagpur.

Cont No. Mr. Prakash Gupta. 07507422288 Sub: Supply of Computers, at YCCE, Wanadongri, Nagpur.

Items: [Blank Box]  
 Dear Sir,

We hereby request to you, please despatch the following material as per Rate, Terms & Conditions given below.

S.NO.	NAME OF THE ITEMS	Make	LAB	Quantity	QTY	RATE	AMOUNT
1	4 <sup>th</sup> Gen PDC G3250 / H81/ USB3.0 Port /4Gb RAM/500Gb HDD/ DVDRW/18.5" TFT/DOS/KB-MOUSE / 3-3-3 Yrs onsite warranty	Acer	Civil ETC Total	42 20 62	Nos	62 24500.00	1519000.00
2	Core i-3-4160/ H81/ USB3.0 Port /4Gb RAM/500Gb HDD/DVDRW/18.5" TFT/DOS/KB-MOUSE /3-3-3 Yrs onsite warranty		IT Total	28 28	Nos	28 28500.00	798000.00
3	Core i-5-4460(3.2Ghz)/ H81/ USB3.0 Port /4Gb RAM/500Gb HDD/ DVDRW/18.5" TFT/DOS/KB-MOUSE / 3-3-3 Yrs onsite warranty		CT Total	20 20	Nos.	20 34500.00	690000.00
<b>Amount</b>							<b>3007000.00</b>
<b>VAT %</b>							<b>0.00</b>
<b>Round Off</b>							<b>0.00</b>
<b>Total Rs.</b>							<b>3007000.00</b>

( Rs, Thirty Lakhs Seven Thousand Only )

- TERMS & CONDITIONS:**
- No. of days for delivery of goods 3 Weeks however grace from penalty upto 4 Weeks from receipt of order. penalty will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise. To a maximum of 5%
  - Freight & Carting:** Rate Inclusive of Freights & Carting.
  - Payment Terms:** 50% Advance & Balance Payment will be made after delivery of material & Successful Installations & receipt of bill with all requisite details.
  - TAXES:** Rate Inclusive of all taxes.
  - Original bill to be submitted to Billing Section, alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
  - \* Supplier should quote PO reference on their Bills.  
\* Supplier will only submit the bill after full delivery of material.
  - Date of handing P.O. to Vendor / Supplier \_\_\_\_\_ . Penalty clause shall be applicable after this date.
  - Warranty : 3-3-3 Year. On Site.
  - Material should be Delivered in Woking Days & Working Hours.

Thanking You

With Regards,  
 For Yashwantrao Chavan College of Engineering

Receiver: [Signature] Purchase Dept

[Signature]

C.C To - Supplier, Store / Account Office.

[Stamp: PO OK, PURCHASE DEPT, 15/06/15]

JOURNAL\_Voucher

No. YCCE/ JV-1010

Dated 26-Sep-2015

Particulars	Debit	Credit
Computer Eqpt., Peripherals & Audio Visual Aids Dr Y.C.C.E. 5,30,000.00 Dr	5,30,000.00	
To Signal Techonologies Pvt. Ltd., Agst Ref 670 5,30,000.00 Cr		5,30,000.00
	<b>Rs. 5,30,000.00</b>	<b>Rs. 5,30,000.00</b>

On Account of :

being amount credited for  
Lap Top Purchase Vide  
invoice no 15/09/35 dt 14.  
09.2015 (PO no 670 dt 01.  
09.2015) (Each laptop  
20x25238=504762/-)

Authorised Signatory

Checked by:

Verified by



**Tax Invoice**

Original - Buyer's Copy

**Signet**

**Signet Technologies (P) Ltd.**  
 14, Utkarsh Complex, Ring Road  
 Kotwal Nagar, NAGPUR - 440015  
 Tel. No. 0712 - 2249062 / 9822369989  
 Fax : 0712 - 2224666  
 E-Mail : sales@signet-india.co.in

Invoice No. <b>15/09/35</b>	Dated <b>14-Sep-2015</b>
Delivery Note <b>DM1509063</b>	Mode/Terms of Payment 50% Advance , Balance against delivery Other Reference(s) <b>PO recd. on 12.09.2015</b>
Supplier's Ref.	
Buyer's Order No. <b>YCCE / 15 -16/670</b>	Dated <b>1-Sep-2015</b>
Despatch Document No. <b>1509063</b>	Dated <b>14-Sep-2015</b>
Despatched through <b>Sandesh</b>	Destination <b>YCCE Stores Department</b>
Terms of Delivery <b>Immediate</b>	

*D. R. M. A. 507*  
*DATE 14/09/15*

Consignee  
**Yashwantrao Chavan College of Engineering**  
 Hingna Road, Wanadongri  
 NAGPUR

Buyer (if other than consignee)  
**YYashwantrao Chavan College of Engineeringa**  
 Hingna Road, Wanadongri  
 NAGPUR

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	<b>Acer Laptop</b> Batch : - Travelmate TMP 246M Intel Core I3 - 4000 M / 4 GB DDR 3 RAM / 500 GB Hard Disk / DVD RW / BT 4.0 HD Webcam / FPR / Linux / 14" Display 3 Years on Site Warranty / Backpack		20 No 20 No	25,238.10	No	5,04,762.00
	<b>Output VAT @ 5 %</b>				5 %	25,238.10
	<b>Less : Round Off (Sale)</b>					5,30,000.10 (-)0.10 5,30,000.00
			20 No			<b>₹ 5,30,000.00</b>

**Certified that the items / Articles of**  
**Bill No. 15/09/35 Date 14/09/15**  
**have been entered in the Stock**  
**on Page No. \_\_\_\_\_**  
*Signature of Store Keeper*

Amount Chargeable (in words) **Rupee Five Lakh Thirty Thousand Only** *Date 23/09/15*  
 VAT Amount (in words) **Rupee Twenty Five Thousand Two Hundred Thirty Eight and Ten paise Only (₹ 25,238.10)**  
 E. & O.E  
 VAT % Assessable Value VAT Amount  
 5 % 5,04,762.00 25,238.10

Company's VAT TIN : 27830279579V  
 Company's CST No. : 27830279579C  
 Company's Service Tax No. : AAGCS3059NSD001  
 Company's PAN : AAGCS3059N

**Declaration**  
 "I/we herby certify that my/our registration certificate under the Maharashtra Value Added Tax Act,2002 & LBT rules 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 & 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"  
 BANK DETAILS FOR RTGS / NEFT PAYMENT ARE Bank Name : CANARA BANK; 2. Branch : Ramdaspath, Nagpur; 3. Account No : 1404285001171; 4. Bank RTGS / NEFT Code : CNRB0001404

Company's LBT No. : NMCLBT151314P020453  
 Company's Bank Details  
 Bank Name : CANARA BANK  
 A/c No. : 1404285001171  
 Branch & IFS Code : Ramdaspath & CNRB0001404  
 for Signet Technologies (P) Ltd.



Authorised Signatory

23/7



Y C C E - (From 1-Apr-2011)

Hingna Road Wanadongri,  
N A G P U R - 441110

JOURNAL\_Voucher

No YCCE/ JV-1864

Dated 10-Feb-2014

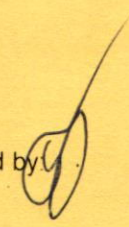
Particulars	Debit	Credit
Computer Eqpt., Peripherals & Audio Visual Aids MH-09 Q 0059	69,790.00 Dr	
Repair & Maintenance-Computer Equipments MH-09 Q 0059	3,100.00 Dr	
To Aditya Computers		72,890.00
New Ref 541-A		72,890.00 Cr
MH-09 Q 0059		72,890.00 Cr

On Account of :

being amount credited vide  
Tax Inv. No. 8245 dt. 08.01.  
2014 towards Purchase of  
Desktop PC Computer of po  
No. 541-A dt. 11.09.2013 [  
Dm. No. 3396 dt. 01.10.  
2013]

Rs. 72,890.00      Rs. 72,890.00

Authorised Signatory

Checked by 

Verified by



**Tax Invoice**

Original - Buyer's Copy

1504

<b>ADITYA COMPUTERS</b> 4/A, Plot No. 20 Beside Hotel Satkar, Wadi Contact : 9823630535 E-Mail : pitinmehadia@rediffmail.com	Invoice No.	Dated
	<b>8245</b>	<b>8-Jan-2014</b>
Buyer <b>Yashwantrao Chavan College of Engg.</b> Hingna Road Wanadongri Nagpur	Delivery Note	Mode/Terms of Payment
	<b>Same</b>	<b>Immediate</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	<b>YCCE/13-14/541A</b>	<b>8-Jan-2014</b>
	Despatch Document No.	Dated
	<b>Same</b>	<b>8-Jan-2014</b>
	Despatched through	Destination
	<b>By Hand</b>	
	Terms of Delivery	

D. P. R. No. **834**  
 DATE **06/02/14**

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Acer Desktop</b> Intel Core I3 Processor / 4 GB RAM / 500 GB HDD / DVD RW / 18.5" LED / Keyboard / Mouse / Dos	1 Nos	25,066.66	Nos	25,066.66
2	<b>Soft PC Thin Client</b>	3 Nos	7,133.33	Nos	21,399.99
3	<b>Aoc LED Monitor 16"</b>	5 Nos	4,000.00	Nos	20,000.00
4	<b>Multimedia Keyboard + Optical Mouse Cobo</b> Dell	5 Nos	590.47	Nos	2,952.35
					69,419.00
					5 %
					3,470.95
					0.05
		<b>Total</b>	<b>14 Nos</b>		<b>₹ 72,890.00</b>

Certified that the items / Articals of  
 Bill No. **8245** Dated **08/01/14**  
 have been entered in the Stock  
 on Page No. \_\_\_\_\_  
 Date **06/02/14** Signature of Store Keeper

Output Vat 5%  
Round Off

Amount Chargeable (in words)  
**Indian Rupees Seventy Two Thousand Eight Hundred**  
**Ninety Only**

Bill certified for payment  
 of Rs. **72890/-**

- Authority

Company's VAT TIN : 27260157430 V  
 Company's CST No. : 27260157430 C

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 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 our tax, if any, payable on the  
 sale has been paid or shall be paid."

for ADITYA COMPUTERS  
 Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION  
 This is a Computer Generated Invoice

**YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING**

Approved by AICTE, New Delhi \* Courses Accredited by NBA \* Recognised by Govt. of Mah. As 'A' Grade Institute  
ISO 9001:2000 QMS Certified \* Network Institute under TEQUIP \* Affiliated to R.T.M. Nagpur University, Nagpur

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra  
Phone: +91 7104 - 237919, 234623, 237766, 236868. Fax: +91 7104 232376  
Email: [yccectngp@sancharnet.in](mailto:yccectngp@sancharnet.in), [info@ycce.edu](mailto:info@ycce.edu) Web: [www.ycce.edu](http://www.ycce.edu)

**PURCHASE ORDER**

PURCHASE ORDER No. : YCCE/ 2013-14 / 541A  
Indent : 117/YCCE/040913

DATED : 11/09/2013

To,

M/s. Aditya Computers  
Nagpur

Goods at:

Goods for - YCCE (Computer Bus No. MH 09-Q-0059)  
Wanadongri,  
Nagpur.

Cont N

9823630535

Sub: Supply of Desktop Computer at YCCE, Wanadongri, Nagpur.

Dear Sir,

We hereby request to you, please despatch the following material as per Rate, Terms & Conditions given below.

S.NO.	NAME OF THE ITEMS	QTY	RATE	AMOUNT
1	Acer Desktop PC Intel i3 3rd Generation , 4 GB RAM, 500 GB HDD, Key Board, Mouse, 18.5" LED Monitor, DVD Writer, DOS	No. 1	26320.00	26320.00
2	Soft PC Thin Client Medium speed with Lan, VGA, Speaker Out, 3 USB Ports, Support, Windows XP Professional, Windows 7 Professional, Windows advance server 2000,2003,2008 and linux ubuntu etc.	No. 3	7490.00	22470.00
3	Monitor - 15.5" Led Acer / AOC	No. 5	4200.00	21000.00
4	Keyboard and Mouse USB Dell Combo Pck	No. 5	620.00	3100.00
* Item No. 1 Warrantee 3 Years * Item No.2,3,& 4 Warrantee 1 Year				
<b>Amount</b>				<b>72890.00</b>
VAT				0.00
Round Off				0.00
<b>Total Rs.</b>				<b>72890.00</b>
(Rs. Seventy Two Thousands Eight Hundred Ninty Only)				

**TERMS & CONDITIONS:**

- No. of days for delivery of goods 5 days however grace from penalty upto 10 days from receipt of order. penalty will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise to a maximum of 5%.
- Freight & Carting:** Rate inclusive,
- Payment Terms:** Payment will be made after delivery of material & receipt of bill with all requisite details.
- TAXES:** Rate inclusive of taxes.
- Original bill to be submitted to Billing Section, Atray Layout, Nagpur, alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
- \* Supplier should quote PO reference on their Bills.  
\* Supplier will only submit the bill after full delivery of material.
- Date of handing P.O. to Vendor / Supplier 01/10/13 Penalty clause shall be applicable after this date.

Thanking You,

by mail.

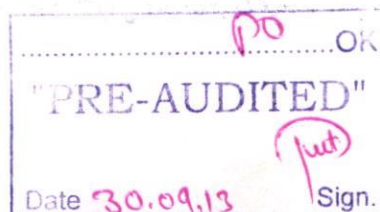
With Regards,  
For Yashwantrao Chavan College of Engineering

Receiver

Purchase Dept

Authorised Signatory

C.C.To :- Supplier, Store / Account, Office.





JOURNAL\_Voucher

No. YCCE/ JV-2048

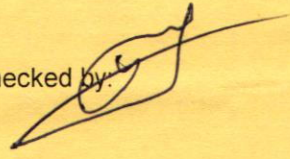
Dated : 10-Mar-2014

Particulars	Debit	Credit
Computer Eqpt., Peripherals & Audio Visual Aids T & P Office 35,000.00 Dr	35,000.00	
To Aditya Computers New Ref 1008 35,000.00 Cr T & P Office 35,000.00 Cr		35,000.00
	Rs. 35,000.00	Rs. 35,000.00

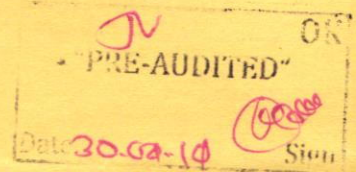
On Account of :

being amount credited vide  
TAX Inv. No. 8303 dt. 03.  
03.2014 towards Purchase  
of Laptop - Sony 15212 of  
Po No. 1008 dt. 12.02.2014

Authorised Signatory ✓

Checked by: 

Verified by





1797

**Tax Invoice**

**ADITYA COMPUTERS**

4/7 Plot No. 20  
Beside Hotel Satkar,  
Wadi  
Contact : 9823630535  
E-Mail : nitinmehadia@rediffmail.com

Buyer  
**Yashwantrao Chavan College of Engg.**  
Hingna Road  
Wanadongri  
Nagpur

Invoice No. <b>8303</b>	Dated <b>3-Mar-2014</b>
Delivery Note <b>same</b>	Mode/Terms of Payment <b>Immediate</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>YCCE/13-14/1008</b>	Dated <b>3-Mar-2014</b>
Despatch Document No. <b>same</b>	Dated <b>3-Mar-2014</b>
Despatched through <b>By Hand</b>	Destination <b>Wanadongri</b>
Terms of Delivery	

D. P. R. No. 907  
DATE 07/03/14

SI No.	Description of Goods	Quantity	Rate	per	Amount
	<b>Sony VAIO Laptop</b> 15212	<b>1 Nos</b>	<b>33,333.33</b>	<b>Nos</b>	<b>33,333.33</b>
	<b>Output Vat 5%</b>			<b>5 %</b>	<b>1,666.67</b>
		<b>Total</b>			<b>₹ 35,000.00</b>

*Laptop Received  
I.B. Chavan*

Certified that the items / Articals of  
Bill No. 8303 Dated 03/03/14  
have been entered in the Stock  
on Page No. \_\_\_\_\_  
Date 10/03/14 Signature of Store Keeper

Bill certified for payment  
of Rs 35000/-  
- Authority

Amount Chargeable (in words)  
an Rupees Thirty Five Thousand Only

Inspected & tested on 10/03/14  
Item is in working condition and  
as per ordered specification.

Company's VAT TIN : 27260157430 V  
Company's CST No. : 27260157430 C

Name Javed A. Shaikh (Javed A. Shaikh)  
Signature \_\_\_\_\_  
\_\_\_\_\_

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 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 due tax, if any, payable on the sale has been paid or shall be paid."



SUBJECT TO NAGPUR JURISDICTION  
This is a Computer Generated Invoice

**Y.C.C.E.**  
**Gate Entry Stamp**  
Date 7/3/14 Entry No 1385  
Security Duty Supervisor  
*[Signature]*  
Signature  
Nagpur



**YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING**

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra

Phone: +91 7104 - 237919, 234623, 329249, 329250. Fax: +91 7104 232376

Email: principal@ycce.edu, info@ycce.edu Web: [www.ycce.edu](http://www.ycce.edu)**PURCHASE ORDER**PURCHASE ORDER No. : YCCE/ 2013-14  
Indent : 1058/YCCE/220114

/1008

DATED : 12/02/2014

To,  
M/s. Aditya Computers  
Nagpur  
Cont No: 9823630535Goods at:  
Goods for - YCCE ( Prof. Jawed Sheikh, Director, Placement)  
Wanadongri,  
Nagpur.

Sub: Supply of Laptop at YCCE, Wanadongri, Nagpur.

Dear Sir,  
We hereby request to you, please despatch the following material as per Rate, Terms & Conditions given below.

S.NO.	NAME OF THE ITEMS	QTY	RATE	AMOUNT
1	Laptop Sony 15212 Intel core i3 Processor 3rd Generation with Windows - 8 operating system 2 GB RAM, 500GB HDD, Intel HD Graphics 4000, 15.5" wide TFT Screen etc, Carry case.  (Rs. Thirty Five Thousand Only)	No. 1	35000.00	35000.00
Amount				35000.00
VAT				0.00
Round Off				0.00
Total Rs.				35000.00

**TERMS & CONDITIONS:**

- No. of days for delivery of goods 12 days however grace from penalty upto 15 days from receipt of order. penalty will be 0.5%. Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise to a maximum of 5%.
- Freight & Carting:** Rate inclusive
- Payment Terms:** Payment will be made after delivery of material & receipt of bill with all requisite details.
- TAXES:** Rate inclusive of all taxes.
- Original bill to be submitted to Billing Section, Atray Layout, Nagpur, alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
- \* Supplier should quote PO reference on their Bills.  
\* Supplier will only submit the bill after full delivery of material.
- Date of handing P.O. to Vendor / Supplier 3/3/14. Penalty clause shall be applicable after this date.
- Warranty - 01 Year

Thanking You,

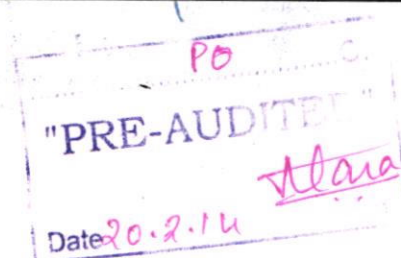
Receiver

Purchase Dept

With Regards,  
For Yashwantrao Chavan College of Engineering

Authorised Signatory

C.C.To :- Supplier, Store / Account, Office.





Y C C E - (From 1-Apr-2011)  
Hingna Road Wanadongri,  
NAGPUR - 441110

JOURNAL\_Voucher

No. YCCE/JV-118

Dated : 17-May-2014

Particulars	Debit	Credit
Computer Eqpt., Peripherals & Audio Visual Aids IIPC[ AICTE Grant] 48,500.00 Dr	48,500.00	
To Aditya Computers New Ref 07 48,500.00 Cr IIPC[ AICTE Grant] 48,500.00 Cr		48,500.00
	Rs. 48,500.00	Rs. 48,500.00

On Account of :

being amount credited vide  
TAX Inv. No. 3862 dt. 17/04  
/2014 towards Purchase of  
HP Laptop [ Core-15/4GB  
/1TB/2BB, 14" Widr/WIn 8.1  
of Po No. 07 dt. 05/04/2014  
[ shri Khandeshwar].

Mu  
06/08/14

Checked by

Authorised Signatory

Verified by

.....OK  
"PRE-AUDITED"  
Date 20.06.14 Sign.



**Tax Invoice**

Original - Buyer's Copy

**ADITYA COMPUTERS**  
 4/A, Plot No. 20  
 Beside Hotel Satkar,  
 Wadi  
 Contact : 9823630535  
 E-Mail : nitinmehadia@rediffmail.com

Invoice No. <b>3862</b>	Dated <b>17-Apr-2014</b>
Delivery Note <b>same</b>	Mode/Terms of Payment <b>Immediate</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>YCCE/14-14/07</b>	Dated <b>17-Apr-2014</b>
Despatch Document No. <b>same</b>	Dated <b>17-Apr-2014</b>
Despatched through <b>By Hand</b>	Destination <b>Wanadongri</b>
Terms of Delivery	

**BAR No. 0017**  
**DATE 17/04/14**

Buyer  
**Yashwantrao Chavan College of Engg.**  
 Hingna Road  
 Wanadongri  
 Nagpur

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	<b>Hp Laptop</b> 14 N201TX Core I5 / 4GB / 1TB / 2GB Graphics 14" Widr / Win 8.1	1 Nos	46,190.47	Nos	46,190.47
	<b>Output Vat 5%</b> <b>Round Off</b>			5 %	2,309.52 0.01
	<b>Bill certified for payment</b> <b>of Rs. 48,500/-</b>				
	<b>- Authority</b>	<b>Total</b>	<b>1 Nos</b>		<b>₹ 48,500.00</b>

Amount Chargeable (in words)  
 Indian Rupees Forty Eight Thousand Five Hundred Only

Certified that the items / Articals of  
 Bill No. **3862** Dated **17/04/14**  
 have been entered in the Stock  
 on Page No. \_\_\_\_\_  
 Date **23/04/14** Signature of Store Keeper

Company's VAT TIN : **27260157430 V**  
 Company's CST No. : **27260157430 C**  
 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 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 due tax, if any, payable on the sale has been paid or shall be paid."

for **ADITYA COMPUTERS**  
 Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION  
 This is a Computer Generated Invoice

**Y.C.C.E.**  
 Gate Entry Stamp

Date **17/4/14** Entry No **21**  
 Security Duty Supervisor  
 Signature  
 Nagpur

28/4



Nagar Yuwak Shikshan Sanstha's

# Yeshwantrao Chavan College of Engineering

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA).

Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, [www.ycce.edu](http://www.ycce.edu)

e-mail: [principal@ycce.edu](mailto:principal@ycce.edu), [info@ycce.edu](mailto:info@ycce.edu)

## PURCHASE ORDER

PURCHASE ORDER No. : YCCE/ 2014-15  
Indent : 1058/YCCE/220114

107

DATED : 05/04/2014

To, **M/s. Aditya Computers  
Nagpur**

Cont **9370304076**

Goods at:  
Goods for - **YCCE ( Prof. Khandeshwar)  
Wanadongri,  
Nagpur.**

Sub: Supply of Laptop at YCCE, Wanadongri, Nagpur.

Dear Sir,  
We hereby request to you, please despatch the following material as per Rate, Terms & Conditions given below.

S	NAME OF THE ITEMS	QTY	RATE	AMOUNT
1	HP Laptop 14 N201TX - Intel Core i5 4th Generation Processor / 4 GB DDR3 RAM / 1 TB HDD / 2 GB Graphics / 14" Wide LED Screen / Bluetooth / Card Reader / Camera / WiFi / Windows 8.1 / Carry Case	1	48500.00	48500.00
<b>Amount</b>				<b>48500.00</b>
VAT				0.00
Round Off				0.00
<b>Total Rs.</b>				<b>48500.00</b>


( Rs. Fourty Eight Thousand Five Hundred Only )

### TERMS & CONDITIONS:

- No. of days for delivery of goods 7 days however grace from penalty upto 8 days from receipt of order. penalty will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise to a maximum of 5%.
- Freight & Carting:** Rate inclusive
- Payment Terms:** Payment will be made after delivery of material & receipt of bill with all requisite details.
- TAXES:** Rate inclusive of all taxes.
- Original bill to be submitted to Billing Section, Atray Layout, Nagpur, alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
- \* Supplier should quote PO reference on their Bills.  
\* Supplier will only submit the bill after full delivery of material.
- Date of handing P.O. to Vendor / Supplier 15/4/14. Penalty clause shall be applicable after this date.
- Warranty - 01 Year

Thanking You,

With Regards,  
For Yashwantrao Chavan College of Engineering

Receiver  Purchase Dept

 Authorised Signatory

C.C.To :- Supplier, Store / Account, Office.

**"PRE-AUDITED"**

Date 15.04.14

Sign.



**YASHWANTRAO CHAVAN COLLEGE OF ENGINEERING**

Approved by AICTE, New Delhi \* Courses Accredited by NBA \* Recognised by Govt. of Mah. As 'A' Grade Institute  
ISO 9001:2000 QMS Certified \* Network Institute under TEQUIP \* Affiliated to R.T.M. Nagpur University, Nagpur

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra

Phone: +91 7104 - 237919, 234623, 237766, 236868. Fax: +91 7104 232376

Email: [yccectngp@sancharnet.in](mailto:yccectngp@sancharnet.in), [info@ycce.edu](mailto:info@ycce.edu) Web: [www.ycce.edu](http://www.ycce.edu)**PURCHASE ORDER**

PURCHASE ORDER No.: YCCE/15-16

DATED: 01/09/2015

Indent No.:

120/08/15

1670

To,

M/s. Signet Technologies Pvt Ltd.  
Nagpur

Goods at:

YCCE  
Wanadongri,  
Nagpur.

Cont No. : 9822369986

Sub: Supply of Laptops, at YCCE, Wanadongri, Nagpur.

If Sir,

L Sir,

We hereby request to you, please despatch the following material as per Rate, Terms &amp; Conditions given below.

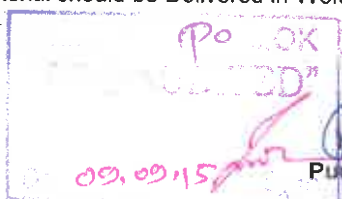
S NO.	NAME OF THE ITEMS	Make	LAB	Quantity	QTY	RATE	AMOUNT
1.	<b>Travelmate TMP246M, (Business Model ) HM86</b> Core i3-4000M / 14" / 4GB DDR-III / 500GB(M-Disk Drive) DVDRW / WIFI / BT 4.0 / HD Webcam / FPR / Gigabit LAN 1* USB 3.0 / 3* USB 2.0 / Linux / Backpack. 3-3-3 Year On Site Warranty.	Acer		Nos.	20	26500.00	530000.00
<b>Amount</b>							530000.00
VAT %							0.00
Round Off							0.00
<b>Total Rs.</b>							530000.00

(Rs. Five Lakhs Thirty Thousand Only)

**TERMS & CONDITIONS:**

- No. of days for delivery of goods \_1\_ Weeks however grace from penalty upto \_2\_ Weeks from receipt of order. penalty will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise. To a maximum of 5%.
- Freight & Carting:** Rate Inclusive of Freights & Carting.
- Payment Terms:** 50% Advance & Balance Payment will be made after delivery of material & Successful Installations & receipt of bill with all requisite details.
- TAXES:** Rate Inclusive of all taxes.
- Original bill to be submitted to Billing Section, alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
- \* Supplier should quote PO reference on their Bills.
- \* Supplier will only submit the bill after full delivery of material. *by Mail.*
- Date of handing P.O. to Vendor / Supplier 11/9/15 Penalty clause shall be applicable after this date.
- Warranty : 3-3-3 Year. On Site.**
- Date of handing over cheque in case of advance**
- Material should be Delivered in Working Days & Working Hours.

Thanking You,



Receiver

Purchase Dept

With Regards,

For Yashwantrao Chavan College of Engineering

C.C.To :- Supplier, Store / Account, Office.

JOURNAL\_ Voucher

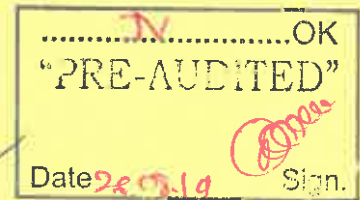
No. YCCE/ JV- 594

Dated : 9-Aug-2014

Particulars	Debit	Credit
Computer Expt., Peripherals & Audio Visual Aids <i>Dr</i> Y.C.C.E. 1,08,800.00 <i>Dr</i>	1,08,800.00	
<i>To</i> Aditya Computers New Ref 380 1,08,800.00 <i>Cr</i> Y.C.C.E. 1,08,800.00 <i>Cr</i>		1,08,800.00
	<b>Rs. 1,08,800.00</b>	<b>Rs. 1,08,800.00</b>

On Account of :  
being amount credited vide  
Tax Inv. No. 3956 dt. 05.  
08.2014 towards Purchase  
of Laptop for Student[ HP/  
ACER/Dell & Asus] of po  
NO. 380 dt. 16.07.2014 [  
27200/- x 4 nos].

Authorised Signatory



Checked by

Verified by



**Tax Invoice**

Original - Buyer's Copy

**ADITYA COMPUTERS**

4/A, Plot No. 20  
Beside Hotel Satkar,  
Wadgaon  
Contact: 9823630535  
E-Mail: nitinmehadia@rediffmail.com

Invoice No.  
**3956**  
Delivery Note  
**Same**  
Supplier's Ref.

Dated  
**5-Aug-2014**  
Mode/Terms of Payment  
**Immediate**  
Other Reference(s)

Buyer:  
**Yashwantrao Chavan College of Engg.**  
Hingna Road  
Wanadongri  
Nagpur

Buyer's Order No.  
**YCCE/14-15/380**  
Despatch Document No.  
**Same**  
Despatched through  
**By Hand**  
Terms of Delivery

Dated  
**5-Aug-2014**  
Dated  
**5-Aug-2014**  
Destination  
**Wanadongri**

**D.P.R. No. 0315**  
**DATE 05/08/14**

Sl. No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Acer Laptop</b> Intel Core i3 Processor / 2 GB RAM / 500 GB SATA HDD / 15.6" LED Screen Webcam / Card Reader / WiFi / DVD RW / Dos / Carry Case	4 Nos	25,904.76	Nos	1,03,619.04
	<b>Output Vat 5% Round Off</b>			5 %	5,180.95 0.01
	<b>Total</b>	<b>4 Nos</b>			<b>₹ 1,08,800.00</b>

Certified that the items / Articles of  
Bill No. 3956 Dated 5/08/14  
have been entered in the Stock  
on Page No. \_\_\_\_\_  
Date: 06/08/14 Signature of Stock Keeper

Amount Chargeable (in words)  
Indian Rupees One Lakh Eight Thousand Eight  
Hundred Only

E. & O.E

Company's VAT TIN : 27260157430 V  
Company's CST No. : 27260157430 C

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 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 due tax, if any, payable on the sale has been paid or shall be paid."



This is a Computer Generated Invoice

**Y.C.C.E.**  
**Gate Entry Stamp**

Date 5.8/14 Entry No 407  
Security Duty Supervisor

Nitin Mehadia  
Signature  
Nagpur



Nagar Yuwak Shikshan Sanstha's

# Yeshwantrao Chavan College of Engineering

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA),

Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, www.ycce.edu

e-mail: [principal@ycce.edu](mailto:principal@ycce.edu), [info@ycce.edu](mailto:info@ycce.edu)

U275

<b>PURCHASE ORDER</b>		DATED: 16/07/2014	
PURCHASE ORDER No.: YCCE / 2014-15 / 980		Indent No :	
To, M/s. Aditya Computers Nagpur	Goods at: Goods for - YCCE Wanadongri, Nagpur.	Cont N 9370304076	
<b>Sub: Supply of Laptop for Students at YCCE, Wanadongari, Nagpur.</b>			
Dear Sir, We hereby request to you, please despatch the following material as per Rate, Terms & Conditions below.			
S. No.	NAME OF THE ITEMS	QTY	RATE
1	LAPTOP (Intel Core i3 Processor / 2 GB, DDR3 Ram, 500 GB Sata HDD/15.6/14 LED Screen/ Web Cam, Card Reader/ WiFi/ DVD/ RW & Carry Case (Make - HP/ Acer/ Dell/Asus).	4	27200.00
	No.		108800.00
		<b>Amount 108800.00</b>	
		VAT 0.00	
		Round Off 0.00	
		<b>Total Rs. 108800.00</b>	
( Rs. One Lacs Eight Thousand Eight Hundred Only )			
<b>TERMS &amp; CONDITIONS:</b>			
No. of days for delivery of goods <u>8</u> days however grace from penalty upto <u>10</u> days from receipt of order. penalty will be <b>0.5%</b> Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise to a maximum of 5%.			
2	<b>Freight &amp; Carting:</b> Rate inclusive		
3	<b>Payment Terms:</b> Payment will be made after delivery of material & receipt of bill with all requisite details.		
4	<b>TAXES:</b> Rate inclusive of all taxes.		
5	Original bill to be submitted to Billing Section, Atray Layout, Nagpur, alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.		
6	* Supplier should quote PO reference on their Bills. * Supplier will only submit the bill after full delivery of material.		
7	Date of handing P.O. to Vendor / Supplier <u>28/7/14</u> Penalty clause shall be applicable after this date.		
8	Warranty - 01 Year		
Thanking You,			
Receiver	Purchase Dept	With Regards, For Yashwantrao Chavan College of Engineering	
		Authorised Signatory	
C.C.To :- Supplier, Store / Account, Office.			

OK  
"PRE-AUDITED"  
Date 23.07.14 Sign.



JOURNAL\_Voucher

No. YCCE/ JV- 603

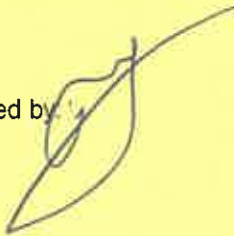
Dated : 9-Aug-2014

Particulars	Debit	Credit
Computer Eqpt., Peripherals & Audio Visual Aids Dr Y.C.C.E. 5,44,000.00 Dr	5,44,000.00	
To Penalty [ Suppliers] Aditya Computers 2,720.00 Cr (544000/- x .50% - 1 days)		2,720.00
To Aditya Computers New Ref 229 5,41,280.00 Cr Y.C.C.E. 5,41,280.00 Cr		5,41,280.00
	<b>Rs. 5,44,000.00</b>	<b>Rs. 5,44,000.00</b>

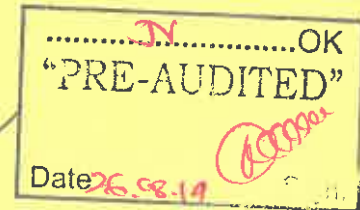
On Account of :

being amount credited Inv.  
 No. 3932 dt. 19/07/2014  
 towards Purchase of Acer  
 Laptop -20 nos x 25904.76  
 of PO No. 229 dt. 16/06  
 /2014 . as per details  
 attached. [ HP/ ACER/ Dell]

Checked by



Authorised Signatory

Verified by

**Tax Invoice**

Original - Buyer's Copy

**ADITYA COMPUTERS**  
 4/A, Plot No. 20  
 Beside Hotel Satkar,  
 Wadi  
 Contact : 9823630535  
 E-Mail : nitinmehadia@rediffmail.com

Invoice No.  
**3932**  
 Delivery Note  
**Same**  
 Supplier's Ref.

Dated  
**19-Jul-2014**  
 Mode/Terms of Payment  
**Immediate**  
 Other Reference(s)

Buyer  
**Yashwantrao Chavan College of Engg.**  
 Hingna Road  
 Wanadongri  
 Nagpur

Buyer's Order No.  
**YCCE/14-15/229**  
 Despatch Document No.  
**same**  
 Despatched through  
**By Hand**  
 Terms of Delivery

Dated  
**19-Jul-2014**  
 Dated  
**19-Jul-2014**  
 Destination  
**Wanadongri**

**D.R.R. No. 0262**  
**DATE 22/07/14**

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	<b>Acer Laptop</b> Core I3 Processor / 2GB Ram 500GB HDD / 15.6" LED Screen / WC / CR / Wifi / DVD R w / Carry Case	<b>20 Nos</b>	25,904.76	Nos	<b>5,18,095.20</b>
				5 %	<b>25,904.76</b>
					<b>0.04</b>
		<b>Total</b>	<b>20 Nos</b>		<b>₹ 5,44,000.00</b>

Certified that the items / Articals of  
 Bill No. 2932 Dated 19/07/14  
 have been entered in the Stock  
 on Page No. \_\_\_\_\_  
 Date 06/08/14 Signature of Store Keeper

Output Vat 5%  
 Round Off

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

E. & O.E

Company's VAT TIN : 27260157430 V  
 Company's CST No. : 27260157430 C

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 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 due tax, if any, payable on the sale has been paid or shall be paid."

**544000**  
**2720/- Party**  
**1 day**  
**551280**



**Y.C.C.E.**  
**Gate Entry Stamp**  
 Date 22/7/14 Entry No. 356  
 Security duty Supervisor  
 Signature  
 Nagpur

This is a Computer Generated Invoice





Nagar Yuwak Shikshan Sanstha's

# Yeshwantrao Chavan College of Engineering

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA),

Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, [www.ycce.edu](http://www.ycce.edu)

e-mail: [principal@ycce.edu](mailto:principal@ycce.edu), [info@ycce.edu](mailto:info@ycce.edu)

## PURCHASE ORDER

PURCHASE ORDER No. : YCCE/ 2014-15  
Indent : 70/YCCE/190414

229

DATED : 16/06/2014

To,  
M/s. Aditya Computers  
Nagpur

Cont | 9370304076

Goods at:  
Goods for - YCCE  
Wanadongri,  
Nagpur.

Sub: Supply of Laptop for Students at YCCE, Wanadongri, Nagpur.

Dear Sir,

We hereby request to you, please despatch the following material as per Rate, Terms & Conditions given below.

Sl. NO.	NAME OF THE ITEMS	QTY	RATE	AMOUNT
1	LAPTOP (Intel Core i3 Processor / 2 GB, DDR3 Ram, 500 GB Sata HDD/15.6/14 LED Screen/ Web Cam, Card Reader/ WiFi/ DVD/ RW & Carry Case (Make - HP/ Acer/ Dell/ <del>Asus</del> )	No. 20	27200.00	544000.00
				Amount 544000.00
				VAT 0.00
				Round Off 0.00
				Total Rs. 544000.00

( Rs. Five Lakh Fourty Four Thousands Only )

### TERMS & CONDITIONS:

- No. of days for delivery of goods 15 days however grace from penalty upto 20 days from receipt of order. penalty will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise to a maximum of 5%.
- Freight & Carting:** Rate inclusive
- Payment Terms:** Payment will be made after delivery of material & receipt of bill with all requisite details.
- TAXES:** Rate inclusive of all taxes.
- Original bill to be submitted to Billing Section, Atrey Layout, Nagpur, alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
- \* Supplier should quote PO reference on their Bills.  
\* Supplier will only submit the bill after full delivery of material.
- Date of handing P.O. to Vendor / Supplier 16/06/14. Penalty clause shall be applicable after this date.
- Warranty - 01 Year

Thanking You,

With Regards,  
For Yashwantrao Chavan College of Engineering

Receiver

Purchase Dept

Authorised Signatory

C.C.To :- Supplier, Store / Account, Office.

PRE-AUDITED  
Date 27.06.14 Sign.

JOURNAL\_Voucher

No. : YCCE/ JV- 820

Dated 15-Sep-2014

Particulars	Debit	Credit
Computer Eqpt., Peripherals & Audio Visual Aids Computer Technology 2,35,000.00 Dr	2,35,000.00	
To Microworld Computers New Ref 391 2,35,000.00 Cr Computer Technology 2,35,000.00 Cr		2,35,000.00

On Account of :

being amount credited vide  
TAX Inv. No. CR/14-15  
/0353 dt. 30.08.2014  
towards Purchase of  
Deshtop PC Acer make for  
PG Project & Research lab  
- 5 nos x 47000/- of po No.  
391-23.07.2014.

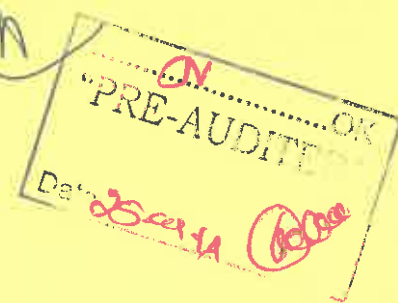
Rs. 2,35,000.00 Rs. 2,35,000.00

Checked by



Authorised Signatory

Verified by





**TAX INVOICE**  
!! JAI BAJRANG BALI !!

Original - Buyer's Copy

**MICRO WORLD COMPUTERS**  
BESIDES LAXMI SPORTS,  
OPP GUMAN BUILDING, RESIDENCY ROAD,  
SADAR, NAGPUR-440001  
Microworldcomputers09@gmail.Com  
Contact :2541715/2563979  
E-Mail :microworldcomputers@yahoo.com

Buyer  
**Yeshwantrao Chavan College of Engineering**  
Atrey Layout,  
Nagpur

Invoice No. <b>Cr/14-15/0353</b>	Dated <b>30-Aug-2014</b>
Delivery Note	
Purchase Order No: YCCE/2014-15-891	
Despatch Document No.	Dated
Despatched through	Destination

**D.R.R. 0415**  
**DATE 01/09/14**

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>DESKTOP PC S</b> ACER/ C17/8GB RAM/500GB HDD/18.5" LED/ KEY + MOUSE/ DVD RW/DOS/ 3 YEAR WARRANTY	5 NOS	44,761.90	NOS	2,23,809.50
	<b>VAT OUTPUT 5%</b>			5 %	11,190.48
	<b>ROUND OFF</b>				0.02
	<b>Total</b>	<b>5 NOS</b>			<b>₹ 2,35,000.00</b>

Certified that the items / Articles of  
Bill No. Cr/14-15/0353 Dated 30/08/14  
have been entered in the Stock  
on Page No. ....  
  
Date 12/09/14 Signature of Store Keeper

Amount Chargeable (in words)  
**Indian Rupees Two Lakh Thirty Five Thousand Only**  
VAT Amount (in words)  
**Indian Rupees Eleven Thousand One Hundred Ninety  
and Forty Eight paise Only (₹ 11,190.48)**

VAT %	Assessable Value	VAT Amount
5 %	2,23,809.50	11,190.48

Company's VAT TIN : 27970272033 V W.E.F 1.4.2006  
Company's CST No. : 27970272033 C W.E.F 1.4.2006  
Company's PAN : ADVPC6609F

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 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 sale while filling of  
return and the due tax, if any, possible on the sale has been  
paid or shall be paid.

Company's LBT No. : NMCLBT011314P000872

Company's Bank Details  
Bank Name : 3.State Bank of India  
A/c No. : 30932011908  
Branch & IFS Code : Civil Line & SBIN0011519


Customer's Seal and Signature

for MICRO WORLD COMPUTERS  
  
Authorized Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

**Y.C.C.E.**  
**Gate Entry Stamp**

Date 11/9/14 Entry No. 519  
Security duty Supervisor  
  
Signature  
Nagpur



JOURNAL\_Voucher

No. : YCCE/ JV- 653

Dated : 8-Aug-2013

Particulars	Debit	Credit
Computer Eqpt., Peripherals & Audio Visual Aids <i>Dr</i>	46,600.00	
Account Section 46,600.00 <i>Dr</i>		
To Misc. Income		1,631.00
Aditya Enterprises 1,631.00 <i>Cr</i>		
(233/- x 7)		
To Aditya Computers		44,969.00
New Ref 264 44,969.00 <i>Cr</i>		
Account Section 44,969.00 <i>Cr</i>		
	Rs. 46,600.00	Rs. 46,600.00

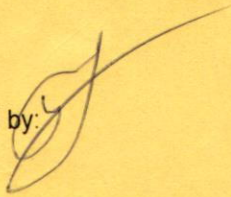
On Account of :

being amount credited vide  
 Inv. No. 8060 dt. 26.07.2013  
 towards Purchase of  
 Computer Equipment [   
 Laptop [ HP Probook 45450]   
 for CA madam ] of PO No.   
 264 dt. 06.07.2013. [   
 Penalty 233/- per day xx 7   
 days]

.....OK  
 "PRE-AUDITED"  
 Date 28.8.13 Sign

Authorised Signatory

Checked by:



Verified by



**Tax Invoice**

Original - Buyer's Copy

5917

**Aditya Computers**  
 B-16, Uttkarsh Nirman,  
 Mangalwan Sq, Sadar,  
 Nagpur-440001  
 Ph. 2557223, 3290901  
 E-Mail: nitinmehadia@rediffmail.com

Invoice No. **8060**  
 Delivery Note **same**  
 Supplier's Ref.

Dated **26-Jul-2013**  
 Mode/Terms of Payment **Immediate**  
 Other Reference(s)

Buyer  
**Yashwantrao Chavan College of Engg.**  
 Hingna Road  
 Wanadongri  
 Nagpur

Buyer's Order No. **YCCE/2013-14 / 264**  
 Despatch Document No. **same**  
 Despatched through **By Hand**  
 Terms of Delivery

Dated **26-Jul-2013**  
 Dated **29-Jul-2012**  
 Destination

Bill No. **360**  
 DATE **31/07/13**

SI No.	Description of Goods	Quantity	Rate	per	Amount
	<b>Laptop</b> Sr No : 5CD2485X40 Core I5 3rd Gen / 4GB Ram / 500Gb Hdd / DVD Rw / 15.6 Led Screen / Win 8 Pro	<b>1 Nos</b>	<b>44,380.95</b>	<b>Nos</b>	<b>44,380.95</b>
	<i>Masterical Received                      dt: 29/07/13                      I.B. Chavhan</i>				
	<b>Output tax 5%</b>			<b>5 %</b>	<b>2,219.05</b>
	<b>Total</b>	<b>1 Nos</b>			<b>₹ 46,600.00</b>

Certified that the items / Articals of  
 Bill No. **8060** Dated **26/07/13**  
 have been entered in the Stock  
 on Page No. ....  
 Date **05/08/13** Signature *[Signature]* of Store Keeper

Amount Chargeable (in words)  
 Indian Rupees Forty Six Thousand Six Hundred Only

Inspected & tested on **02/08/13**  
 is in working condition and  
 as per ordered specification.  
 Name **PADMAJA BECOMCA**  
 Signature *[Signature]*  
 CA

Less Penalty  
 7 days @ 1631200  
**44969200**

Company's VAT TIN : 27260157430 V  
 Company's CST No. : 27260157430 C

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 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 due tax, if any payable on the sale has been paid or shall be paid."



SUBJECT TO NAGPUR JURISDICTION

**Y.C.C.E.**  
 Gate Entry Stamp  
 Date **31/07/13** Entry No. **603**  
 Security duty Supervisor  
 Signature *[Signature]*  
 Name

5/8/13



**YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING**

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra

Phone: +91 7104 - 237919, 234623, 329249, 329250. Fax: +91 7104 232376

Email: principal@ycce.edu, info@ycce.edu Web: [www.ycce.edu](http://www.ycce.edu)**PURCHASE ORDER**

PURCHASE ORDER No. : YCCE / 2013-14 -264

DATED : 06/07/2013

Indent : 268/YCCE/190613

To, M/s. Aditya Computers Nagpur	Goods at: YCCE ( C.A. Madam ) Wanadongri, Nagpur
Cont N: 9823630535	

Sub: Supply of Laptop at YCCE, Wanadongri, Nagpur.

Dear Sir,

We hereby request to you, please despatch the following material as per Rate, Terms &amp; Conditions given below.

S.NO.	NAME OF THE ITEMS	QTY	RATE	AMOUNT
1	HP Probook 4540s Intel Core i5 3rd Gen Processor/ 4 GB, DDR 3 RAM/ 750 GB Sata HDD 15.6" LED Screen/ Bluetooth/ Web Camera/ Card Reader/ WiFi/ DVD RW/ Carry case/ Microsoft Windows 8 Pro.	1	46600.00	46600.00
<b>Amount</b>				<b>46600.00</b>
VAT				0.00
Round Off				0.00
<b>Total Rs.</b>				<b>46600.00</b>

(Rs. Forty Six Thousand Six Hundred Only)

**TERMS & CONDITIONS:**

- No. of days for delivery of goods 2 days however grace from penalty upto 3 days from receipt of order. penalty will be **0.5%** Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise to a maximum of 5%.
- Freight & Carting:** Rate inclusive upto Nagpur office.
- Payment Terms:** Payment will be made after delivery of material & receipt of bill with all requisite details.
- TAXES:** Rate inclusive of all taxes.
- Original bill to be submitted to Billing Section, Atray Layout, Nagpur, alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
- \* Supplier should quote PO reference on their Bills.  
Supplier will only submit the bill after full delivery of material.
- Date of handing P.O. to Vendor / Supplier \_\_\_\_\_ . Penalty clause shall be applicable after this date.
- Warranty - 01 Year

Thanking You,

1917113 by Mail

With Regards,

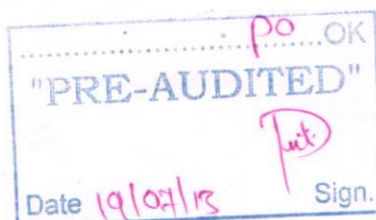
For Yashwantrao Chavan College of Engineering

Receiver

Purchase Dept

Authorised Signatory

C.C.To :- Supplier, Store / Account, Office.



22-07.13



JOURNAL\_Voucher

No : YCCE/ JV- 480

Dated 12-Jul-2013

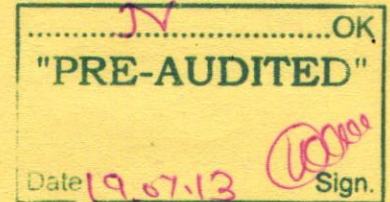
Particulars	Debit	Credit
Computer Eqpt., Peripherals & Audio Visual Aids <i>Dr</i>	24,000.00	
Account Section 24,000.00 <i>Dr</i>		
To Radiant Tradevest Pvt.Ltd		24,000.00
New Ref 233 24,000.00 <i>Cr</i>		

On Account of :

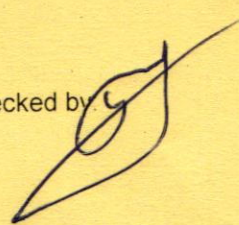
being amount credited vide  
Inv. No. 88 dt. 27.06.2013  
towards Purchase of  
Desktop computers [  
Lenovo Series M72e - 1 nos  
x 24000/- of PO No. 232 dt.  
25.06.2013 [ dm. No. 088  
dt. 27.06.2013].

Rs. 24,000.00

Rs. 24,000.00



Authorised Signatory

Checked by 

Verified by



# RL RADIANT TRADEVEST PVT. LTD.

Regd. Office: 1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001.  
Tel.: (91-22) 2269 3649/3794 Fax: (91-22) 2267 1285

D. P. No. 249  
DATE 04/07/13

TAX INVOICE				
To, <b>Yeshwantrao Chavan College of Engineering</b> Hingna Road, Wanadongari, Nagpur-44111		Inv No :-88 Date :- 27/06/2013 PO No:- YCCE/2013-14/233 PO Date:- 25/6/2013 Payment Term:- 100 % Against Delivery		
VAT TIN: NA CST TIN:NA				
SR. NO	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT
1	<b>Lenovo M72e</b> Intel Core i3 3rd Generation 3220 (3.30Ghz) Intel H61 Motherboard, 2GB DDR-3 RAM (1333Mhz), 500GB SATA HDD, (7200rpm), DVD Writer, Lenovo Keyboard, Lenovo Mouse 10/100/1000MBPS NIC Integrated LAN Card Lenovo 18.5" Backlight LED Monitor Warranty 3 years onsite.	1	22,857.14	22,857.14
Rs. Twenty Four Thousand Only.			Total	22,857.14
<p>Bill certified for payment of Rs. <u>24000/-</u></p> <p><i>Am</i> - Authority</p>			VAT @ 5%	1,142.86
			Service Tax @ 12.36%	
			Round Off	
			<b>Total Amt</b>	<b>24,000.00</b>

Make all cheques payable to **Radiant Tradevest Pvt. Ltd.**

Interest @24% will be charged if the payment is not made within the due date

VAT TIN : 27950317343 V w.e.f. 01.04.06

CST TIN : 27950317343 C w.e.f. 01.04.06

Service Tax: AAACR2804EST001

Certified that the items / Articles of  
Bill No. 88 Dated 27/06/13  
have been entered in the Stock  
on Page No. ....  
  
*Am*  
Date 11/07/13 Signature of Store Keeper

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 sales has been paid or shall be paid"

Inspected & tested on 04/07/13  
Item is in working condition and  
as per ordered specification.  
Name .. M.K. Sridhar  
Signature .. *[Signature]*

For Radiant Tradevest Pvt.Ltd.



Branch Office: Ground Floor, Sakal Bhavan, Sakal Bhavan Marg, Plot No. 42, Sect-11, CBD Belapur, Navi Mumbai 400 614. • Tel.: 022-27573175/27573168 E-mail: rtpl@pacific.net.in





# YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi \* Courses Accredited by NBA \* Recognized by Govt. of Mah. As 'A' Grade Institute  
ISO 9001:2000 QMS Certified \* Network Institute under TEQUIP \* Affiliated to R.T.M. Nagpur University, Nagpur

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra  
Phone: +91 7104 - 237919, 234623, 237766, 236868. Fax: +91 7104 232376  
Email: [yccect\\_ngp@sancharnet.in](mailto:yccect_ngp@sancharnet.in), [info@ycce.edu](mailto:info@ycce.edu) Web: [www.ycce.edu](http://www.ycce.edu)

**PURCHASE ORDER**

PURCHASE ORDER No.: YCCE/ 2013-14 **233** DATED: 25/06/2013

To, **M/s. Radiant Tradevest Pvt. Ltd.**  
**Sakal Bhavan Marg, Belapur, Sector-11**  
**Navi Mumbai-400614.**

Goods at: **YCCE (Padmaja Bellam),**  
**Wanadongri,**  
**Nagpur.**

Cont No. : **9820496969**

Sub: Supply of Desktop Computers at YCCE, Wanadongri, Nagpur.

Dear Sir,  
We hereby request to you, please despatch the following material as per Rate, Terms & Conditions given below.

S.NO.	NAME OF THE ITEMS	QTY	RATE	AMOUNT
1	<b>DESKTOP COMPUTERS - Lenovo Series M72e</b> Intel Core i3-3220 Processor 3 <sup>rd</sup> Generation (3.30 GHz, 3 MB Cache), Intel H61 Chipset Motherboard, 2GB (1 x 2 GB) Non ECC DDR-III 1333mhz Memory, DVD Writer, 500 GB SATA Hard Drive(7200 RPM), Lenovo Keyboard, Lenovo Optical Mouse, 10/100/1000 MBPS NIC Integrated LAN Card, Lenovo 18.5" Backlight LED Monitor, Intel Graphics Integrated. Pre-Loaded OS.	Nos. 1	24000.00	24000.00
<b>Amount</b>				<b>24000.00</b>
<b>VAT %</b>				<b>0.00</b>
<b>Round Off</b>				<b>0.00</b>
<b>Total Rs.</b>				<b>24000.00</b>

(Total Rs. Twenty four thousand only)

**TERMS & CONDITIONS:**

- No. of days for delivery of goods 3 week days however grace from penalty upto 4 week days from receipt of order. penalty will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise to a maximum of 5%.
- Freight & Carting:** Rate Inclusive.
- Payment Terms:** Payment will be made after delivery of material & receipt of bill with all requisite details.
- TAXES:** Rate Inclusive all taxes.
- Original bill to be submitted to Billing Section, alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
- \* Supplier should quote PO reference on their Bills.  
\* Supplier will only submit the bill after full delivery of material.
- Date of handing P.O. to Vendor / Supplier \_\_\_\_\_ . Penalty clause shall be applicable after this date.
- 3-3-3 Year's onsite Warranty.**

Thanking You,

With Regards,  
**Yeshwantrao Chavan College of Engineering**

Receiver **P.A.S.** Purchase Dept

Authorized Signatory

C.C.To :- Supplier, Store / Account, Office.

..... P.A. OK  
"PRE-AUDITED"  
Date 02/07/13 Sign.

1417/13







**TAX INVOICE**  
!! JAI BAJRANGBALI !!

Original - Buyers Copy

520

**MICRO WORLD COMPUTERS**  
BESIDES LAXMI SPORTS,  
OPP. GUMAN BUILDING, RESIDENCY ROAD,  
SADAR, NAGPUR-440001  
PH: 0712-2541715/2563979  
E-mail : microworldcomputers@yahoo.com

Buyer  
**YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING**  
HINGNA ROAD,  
WANADONGARI,  
NAGPUR441111

Invoice No. <b>Cr/13-14/0018</b>	Dated <b>6-Apr-2013</b>
Delivery Note	
Despatch Document No. <b>YCCE/12-13/1103</b>	Dated
Despatched through <b>DILEEP / GUDDU</b>	Destination

**D. P. R. No. .... 016**  
**DATE. 08/04/13**

Sl No.	Description of Goods	Quantity	Rate	per	Amount	
1	<b>Laptop Dell</b> 1550 / 2520 7DK9MV1	1 NOS	27,142.86	NOS	27,142.86	
	VAT OUTPUT 5%			5 %	1,357.14	
<b>Total</b>					<b>1 NOS</b>	<b>28,500.00</b>

Certified that the items / Articals of  
Bill No. C2/13-14/0018 Dated 06/04/13  
have been entered in the Stock  
on Page No. ....  
Date 12/04/13 Signature of Store Keeper

Bill certified for payment  
of Rs. 28500/-  
- Authority

Amount Chargeable (in words) **Rs. Twenty Eight Thousand Five Hundred Only** E. & O.E  
VAT Amount (in words) **Rs. One Thousand Three Hundred Fifty Seven and Fourteen paise Only (Rs. 1,357.14)**

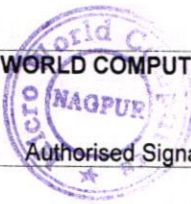
VAT %	Assessable Value	VAT Amount
5 %	27,142.86	1,357.14

Company's VAT TIN : 27970272033 V W.E.F 1.4.2006  
Company's CST No. : 27970272033 C W.E.F 1.4.2006  
Company's PAN : ADVPC6609F

**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 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 sale while filling of return and the due tax, if any, possible on the sale has been paid or shall be paid.

Item inspected & tested on 09/04/13  
Item is in working condition and  
as per ordered specification.  
Name C. Maralwar  
Signature [Signature]  
A:O:go

for MICRO WORLD COMPUTERS



SUBJECT TO NAGPUR JURISDICTION  
NO WARRENTY ON BURNT OR PHYSICAL DAMAGE GOODS

*Received  
Padehanakar  
6/4/13*



# YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra

Phone: +91 7104 - 237919, 234623, 329249, 329250. Fax: +91 7104 232376

Email: principal@ycce.edu, info@ycce.edu Web: [www.ycce.edu](http://www.ycce.edu)

## PURCHASE ORDER

PURCHASE ORDER No.: YCCE/12-13 / 1103  
 Incident No : 1532/YCCE/160313

DATED : 28/03/2013

To,  
**M/s. Microworld Computers  
 Nagpur**

Cont N: 9370026086

Goods at:  
 YCCE ( Admin. Officer)  
 Wanadongri,  
 Nagpur.

**Sub: Supply of Laptop for YCCE, Wanadongri, Nagpur.**

Dear Sir,  
 We hereby request you, please despatch the following material as per Rate, Terms & Conditions given below.

S.NO	NAME OF THE ITEMS	QTY	RATE	AMOUNT
1	Dell Vostro 1550   2520-7DK9 MVI Intel core i3-2nd Generation Processor 2GB RAM 500GB HDD Bluetooth, Wi-Fi, Card Reader, Webcam, DVD Writer, 15.6" Screen with DOS Operating System with bag	1	28500.00	28500.00
<b>Amount</b>				<b>28500.00</b>
VAT %				
Round Off				
<b>Total Rs.</b>				<b>28500.00</b>

( Rs. Twenty Eight Thousand Five Hundred Only )

**TERMS & CONDITIONS:**

- No. of days for delivery of goods 2 days however grace from penalty upto 3 days from receipt of order. penalty will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise.
- Freight & Carting:** Rate inclusive
- Payment Terms:** Payment will be made after delivery of material & receipt of bill with all requisite details.
- TAXES:** Rate Inclusive of all Taxes.
- Original bill to be submitted to Billing Section, Atray L/o, alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
- \* Supplier should quote PO reference on their Bills.  
 \* Supplier will submit bill only after full delivery of material .
- Date of handing P.O. to Vendor / Supplier \_\_\_\_\_ . Penalty clause shall be applicable after this date.
- Warranty : 01 Year

Thanking You,

*C414113 by M.../*

With Regards,  
 For Yashwantrao Chavan College of Engineering

Receiver

Purchase Dept.

Authorised Signatory

C.C.To :- Supplier, Store / Account, Office.

PO OK  
 "PRE-AUDITED"  
 Date 01/04/13 Sign.



JOURNAL\_Voucher

No. : YCCE/ JV-1513

Dated : 21-Dec-2013

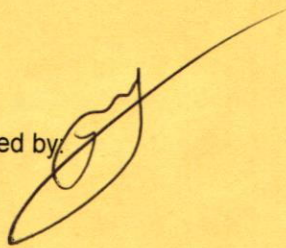
Particulars	Debit	Credit
Computer Eqpt., Peripherals & Audio Visual Aids M I S Section	2,80,000.00	
To ICIS Computers [ I ] Pvt. Ltd., New Ref 688 M I S Section		2,80,000.00
	<b>Rs. 2,80,000.00</b>	<b>Rs. 2,80,000.00</b>

On Account of :

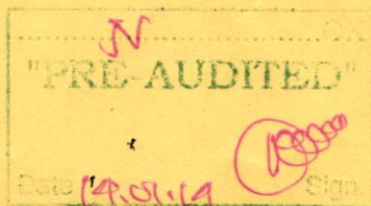
being amount credited vide  
 Tax Inv. No. SW-13140628  
 dt. 11.12.2013 towards  
 Purchase of IBM tow wat  
 RACK server for MIS Section  
 of po No. 688 dt. 14.11.  
 2013

Authorised Signatory

Checked by:



Verified by





D.P.R. No. **686**  
DATE **12/12/13**

**ICIS COMPUTERS (INDIA) PVT LTD**

C/O JANKI KIRANA STORES, 220, GAJANAN SOCIETY, DATTAWADI, NAGPUR, NAGPUR, 440023, MAHARASHTRA, INDIA  
Ph: +91-000-0000000  
Mob: +91-9922903988  
Email: sanjay.patle@icis-india.com

**TAX INVOICE**

**YASHWANTRAO CHAVAN COLLEGE OF ENGINEERING**  
HINGNA ROAD, WANADONGRI, NAGPUR, 440111,  
MAHARASHTRA, INDIA

Ph: +91-7104-237919; +91-7104-234623  
Mobile < Not Specified >  
CST:

INVOICE NO. SW-13140628 DATE: 11/12/2013

SO NO. DATE: 11/12/2013

PAYMENT TERMS 15 DAYS DUE DATE: 26/12/2013

Purchase Order : YCCE/2013-14/688 DT.14/11/2013

ITEM	DESCRIPTION	UNIT	QNTY	FREE QNTY	RATE (₹)	ST %	ST AMT	AMOUNT (₹)
1	IBM TWO WAY RACK SERVER X 3650 M4 PART NO.791514A	NUMBER	1	0.00	266667.00	0.00	0.00	266667.00
2	IBM RAM 8GB DDR3 1333MHZ MODEL.NO 49Y1397	NUMBER	0	1.00	0.00	0.00	0.00	0.00
3	IBM 600GB 10K6GBPS SAS 2.5SFF G2HS HDD	NUMBER	0	4.00	0.00	0.00	0.00	0.00
4	IBM SERVER RAID M5100 SERIES MODEL 81Y4484	NUMBER	0	1.00	0.00	0.00	0.00	0.00
5	IBM RPS MODEL.NO 94Y6668	NUMBER	0	1.00	0.00	0.00	0.00	0.00
6	IBM SERVER RAID M5100 SERIES-OPT 81Y4508	NUMBER	0	1.00	0.00	0.00	0.00	0.00

Tax Summary : Tax Rate Name  
VAT - 5.00 %

Taxable Amt Tax Amt  
266667.00 13333.35

TOTAL ITEM VALUE (₹)	266667.00
SPCL DISC AMOUNT (₹)	0.00
CASH DISC AMOUNT (₹)	0.00
FREIGHT AMOUNT (₹)	0.00
OCTROI AMOUNT (₹)	0.00
OTHER CHGS AMOUNT (₹)	0.00
TOTAL TAX AMOUNT (₹)	13333.35
ROUND-OFF (₹)	-0.35
GRAND TOTAL (₹)	280000.00

**Y.C.C.E.**  
**Gate Entry Stamp**  
Date 12/12/13 Entry No. 1072  
Security Duty Supervisor

Certified that the items / Articles of Bill No. SW-13140628 dated 11/12/13 have been entered in the Stock on Page No.   
Date 20/12/13 Signature of Store Keeper

Signature  
Nagpur

Amount in words:  
Rupees Two Lac Eighty Thousand Only

Ship To Address :  
HINGNA ROAD, WANADONGRI, NAGPUR, 440111, MAHARASHTRA, INDIA

Remark:  
DELIVERY EX-WADI  
WARRANTY 3YEARS BY IBM  
PAYMENT 50% ADVANCE 50% AFTER INSTALLATION

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 transaction of sale covered by this Tax Invoice has been effected by me/us 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.

RECEIVED THE GOODS AS MENTIONED ABOVE IN GOODS ORDER & CONDITION

RECEIVERS SIGNATURE

VAT: 27680032457V  
CST: 27680032457C  
STC: AAACI6678PST001

WARRANTY BACK TO BACK WITH/AS PER PRINCIPALS NORMS & MUST ACCOMPANY WITH INVOICE

For ICIS COMPUTERS (INDIA) PVT LTD

Signature  
E. & O.E. MANAGER/ACCOUNT

Prepared By REETA

WAREHOUSE- JANKI KIRANA STORES, 220 GAJANAN SOCIEY, DATTAWADI, NAGPUR-440023. MOB:9922903988





ORIGINAL FOR BUYER

D. P. R. No. 686  
DATE 12/12/13

**ICIS COMPUTERS (INDIA) PVT LTD**  
C/O JANKI KIRANA STORES, 220, GAJANAN SOCIETY, DATTA WADI, NAGPUR, NAGPUR, 440023, MAHARASHTRA, INDIA  
Ph: +91-000-0000000  
Mob: +91-9922903988  
Email : sanjay.patil@icis-india.com

**TAX INVOICE**

**YASHWANTRAO CHAVAN COLLEGE OF ENGINEERING**  
HINGNA ROAD, WANADONGRI, NAGPUR, 440111, MAHARASHTRA, INDIA

Ph: +91-7104-237919; +91-7104-234623  
Mobile < Not Specified >  
CST: LST:

**INVOICE NO.** SW-13140628 **DATE:** 11/12/2013  
**SO NO.** **DATE:** 11/12/2013  
**PAYMENT TERMS** 15 DAYS **DUE DATE:** 26/12/2013

**Purchase Order :** YCCE/2013-14/688 DT.14/11/2013

ITEM	DESCRIPTION	UNIT	QNTY	FREE QNTY	RATE (₹)	ST %	ST AMT	AMOUNT (₹)
1	IBM TWO WAY RACK SERVER X 3650 M4 PART NO.791514A	NUMBER	1	0.00	266667.00	0.00	0.00	266667.00
2	IBM RAM 8GB DDR3 1333MHZ MODEL.NO 49Y1397	NUMBER	0	1.00	0.00	0.00	0.00	0.00
3	IBM 600GB 10K6GBPS SAS 2.5SFF G2HS HDD	NUMBER	0	4.00	0.00	0.00	0.00	0.00
4	IBM SERVER RAID M5100 SERIES MODEL 81Y4484	NUMBER	0	1.00	0.00	0.00	0.00	0.00
5	IBM RPS MODEL.NO 94Y6668	NUMBER	0	1.00	0.00	0.00	0.00	0.00
6	IBM SERVER RAID M5100 SERIES-OPT 81Y4508	NUMBER	0	1.00	0.00	0.00	0.00	0.00

**Tax Summary :** Tax Rate Name Taxable Amt Tax Amt  
VAT - 5.00 % 266667.00 13333.35

**Y.C.C.E.**  
**Gate Entry Stamp**  
Date 12/12/13 Entry No. 1072  
Security duty Supervisor  
Signature  
Nagpur

TOTAL ITEM VALUE (₹) 266667.00  
SPCL DISC AMOUNT (₹) 0.00  
CASH DISC AMOUNT (₹) 0.00  
FREIGHT AMOUNT (₹) 0.00  
OCTROI AMOUNT (₹) 0.00  
OTHER CHGS AMOUNT (₹) 0.00  
TOTAL TAX AMOUNT (₹) 13333.35  
ROUND-OFF (₹) -0.35  
GRAND TOTAL (₹) 280000.00

**Amount in words:**  
Rupees Two Lac Eighty Thousand Only

**Ship To Address :**  
HINGNA ROAD, WANADONGRI, NAGPUR, 440111, MAHARASHTRA, INDIA

**Remark:**  
DELIVERY EX-WADI  
WARRANTY 3YEARS BY IBM  
PAYMENT 50% ADVANCE 50% AFTER INSTALLATION

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 transaction of sale covered by this Tax Invoice has been effected by me/us 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.

RECEIVED THE GOODS AS MENTIONED ABOVE IN GOODS ORDER & CONDITION

RECEIVERS SIGNATURE

VAT: 27680032457V  
CST: 27680032457C  
STC: AAACI6678PST001

WARRANTY BACK TO BACK WITH/AS PER PRINCIPALS NORMS & MUST ACCOMPANY WITH INVOICE

For ICIS COMPUTERS (INDIA) PVT LTD

E. & O.E. MANAGER/ACCOUNT

Prepared By REETA

WAREHOUSE- JANKI KIRANA STORES, 220 GAJANAN SOCIEY, DATTA WADI, NAGPUR-440023. MOB:9922903988



# YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi \* Courses Accredited by NBA \* Recognised by Govt. of Mah. As 'A' Grade Institute  
ISO 9001:2000 QMS Certified \* Network Institute under TEQIP \* Affiliated to R.T.M. Nagpur University, Nagpur

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra  
Phone: +91 7104 - 237919, 234623, 237766, 236868. Fax: +91 7104 232376  
Email: [yccect\\_ngp@sancharnet.in](mailto:yccect_ngp@sancharnet.in), [info@ycce.edu](mailto:info@ycce.edu) Web: [www.ycce.edu](http://www.ycce.edu)

PURCHASE ORDER		DATED : 14/11/2013		
PURCHASE ORDER No. : YCCE/ 2013-14 / 688		Indent : 676/YCCE/230913		
<b>To,</b> ICIS COMPUTERS (I) PVT. LTD. GS-2, Radha Palace, Abhyankar Road, East of Dhantoli park, Nagpur - 440012 Nagpur. Cont No. 0712 - 244852 / 09689922484	<b>Goods at:</b> YCCE ( MIS Section ) Wanadongri, Nagpur.			
<b>Sub: Supply IBM Two Way Rack Server for MIS Section at YCCE, Wanadongri, Nagpur.</b>				
Dear Sir, We hereby request to you, please despatch the following material as per Rate, Terms & Conditions given below.				
S.NO.	NAME OF THE ITEMS	QTY	RATE	AMOUNT
1	IBM Two Way Rack Server X 3650 M4- Part No. 791514A Intel Xeon E5 - 2620 ( 6 core ) 2.00Ghz, 15mb cache, 1333 MHz, 16GB RAM- Part No. 49Y1397 4x600GB SAS HDD - Part No. 90Y8872 10 K rpm, Multiburner, 2.5" Hot Swap, Raid 05 Card - Part No. 81Y4484 Network Ethernet 4 x 1 GbE (Std), with RPS (Redundant Power Supply)- Part No. 94Y6668 Serve RAID M5100 Series, Battery Kit for IBM System x- Part No. 81Y4508 USB Optical Mouse  Warranty: 3 year onsite warranty.  ( Rs. Two Lakh Eighty Thousand Only )	1	280000.00	280000.00
		<b>Amount</b>		280000.00
		VAT %		0.00
		Round Off		0.00
		<b>Total Rs.</b>		280000.00
<b>TERMS &amp; CONDITIONS:</b>				
1	No. of days for delivery of goods <u>4</u> days however grace from penalty upto <u>7</u> days from receipt of order. penalty will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise to a maximum of 5%.			
2	<b>Freight &amp; Carting:</b> Rate inclusive			
3	<b>Payment Terms:</b> 50% Advance, Balance 50% After Successfully Installation and receipt of bill with all requisite details.			
4	<b>TAXES:</b> Rate Inclusive of all taxes.			
5	Original bill to be submitted to Billing Section, alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.			
6	* Supplier should quote PO reference on their Bills. * Supplier will only submit the bill after full delivery of material.			
7	Date of handing P.O. to Vendor / Supplier <u>26/11/13</u> Penalty clause shall be applicable after this date.			
8	Date of handing over cheque in case of advance <u>10/12/13 by hand</u>			
9	Installation Charges: <b>Inclusive.</b>			
Thanking You,				
Receiver	Purchase Dept	With Regards, For Yashwantrao Chavan College of Engineering		
		Authorised Signatory		
C.C.To :- Supplier, Store / Account, Office.				

PO OR  
 PRE-AUDITED  
 Date 26/11/13  
 Sign



JOURNAL\_Voucher

No. YCCE/ JV- 765

Dated 26-Aug-2013

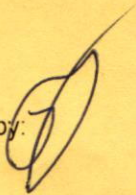
Particulars	Debit	Credit
Computer Eqpt. Peripherals & Audio Visual Aids <i>Dr</i> Registrar Office 34,400.00 <i>Dr</i>	34,400.00	
To Aditya Computers New Ref 369 34,400.00 <i>Cr</i> Registrar Office 34,400.00 <i>Cr</i>		34,400.00
	Rs. 34,400.00	Rs. 34,400.00

On Account of :

being amount credited vide  
TAX Inv. No. 8074 dt. 07/08  
/2013 towards Purchase of  
LAPTOP of PO No. 369 dt./  
05/08/2013 [ Registrar  
Officer- shri P. T. Karule].

Authorised Signatory

Checked by:



Verified by

JV ..... OK  
"PRE-AUDITED"  
Date 26.9.13 Sign  
RS 20% credited by Mr 809



**Tax Invoice**

Original - Buyer's Copy

**ADITYA COMPUTERS**

4/A, Plot No. 20  
Beside Hot. Satkar,  
Wadi  
Contact : 9823630535  
E-Mail : nitinmehadia@rediffmail.com

Invoice No. **8074**  
Delivery Note **Same**  
Supplier's Ref. **Same**  
Dated **7-Aug-2013**  
Mode/Terms of Payment **Immediate**  
Other Reference(s)

Buyer  
**Yashwantrao Chavan College of Engg.**  
Hingna Road  
Wanadongri  
Nagpur

Buyer's Order No. **YCCE/2013-14/369**  
Despatch Document No. **Same**  
Despatched through **By Hand**  
Dated **5-Aug-2013**  
Dated **7-Aug-2013**  
Destination

Terms of Delivery

**D.P.R. No. 377**  
**DATE 08/08/13**

SI No.	Description of Goods	Quantity	Rate	per	Amount
	<b>Sony VAIO Laptop</b> E15125 CN Sr.No: 0965104326-000020	<b>1 Nos</b>	32,800.00	Nos	<b>32,800.00</b>
	<b>Output Vat 5%</b>			5 %	<b>1,640.00</b>
	<b>Total</b>	<b>1 Nos</b>			<b>₹ 34,440.00</b>

Inspected & tested on **08/08/13**  
Item is in working condition and  
as per ordered specification.  
Name: **Dr. P.T. Kamble**  
Signature: *[Signature]*  
Registrar

Bill certified for payment  
of Rs **34440/-**  
*[Signature]*  
- Authority

Amount Chargeable (in words)

**Indian Rupees Thirty Four Thousand Four Hundred**  
Only

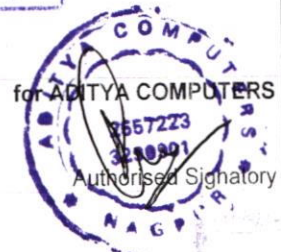
E. & O.E

Company's VAT TIN : **27260157430 V**  
Company's CST No. : **27260157430 C**

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 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 due tax, if any, payable on the sale has been paid or shall be paid."

certified that the items / Articals of  
Bill No. **8074** Dated **07/08/13**  
have been entered in the Stock  
on Page No. ....  
Date **24/08/13** Signature of Store Keeper *[Signature]*



SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

**Y.C.C.E.**  
**Gate Entry Stamp**  
Date **8/8/13** Entry No. **622**  
Security duty Supervisor

*[Signature]*  
Signature  
Nagpur

*[Handwritten Signature]*  
8/8/13



**YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING**

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra

Phone: +91 7104 - 237919, 234623, 329249, 329250. Fax: +91 7104 232376

Email: principal@ycce.edu, info@ycce.edu Web: [www.ycce.edu](http://www.ycce.edu)**PURCHASE ORDER**

PURCHASE ORDER No. : YCCE/ 2013-14 / 309

DATED : 05/08/2013

Indent : 488/YCCE/030813

To,

M/s. Aditya Computers  
Nagpur

Goods at:

Goods for - YCCE ( Dr. P.T. Karule, Registrar)  
Wanadongri,  
Nagpur.

Cont N: 9823630535

**Sub: Supply of Laptop at YCCE, Wanadongri, Nagpur.**Dear Sir,  
We hereby request to you, please despatch the following material as per Rate, Terms & Conditions given below.

S.No.	NAME OF THE ITEMS	QTY	RATE	AMOUNT
1	Laptop Sony 15125 Intel core i3 Processor 3rd Generation with Windows - 8 operating system 2 GB RAM, 500GB HDD, Intel HD Graphics 4000, 15" wide TFT Screen etc.	1	34440.00	34440.00
<b>Amount</b>				<b>34440.00</b>
VAT				0.00
Round Off				0.00
<b>Total Rs.</b>				<b>34440.00</b>

( Rs. Thirty Four Thousand Four Hundred Fourty Only )

**TERMS & CONDITIONS:**

- No. of days for delivery of goods 4 days however grace from penalty upto 5 days from receipt of order. penalty will be **0.5%** Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise to a maximum of 5%.
- Freight & Carting:** Rate inclusive upto Nagpur office.
- Payment Terms:** Payment will be made after delivery of material & receipt of bill with all requisite details.
- TAXES:** Rate inclusive of all taxes.
- Original bill to be submitted to Billing Section, Atray Layout, Nagpur, alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
- \*Supplier should quote PO reference on their Bills.  
\* Supplier will only submit the bill after full delivery of material.
- Date of handing P.O. to Vendor / Supplier 08/08/13 Penalty clause shall be applicable after this date.
- Warranty - 01 Year

Thanking You,

With Regards,

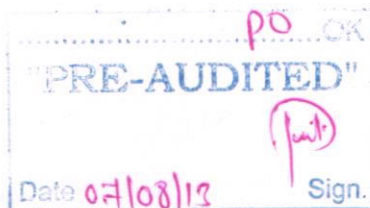
For Yashwantrao Chavan College of Engineering

Receiver

Purchase Dept

Authorised Signatory

C.C.To :- Supplier, Store / Account, Office.





Nagar Yuwak Shikshan Sanstha's

# Yeshwantrao Chavan College of Engineering

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA),

Ph.: 07104-237919, 234823, 329249, 329250 Fax: 07104-232376, www.ycce.edu

e-mail: principal@ycce.edu, info@ycce.edu

## PURCHASE ORDER

PURCHASE ORDER No. : YCCE/ 2014-15 /391

DATED : 23/07/2014

Ind nt :

To, M/s. Micro World Computers Nagpur	Goods at: Goods for YCCE (Computer Technology) Wanadongri, Nagpur.
Cont 9373299384/ 9370026086	

Sub: Supply of Desktop Computer for PG Project & Research Lab at YCCE, Wanadongri, Nagpur.

Dr Sir,  
We hereby request to you, please despatch the following material as per Rate, Terms & Conditions  
g below.

S.NO	NAME OF THE ITEMS	QTY	RATE	AMOUNT	
1	Desktop Computer - Branded Desktop Computer Core i7 Processor with Lates generation, Chipset Motherboard, 8 GB RAM, with 500 GB, SATA HDD, 18.5" LED Monitor, ATX MT Mini Tower Cabinet, Keyboard, Mouse with DVD Writer etc with DOS and 3-3-3 Years Warranty	5	47000.00	235000.00	
				Amount	235000.00
				VAT	0.00
				Round Off	0.00
				Total Rs.	235000.00

( Rs. Two Lacs Thirty Five Thousands Only )

- TERMS & CONDITIONS:**
- No. of days for delivery of goods 08 days however grace from penalty upto 10 days from receipt of order. penalty will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise to a maximum of 5%.
  - Freight & Carting:** Rate inclusive,
  - Payment Terms:** Payment will be made after delivery of material & receipt of bill with all requisite details.
  - TAXES:** Rate inclusive of taxes.
  - Original bill to be submitted to Billing Section, Atrey Layout, Nagpur, alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
  - \* Supplier should quote PO reference on their Bills.  
\* Supplier will only submit the bill after full delivery of material.
  - Date of handing P.O. to Vendor / Supplier 25/8/14 by Mail. Penalty clause shall be applicable after this date.

Thanking You,

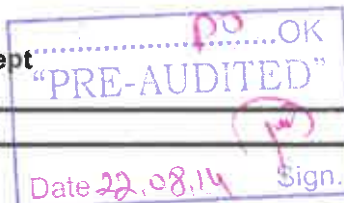
With Regards,  
For Yashwantrao Chavan College of Engineering

Receiver

Purchase Dept

Authorised Signatory

C.C.To :- Supplier, Store / Account, Office.



19114



JOURNAL Voucher

No. : YCCE/ JV- 479

Dated 12-Jul-2013

Particulars	Debit	Credit
Computer Eopt., Peripherals & Audio Visual Aids Centerized Comp. Center (32 x 24000/-) Dr 7,68,000.00	7,68,000.00	
To Radiant Tradevest Pvt.Ltd New Ref 168 7,68,000.00 Cr		7,68,000.00

On Account of :

being amount credited vide  
Inv. No. 81 dt. 27.06.2013  
towards Purchase of  
Deshtop computers [  
Lenovo Series M72e - 32  
nos x 24000/- of PO No.  
168 dt. 13.06.2013 [ dm.  
No. 081 dt. 27.06.2013].

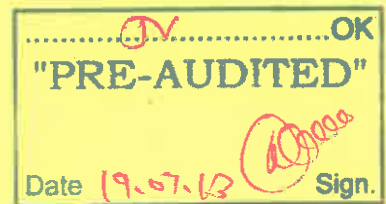
Rs. 7,68,000.00 Rs. 7,68,000.00

Authorised Signatory

Checked by



Verified by



# RL RADIANT TRADEVEST PVT. LTD.

Regd. Office: 1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001.  
Tel.: (91-22) 2269 3649/3794 Fax: (91-22) 2267 1285

D.R.R. No. 248  
DATE 04/07/13

TAX INVOICE				
To, Yeshwantrao Chavan College of Engineering Higna Road Wanadongari Nagpur		Inv No :- 81 Date :- 27/06/2013 PO No:- YCCE3/2013-14/168 PO Date:- 13/6/2013 Payment Term:- 100 % Against Delivery		
SR. NO	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT
1	<b>Lenovo M72e</b> Intel Core i3 3rd Generation G3220 (3.30Ghz) Intel H61 Motherboard, 2GB DDR-3 RAM (1333Mhz), 500GB SATA HDD, (7200rpm), DVD Writer, Lenovo Keyboard, Lenovo Mouse 10/100/1000MBPS NIC Integrated LAN Card Lenovo 18.5" Backlight LED Monitor Warranty 3 years onsite.	32	22,857.14	731,428.57
Rs. Seven Lac Sixty Eight Thousand Only.			<b>Total</b>	731,428.57
<p><i>Bill certified for payment of Rs. 768,000/-</i></p> <p><i>Authority</i></p>			<b>VAT @ 5%</b>	36,571.43
			<b>Service Tax @ 12.36%</b>	
			<b>Round Off</b>	
			<b>Total Amt</b>	768,000.00

Make all cheques payable to **Radiant Tradevest Pvt. Ltd.**  
Interest @24% will be charged if the payment is not made within the due date.  
VAT TIN : 27950317343 V w.e.f. 01.04.06  
CST TIN : 27950317343 C w.e.f. 01.04.06  
Service Tax: AAACR2804EST001

Certified that the items / Articals of  
Bill No. 81 Dated 27/06/13  
have been entered in the Stock  
on Page No. ....  
Date 11/07/13 Signature of Store Keeper

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 the tax, if any, payable on the sale sales has been paid or shall be paid"

*Inspected & tested on 04/07/13  
Item is in working condition and  
as per ordered specification.  
Name M. G. ...  
Signature ...*

For Radiant Tradevest Pvt.Ltd.



Branch Office: Ground Floor, Sakal Bhavan, Sakal Bhavan Marg, Plot No. 42, Sect-11, CBD Belapur, Navi Mumbai 400 614. • Tel.: 022-27573175/27573168 E-mail: rtpl@pacific.net.in





JOURNAL\_Voucher

No. YCCE/ JV- 431 Dated 28-Jun-2012

Particulars	Debit	Credit
Computer Eqpt., Peripherals & Audio Visual Aids Dr Y.C.C.E. 2,31,840.00 Dr	2,31,840.00	
To ADCC Infocad Pvt. Ltd New Ref 71 2,31,840.00 Cr Y.C.C.E. 2,31,840.00 Cr		2,31,840.00
	<b>Rs. 2,31,840.00</b>	<b>Rs. 2,31,840.00</b>

On Account of :

being amount credited vide  
Inv. No. S/ W Sale - E/2/06  
-12 dt. 01/06/2012 towards  
Purchase of Computer [ 12  
nos @ Rs. 18400/-] of Po  
No. dt.23/04/2012. [ Dm.  
No. 2149 dt. 01/06/2012].

Authorised Signatory

Checked by:



Verified by

Original - Buyer's Copy

Dated 1-Jun-2012

Invoice No. S/w Sale-E/2/06-12  
Ref. No. :

**ADCC Infocad Pvt Ltd. - (From 1-Apr-2011)**  
10/5, IT Park, Nagpur  
E-Mail :info@adccinfocad.com

D. P. R. No. 0223  
DATE 04/06/12

**TAX INVOICE**

Party : **Yashwantrao Chavan College of Engineering**  
Hingna Road,  
Wanadongri,  
Nagpur.

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Hardware Sale</b> Acer Version M 200-H61 Intel Pentium G 630 Processor (2.70 Ghz/3M Cache), Intel H61 Chipset, 2GB DDR 3 RAM, 500GB SATA HDD, Internal DVD Writer, 18.5" WFT Monitor, PS/2 Keyboard, PS/2 Mouse, Free DOS.	12 No.	18,400.00	No.	2,20,800.00
	<b>Output Vat (12-13)</b>			5 %	11,040.00
	<b>Total</b>	<b>12 No.</b>			<b>₹ 2,31,840.00</b>

*Installation Certificate*  
*10 No Issued -> Library*  
*2 No Issued -> Autonomy*  
*Sign Officer*

Certified that the items / Articles of  
Bill No. S/w Sale-E/2/06-12 Dated 01/06/12  
have been entered in the Stock  
on Page No. \_\_\_\_\_  
Date 25/06/12 Signature of Store Keeper

Amount Chargeable (in words)

**Indian Rupees Two Lakh Thirty One Thousand Eight Hundred Forty Only**

Remarks:

Being Invoice raised vide DN No 2149 towards Hardware Sale to Yashwantrao Chavan College of Engineering

Company's VAT TIN : 27390098140 V w.e.f 01-04-2005  
Company's CST No. : 27390098140 C w.e.f 01-04-2005  
Company's Service Tax No. : AACCA3193KST001  
Company's PAN : AACCA3193K

Declaration

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

for ADCC Infocad Pvt Ltd. - (From 1-Apr-2011)

Authorized Signatory

Branch Offices: Mumbai | Computer Generated Invoice | Raipur | Bhopal



# YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi \* Courses Accredited by NBA \* Recognised by Govt. of Mah. As 'A' Grade Institute  
ISO 9001:2000 QMS Certified \* Network Institute under TEQUIP \* Affiliated to R.T.M. Nagpur University, Nagpur

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra  
Phone: +91 7104 - 237919, 234623, 237766, 236868. Fax: +91 7104 232376  
Email: [yccectngp@sancharnet.in](mailto:yccectngp@sancharnet.in), [info@ycce.edu](mailto:info@ycce.edu) Web: [www.ycce.edu](http://www.ycce.edu)

## PURCHASE ORDER

PURCHASE ORDER No.: YCCE/12-13 / 71/12  
Indent No.

DATED: 23/4/12

To, M/s. ADCC Infocad Pvt. Ltd.  
Nagpur

Goods at:  
YCCE  
Wanadongri,  
Nagpur.

Cont N: 9158998556

Sub : Supply of Computers at YCCE, Wanadongri , Nagpur.

Dear Sir,

We hereby request to you, please despatch the following material as per Rate, Terms & Conditions  
mentioned below.

S.NO.	NAME OF THE ITEMS	Make	QTY	RATE	AMOUNT
1	Acer Veriton M 200 - H 61 Intel Pentium G 630 Processor ( 2.70 Ghz/3M Cache), Intel H61 Chipset, 2 GB DDR 3 RAM, 500 GB SATA HDD, Internal DVD Writer, 18.5" WFTF Monitor, PS/2 Keyboard, PS/2 Mouse, Free DOS  3+3+3 Year Onsite Warranty	No.	12	18400.00	220,800.00
				Amount	220800.00
				VAT 5 %	11040.00
				Round off	0.00
				<b>Total Amount</b>	<b>231840.00</b>

( Rs. Two Lakh Thirty One Thousand Eight Hundred Fourty Only )

### TERMS & CONDITIONS:

- No. of days for delivery after receipt of order 5th June failing which a penalty of 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if material is not correlated.
- Freight & Carting:** Rate inclusive
- Payment Terms:** Payment will be made after delivery of material & receipt of bill with all requisite details.
- TAXES:** Rate included in calculation
- Original bill to be submitted to Billing Section, Atray L/o, Nagpur alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
- \* Supplier should quote PO reference on their Bills.  
\* Supplier will submit bill only after full delivery of material
- Date of handing P.O. to Vendor / Supplier 27/4/12 by hand Penalty clause shall be applicable after this date.

Thanking You,

With Regards,  
For Yashwantrao Chavan College of Engineering

Receiver

Purchase Department

Authorised Signatory

C.C.To :- Supplier, Store / Account, Office.

PO OK

"PRE AUDITED"

Date: 26-04-12 *[Signature]*  
Sign.

Y C C E - (From 1-Apr-2011)

Hingna Road Wanadongri,

N A G P U R - 441110

JOURNAL\_ Voucher

No YCCE/ JV- 476

Dated 4-Jul-2012

Particulars	Debit	Credit
Computer Eqpt., Peripherals & Audio Visual Aids Dr Y.C.C.E. 7,34,160.00 Dr	7,34,160.00	
To ADCC Infocad Pvt. Ltd New Ref 118 7,34,160.00 Cr Y.C.C.E. 7,34,160.00 Cr		7,34,160.00

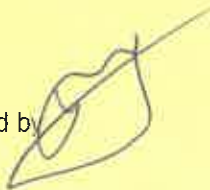
On Account of :

being amount credited vide  
Inv. No. S/ w Sale- E/24/06  
-12 dt. 23/06/2012 towards  
Purchase of Computers [ 38  
nos x 18400/-] of Dm. No  
2174 dt. 23/06/2012].

Rs. 7,34,160.00 Rs. 7,34,160.00

Authorised Signatory

Checked by



Verified by

IV  
"PRE-AUDITED"  
Date: 11.07.12  
Sign



D. P. R. No. **0278**  
 DATE **25/06/12**

**Original - Buyer's Copy**

Invoice No. **S/w Sale-E/24/06-12**  
 Ref. No. :

Dated **23-Jun-2012**

**ADCC Infocad Pvt Ltd. - (From 1-Apr-2012)**  
 10/5, IT Park , Nagpur  
 E-Mail :info@adccinfocad.com

**TAX INVOICE**

Party : **Yashwantrao Chavan College of Engineering**  
 Hingna Road,  
 Wanadongri,  
 Nagpur.

SI	Description of Goods	Quantity	Rate	per	Amount
1	<b>Hardware Sale</b> Acer Veriton M200-H61 Intel Pentium G 630 Processor (2.70 Ghz/3M Cache), Intel H61 Chipset 2 GB DDR 3 RAM, 500 GB SATA HDD, INTERNAL DVD Writer, 18.5" WFTF Monitor, PS/2 Keyboard, PS/ Mouse, Free DOS	<b>38 No.</b>	18,400.00	No.	<b>6,99,200.00</b>
	<b>Output Vat (12-13)</b>			5 %	<b>34,960.00</b>
	<b>Total</b>	<b>38 No.</b>			<b>₹ 7,34,160.00</b>

Certified that the items / Articals of Bill No **S/w Sale-E/24/06-12** Dated **23/06/12** have been entered in the Stock on Page No. ....  
 Date **30/06/12** Signature of Store Keeper

Amount Chargeable (in words) **Indian Rupees Seven Lakh Thirty Four Thousand One Hundred Sixty Only** E. & O.E

Remarks:  
 Being invoice raised vide DN No 2174 towards Sale of Hardware to YCCE.  
 Company's VAT TIN : **27390098140V**  
 Company's CST No. : **27390098140C**  
 Company's Service Tax No. : **AACCA3193KST001**  
 Company's PAN : **AACCA3193K**

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




for **ADCC Infocad Pvt Ltd. - (From 1-Apr-2012)**  
 Authorised Signatory


Branch Offices: This is a Computer Generated Invoice | Raipur | Bhopal

# YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi \* Courses Accredited by NBA \* Recognised by Govt. of Mah. As 'A' Grade Institute  
ISO 9001:2000 QMS Certified \* Network Institute under TEQUIP \* Affiliated to R.T.M. Nagpur University, Nagpur

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra  
Phone: +91 7104 - 237919, 234623, 237766, 236868. Fax: +91 7104 232376  
Email: [yccectngp@sancharnet.in](mailto:yccectngp@sancharnet.in), [info@ycce.edu](mailto:info@ycce.edu) Web: [www.ycce.edu](http://www.ycce.edu)

<b>PURCHASE ORDER No.:</b> YCCE/12-13 / 118/12		<b>PURCHASE ORDER</b>		<b>DATED:</b> <del>20/04/2012</del> 11/5/12	
<b>Indent No.</b>					
<b>To,</b> M/s. ADCC Infocad Pvt. Ltd. Nagpur		<b>Goods at:</b> YCCE Wanadongri, Nagpur.			
<b>Cont N.</b> 9158998556		<b>Sub : Supply of Computers at YCCE, Wanadongri , Nagpur.</b>			
Dear Sir, We hereby request to you, please despatch the following material as per Rate, Terms & Conditions as given below.					
	<b>NAME OF THE ITEMS</b>	<b>Make</b>	<b>QTY</b>	<b>RATE</b>	<b>AMOUNT</b>
1.	Acer Veriton M 200 - H 61 Intel Pentium G 630 Processor ( 2.70 Ghz/3M Cache), Intel H61 Chipset, 2 GB DDR 3 RAM, 500 GB SATA HDD, Internal DVD Writer, 18.5" WFTF Monitor, PS/2 Keyboard, PS/2 Mouse, Free DOS  3+3+3 Year Onsite Warranty	No.	38	18400.00	699,200.00
					<b>Amount</b> 699200.00
					<b>VAT 5 %</b> 34960.00
					<b>Round off</b> 0.00
					<b>Total Amount</b> 734160.00
<b>( Rs. Seven Lakh Thirty Four Thousand One Hundred Sixty Only )</b>					
<b>TERMS &amp; CONDITIONS:</b>					
1. No. of days for delivery after receipt of order <u>5th JUNE</u> failing which a penalty of <u>0.5%</u> Per day of order value if material is correlated or 0.5% per day on undelivered material if material is not correlated.					
2. <b>Freight &amp; Carting:</b> Rate inclusive					
3. <b>Payment Terms:</b> Payment will be made after delivery of material & receipt of bill with all requisite details.					
4. <b>TAXES:</b> Rate included in calculation					
5. Original bill to be submitted to Billing Section, Atray L/o, Nagpur alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.					
6. * Supplier should quote PO reference on their Bills. * Supplier will submit bill only after full delivery of material					
7. * Date of handing P.O. to Vendor / Supplier <u>11/5/12</u> . Penalty clause shall be applicable after this date.					
Thanking You,			With Regards, <b>For Yashwantrao Chavan College of Engineering</b>		
 Receiver		 Purchase Department		 Authorised Signatory	
C.C.To :- Supplier, Store / Account, Office.					

PO On  
"PRE-AUDITED"  
Date 12-05-12   
Sign.



**Yeshwantrao Chavan College of Engg**

Hingna Road Wanadongri,  
N A G P U R - 441110

**JOURNAL\_ Voucher**

No : YCCE/ JV- 146

Dated : 6-May-2012

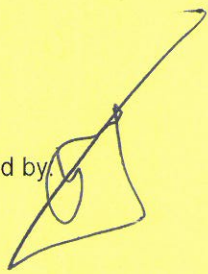
Particulars	Debit	Credit
Computer Eqpt., Peripherals & Audio Visual Aids <i>Dr</i>	<b>23,10,000.00</b>	
Information & Technology 13,86,000.00 <i>Dr</i>		
Centerlized Comp. Center 1,15,500.00 <i>Dr</i>		
Electronics Engg. 2,31,000.00 <i>Dr</i>		
Electronics & Telecomm. 2,31,000.00 <i>Dr</i>		
Electrical Engg. 2,31,000.00 <i>Dr</i>		
Admin Building 69,300.00 <i>Dr</i>		
Autonomus 46,200.00 <i>Dr</i>		
To Acer India Pvt. Ltd., Agst Ref 1272 23,10,000.00 <i>Cr</i>		<b>23,10,000.00</b>
	<b>Rs. 23,10,000.00</b>	<b>Rs. 23,10,000.00</b>

**On Account of :**

being amt. credited vide inv.  
no. 23001033 dt. 20.04.12  
towards purchase of  
computer of po no. 1272/12  
dt. 31.03.12.

Authorised Signatory

Checked by.



Verified by



ORIGINAL



Acer India ( Pvt ) Ltd  
C/o Safexpress Pvt Ltd. Safex Cargo Complex, Amravati Road, NH.6 Gondkhari, Nag  
pur, MH 440 023 INDIA  
LST: TIN:27130370465V CST: 27130370465C

TAX INVOICE

D. P. R. No. 0110  
DATE 20/04/12

INV DATE: 04/20/12  
ORD NO. : 2200159  
INV NO. : 23001033  
P/O NO. : YCCE/11-12/1272/12

POM : 12/YeshwantraoColleg  
SITE: 2000

BILL TO: 10241699  
Yeshwantrao Chavan College  
of Engineering  
Hingana Road, Wanadongri  
Nagpur, MH 44111  
INDIA  
LST: Manish Hadap  
CST: Manish Hadap

SHIP TO: 241699A  
Yeshwantrao Chavan  
College of Engineering  
Hingana Road, Wanadongri  
Nagpur, MH 44111  
INDIA  
LST: Manish Hadap PH:9158  
CST:

SHIPMENT FROM: purnimas/87808

TO:

SHIP VIA: TRK

TERM OF PAYMENT: Prepayment

ITEM#	DESCRIPTION	UM	INV-QTY	PRICE	T	TOTAL AMOUNT
1	VT/M/CORE i32120/2GB/500 PC		100	16,600.00	INR	1,660,000.00
				( UD.VD9SI.082 )		
2	V193HQVxb BLACK MONITOR pc		100	5,400.00		540,000.00
				( ET.XV3HA.010 )		
TOTAL						INR 2,200,000.00
TAX						110,000.00
VAT MAHARASTRA - @ 5%						
TOTAL						INR 2,310,000.00

SAY TOTAL INR TWO MILLION THREE HUNDRED TEN THOUSAND ONLY.

*Handwritten signature*

FOR ACER INDIA (PVT) LTD

AUTHORISED SIGNATORY

Registered Office: Acer India ( Pvt ) Ltd 6th Floor, Embassy Heights (Next to Hosmat Hospital ) Bangalore KA India

60 No - IT  
05 No - CCC  
10 No - EE  
10 No - ET  
10 No - EP  
03 No - Admsh.  
02 No -> Automation  
100

\*\*\*\*\* END \*\*\*\*\*  
\*\*\*\*\* END \*\*\*\*\*

(PAGE 1)  
(PAGE 1)

**Y.C.C.E.**  
Gate Entry Stamp  
Date 20/4/12 Entry No. 1272/12  
Security duty Supervisor  
*Signature*  
Nagpur


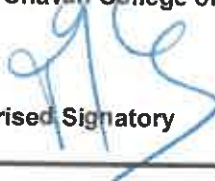
Certified that the items / Articals of  
Bill No. 23001033 Dated 20/04/12  
have been entered in the Stock  
on Page No. ....  
Date 03/05/12 *Signature* of Store Keeper



**YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING**

Approved by AICTE, New Delhi \* Courses Accredited by NBA \* Recognised by Govt. of Mah. As 'A' Grade Institute  
ISO 9001:2000 QMS Certified \* Network Institute under TEQUIP \* Affiliated to R.T.M. Nagpur University, Nagpur

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra  
Phone: +91 7104 - 237919, 234623, 237766, 236868. Fax: +91 7104 232376  
Email: yccect ngp@sancharnet.in, info@ycce.edu Web: www.ycce.edu

PURCHASE ORDER No.: YCCE/11-12/1272/12		PURCHASE ORDER		DATED: 31/03/2012	
Indent No.		Goods at:			
M/s. Acer India Pvt. Ltd. Poundichery		YCCE Wanadongri, Nagpur			
Cont N: 9923632663		Sub : Supply of Computers at YCCE, Wanadongri, Nagpur			
Dear Sir, We hereby request to you, please despatch the following material as per Rate, Terms & Conditions given below.					
S.N.	NAME OF THE ITEMS	Make	QTY	RATE	AMOUNT
1	Acer Veriton M 200 H61 Desktop PC Intel Core i3- 2120 Processor (3.30 GHz/ 3MB Cache)/ Intel H61 Chipset/ 2 GB DDR3 RAM/ 500GB SATA Hard Disk Drive/ Internal DVD R/W / 18.5" W TFT Monitor/ PS /2 Keyboard/ PS/2 Mouse / Free DOS  3+3+3 Year Onsite Warranty  ( Rs. Twenty Three Lakh Ten Thousand Only )	No.	100	22000.00	2,200,000.00
				Amount	2200000.00
				VAT 5 %	110000.00
				Round off	0.00
				<b>Total Amount</b>	<b>2310000.00</b>
<b>TERMS &amp; CONDITIONS:</b>					
1	No. of days for delivery after receipt of order _13th April 2012_ failing which a penalty of <u>0.5%</u> Per day of order value if material is correlated or 0.5% per day on undelivered material if material is not correlated.				
	<b>Freight &amp; Carting:</b> Rate inclusive				
	<b>Payment Terms:</b> 50% Advance & Balance Payment upon Delivery				
4	<b>TAXES:</b> Rate included in calculation				
5	Original bill to be submitted to Billing Section, Atrey L/o, Nagpur alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.				
6	* Supplier should quote PO reference on their Bills. * Supplier will submit bill only after full delivery of material				
7	Date of handing P.O. to Vendor / Supplier <u>31/3/12</u> by <u>heer</u> . Penalty clause shall be applicable after this date.				
8	Date of handing over cheque in case of advance _____				
Thanking You,					
Receiver 			With Regards, For Yashwantrao Chavan College of Engineering		
Purchase Department			Authorised Signatory 		
C.C.To :- Supplier, Store / Account, Office.					

31-03-12  
Heer

**Y C C E - (From 1-Apr-2011)**

Hingna Road Wanadongri,  
N A G P U R - 441110

**JOURNAL\_ Voucher**

No. : **YCCE/ JV- 255**

Dated : **4-Jun-2012**

Particulars	Debit	Credit
Computer Eqpt., Peripherals & Audio Visual Aids <i>Dr</i> CCC Bldg. <span style="float: right;">41,900.00 <i>Dr</i></span>	<b>41,900.00</b>	
<i>To</i> Aarkay Techno Consultants Pvt. Ltd., New Ref 179 <span style="float: right;">41,900.00 <i>Cr</i></span>		<b>41,900.00</b>
	<b>Rs. 41,900.00</b>	<b>Rs. 41,900.00</b>

.....JV.....OK

**"PRE-AUDITED"**

*[Signature]*

Date 25.06.12

**On Account of :**

being amt credited towards  
purchase of Laptop vide inv.  
no. 052012 dt. 23.05.12, DM  
no. 2089 dt. 23.05.12 of po  
no. 179 dt. 09.05.12

Authorised Signatory

Checked by:

*[Signature]*

Verified by



D. P. R. No. 0187  
 DATE 23/05/12

**TAX INVOICE**



**Aarkay Techno Consultants P. Ltd.**

1st Floor, 1, Samarth Nagar ( W), Ajni Square,  
 Wardha Road, Nagpur-440015.

Fax 0712-2252443  
 E-mail info@atcgroup.co.in

**YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING**

HINGNA ROAD,  
 WANADONGRI,  
 NAGPUR - 44111.  
 PH. NO. 07104-237919,234623

Invoice No.	Invoice Date
052012 34	23/05/2012
Delivery Challan No.	Delivery Challan Date
2089	23/05/2012
Mode-Terms of Payment	23/05/2012
Buyers Order Number	Buyers Order Date
YCCE-2012-13-179-12	09/05/2012
Despatch Doc. No.	Date
	23/05/2012
Despatch Through	Destination
<b>Hand Delivery</b>	
Terms of Delivery	

Sr.No	Description	Quantity	Unit	Rate	VATRate	VAT	Net Amount
1	DELL INSPIRON 4110 DLNB0193 Core i5 2 nd generation (2430M)Processor 14 "WLED,4GB RAM ,500GB HDD,1 GB Graphics Card,DVD Writer , Windows 7 Home Basic	1.000	0.00	39904.7600	5.0000	1,995.24	41,900.00

**Y.C.C.E.**  
**Gate Entry Stamp**  
 Date 23/05/12 Entry No. 278  
 Security duty Supervisor  
 Signature  
 Nagpur

Certified that the items / Articals of  
 Bill No. 052012 34 Dated 23/05/12  
 have been entered in the Stock  
 on Page No. ....  
 Date 23/05/12 Signature of Store Keeper

Rupees Forty One Thousand Nine Hundred Only

Grand Total **41,900.00**

- Terms and Conditions :**
1. Please pay by Cheque/DD in favour of Aarkay TechnoConsultants Pvt. Ltd. Payable at Nagpur.
  2. Payment beyond credit terms shall attract interest @24% per annum.
  3. Rs. 250/- per incidence shall be charged for dishonored cheques.
  4. Warranty is subjected to the respective principles as per the terms.
  5. No Warranty on burnt or physical damaged goods.
  6. Goods once sold will not be taken back / Exchanged.
  7. Subject to Naapur Jurisdiction.

Sales Tax Registration  
 27240143376C  
 27240143376V

**Declaration:**  
 "I/We hereby certify that my/our regn cert. under MVAT Act 2002 is in force on 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 for sales while filing of return and the due tax. If any payable on the sale has been paid or shall be paid."

Cheque Number	
Cheque Date	
Drawn on Bank	

For Aarkay Techno Consultants P. Ltd

**AARKAY TECHNO CONSULTANTS PVT. LTD.**  
**NAGPUR**  
 Authorised Signatory

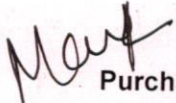

Reciever Signature




**YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING**

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ISO 9001:2000 QMS Certified \* Network Institute under TEQUIP \* Affiliated to R.T.M. Nagpur University, Nagpur

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra  
Phone: +91 7104 - 237919, 234623, 237766, 236868. Fax: +91 7104 232376  
Email: [yccect\\_ngp@sancharnet.in](mailto:yccect_ngp@sancharnet.in), [info@ycce.edu](mailto:info@ycce.edu) Web: [www.ycce.edu](http://www.ycce.edu)

PURCHASE ORDER No. : YCCE/ 2012-13 / 179/12		<b>PURCHASE ORDER</b>		DATED: 09/05/2012	
Indent No. Annual Requirement		Goods at:			
To, M/s. Aarkay Techno Consultants Pvt. Ltd. Nagpur		YCCE ( CCC ) Wanadongri, Nagpur.			
Cont No. : 9764440733					
Sub: Supply of Laptop for YCCE, Wanadongri, Nagpur.					
Dear Sir,					
We hereby request to you, please despatch the following material as per Rate, Terms & Conditions given below.					
S.NO.	NAME OF THE ITEMS	Make	QTY	RATE	AMOUNT
1	DELL INSPIRON 4110 DLNB0193 Core i5 2nd generation (2430M) Processor, 14" WLED, 4GB RAM, 500GB HDD, 1 GB Graphics Card, DVD Writer, Windows 7 Home Basic	No.	1	41900.00	41900.00
<b>Amount</b>					<b>41900.00</b>
VAT %					0.00
Round off					0.00
<b>Total Rs.</b>					<b>41,900.00</b>
( Rs. Fourty One Thousand Nine Hundred Only )					
<b>TERMS &amp; CONDITIONS:</b>					
1	No. of days for delivery after receipt of order <u>10</u> failing which a penalty of <u>0.5%</u> Per day of order value if material is correlated or 0.5% per day on undelivered material if material is not correlated.				
2	<b>Freight &amp; Carting:</b> Rate Inclusive				
3	<b>Payment Terms:</b> Payment will be made after delivery of material & receipt of bill with all requisite details.				
4	<b>TAXES:</b> Rate Inclusive of all taxes.				
5	Original bill to be submitted to Billing Section ,Atrey Layout , Nagpur alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.				
6	* Supplier should quote PO reference on their Bills.				
7	* Supplier will submit bill only after full delivery of material.				
7	Date of handing P.O. to Vendor / Supplier <u>22/05/2012 by mail.</u> Penalty clause shall be applicable after this date.				
8	<b>Warranty - 01 Year</b>				
Thanking You,					
Receiver  Purchase Dept.			With Regards, For Yashwantrao Chavan College of Engineering  Authorised Signatory		
C.C.To :- Supplier, Store / Account, Office.					

PO OK  
"PRE-AUDITED"  
Date: 19-05-12   
Sign.



JOURNAL\_Voucher

No. YCCE/ JV-1232

Dated 1-Nov-2012

Particulars	Debit	Credit
Computer Eqpt., Peripherals & Audio Visual Aids T & P Office 28,500.00 Dr	28,500.00	
To Microworld Computers New Ref 538 28,500.00 Cr T & P Office 28,500.00 Cr		28,500.00

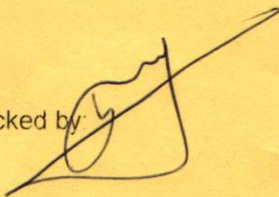
On Account of :

being amount credited vide  
Tax Inv No. CR/12-13/7493  
dt. 25/09/2012 towards  
Purchase of Laptop for PO  
No. NO. 538 dt. 14/09/2012

Rs. 28,500.00      Rs. 28,500.00

Authorised Signatory

Checked by:



Verified by

.....OK  
"PRE-AUDITED"  
Date 06.11.12 Sign.



**TAX INVOICE**  
!! JAI BAJRANGBALI !!

2634

**MICRO WORLD COMPUTERS**  
BESIDES LAXMI SPORTS,  
OPP GUMAN BUILDING, RESIDENCY ROAD,  
SADAR, NAGPUR-440001  
PH: 0712-2541715/2563979  
E-mail : microworldcomputers@yahoo.com

Invoice No. <b>CR/12-13/7493</b>	Dated <b>25-Sep-2012</b>
Delivery Note <b>7252</b>	
Despatch Document No. <b>YCCE/12-13/538/12</b>	Dated <b>25-Sep-2012</b>
Despatched through	Destination

Buyer  
**YASHWANTRAO CHAVAN COLLAGE OF ENGINEERING**  
Nagpur

D. P. R. No. 0545  
DATE 26/09/12

SI No.	Description of Goods	Quantity	Rate	per	Amount	
1	<b>Laptop Dell</b> MODEL NO.1550 SR NO.F80LNT1	1 NOS	27,142.86	NOS	27,142.86	
	VAT OUTPUT 5%			5 %	1,357.14	
Total					<b>1 NOS</b>	<b>28,500.00</b>

Item inspected & tested on 27/09/12  
Item is in working condition and  
as per ordered specification.  
Name Neraj Wadhare  
Signature [Signature]  
TPO.

Bill certified for payment  
of Rs 28500/-  
- Authority


Amount Chargeable (in words) **Rs. Twenty Eight Thousand Five Hundred Only** E. & O.E  
VAT Amount (in words) **Rs. One Thousand Three Hundred Fifty Seven and Fourteen paise Only (Rs. 1,357.14)**

VAT %	Assessable Value	VAT Amount
5 %	27,142.86	1,357.14

Certified that the items / Articals of  
Bill No. CR/12-13/7493 dated 25/09/12  
have been entered in the Stock  
on Page No. ....  
Date 27/09/12 Signature of Store Keeper

Company's VAT TIN : 27970272033 V W.E.F 1.4.2006  
Company's CST No. : 27970272033 C W.E.F 1.4.2006

Declaration  
I/we hereby certify that my/our registration certificate under the maharashtra Value Added tax Act,2002 is in force on the date onwhich the sale of the goods specified in this tax invoice is made byme/us and that the transcutiof sale covered by this tax invoice has been effectedby me/us and it shall be accounted for in the turnover of sale while filling of return and the due tax . if any, possible on thesale has been paid or shall be paid.

for MICRO WORLD COMPUTERS  
  
Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION  
NO WARRENTY ON BURNT OR PHYSICAL DAMAGE GOODS



# YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi \* Courses Accredited by NBA \* Recognised by Govt. of Mah. As 'A' Grade Institute  
 ISO 9001:2000 QMS Certified \* Network Institute under TEQUIP \* Affiliated to R.T.M. Nagpur University, Nagpur

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra  
 Phone: +91 7104 - 237919, 234623, 237766, 236868. Fax: +91 7104 232376  
 Email: [yccect\\_ngp@sancharnet.in](mailto:yccect_ngp@sancharnet.in), [info@ycce.edu](mailto:info@ycce.edu) Web: [www.ycce.edu](http://www.ycce.edu)

**PURCHASE ORDER**  
 PURCHASE ORDER No.: YCCE/12-13 / 538/12 DATED : 14/09/2012  
 Indent No : 696/YCCE/130912

To, **M/s. Microworld Computers Nagpur** Goods at: **YCCE ( TPO Office) Wanadongri, Nagpur.**  
 Cont N: **9370026086**

**Sub: Supply of Laptop for YCCE, Wanadongri, Nagpur.**

Dear Sir,  
 We hereby request to you, please despatch the following material as per Rate, Terms & Conditions given below.

S.NO.	NAME OF THE ITEMS	QTY	RATE	AMOUNT
1	Dell Vostro 1550 Intel core i3-2nd Generation Processor 2GB RAM 500GB HDD Bluetooth, Wi-Fi, Card Reader, Webcam, DVD Writer, 15.6" Screen with DOS Operating System with bag	1	28500.00	28500.00
				<b>Amount</b> 28500.00
				VAT %
				Round Off
				<b>Total Rs.</b> 28500.00

( Rs. Twenty Eight Thousand Five Hundred Only )

**TERMS & CONDITIONS:**

- No. of days for delivery of goods 02 days however grace from penalty upto 05 days from receipt of order. penalty will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise.
- Freight & Carting:** Rate inclusive
- Payment Terms:** Payment will be made after delivery of material & receipt of bill with all requisite details.
- TAXES:** Rate Inclusive of all Taxes.
- Original bill to be submitted to Billing Section, Atray L/o, alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
- \* Supplier should quote PO reference on their Bills.  
\* Supplier will submit bill only after full delivery of material .
- Date of handing P.O. to Vendor / Supplier 18/09/12 . Penalty clause shall be applicable after this date.
- Warranty : 01 Year

Thanking You,

With Regards,  
 For Yashwantrao Chavan College of Engineering

Receiver: *[Signature]* Purchase Dept. Authorised Signatory: *[Signature]*

C.C.To :- Supplier, Store / Account, Office.

Po OK  
 "PRE-AUDITED"  
 Date 18/09/12 Sign. *[Signature]*



JOURNAL\_Voucher

No. : YCCE/ JV- 419

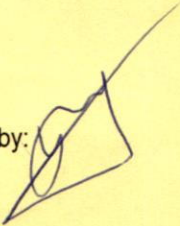
Dated : 26-Jun-2012

Particulars	Debit	Credit
Computer Eqpt., Peripherals & Audio Visual Aids Dr Information & Technology 1,15,500.00 Dr	1,15,500.00	
To Shree Comp Systems New Ref 149 1,15,500.00 Cr Information & Technology 1,15,500.00 Cr		1,15,500.00
	<b>Rs. 1,15,500.00</b>	<b>Rs. 1,15,500.00</b>

On Account of :

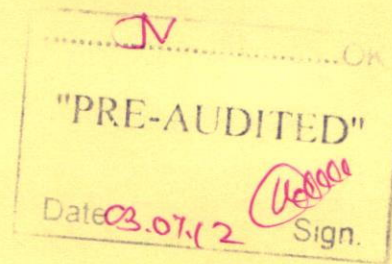
being amount credited vide  
 Bill No. SCS/12-13/036 dt.  
 31/05/2012 towards  
 Purchase of Tower Server [  
 Dell T110 Tower server (  
 Xeon Quad core Processor,  
 8gbRam] of Po No. 149 dt.  
 11/05/2012 [ Dm. No. 183  
 dt. 01/06/2012]

Checked by:



Authorised Signatory

Verified by





**TAX INVOICE**

<b>SHREE COMP SYSTEMS</b> 9, Corporation Colony, Besides FCI Godown, Prashant Nagar, Ajani Nagpur-440 015 Tel: 0712-2250127, Fax: 0712-2251476, Email:solution@shreecompsystems.com Godown: C/o Bijbal, Plot No 81 , Shahu Layout, Khadgaon Road, Wadi, Nagpur -440023	Bill No. <b>SCS/12-13/036</b>	Dated <b>31.05.2012</b>
	Delivery Challan No. / Date 183/31.05.2012	Terms of Payment BY Cheque
Buyer <b>Yaswantrao Chavan College                  of Engineering (YCCE)                  Computer Technology</b> Hingna Road, Wanadongri, Nagpur	Supplier's Ref.	Other References(s) Laxmikant
	Buyer's Order No. YCCE/2012-13/149/12	Dated 11/05/2012
	Despatched Document No.	Destination Wadi
Terms of Delivery		D. P. R. No. <b>0213</b> DATE <b>01/06/12</b>

S/N	Description	VAT %	Qty	Rate	Amount	
1	Dell T110 Tower Server (Specification as per Purchase Order) <i>D Service Tag No:- 8TGXR8R1</i> <i>2) Service tag No:- 8TGR8R1</i>	5	2	57750.00	1,15,500.00	
			<i>Installed in New IT Bcdm Dept</i>			
<b>Total</b>					<b>1 No.</b>	<b>1,15,500.00</b>

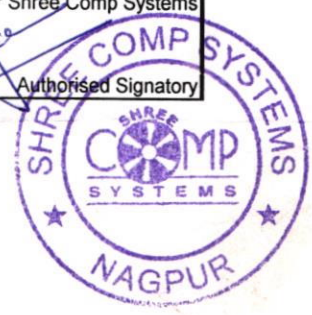
Amount Chargeable (in words) <b>INR One Lakh Fifteen Thousand Five Hundred Only</b>	E. & O.E.						
VAT amount (in words) <b>INR Five Thousand Five Hundred Only</b>							
Company's VAT TIN NO. 27280280997V Company's CST NO. 27280280997C Company's Service Tax No : AFBPM2157CSD001 Company's PAN: AFBPM2157C 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 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.	<table border="1"> <tr> <th>VAT %</th> <th>NET VALUE</th> <th>VAT AMOUNT</th> </tr> <tr> <td align="center">5%</td> <td align="right">110000.00</td> <td align="right">5500.00</td> </tr> </table>	VAT %	NET VALUE	VAT AMOUNT	5%	110000.00	5500.00
VAT %	NET VALUE	VAT AMOUNT					
5%	110000.00	5500.00					
Y.C.C.E. Gate Entry Stamp Date ..... Entry No..... Security duty Supervisor Signature Nagpur	<i>Installed &amp; Tested OK</i>						

- Terms & Conditions
1. Any discrepancy in the receipt should be reported immediately with full particulars.
  2. Interest @ 24% p.a. will be charged on all outstanding bills.
  3. Goods leaving our premises will not be taken back under any circumstances.
  4. Every care is taken in packing and despatching goods but responsibility for loss or breakage after delivery to carrier cannot be entertained.
  5. Warranty Stands Null if the product/material found in damaged or burned condition.
  6. Rupees 500 cheque bouncing charges will have to pay.

Kishan Prasad  
 for Shree Comp Systems  
 Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

Certified that the items / Articals of  
 Bill No. **SCS/12-13/036** Dated **31/05/12**  
 have been entered in the Stock  
 on Page No. ....  
 Date **18/06/12** Signature of Store Keeper

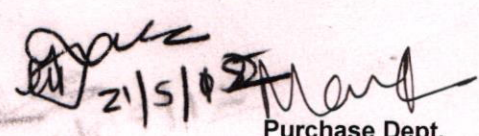
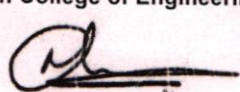


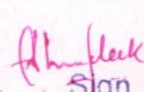


# YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi \* Courses Accredited by NBA \* Recognised by Govt. of Mah. As 'A' Grade Institute  
 ISO 9001:2000 QMS Certified \* Network Institute under TEQUIP \* Affiliated to R.T.M. Nagpur University, Nagpur

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra  
 Phone: +91 7104 - 237919, 234623, 237766, 236868. Fax: +91 7104 232376  
 Email: [yccectngp@sancharnet.in](mailto:yccectngp@sancharnet.in), [info@ycce.edu](mailto:info@ycce.edu) Web: [www.ycce.edu](http://www.ycce.edu)

PURCHASE ORDER No.: YCCE/ 2012-13 /149/12		<b>PURCHASE ORDER</b>		DATED : 08/05/2012 11/5/2012	
Indent No : YCCE/					
To, M/s. Shree Computer System Nagpur		Goods at: YCCE (Information Techology) Wanadongri, Nagpur			
Cont No. : 0712-2250127					
<b>Sub: Supply of Tower Server for YCCE, Wanadongri, Nagpur.</b>					
Dear Sir, We hereby request to you, please despatch the following material as per Rate, Terms & Conditions given below.					
S.NO.	NAME OF THE ITEMS	QTY	RATE	AMOUNT	
1	Dell T110 Tower Server (Xeon Quad core Processor, 8 GB Ram,500GB x SATA HDD,DVD ROM, Gigabyte LAN,Keyboard & Mouse,etc)	No. 2	55000.00	110000.00	
		Amount		110000.00	
		VAT %		5.00% 5500.00	
		Round Off		0.00	
		<b>Total Rs.</b>		<b>115500.00</b>	
( Rs. One Lakh Fifteen Thousand Five Hundred Only)					
<b>TERMS &amp; CONDITIONS:</b>					
1	No. of days for delivery after receipt of order <u>3 weeks</u> failing which a penalty of <u>0.5%</u> Per day of order value if material is correlated or 0.5% per day on undelivered material if material is not correlated.				
2	<b>Freight &amp; Carting:</b> Rate Inclusive.				
3	<b>Payment Terms:</b> Payment will be made after delivery of material & receipt of bill with all requisite details.				
4	<b>TAXES:</b> Rate Inclusive of all Taxes.				
5	<b>Warranty</b> 3 Years On Site				
6	Original bill to be submitted to Billing Section,Atrey Layout, Nagpur alongwith D.M. & Copy of P.O. & acknowledged copy of the same				
7	* Supplier should quote PO reference on their Bills. * Supplier will submit bill only after full delivery of material.				
8	Date of handing P.O. to Vendor / Supplier <u>21/5/12</u> <u>by hand</u> Penalty clause shall be applicable after this date.				
Thanking You,					
Receiver  21/5/12 Purchase Dept.			With Regards, For Yashwantrao Chavan College of Engineering  Authorised Signatory		
C.C.To :- Supplier, Store / Account, Office.					

PO CK  
 "PRE-AUDITED"  
 Date: 19.05.12   
 Sign.



JOURNAL\_Voucher

No. : YCCE/ JV- 418

Dated : 26-Jun-2012

Particulars	Debit	Credit
Computer Eqpt., Peripherals & Audio Visual Aids Dr Computer Technology 57,750.00 Dr	57,750.00	
To Shree Comp Systems New Ref 148 57,750.00 Cr Computer Technology 57,750.00 Cr		57,750.00
	<b>Rs. 57,750.00</b>	<b>Rs. 57,750.00</b>

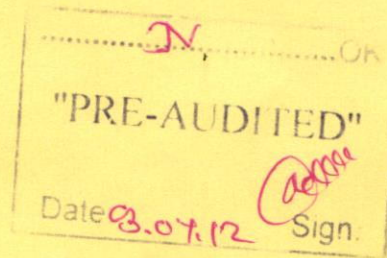
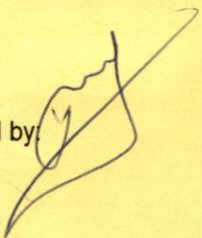
On Account of :

being amount credited vide  
Bill No. SCS/12-13/037 dt.  
31/05/2012 towards  
Purchase of Tower Server [  
Dell T110 Tower server (  
Xeon Quad core Processor,  
8gbRam] of Po No. 148 dt.  
11/05/2012 [ Dm. No. 184  
dt. 01/06/2012]

Authorised Signatory

Verified by

Checked by:





**TAX INVOICE**

<b>SHREE COMP SYSTEMS</b> 9, Corporation Colony, Besides FCI Godown, Prashant Nagar, Ajani Nagpur-440 015 Tel: 0712-2250127, Fax: 0712-2251476, Email:solution@shreecompsystems.com Godown: C/o Bijbal, Plot No 81 , Shahu Layout, Khadgaon Road, Wadi, Nagpur -440023	Bill No. <b>SCS/12-13/037</b>	Dated 31.05.2012
	Delivery Challan No. / Date 184/31.05.2012	Terms of Payment BY Cheque
	Supplier's Ref.	Other References(s) Laxmikant
	Buyer's Order No. YCCE/2012-13/148/12	Dated 11/05/2012
Buyer <b>Yaswantrao Chavan College                  of Engineering (YCCE)                  Computer Technology</b> Hingna Road, Wanadongri, Nagpur	Despatched Document No. 181	Destination Wadi
	Terms of Delivery  By Road <b>D. P. R. No. 0214</b> <b>DATE 01/06/12</b>	

S/N	Description	VAT %	Qty	Rate	Amount
1	Dell T110 Tower Server (Specification as per Purchase Order) <i>Service Tag NO:- 8T7J8R1 KB &amp; mouse of Dell</i>	5	1	57750.00	57,750.00
<b>Total</b>					<b>57,750.00</b>

Amount Chargeable (in words) **INR Fifty Five Thousand Only** E. & O.E.  
 VAT amount (in words) **INR Two Thousand Seven Hundred Fifty Only**

VAT %	NET VALUE	VAT AMOUNT
5%	55000.00	2750.00

Company's VAT TIN NO. 27280280997V  
 Company's CST NO. 27280280997C  
 Company's Service Tax No : AFBPM2157CSD001  
 Company's PAN: AFBPM2157C

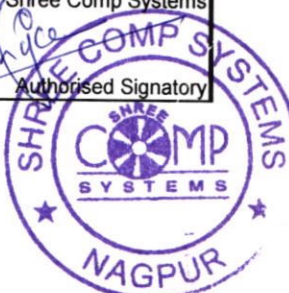
**Y.C.C.E.**  
**Gate Entry Stamp**  
 Dated 1/06/12 Entry No. 240  
 Security duty Supervisor  
 Signature  
 Nagpur

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 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.

- Terms & Conditions
- Any discrepancy in the receipt should be reported immediately with full particulars.
  - Interest @ 24% p.a. will be charged on all outstanding bills.
  - Goods leaving our premises will not be taken back under any circumstances.
  - Every care is taken in packing and despatching goods but responsibility for loss or breakage after delivery to carrier cannot be entertained.
  - Warranty Stands Null if the product/material found in damaged or burned condition.
  - Rupees 500 cheque bouncing charges will have to pay.

for Shree Comp Systems

Certified that the items / Articals of  
 Bill No **SCS/12-13/037** Dated **31/05/12**  
 have been entered in the Stock  
 on Page No. ....  
 Date **20/06/12** Signature of Store Keeper

Authorized Signatory  


NO WARRANTY ON BURNT OR PHYSICAL DAMAGE GOODS







# Universal Business Systems

GS-4, Daya-Krishna Sankul, 36 Central Bazar Road, Ramdaspath, Nagpur, Maharashtra, India, Pin-440010  
Landline: +91-712-6612103, 6615703. Email: lg40@hotmail.com

**GSTIN : 27ABSPG6080B1ZN**



D. P. R. No. 299  
DATE 14/09/18

## TAX - INVOICE

Reverse Charge Not Applicable Invoice No 607 Invoice Date 14-Sep-2018 State Maharashtra State Code 27	Buyer PO No. : UN1749-YCCE-040818-476 Date 04-Aug-2018 E-Way Bill No. : NA Transportation Mode Customer pickup LR/ Docket Details : NA Payment Terms : Immediate, Against delivery
---	--

<u>Details of Receiver / Billed to:</u> Yeshwantrao Chavan College of Engineering Civil Dept., Wanadongri, Hingna Road, Nagpur - 441110 State & State Code. Maharashtra   027 GSTIN: NA	<u>Details of Consignee / Shipped to:</u> Yeshwantrao Chavan College of Engineering Civil Dept., Wanadongri, Hingna Road, Nagpur - 441110 State & State Code: Maharashtra   027 GSTIN: NA
--	--

S.	Description of Goods	HSN / SAC	Quantity	Rate/Unit		Amount	
				Rs.	P.	Rs.	P.
	Lenovo V110 Laptop 80THA00HIH C15 - 7200U / 8GB / 1TB / DVD / 15.6" / 4 Cell / DOS / 1Yrs SR.No.: R90QJN15	84713010	1 NOS	32,250.00		32,250.00	
2	Lenovo Laptop Carrycase Bag Pack B3065	39269099	1 NOS	550.00		550.00	
Y.C.C.E. Gate Entry Stamp Date <u>14/09/18</u> Entry No <u>416</u> Security Duty Supervisor  Signature Nagpur				Bill certified for payment of Rs. <u>38704/-</u>  - Authority			
				Total		32,800.00	
				IGST @ 18%		NIL	
				CGST @ 09%		2,952.00	
				SGST @ 09%		2,952.00	
				ROUND OFF		0.00	
				<b>Grand Total</b>		<b>2 NOS ₹ 38,704.00</b>	

Amount Chargeable (in words) **Rs. Thirty Eight Thousand Seven Hundred & Four Only.**

Company's PAN : **ABSPG6080B (Individual)**  
**Declaration:** Certified that the Particulars given above are true and correct

**Terms & Conditions**

- Goods once Sold will not be accepted back
- Subject to Nagpur Jurisdiction only
- Our responsibility ceases the moment goods leave our premises & claim of shortage, breakage, etc. will be accepted

for **UNIVERSAL BUSINESS SYSTEMS**  
  
 Authorized Signatory

This is a Computer Generated Invoice on Page No. ....

Date 18/9/18 Signature of Signee Key...

**SYSTEM ANALYST**  
 Yeshwantrao Chavan College of Engineering  
 Nagpur.

**Principal**  
 Yeshwantrao Chavan  
 College of Engineering  
 Wanadongri Hingna Road,  
 NAGPUR-441110



14/09/18

18918

A/c 2018-19





**GST INVOICE**

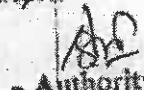
**KEY COMPUTERS**  
 420 A, KHARE TOWN,  
 DHARAMPETH,  
 NAGPUR,  
 GSTIN/UIN: 27AAQPV6391P1Z9  
 Contact : 0712-2525638, 2525640

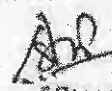
Invoice No. **KC/SAL/17/18/07/180** Dated **15-Nov-2017**  
 Delivery Note Mode/Terms of Payment  
**100% ON DELIVERY**  
 Supplier's Ref. Other Reference(s)  
**MR VINOD VERMA**  
 Buyer's Order No. Dated  
**KEY1012** **10-Oct-2017**  
 Dispatch Document No. Delivery Note Date


Buyer  
**YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING**  
**(CONTROLLER OF EXAMINATION), HINGNA**  
**ROAD WANADONGRI NAGPUR -441110**  
 Maharashtra, Code - 27

Despatched through Destination  
 Terms of Delivery  
 D.P.R. NO **0557**  
 DATE **17/11/17**

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<b>DELL VOSTRO DESKTOP 3659 MT</b> DESKTOP INTEL CORE I3-7100 7 TH GEN PROCESSOR/ 4GB RAM/ 1TB HDD/ DVDRW/WIRELESS LAN/ BLUETOOTH/USB KEYBOARD/ USB OPTICAL MOUSE/ 18.5" WIDE LED MONITOR/ UBUNTU LINUX	8471	5 QTY	22,881.35	QTY	1,14,406.75
Output SGST Output CGST ROUND OFF					10,296.61 1,24,703.36 10,296.61 1,34,999.97 0.03
Total					5 QTY ₹ 1,35,000.00 E & O.E

Bills certified for payment  
 of Rs. **1,35,000/-**  
  
 - Authority

Certified that the items/articles of  
 bill No. **KC/SAL/17-18/180** dated **16/11/17**  
 have been entered in the Stock  
 on Page No. ....  
 Date **20/11/17** Signature of Store Keeper  


Item inspected & tested on **6/11/2017**  
 Item is in working condition and  
 It is as per ordered specification.  
 Name **M. K. Haseer P**  
 Signature   
 Designation **A.P.O.**

Amount Chargeable (in words)  
**INR One Lakh Thirty Five Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	1,14,406.75	9%	10,296.61	9%	10,296.61
Total	1,14,406.75		10,296.61		10,296.61

Amount (in words) : **INR Twenty Thousand Five Hundred Ninety Three and Twenty Two paise Only**

**PAID**  
**20/11/17**

**20-11-17**

**Key Computers**  
**420A - N. A. Road,**  
**Khare Town, Dharampeth,**  
**Nagpur-440010**

Remarks:  
**WARRANTY-3 YEARS BY DELL**  
 Company's PAN : **AAQPV6391P**

Company's Bank Details  
 Bank Name : **BANK OF BARODAS**  
 A/c No. : **04870500000000**  
 Branch & IFS Code : **SITABULDI, NAGPUR 2525638/0000**

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  
  
 Authorised Signatory

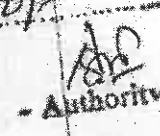




**GST INVOICE**

**KEY COMPUTERS**  
 420 A, KHARE TOWN,  
 DHARAMPETH,  
 NAGPUR.  
 GSTIN/UIN: 27AAQPV8391P1Z9  
 Contact : 0712-2525636, 2525640

Invoice No. **KC/SAL/17-18/07/180**  
 Delivery Note  
 Supplier's Ref. **MR VINOD VERMA**  
 Buyer's Order No. **KEY1012**  
 Despatch Document No.  
 Dated **15-Nov-2017**  
 Mode/Terms of Payment **100% ON DELIVERY**  
 Other Reference(s)  
 Dated **10-Oct-2017**  
 Delivery Note Date  
 Despatched through  
 Destination  
 Terms of Delivery  
**D.P.R. No. 0557**  
**17/11/17**

Buyer  
**YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING**  
**(CONTROLLER OF EXAMINATION), HINGNA**  
**ROAD WANADONGRI NAGPUR -441110**  
 Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<b>DELL VOSTRO DESKTOP 3669 MT</b> DESKTOP INTEL CORE I3-7100 7 TH GEN PROCESSOR/ 4GB RAM/ 1TB HDD/ DVDRW/ WIRELESS LAN/ BLUETOOTH/ USB KEYBOARD/ USB OPTICAL MOUSE/ 18.5" WIDE LED MONITOR/ UBUNTU/ LINUX	8471	6 QTY	22,881.35	QTY	1,14,406.75
Bill certified for payment of Rs. <b>1,35,000/-</b>  - Authority					10,296.61 1,24,703.36 10,296.61 1,34,999.97 0.03
Output SGST Output CGST ROUND OFF					
Item Inspected & tested on <b>6/11/2017</b> Item is in working condition and It is as per ordered specification. Name M: <b>K. Keshav P</b> Signature:  Designation: <b>A.P.</b>					
Certified that the items/articles of Bill No. <b>KC/SAL/17-18/180</b> dated <b>16/11/17</b> have been entered in the Stock on Page No. ....  Date <b>20/11/17</b> Signature of Store Keeper					
Total 6 QTY ₹ 1,35,000.00 E & O E					

Amount Chargeable (in words)	HSN/SAC	Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
<b>INR One Lakh Thirty Five Thousand Only</b>	8471	1,14,406.75	9%	10,296.61	9%	10,296.61
Total		1,14,406.75		10,296.61		10,296.61

Pay Amount (in words) : **INR Twenty Thousand Five Hundred Ninety Three and Twenty Two paise Only**  
**20-11-17**  
**Key Computers**  
**420A - N. A. Road,**  
**Khare Town, Dharampeth,**  
**Nagpur-440010**

Remarks:  
**WARRANTY:-3 YEARS BY DELL**  
 Company's PAN : **AAQPV8391P**

Company's Bank Details  
 Bank Name : **BANK OF BARODAS**  
 A/c No. : **04670600000000000000**  
 Branch & IFS Code : **SITABULDI, NA 25256361000**  
**for KEY COMPUTERS**

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

  
 Authorized Signatory

**Tax Invoice**

<b>Pulse Systems</b> B01 Pratibha Sankul North Ambazari Road Near Alankar Cinema Bhagwagar layout Nagpur E-Mail : pankaj.phaike@pulse-systems.co.in	Invoice No. <b>2016-17/441</b> Delivery Note	Dated <b>2-Aug-2016</b> Mode/Terms of Payment
Buyer <b>Yeshwantrao Chavan College of Engineering</b> Wanadongar Nagpur	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. <b>YCCE/16-17/395</b> Despatch Document No.	Dated <b>28-Jul-2016</b> Dated
	Despatched through	Destination
	Terms of Delivery	<b>TERMS 0413</b> <b>DATE 03/08/16</b>

Sr. No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Dell Vostro 3653 MT</b> Tower Model Intel Core i3-5100 Processor 6th Generation 3M Cache, 3.70GHz 4GB DDR-3 Ram 500GB, 7200RPM Sata HDD Wifi+Bluetooth, No DVD RW Dell USB Keyboard & Optical Mouse Linux OS 3-3-3- Year on Site Warracty	52 Nos.	19,000.00	Nos.	9,88,000.00
	Output VAT 5.5%			5.50 %	54,340.00
	<b>Total</b>	<b>52 Nos.</b>			<b>₹ 10,42,340.00</b>

Amount Chargeable (in words)  
**INR Ten Lakh Forty Two Thousand Three Hundred Forty Only**

Company's VAT TIN : 27630298022V  
 Company's CST No. : 27630298022G

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 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 the turnover of sales while filling of return and due tax, if any, payable on the sales has been paid or shall be paid.

for Pulse Systems  
 Authorised Signatory



This is a Computer Generated Invoice

**V.C.C.E.**  
 Date **3/8/16**  
 Entry No. **319**  
 Security Duty Supervisor

*[Signature]*  
 Nagpur

*[Handwritten Signature]*  
 03/08/16

Comp  
 Deciar  
 I/we he  
 Mahras  
 on whic  
 Made B  
 INVOIC  
 for the  
 payabl  
 Custome

*[Handwritten Signature]*  
 03/08/16

0/9



**Tax Invoice**

Original - Buyer's Copy

**ADITYA COMPUTERS**

4/A, Plot No. 20  
Beside Hotel Satkar,  
Wadi  
Contact : 9823630535  
E-Mail : nitinmehadia@rediffmail.com

9370304076

Invoice No. **4159**  
Delivery Note  
**Same**  
Supplier's Ref.

Dated **31-Mar-2015**  
Mode/Terms of Payment  
**Immediate**  
Other Reference(s)

DPR No - 201506  
T. No - 201506

Buyer  
**Yeshwantrao Chavan College of Engg.**  
Hingna Road  
Wanadongri  
Nagpur

Buyer's Order No. **YCCE/14-15/978**  
Despatch Document No.  
**same**  
Despatched through  
**By Hand**  
Terms of Delivery

Dated **31-Mar-2015**  
Dated **31-Mar-2015**  
Destination  
**Wanadongri**

RR No. **0980**  
DATE **31/03/15**

SI	Description of Goods	Quantity	Rate	per	Amount
1	<b>HP Workstation Z1</b> Intel Xeon E3-1226v3 3.3Ghz NVIDIA Quadro K2100M 2GB Graphics 8GB RAM / 1TB HDD / USB Keyboard USB Mouse / Slim DVDRw Sata 3 Yes Warranty	1 Nos	2,47,619.04	Nos	2,47,619.04
	<b>Output Vat 5% Round Off</b>			5 %	12,380.95 0.01
	<b>Total</b>	<b>1 Nos</b>			<b>₹ 2,60,000.00</b>

Amount Chargeable (in words)  
**Indian Rupees Two Lakh Sixty Thousand Only**

E & O E

Company's VAT TIN : 27260157430 V  
Company's CST No. : 27260157430 C

Declaration  
"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."

YCCE  
31/03/15  
Security  
1376



This is a Computer Generated invoice

3/15  
31/3/15

**TAX INVOICE**

Mob. : 9422109274  
9326176286



D. P. R. No. 0.802  
DATE 26/02/15

SHOP NO. 8, RAHUL COMPLEX, GANESHPETH, WAGPUR-18.  
E-mail : sapcomputersnagpur@gmail.com

No. **422**

Date : 26-2-15

Purchase Order No. YCCF/14-15

1033

DM No. 704

To: YCCF (Admission Branding Activity)  
Wanikhandri, Nagpur.

No.	PARTICULARS	QUANTITY	RATE	AMOUNT Rs. Ps.
1)	Laptop Lenovo G50 Intel Core i2 Processor 4th Generation 2GB Ram, DDR 2, 500 GB HDD, 15.6 LED Screen, web cam, Card Reader, WiFi, DVD RW, & Carry Case.  SN-No → <u>YB04354853</u>  Item inspected & tested on <u>22/02/15</u> . Item is in working condition and it is as per ordered specification. Name: <u>Chetan Rajaram</u> Signature: <u>[Signature]</u> Designation: <u>Admin Officer</u>	1	28,000/-	28,000 = 00
<p>Bill certified for payment of Rs <u>28000/-</u></p> <p><u>[Signature]</u> - Authority</p>		<p>Certified that the items particulars of Bill No. <u>422</u> Dated <u>26/02/15</u> have been entered in the Stock on Page No. _____ Date <u>18/02/15</u> Signature of Store Keeper <u>[Signature]</u></p>		
In Words <u>Twenty Eight Thousand only -</u>			TOTAL	<u>28,000 = 00</u>

E & O.E

VAT TIN No. - 27870100862V w.e.f. 1<sup>st</sup> April 2005

BUYERS VAT TIN No. : \_\_\_\_\_

For : SAP COMPUTERS

Receiver's name & Signature

- 1) Subject to Nagpur Jurisdiction.
- 2) Goods once sold will not be taken back.

Authorized Signatory



(Duplicate)

### Tax Invoice

**Pulse Systems**  
 B01-Pratibha Sankul N.A. Road  
 Near Alankar Cinema Bhagwagar Layout  
 Dharampath Nagpur-440010  
 Mail: pankaj.phalke@pulsesystems.co.in

Invoice No.  
**2015-16/ 1026**  
 Delivery Note

Dated  
**6-Nov-2015**  
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.  
**YCCE/2015-16/870**  
 Despatch Document No.

Dated  
**28-Oct-2015**  
 Dated

Despatched through

Destination

Terms of Delivery  
**WADI**

**D.P.R. No. 670**  
**DATE 06/11/15**

Buyer  
**Jeshwantrao Chavan College Of Engineering**  
 Anadongri  
 Nagpur

Description of Goods	Quantity	Rate	per	Disc. %	Amount
	1 Nos.	64,761.90	Nos.		64,761.90

#### Dell Power Edge Tower

- DELL T20-TOWER
- Intel Xeon E3-1225v3(Quad Core)
- (8MB Cache 3.2 GHz) 1600MHz
- 8GB Ram(4GBx2)4 Slots,HDD-1x 1TB
- Sata Hard Drive,3.5"7.2K RPM
- DVD Writer,Integrated Ethernet
- Dell 18.5" Monitor,USB Keyboard
- Optical Mouse OS-DOS,3 Years On
- Site Service NBD Warranty,Operating
- Systems-WinSvStd 2012R2 SINGL OLP
- NL Acadmc 2Proc -PER SET
- Server Sr. No.: 3TS8922
- TFT Sr. No.: CN-0657PM-8418C-857-OPWB

Item inspected & tested on **9.11.2015**  
 Item is in working condition and  
 It is as per ordered specification.  
 Name: **M. K. Kudal**  
 Signature: *[Signature]*  
 Designation: **AP**

Certified that the items / Articles **Output VAT 5%**  
 Bill No. **2015-16/1026** dated **06/11/15**  
 have been entered in the Stock  
 on Page No. ....  
*[Signature]*  
 Date: **7/12/15** Signature of Store Keeper

Bill certified for payment  
 of Rs. **68,000/-**

*[Signature]*  
 - Authority

Total 1 Nos. **₹ 68,000.00**  
 E & OE

Amount Chargeable (in words)  
**INR Sixty Eight Thousand Only**

Company LBT No. : **NMCLBT101314P016637**

Company's VAT TIN : **27630298022**  
 Company's CST No. : **27630298022 C**  
 Company's Service Tax No. : **AIIPP8285ESD001**  
 Company's PAN : **AIIPP8285E**

**Y.C.C.E.**  
 Gate Entry Stamp  
 Date **6-11-15** Entry No. **940**  
 Security duty Supervisor  
*[Signature]*  
 Signature  
 Nagpur

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 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 the turnover of sales while  
 filing of return and due tax, if any, payable on the sales has been paid or shall be paid

Company's Bank Details  
 Bank Name : **Bank Of India**  
 A/c No. : **870220110000204**  
 Branch & IFS Code : **Dharampath Branch & BKID0008702**  
 for Pulse Systems

Customer's Seal and Signature  
*[Signature]*



This is a Computer Generated Invoice

**TAX / VAT INVOICE**



INDIA LIMITED (M&T)  
HEAD QUARTERS,  
AREA, BANGALURU,  
KARNATAKA  
1031090725  
002189-C

C/O PROCONNECT SUPPLY CHAIN SOLUTIONS LIMITED

Invoice No: MS24876  
Our order No: AG58640 /00 Dt: 14/07/14 Tm: 15:34:13  
Invoice date: 14/07/14 Tm: 15:50:30  
Your ref.: 14/07/14 YOCE/2014-15/182  
Customer No: W20665 / 000  
CST Regn. No: NA  
LST/TIN No: NA  
LET No:  
Def. Point: 30 Days/Outstation Delivery  
Currency: INR Indian Rupees

FEDEX

SHRI YUVAK SHIKSHAN SANSTHA  
AND CHAVAN COLLEGE OF  
ENGINEERING,  
HINGNA ROAD, MANADONERI,  
NAGPUR,  
MAHARASHTRA  
441110

DELIVER TO:.....  
NAGAR YUVAK SHIKSHAN SANSTHA  
YESHWANTRAO CHAVAN COLLEGE OF  
ENGINEERING, HINGNA ROAD, MANADONERI,  
CONTACT-07104-237919/234623  
NAGPUR  
MAHARASHTRA  
441110

D.P.R. NO. 0257  
DATE: 21/07/14

ITEM CODE / ITEM DESCRIPTION	QTY	UNIT PRICE	VAT AMOUNT VAT %	VALUE (EXCLUDING VAT) VALUE (INCLUDING VAT)	WEIGHT
LDX.VBSST.066 C154440/4/500/DW/ED/TH/PS2	2	25940.00 DISC	PC .00	51880.00 51880.00	18.440
AE2608941, LDX.VBSST.066E2608942 UPL.IV6SS.005	2	5400.00 DISC	PC .00	10800.00 10800.00	7.120
IP-5TFT/120SHIELDUM.IV6SS.005					
803300655E4203, IPLY6SS009R03066PC18503					37.609
Outstation Freight Charges			.00 .00	162.58 162.58	

Excise Tax  
Service Tax/Value added Tax  
Service Tax & Sales Tax/Value Added Tax  
E-Form  
TAX CREDIT NOT AVAILABLE FOR CST

FOR ADDITIONAL DUTY OF CUSTOMS UNDER SECTION 3(5) OF THE CUSTOMS ACT 1975, SHALL BE ADMISSABLE AGAINST THIS INVOICE.  
Interest rate against over due payments mentioned in Clause 14 of this invoice stands to 24% per annum with effect from 01 December 2008.

Person signing this document has got authority to bind the Buyer and to sign on behalf of Buyer. By acknowledging receipt of goods hereon, the Buyer irrevocably agrees to these terms and conditions overleaf over any other terms agreed elsewhere between the Buyer and Supplier.

E. & O. E.

Gate Entry Stamp  
Date: 21/7/14 Entry No: 349  
Security Duty Supervisor  
*[Signature]*

GOODS TOTAL  
VAT TOTAL  
INVOICE TOTAL

ORIGINAL FOR BUYER

For REDINGTON (INDIA) LIMITED

Controlled



VOICE  
 (INDIA) LIMITED (WB)  
 OFF. HEAD QUARTERS,  
 NO. 95, MOUNT ROAD,  
 CHENNAI - 600 032  
 TEL NO : 044-24100000  
 FAX NO : 044-24100000

**TAX & VAT INVOICE** **REDINGTON**  
 Invoice No: W324895  
 Invoice date: 14/07/14  
 Customer: W20666  
 Def. Pmt: 30 Days/Installation Delivery  
 Currency: INR Indian Rupees

INVOICE TO.....  
 NAGAR YAMAK SHIKSHAN SANSTHA  
 YESHWANTRAO CHAVAN COLLEGE OF  
 ENGINEERING, HINGNA ROAD, MANANDONGRI  
 NAGPUR  
 MAHARASHTRA  
 441110

DELIVER TO.....  
 NAGAR YAMAK SHIKSHAN SANSTHA  
 YESHWANTRAO CHAVAN COLLEGE OF  
 ENGINEERING, HINGNA ROAD, MANANDONGRI  
 CONTACT-07104-257717/257718  
 NAGPUR  
 MAHARASHTRA  
 441110  
**D. P. R. No. 0258**  
**DATE 21/07/14**

ITEM CODE / ITEM DESCRIPTION	QTY	UNIT PRICE	VAT AMOUNT VAT %	VALUE (EXCLUDING VAT) VALUE (INCLUDING VAT)	WEIGHT
MONITOR 24" SILENT FULL HD 1920X1080	1	10800.00	1080.00	11880.00	71.20
DESKTOP PC SYSTEM UNIT	1	44000.00	4400.00	48400.00	185.80
PERIPHERALS	1	2400.00	240.00	2640.00	
SOFTWARE	1	1000.00	100.00	1100.00	
INSTALLATION CHARGES	1	1000.00	100.00	1100.00	
Freight Charges			100.00	100.00	
Service Tax			100.00	100.00	
VAT			100.00	100.00	
Service Tax & Sales Tax			100.00	100.00	
Grand Total				108000.00	

GOODS TOTAL	108000.00
VAT TOTAL	10800.00
INVOICE TOTAL	118800.00

Regd. Office : SPL Guindy House, 95, Mount Road, Guindy, Chennai - 600 032  
 Service Tax Regn. No. : AABCR0347PST001 PAN : AABCR0347P

For REDINGTON (INDIA) LIMITED  
 Signature



**PRINCIPAL**  
 Yeshwantrao Chavan  
 College of Engineering  
 Hingna Road, Manandongri  
 Nagpur - 441 110

DRPP HEAD QUARTERS,  
INDUSTRIAL AREA, BANGYAL,  
JAMLI,  
TIN No : 01031030725  
CST No : 5052189-E

Invoice No: 1624870  
Our order: AG55192 /00 D1:10/07/14 Tm:15:15:18  
Invoice date: 10/07/14 Tm: 16:00:43  
Your ref: 10/07/14 YDCE/2014-15/181A  
Customer: 20666  
CST Regn.No: NA  
LST/TIN No: NA  
LBT No:  
Def. Pmt.: 30 Days/Outstation Delivery  
Currency: INR Indian Rupees  
D.R.R. No. 0235  
Date: 16/07/14  
FEDEX

INVOICE TO.....  
NAGAR YUVAK SHIKSHAN SANSTHA  
YESHWANTRAO CHAVAN COLLEGE OF  
ENGINEERING  
HINONA ROAD, WANANDORI,  
NAGPUR  
MAHARASHTRA  
441110

DELIVER TO.....  
NAGAR YUVAK SHIKSHAN SANSTHA  
YESHWANTRAO CHAVAN COLLEGE OF  
ENGINEERING, HINONA ROAD, WANANDORI  
CONTACT 07104-237919/234623  
NAGPUR  
MAHARASHTRA  
441110

ITEM CODE / ITEM DESCRIPTION	QTY	UNIT PRICE	VAT AMOUNT VAT	VALUE (EXCLUDING VAT) VALUE (INCLUDING VAT)	WEIGHT
ALPC404B UX.VJSS1.05B DY/VTH/CL/134130/4/500/DW/FR/TH/FS2	60	22000.00	.00	1320000.00	556.800
	ST/VAT	DISC	FC	1320000.00	
UJSS1058E2608277, UJSS1058E2608278, UJSS1058E2608279, UJSS1058E2608305, UJSS1058E2608309 UJSS1058E2608310, UJSS1058E2608320, UJSS1058E2608327, UJSS1058E2608335, UJSS1058E2608346 UJSS1058E2608355, UJSS1058E2608364, UJSS1058E2712281, UJSS1058E2712290, UJSS1058E2712292 UJSS1058E2712300, UJSS1058E2712305, UJSS1058E2712306, UJSS1058E2712308, UJSS1058E2712312 UJSS1058E2712313, UJSS1058E2712322, UJSS1058E2712323, UJSS1058E2712327, UJSS1058E2712333 UJSS1058E2712339, UJSS1058E2712344, UJSS1058E2712345, UJSS1058E2712348, UJSS1058E2712347 UJSS1058E2712352, UJSS1058E2712359, UJSS1058E2712360, UJSS1058E2712361, UJSS1058E2712365 UJSS1058E2712367, UJSS1058E2712368, UJSS1058E2712369, UJSS1058E2712377, UJSS1058E2712378, UJSS1058E2712379, UJSS1058E2712388 UJSS1058E2712394, UJSS1058E2712397, UJSS1058E2712398, UJSS1058E2712399, UJSS1058E2712400, UJSS1058E2712401 UJSS1058E2712402, UJSS1058E2712404, UJSS1058E2712407, UJSS1058E2712408, UJSS1058E2712409 UJSS1058E2712410, UJSS1058E2712411, UJSS1058E2712413, UJSS1058E2712416, UJSS1058E2712418					
				Vol. wt	775.000

60  
BOD

Outstation Freight Charges

.00  
3541.24  
3541.24

SMT=Service Tax  
ST/VAT=Sales Tax/Value Added Tax  
SMT/ST/VAT=Service Tax & Sales Tax/Value Added Tax  
CST with D-Form

NET TAX CREDIT NOT AVAILABLE FOR CST  
The person signing this document has got authority to bind the Buys, and to sign on behalf of the Buyer. By acknowledging receipt of goods hereon, the Buyer irrevocably agrees to abide by these terms and conditions over and over any other terms agreed elsewhere between the Buyer and Supplier.

FORWARD  
REKINGTON (INDIA) LIM  
S. No. 51  
Out Date: 24 Out Time: 6:15

(Please turn overleaf for Terms & Conditions) E. & O. E.

Y.C. & E.  
Gate Entry No. 211  
Date: 16/07/14  
Security duty Supervisor  
Signature  
Nagpur  
ORIGINAL FOR BUYER

GOODS RECEIVED  
VAT TOTAL  
INVOICE TOTAL  
For REKINGTON (INDIA) LIMITED

Regd. Office : SPL Gulndy House, 95, Mount Road, Guindy, Chennai - 600 032.  
Service Tax Regn. No. : AABCR0347PST001 - PAN : AABCR0347P

Continued  
Authorized Signatory





**TAX / VAT INVOICE**



VOICE  
(INDIA) LIMITED (MS)  
HEAD QUARTERS,  
RIAL AREA, CHENNAI,  
IN  
AN No : 01031050725  
GST No : 5052189-E

PROCONNECT SUPPLY CHAIN SOLUTIONS LIMITED  
Invoice W324897  
Our order AG58611 /00 Dt:14/07/14 Tm:15:27:28  
Invoice date 14/07/14 Tm: 15:52:16  
Your ref. 14/07/14 YCDE/2014-15/181/14.  
Customer W20666 / 000 **D. R. No. 0254**  
CST Regn.No NA **DATE 21/07/14**  
LST/TIN No. NA  
LBT No.  
Def. Print. 30 Days/Outstation Delivery FEDEX  
Currency INR Indian Rupees

INVOICE TO.....  
NAGAR YUVAK SHIKSHAN SANSTHA  
YESHWANTRAD CHAVAN COLLEGE OF  
ENGINEERING  
HINGNA ROAD, WANADONGRI  
MUMBAI  
MAHARASHTRA  
401110

DELIVER TO.....  
NAGAR YUVAK SHIKSHAN SANSTHA  
YESHWANTRAD CHAVAN COLLEGE OF  
ENGINEERING, HINGNA ROAD, WANADONGRI  
CONTACT-07104-237919/234623  
MUMBAI  
MAHARASHTRA  
401110

ITEM DESCRIPTION	UNIT PRICE	VAT AMOUNT	VALUE INCLUDING VAT	TOTAL
PC/4040 UX.VJSS1.05B DT/VTH51/C134130/4/500/DW/FD/M4/F52	82 22000.00 DISC	FC .00	1804000.00 1804000.00	760.960
UX.VJSS105BE2608301, UX.VJSS105BE2608302, UX.VJSS105BE2608303, UX.VJSS105BE2608308 UX.VJSS105BE2608311, UX.VJSS105BE2608312, UX.VJSS105BE2608314, UX.VJSS105BE2608315, UX.VJSS105BE2608316 UX.VJSS105BE2608325, UX.VJSS105BE2608326, UX.VJSS105BE2608328, UX.VJSS105BE2608329, UX.VJSS105BE2608330 UX.VJSS105BE2608331, UX.VJSS105BE2608332, UX.VJSS105BE2608333, UX.VJSS105BE2608334, UX.VJSS105BE2608338 UX.VJSS105BE2608341, UX.VJSS105BE2608342, UX.VJSS105BE2608344, UX.VJSS105BE2608350, UX.VJSS105BE2608351 UX.VJSS105BE2608352, UX.VJSS105BE2608353, UX.VJSS105BE2608354, UX.VJSS105BE2608360, UX.VJSS105BE2608361 UX.VJSS105BE2608362, UX.VJSS105BE2712286, UX.VJSS105BE2712289, UX.VJSS105BE2712291, UX.VJSS105BE2712293 UX.VJSS105BE2712294, UX.VJSS105BE2712295, UX.VJSS105BE2712296, UX.VJSS105BE2712298, UX.VJSS105BE2712299 UX.VJSS105BE2712301, UX.VJSS105BE2712303, UX.VJSS105BE2712304, UX.VJSS105BE2712307, UX.VJSS105BE2712311 UX.VJSS105BE2712315, UX.VJSS105BE2712317, UX.VJSS105BE2712320, UX.VJSS105BE2712325, UX.VJSS105BE2712326 UX.VJSS105BE2712329, UX.VJSS105BE2712330, UX.VJSS105BE2712331, UX.VJSS105BE2712332, UX.VJSS105BE2712337 UX.VJSS105BE2712338, UX.VJSS105BE2712340, UX.VJSS105BE2712341, UX.VJSS105BE2712342, UX.VJSS105BE2712354 UX.VJSS105BE2712356, UX.VJSS105BE2712362, UX.VJSS105BE2712363, UX.VJSS105BE2712366, UX.VJSS105BE2712376 UX.VJSS105BE2712379, UX.VJSS105BE2712380, UX.VJSS105BE2712381, UX.VJSS105BE2712382, UX.VJSS105BE2712384 UX.VJSS105BE2712392, UX.VJSS105BE2712393, UX.VJSS105BE2712396, UX.VJSS105BE2712397, UX.VJSS105BE2712398 UX.VJSS105BE2712402, UX.VJSS105BE2712403, UX.VJSS105BE2712406, UX.VJSS105BE2712412, UX.VJSS105BE2712415 UX.VJSS105BE2712420, UX.VJSS105BE2712423	82 5000.00 DISC	FC .00	410000.00 410000.00	268.960
MPLXNSS0044150A7964201, MPLXNSS0044150A7974201, MPLXNSS0044150A8AD4201, MPLXNSS0044150A8AE4201 MPLXNSS0044150A8A94201, MPLXNSS0044150A8AA4201, MPLXNSS0044150A8AC4201, MPLXNSS0044150A8AB14201 MPLXNSS0044150A8BE24201, MPLXNSS0044150A8BB54201, MPLXNSS0044150A8BB4201, MPLXNSS0044150A8BC04201 MPLXNSS0044150A8BC14201, MPLXNSS0044150A8BC4201, MPLXNSS0044150A8C04201, MPLXNSS0044150A8C24201 MPLXNSS0044150A8C34201, MPLXNSS0044150A8C7D4201, MPLXNSS0044150A87D4201, MPLXNSS0044150A8744201 MPLXNSS0044150A87B4201, MPLXNSS0044150A8774201, MPLXNSS0044150A87B4201, MPLXNSS0044150A87A4201				

The person signing this document has got authority to bind the Buyer and to sign on behalf of the Buyer. By acknowledging receipt of goods hereon, the Buyer irrevocably agrees to abide by these terms and conditions overleaf or any other terms agreed elsewhere between the Buyer and Supplier.  
**(Please turn overleaf for Terms & Conditions) E. & O. E.**

GOODS TOTAL	
VAT TOTAL	
INVOICE TOTAL	

Regd. Office : SPL Guindy House, 95, Mount Road, Guindy, Chennai - 600 032.  
Service Tax Regn. No. : AABCR0347PST001 PAN : AABCR0347P  
ORIGINAL FOR BUYER For REDINGTON (INDIA) LIMITED  
Continued  
Authorised Signatory



(TriPLICATE)

Invoice No. S/w Sale-E/8/01-13  
 Ref. No.

Dated 4-Jan-2013

**ADCC Infocad Pvt Ltd. - (From 1-Apr-2012)**  
 10/5, IT Park, Nagpur  
 E-Mail : info@adccinfocad.com

**TAX INVOICE**

Party : **Yashwantrao Chavan College of Engineering**  
 Hingna Road,  
 Wanadongri,  
 Nagpur.

SI	Description of Goods	Quantity	Rate	per	Amount
1	<b>Hardware</b> Acer Vesion M200 G-41 Intel Pentium DE 600 @ 3.06 GHz/2 MB Caches Intel G 41 Chipset 2GB DDR3, RAM 500 GB, SATA HDD Intel DVD Writer, 18.5" WFTF Monitor Free DOS	80 No.	20,500.00	No.	16,40,000.00
	<b>Output Vat (12-13)</b>			5 %	82,000.00
<b>Total</b>		<b>80 No.</b>			<b>₹ 17,22,000.00</b>

Amount Chargeable (in words)

**Indian Rupees Seventeen Lakh Twenty Two Thousand Only**

**Remarks:**

Being Invoice Raised Vide DN 2318 towards Sale of Acer Made Hardware to Yashwantrao Chavan College of Engineering

Company's VAT TIN : 27390098140V

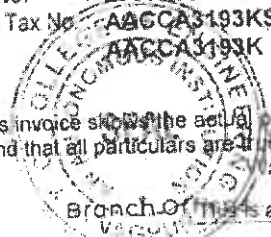
Company's CST No. : 27390098140C

Company's Service Tax No. : AACCA3193KST001

Company's PAN : AACCA3193K

**Declaration**

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



**PRINCIPAL**

ADCC Infocad Pvt Ltd. - (From 1-Apr-2012)

Authorised Signatory



Branch Of : Mumbai | Pune | Hyderabad | Raipur | Bhopal

TAX INVOICE

0152  
23/05/12



**Aarkay Techno Consultants P. Ltd**

1st Floor, 1, Samarth Nagar (W), Ajni Square  
Wardha Road, Nagpur-440015.

Fax 0712-2252443  
E-mail info@atugroup.com

**YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING**

HINGNA ROAD,  
WANADONGRI,  
NAGPUR-441111  
PH. NO. 07104-237919/234623

Invoice No	052012 34	Invoice Date	23/05/2012
Delivery Challan No	2089	Delivery Challan Date	23/05/2012
Trade-Terms of Payment			23/05/2012
Buyers Order Invoice	YGCE-2012-13-179-10		09/05/2012
Destination			23/05/2012
Destination Through			
Hand Delivery			
Terms of Delivery			

Sr No	Description	Quantity	Unit	Rate	TAX Rate	Net	Tax	Grand
1	DELL INSPIRON 4110 DLNB0193 Core i5 2nd generation i2-30nm Processor 14 4GB RAM 500GB 1GB Graphics Card, DVD Writer, Windows 7 Home Basic	1	PC	41500.00	18%	41500.00	7470.00	48970.00

052012 34 23/05/12

25/05/12 23/05

Rs. Forty One Thousand Nine Hundred Only

Grand Total

41,960.00

**Terms and Conditions**

- Please pay by Cheque/D.D. in favour of Aarkay Techno Consultants Pvt. Ltd. Nagpur.
- Payment beyond credit terms shall attract interest @24% per annum.
- Ars. 200/- per incidence shall be charged for dishonored cheques.

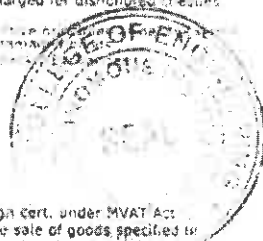
4. We warrant & undertake to the recipient of the goods that the goods are as described in this invoice and that the transaction of sale covered by this "Tax Invoice" has been effected.

27240143376V  
27240143376V

**Declaration**

I/We hereby certify that my/our regn cert. under MVAT Act 2002 is in force on 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.

20. Merit Analysis shall be conducted for all the parties involved in the sale of goods and services and the tax liability shall be as per the provisions of the Act.



Cheque Number  
Principal  
Yeshwantrao Chavan  
College of Engineering  
Wanadongri, Hingna Road  
Nagpur-441111



Receiver Signature





(Duplicate)

Dated 1-Mar-2012

Invoice No. S/w Sale-E/1/03-12  
 Ref. No. :

**ADCC Infocad Pvt Ltd. - (From 1-Apr-2011)**  
 10/5, IT Park, Nagpur  
 E-Mail : info@adccinfocad.com

### TAX INVOICE

Party : Yashwantrao Chavan College of Engineering  
 Hingna Road,  
 Wanadongri,  
 Nagpur.

Order No. YCCE/2011-12/1022/2011 20-Dec-2011		Despatch Document ADCC Infocad 2011-12 dt. 1 Mar-2012		Delivery Note 2002 To Ex-Octroi		
Description of Goods		Quantity	Rate	per	Amount	
1 <b>Hardware Sale</b> IBM/ Lenovo Workstation IBM Lenovo Workstation E30-7783RW, Intel E3 1220 3.10 Ghz, CPU, 4 Core, 4 GB(1x4GB) Non ECC 1TB Sata, NVIDIA Quadro 600-1 GB, 22" Wide TFT Model 2572 HD6- 3 Year Warranty IBM Client Machine Edge 711607B9Q Intel H 61 Printer Color HP 1025, Scanner Ljide 110, Network Switch 10/100/1000 Mbps 16 Port		1 No.	1,43,200.00	No.	1,43,200.00	
2 <b>Other Product Sale</b> Media Converter, Connector Sc Multimode, Pipe, Cable, Coupler Plate		1 No.	48,081.90	No.	48,081.90	
					1,91,281.90	
				5 %	9,564.10	
					Output VAT (11-12)	
					Total	
		2 No.			₹ 2,00,846.00	

E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Lakh Eight Hundred Forty Six Only

**Remarks:**

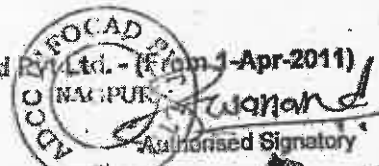
Being Invoice Raised vide DN No 2002 towards Sale of Hardware to YCCE

Company's VAT TIN : 27390098140 V w.e.f 01-04-2005  
 Company's CST No. : 27390098140 C w.e.f 01-04-2005  
 Company's PAN : AACCA3193K

**Declaration**

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

for ADCC Infocad Pvt Ltd. - (From 1-Apr-2011)



BRANCH OFFICES : MUMBAI : NEW DELHI : HYDERABAD : RAIPUR : BHOPAL

# TAX INVOICE

D. P. R. No. 520

DATE 18/11/11

**ESIGN COMPUTERS (P) LTD**  
 Office : UG6, Ganesh Chambers, Mehinadia Sq,  
 Dhantoli, Nagpur.  
 No : 0712 - 2442811, 6617484, 9326936736  
 n : 369, Sheela Complex, Wadi  
 : info@truesign.co.in  
 : Center M5, Kamalshree Apt, Dhantoli, Nagpur.

To,  
**YCCE**  
**YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING**  
**HINGNA ROAD,**  
**WANADONGRI, NAGPUR-44111**  
**(Ph) 7104-237919, 234623, 2**

Inv No : TCPL11/C/8209 Date: 22-Oct-11  
 Order No : 2011/695/11 Date: 30-SEP-11  
 Delivery Ex : CITY / WADI Thru :

Code	Description	VAT	Qty	Rate	Amount
001	HP LAPTOP Sr. No.: 4CZ1200KQW Note: HP 430 CI5/4GB/500GB/14"	5%	1 Nos.	31428.57	31428.57
CARRY02	CARRY CASE LAPTOP	12.5%	1 Nos.	0.00	0.00
Total VAT @ 5%					1571.43

Certified that the items / Articles of  
 TCPL11/C/8209 Dated 22/11/11  
 have been entered in the Stock  
 on Page No. \_\_\_\_\_  
 Date 18/11/11 Signature of Store Keeper

**Y.C.C.E.**  
**Gate Entry Stamp**  
 Date 24/11/11 Entry No. 220  
 Security duty Supervisor  
 Signature  
 Nagpur

Total : 33000.00

Words : Thirty Three Thousand Only.

TIN NO: 27540764884 V Dt: 08.04.10  
 TIN NO: 27540764884 C Dt: 08.04.10  
 hereby certify that my/our certificate under  
 Value Added Tax Act 2002 is in force on the  
 which the sale of goods specified in this Tax  
 is made by me/us and that the transaction of this  
 is covered by this tax invoice has been effected by  
 and it shall be accounted for in the turnover of sale  
 filing the returns and the tax due, if any, payable on  
 has been paid or shall be paid.

1. Subject to Nagpur Jurisdiction.
2. Any discrepancy in this should be reported with full particulars.
3. Interest @24% will be charged on all outstanding payments.
4. Once sold goods will not be taken back under any circumstances.
5. Every care is taken in packing and dispatching goods but responsibility for loss or damage after delivery to carrier cannot be entertained by us.
6. In case of cheque bounce, Rs 300/- shall be charged for the same.
7. Truesign is in no way liable for compliance of schemes offered by vendor.
8. Truesign is in no way liable for any support and warranty omission by manufacturers/vendors.

Received By

For Truesign Computer (P) Ltd.  




# RADIANT TRADEVEST PVT. LTD.

Branch Office : Eucharistic Congress, Bldg. No. 2, 2nd Floor, 5 Convent Street, Colaba, Mumbai - 400 001  
 Tel.: (91-22) 2283 8351 / 2202 3820 • Fax: (91-22) 2283 8361 • E-mail: rtpl@pacific.net.in

## CUM DELIVERY CHALLAN

17

Yeshwantrao Chavan College of Engineering  
 Hingna Road, Wanadongri, Nagpur.  
 44110, Tel. No. 917104 237919234623

Invoice No.: 077  
 Invoice Date: 10/06/11  
 Payment Terms: \_\_\_\_\_

Salesperson	P.O. No.	P.O. Date	Date Shipped	Shipped Via
APM	YCCE/11-12/226/11	02/06/11		

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
10	Acer Veriton M200-G41 Business Desktop PC :- Intel Core 2 Duo Processor E7500 (2.93 GHz, 3MB, 1066 FSB), Intel G41 Chipset motherboard, 2GB DDR-III RAM, 320 GB SATA HDD (7200 RPM), Internal 22x DVD Writer, Std. PS2 Keyboard, Optical Mouse, 10/100/1000 Mbps NIC, Integrated LAN Card, Acer 18.5" Wide TFT Integrated graphics, No int. speaker, Onico AIX Cabinet (3-3 yrs Onsite Comprehensive warranty)	18904.76	189047.60
Total Amount			189047.60
Service Tax 10.3%			-
5% VAT			9452.38
12.5% VAT			-
Rounded off			-
Total Amount			198500.00

Amount in words: One Lakh Ninety Eight Thousand five Hundred only

Make all cheques payable to Radiant Tradevest Pvt. Ltd.  
 If you have any questions concerning this invoice, call Sangeeta / Disha on 22040293  
 interest@24@ will be charged if the payment is not made within the due date.

For RADIANT TRADEVEST PVT. LTD.



VAT TIN : 27950317343  
 CST TIN : 27950317343  
 Service Tax No. AAACR2804EST001

"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 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 return and the due tax, if any, payable on the sale has been paid or shall be paid."

**THANK YOU FOR YOUR BUSINESS.**

Regd Office : 1st Floor, Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001.  
 Tel.: (91-22) 2264 1355 / 58 / 57 • Fax: (91-22) 2267 1285

# KHEMKA VENTURES

5, Residency Road,  
Sadar, Nagpur - 440 001  
9823034093, 2530650

Invoice No.

61

Dated

03.12.2011

Delivery Note

99

Terms Of Payment

7 DAYS

Supplier's Ref

Other Ref.

MR. MANOJ

Consignee:

YESHWANTRAD CHAVAN COLLEGE OF ENGG.  
HINGNA ROAD, WAMADONGRI,  
NAGPUR -

Buyer's Order No.

YCCE / 2011 - 2012 / 877 / 11

Dated

Despatched Through

Destination

WADI

Terms of Delivery

EX - WADI

D. P. T. No. 563  
DATE 03/12/11

Description Of Goods

Quantity

Rate Per Pc

Amount

WIPRO DESKTOP  
WIPRO LCD MONITOR 18.5"

10

18332.30

183323.00

10

1.00

10.00

51  
Date 7/12/11 Signature of Store Keeper

Vat Collected @ 5%  
R/O

183323.98

9186.65

0.35

TOTAL

20

192500.00

E & O E

Amount Chargeable (in words)

ONE LAC, NINETY TWO THOUSAND, FIVE HUNDRED ONLY.

Devised to be made in the name of "KHEMKA VENTURES"

This invoice is a computer generated invoice under the Maharashtra Sales Tax Act, 1959 and is valid on the date on which the sale of goods specified in this invoice is made by means and through the operation of self recovery by the tax authority has been affected by such and it shall be considered for the purpose of sale, while filing return under the act, as if the sale has been made and shall be paid.

Local Sales Tax No. 2779025132

Inter State Sales Tax No. 27570625132 C

Declaration

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



Signature

For KHEMKA VENTURES

Proprietor

17/11/11



**INVOICE CUM DELIVERY CHALLAN**

TIN No: 34930003201 CST No.: 34930003201/23.02.95

ORIGINAL

**HCL INFOSYSTEMS LTD**

All Non-HCL Infosystems product / like Softwares / traded products are factored items and not covered under ISO-9001 Quality System.

**Invoice** (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001  
R.S. NO. 107/5.6 & 7, SEDARAPET,  
VILLIANUR COMMUNE, PUDUCHERRY.



INVOICE NO. DATE & TIME REF. DOC. NO. & DATE SALE ORDER REF. CUST. P.O. NO. & DATE CUSTOMER CODE PAYMENT TERMS DOD/QOD TERMS INTERNAL DOC. NO.	6000024345 DATE OF REMOVAL: 24.12.2010. WED 12/12/2010 3000032002 1100/CO/EC 2000060175 / 1000044375 YCCE/2010/1301/10 14/12/10 7000256274 100% on Delivery & Installatio 0000045602	STC No.: AAACH2420CST010 PAN No.: AAACH2420C B.R.: ESO-AO-NAGPUR I.R.: 261322094 (P) Waybill No. / GR No.: BLUE DART EXPRESS Transporter Name: Road 6451 Mode of Transport: Road Permit: Doc sale office: ESO-AO-NAGPUR	TARIFF DESCRIPTION COMPUTERS & UNITS THEREOF PARTS OF COMPUTERS ACCESSORIES OF COMPUTER COMPUTER SOFTWARE RANGE : 1D WEST BRINDAVAN, PONDY-13 DIVISION : I, Puduchery COL.: PUDUCHERRY E.C.C. No. AAACH2420CXM006	TARIFF HEAD 8471.00 8473.00 8473.00 8523.80
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INVOICED TO <b>YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING NAGPUR, HINGNA ROAD WANADONGRI, NAGPUR 441111, Maharashtra, INDIA</b>	CONSIGNEE NAME & ADDRESS <b>YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING NAGPUR, HINGNA ROAD WANADONGRI, NAGPUR 441111, Maharashtra, INDIA</b> Contact Person: Tel. No.
---	---

ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
C101AA556998	C101AA556999	C101AA557000				
C101AA556995	C101AA556996	C101AA556997				
C101AA556992	C101AA556993	C101AA556994				
C101AA556989	C101AA556990	C101AA556991				
EB000019-N	KIT FREE DOS PRELOADED					
BG000470	47CM (18.5) HCL WIDE LCD W/SPKR TC05 BLK			15 000	15 67.50	
<b>TOTAL</b>					<b>30 247.50</b>	

\*\* 036 months standard warranty on hardware products  
\*\* 1 month standard warranty on software media

Category	Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)
	257046.18	465.58			25711.76	0.			257511.76
									186.00

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess		
		2%	1%			2%	1%	
233484.87	23346.49	466.92	233.46	1802.58	180.26	3.61	1.80	
								259,500.00

Excise Duty : Against Form  
Total Invoice Value **Twenty Four Thousand Forty Six Rupees Eighty Seven Paise Only**  
Special Terms : **Two Lakh Fifty Nine Thousand Five Hundred Rupees Only**

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.  
SUBJECT TO TERMS AND CONDITIONS OVERLEAF  
ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

For **HCL INFOSYSTEMS LTD.**  
  
Authorised Signatory

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

Invoice Serial No. **0070668** Page : 2/2  
Customer Signature   
Name **Kishan A. Parth**  
Seal of the organisation  
date **31-12-10**

Regd. Office : 006, Siddharth, 96, Nehru Place, New Delhi - 110 019  
Customer Care No. :

# HCL INFOSYSTEMS LIMITED

DUPLICATE FOR TRANSPORTER  
All Non-HCL Infosystems product / like Softwares / Traded product are factored items and not covered under ISO-9001 Quality System.

Invoice

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001  
R.S. NO. 1075,6 & 7, SEDARAPET,  
VILLIANUR COMMUNE, PUDUCHERRY.

**HCL**

STC No AAACH2420CST010	TARIFF DESCRIPTION COMPUTERS & UNITS THEREOF PARTS OF COMPUTERS ACCESSORIES OF COMPUTER COMPUTER SOFTWARE	TARIFF HEAD 8471.00 8473.00 8473.00 8523.80
PAN No. AAACH2420C	RANGE ID WEST BRINDAVAN, PONDY-13 DIVISION - I, PUDUCHERRY COLL. PUDUCHERRY E.C.C. No. AAACH2420CX0008	
B.R. ESO-AO-NAGPUR	Waybill No. / GR No. <b>250 336167</b>	
I.R.	Transporter Name <b>BLUE DART EXPRESS</b>	
Waybill No. / GR No.	Made of Transport <b>Road</b>	
Transporter Name	Road Permit <b>ESO-AO-NAGPUR</b>	
Made of Transport	Doc sale office	
Road Permit		
Doc sale office		

INVOICED TO <b>YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING NAGPUR HINGNA ROAD WANADONGRI</b>	CONSIGNEE NAME & ADDRESS <b>YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING NAGPUR HINGNA ROAD WANADONGRI</b>
---	--

ITEM	DESCRIPTION & SPECIFICATION	QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
AA1P0007	INFINITI L A280 PRO	10.000	10 53.00	172,876.23
9101AA187868	9101AA187868			
9101AA187865	9101AA187866			
9101AA187862	9101AA187863			
9101AA187861				
EB000099-N	KIT FREE DOS PRELOADED	10.000	10 57.00	
B0000464	47CM (18.5) HCL WIDE LCD W/SPKR BLK TCD	20	110.00	
<b>TOTAL</b>				

\*\* 036 months standard warranty on hardware products  
\*\* 1 month standard warranty on software media

Category	Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)
	171,110.23	294.28		171,404.51		0.0			171,404.51

124.00

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess		Grand Total (Rs.)
		2%	1%			2%	1%	
155843.25	16584.11	311.69	155.84	1201.72	120.17	2.4	1.2	173,000.00

Excise Duty Against Form  
Total Invoice Value :  
Special Terms : **Sixteen Thousand Thirty One Rupees Twenty Seven Paise Only**  
**One Lakh Seventy Three Thousand Rupees Only**

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.  
SUBJECT TO TERMS AND CONDITIONS OVERLEAF  
TAXES CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/P2 & 79/99/P2  
DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

For HCL INFOSYSTEMS LTD.  
Authorized Signatory

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / dockat) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

Received the above goods in good condition on 21/9/10

Customer Signature: *Kunal*  
Name: *Rabindra*  
Seal of the consignee  
date

Invoice Serial No. **0032965**

Regd. Office : 805, Siddharth, 46, Nehru Place, New Delhi - 110 019  
Customer Care No. :



# HCL INFOSYSTEMS LTD. (UNIT - III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES-2002)  
R.S. No. 107/5, 6 & 7 SEDARAPET

VILJANUR COMMUNE, PUDUCHERRY - 605 111.

UNREGISTERED SIGNATORY INVOICE

DOC NO: 000000935  
DATE & TIME: 31.05.2010 12:32  
BLAN NO: 51037377  
GOODS ISSUE DT: 31.05.2010  
CER REF: SS/OK-340341774-5190131  
R REF: NY/SS/03E/32/10  
INTERNAL DOC NO: 2010-2010  
DATE OF REMOVAL: 31.05.2010  
TIME OF REMOVAL: 11:29:00  
SIC No: 472001  
Region: NAGPUR

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION
COMPUTERS AND UNITS THEREOF	8471.30.10.741.10	12/2010 DT. 27.02
PART OF COMPUTER	8473.21.00	12/2010 DT. 27.02
ACCESSORIES OF COMPUTER	8473.30.10.99	12/2010 DT. 27.02
COMPUTERS SOFTWARE	8523.80.20	12/2010 DT. 27.02
PRINTERS	8471.60.21.0.7	12/2010 DT. 27.02

ADDRESSED TO:  
YESHWANTH CHAVAN  
COLLEGE OF ENGINEERING  
HINKNA ROAD WANANDONG  
NAGPUR  
NAGPUR NAGPUR - 441111  
Pin No: NA

RANGE: ID WEST BRINDAVANI, PUDUVAI-13,  
DIVN: PUDUCHERRY-1 COLL, PUDUCHERRY  
E.C.C NO: AAACH-22, XMO, STD 16 MRS/DT-2003 & 29/07/2003 & G1  
CONSIGNEE'S NAME & ADDRESS

CUSTOMER ST No: (GOVT/PUBLIC SECTOR/EDUCATIONAL)

ITEM CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY	INVOICE
AIV1947	EX INFINITY PKY BL 1230 SIN No: 5103AA43744, 5103AA43735, 5103AA43740, 5103AA43745, 5103AA43746, 5103AA43747, 5103AA43748, 5103AA43749, 5103AA43750, 5103AA43751, 5103AA43752, 5103AA43753, 5103AA43754, 5103AA43755, 5103AA43756, 5103AA43757, 5103AA43758, 5103AA43759, 5103AA43760, 5103AA43761, 5103AA43762, 5103AA43763, 5103AA43764, 5103AA43765, 5103AA43766, 5103AA43767, 5103AA43768, 5103AA43769, 5103AA43770, 5103AA43771, 5103AA43772, 5103AA43773	24	24
000030	HCL 3BUIN W/S ROLL OUT USB MOUSE BLK & SL	24	24
0000233	HCL 10414B INT INTRAMM PS2 KBD BLK VISTA	24	24
0000090	KIT FREE DOS PRELOADED	24	24
000093	1GB DDR1800 PC2 6400 UNBUFF NON ECC-B	24	24
0000365	160GB 7200RPM SATA 300.3.5" HDD	24	24
0000345	22X INT SATA DVD WRITER BLACK	24	24
001380	MOTHERBOARD	24	24
001035	8BU BDC 25.0" 1700 1800M 2MB LGEND W	24	24
000443	17CM (18.5) HCL WIDE LCD W/SPKR DUAL BLK	24	24

**Y.C.C.E.**  
**Gate Entry Stamp**  
Date: 31.05.2010  
Security date: 31.05.2010  
Signature: Nagpur

WARRANTY: 36m Standard in City

Excise duty	288.42	288.42
Service Tax	165.85	165.85

Software (Rs.) (B)	Services (Rs.) (C)	HW and other goods (Rs.) (D)	Tax Rate	Sales Taxes (Rs.) (F)	Services Taxes (Rs.) (G)	G. TOTAL (Rs.)
12,018.83	0.00	0.00	0.00	0.00	0.00	12,018.83

WARE VALUE INCLUDE

ASSESSABLE VALUE	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS	VEHICLE DESC & REGN No.	NO & DESCRIPTION OF PACKAGES
12,018.83	288.42	165.85		

DUTY: NINE ONLY  
VOICE VALUE: Rupee FOUR LACS FIFTEEN THOUSAND TWO HUNDRED ONLY  
Rounding: 415,200

**HCL INFOSYSTEMS LTD. (UNIT - III)**  
 (ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)  
 R.S. No. 107/5, 6 & 7 SEDARAPET,  
 VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

**19**

**FACTORY**  
**INVOICE**  
 0000000586  
 31.05.2010/21.58.50      DATE OF REMOVAL : 31.05.2010  
 310294373  
 31.05.2010 SSSOC  
 310294373  
 31.05.2010  
 NYSSBYC/12/234/10  
 31.05.2010  
 0080675189  
 YUSHWANTRAO CHAVAN  
 COLLEGE OF ENGINEERING  
 HINDRA ROAD WANADONERI  
 NAGPUR  
 NAGPUR, NAGPUR - 441111

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
COMPUTERS AND UNITS THEREOF	8471.30.10/41.10	122010 DT. 27.02.2010	10.30%
PART OF COMPUTER	8473.21.00	122010 DT. 27.02.2010	10.30%
ACCESSORIES OF COMPUTER	8475.90.10 to 99	122010 DT. 27.02.2010	10.30%
COMPUTERS SOFTWARE	8523.80.30	122010 DT. 27.02.2010	10.30%
PRINTERS	8471.60.21 to 27	122010 DT. 27.02.2010	10.30%

STC No. : MRS/14/2003 dt 29.07  
 Installation Region : NAGPUR  
 Consignee's Name & Address : YUSHWANTRAO CHAVAN  
 COLLEGE OF ENGINEERING  
 HINDRA ROAD WANADONERI  
 NAGPUR  
 NAGPUR, NAGPUR - 441111  
 GOVT/PUBLIC SECTOR/EDUCATIONAL INSTITUTION

Customer No. NA  
 D. P. R. No. 163  
 DATE 22/6/10

QTY.	INVOICE VALUE (Rs.)
122	
LX INFINITY PRO BL 1280 SI Nos 5103AA437836 5103AA437837 5103AA437838 5103AA437840 5103AA437841 5103AA437843 5103AA437844 5103AA437845 5103AA437846 5103AA437847 5103AA437848 5103AA437849 5103AA437850 5103AA437851 5103AA437852 5103AA437853 5103AA437854 5103AA437856 5103AA437857 5103AA437858 5103AA437859 5103AA437860 5103AA437861 5103AA437863 5103AA437864 5103AA437865 5103AA437866 5103AA437867 5103AA437868 5103AA437869 5103AA437733 5103AA437734 5103AA437735 5103AA437736 5103AA437737 5103AA437738 5103AA437739 5103AA437740 5103AA437741 5103AA437744 5103AA437745 5103AA437746 5103AA437747 5103AA437748 5103AA437749 5103AA437750 5103AA437751 5103AA437753 5103AA437754 5103AA437755 5103AA437756 5103AA437757 5103AA437758 5103AA437759 5103AA437760 5103AA437761 5103AA437762 5103AA437763 5103AA437764 5103AA437765 5103AA437767 5103AA437768 5103AA437770 5103AA437771 5103AA437772 5103AA437773 5103AA437774 5103AA437775 5103AA437776 5103AA437777 5103AA437778 5103AA437779 5103AA437781 5103AA437782 5103AA437783 5103AA437784 5103AA437785 5103AA437786 5103AA437789 5103AA437790 5103AA437791 5103AA437792 5103AA437793 5103AA437794	

Software (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Sales Tax (Rs) (G)

ROWAN VALUE INCLUDE:	ASSESSABLE VALUE (Rs)	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS 2% 1%	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES

NET INVOICE VALUE : 21,61,290

Invoice Serial No. **0011138**

Authorized Signatory

UNPAID GST / CST / ITC UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O.M.S. NO. 7898/P2 & 7899/P2  
 2. TO FRANCE DEPT GOVT OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.  
 IT IS HEREBY DECLARED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE  
 ALLY CHARGES AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.  
 IN QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT



# HCL INFOSYSTEMS LTD. (UNIT - III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)

R.S. No. 107/5, 6 & 7 SEDARAPET,

VILLIANUR COMMUNE, PUDUCHERRY - 605 111.



INDUSTRY

## INVOICE

0000009586  
31.05.2010/21:58:56  
516294373  
31.05.2010 SSO  
SS/OR-0400341817 6190132  
NYSS/YCCE/234/10

DATE OF REMOVAL : 31.05.2010

STC No. : MRS/14/2003 dt 29.07.2003

Rolling Region : NAGPUR  
Installation Region : NAGPUR

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.
COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	12/2010 DT. 27.02.2010
PART OF COMPUTER	8473.21.00	12/2010 DT. 27.02.2010
ACCESSORIES OF COMPUTER	8473.30.10 to 99	12/2010 DT. 27.02.2010
COMPUTERS SOFTWARE	8523.80.20	12/2010 DT. 27.02.2010
PRINTERS	8471.60.21 to 27	12/2010 DT. 27.02.2010

RANGE : 'D' WEST BRINDAVAN, PUDUVAI-13.  
CON : PUDUCHERRY-1, COLL : PUDUCHERRY  
E.G.C. NO. : AAA CH 2420CKM008 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA

CONSIGNEE'S NAME & A

DOC. NO. : 76.05.2010

TO : 0080675189

YESHWANTRAO CHAVAN  
COLLEGE OF ENGINEERING  
HINGNA ROAD WANADONGRI  
NAGPUR  
NAGPUR, NAGPUR - 441111

YESHWANTRAO CHAVAN  
COLLEGE OF ENGINEERING  
HINGNA ROAD WANADONGRI  
NAGPUR  
NAGPUR, NAGPUR - 441111

[GOVT./PUBLIC SECTOR/EDUCATIONAL

Tr. No. NA  
CUSTOMER ST. No.

CODE

DESCRIPTION AND SPECIFICATION OF GOODS

QTY.

INVOICE

5103AA437795 5103AA437796 5103AA437797 5103AA437798 5103AA437799 5103AA437800  
5103AA437801 5103AA437802 5103AA437803 5103AA437804 5103AA437805 5103AA437806  
5103AA437807 5103AA437809 5103AA437810 5103AA437811 5103AA437812 5103AA437813  
5103AA437814 5103AA437815 5103AA437816 5103AA437817 5103AA437818 5103AA437819  
5103AA437820 5103AA437821 5103AA437823 5103AA437825 5103AA437826 5103AA437827  
5103AA437828 5103AA437829 5103AA437830 5103AA437831 5103AA437832 5103AA437833  
5103AA437834 5103AA437835

HCL 3BTN W/SCROLL OPT USE MOUSE-BLK&SL  
HCL 104+14BTN INT/MM PS/2 KBD BLK VISTA  
KIT FREE DOS PRELOADED  
1GB DDR II 800 PC2-6400 UNBUFF NON ECC-B  
320GB 7200RPM SATA/300 3.5" HDD  
22X INT SATA DVD WRITER - BLACK  
MOTHERBOARD  
CPU IC2D E7500 2.93GHz 1066M 3MB L6BXDW  
CL WIDE LCD W/SPKR TCO BLK

T1 122  
T1 122  
T1 122  
T1 122  
Material 122  
Material 122  
Material 122  
T1 122  
T1 122

When entered in the Stock  
No. 348

WARRANTY: 36m Standard In-City  
17,372.85 10.00  
1,737.28 3.00

*MC Installed*  
*OK*

1,737.28

2 of 2

Installation charge/Service Tax

Signature of Store Keeper

and other (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	HW and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
2,481,837.86	0.00	0.00	0.00	0.00	0.00	0.00	2,481,837.86

Bill certified for

SOFTWARE VALUE INCLUDE :

DUCTION U/S 4 (ON OF R/W) ING EXP.	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS 2%	EDUCATION CESS 1%	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
10.00%	2,250,079.64	225,007.97	6,750.23			24

EXCISE DUTY :

Rupee TWO LACS TWENTY FIVE THOUSAND SEVEN AND PAISE NINETY SEVEN ONL

NET INVOICE VALUE :

Rupee TWENTY FIVE LACS ONE THOUSAND ONLY

Rounding off

For HCL INFO

Invoice Serial No.

0011139

Authorised Signat

CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7599/F2 & 7599/F2  
2.30 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.  
BEING THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE  
BEING CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.  
PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT

R No. ... 227  
 DATE ... 15/06/2009

TAX INVOICE

To,  
 Yashwantrao Chavan College of engineering  
 Wanadongari, Nagpur

Inv No :- 009  
 Date :- 19/06/2009  
 PO No:-YCCE/08-09/182/A/09  
 Payment:-100% against delivery

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
62	<b>Dell Optiplex 360LT</b> Intel Core 2 Duo (E7400) 2.8GHz (3MB Cache, 1066FSB), Intel G31 Express Chipset Motherboard, 1GB (1GB X 1) DDR-1 RAM(800MHz), 160GB SATA HDD(7200RPM), DVD Writer, Integrated 10/100/1000Mbps LAN, Integrated Audio, Graphics, STD USB Keyboard, USB Optical Mouse, Dell 18.5" TFT Warranty 3 Years onsite by Dell	23,500.00	1,457,000.00
Rs. Fifteen Lac Fifteen Thousand Two Hundred Eighty Only.		Total	1,457,000.00
have been in the Stock		Vat @ 4%	58,280.00
as per 348			1,515,280.00
		Round Off	
		Total Amt	1,515,280.00

Make all cheques payable to Radiant Tradevest Pvt.Ltd  
 Interest @24% will be charged if the payment is not made within the due date  
 VAT TIN : 27950317343 V w.e.f. 01.04.06  
 CST TIN : 27950317343 C w.e.f. 01.04.06

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 the tax, if any, payable on the sale has been paid or shall be paid"

For Radiant Tradevest Pvt.Ltd.

*Handwritten:* All need for C.T. Receipt 15.9.09

*Handwritten:* 30 machines Received

*Handwritten:* 32 M/C Received

*Handwritten:* 2/7/09  
 Dept. of Computer Technology, YCCE, Nagpur

*Handwritten:* Total - 62 M/C



Dealing in: IBM, COMPAQ, HEWLETT PACKARD, WIPRO, D-Link, EPSON

SYSTEM ANALYST

Yashwantrao Chavan College of Engineering  
 Nagpur.



*Handwritten Signature*  
 Principal  
 Yashwantrao Chavan  
 College of Engineering  
 Wanadongari, Higga Road,  
 NAGPUR-491110



CE

3. Book  
3.1001  
412  
DATE 6-9-08

# RL RADIANT TRADEVEST PVT. LTD. TAX INVOICE

1st Floor, Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001  
Tel: 2264 1365 / 66 / 57 • Fax: (91) 221 2267 1285 • email: rtp@radiant.net.in

CUM  
DELIVERY CHALLAN

M/s. Yeshwantrao Chavan College of Engineering No. 076  
Hingna Road,  
Wanadongri, Nagpur. Date 28/06/08

Salesperson	PO No.	Date Shipped	Shipped via	Terms
App				

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
185	<u>Del. optiplex 3300:-</u> Intel C2D E4 600 2.4 Ghz, 800FSB (2MB L2 Cache), Intel G31 Express chipset, 1GB DDR2 (667 Mhz), 160 GB 4800 SATA HDD (7200rpm), 2MB Cache, Combo Drive CDR/DVD RW, USB Std USB optical mouse, 10/100/1000 Mbps Nic Integrated, Graphics, 17" TFT, Sound & Graphics Integrated, Graphics Audio Data Factory installed, NO FDD 3 years Oracle Warranty 3-3-3	22,403.85	4,144,712.25
		CE 35	8,15,500.14

Supplies in my Three Lakhs Ten thousand  
Five hundred only

NET Amount	4,144,712.25
4% VAT	165,884.49
17.5% VAT Value Added Tax	(074)
Total Amount	43,10,500.00

Make all cheques payable to Radiant Tradevest Pvt. Ltd.  
If you have any questions concerning this invoice,  
call Jagdish / Datta on 22693669 / 22641355 / 56 / 57  
interest @ 24% will be charged if the payment is not made within the due date.

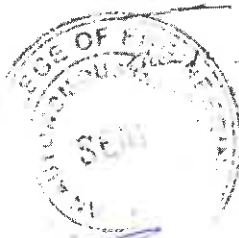
For RADIANT TRADEVEST PVT. LTD

VAT TIN: 27950317343 V  
CST TIN: 27950317343 C  
Service tax No: AAACR291MEST001  
We hereby certify that my registration card is valid under the Maharashtra Value Added Tax Act, 2002 and is in force on the date on which the sale of the goods specified in this tax invoice is made by me and that the transaction of sale covered by this tax invoice has been effected by me and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the same has been paid or that to be paid.



THANK YOU FOR YOUR BUSINESS

Payment collected made by NYSS in advance



loan case  
38  
PRINCIPAL  
Yeshwantrao Chavan  
College of Engineering  
Wanadongri, Hingna Road  
NAGPUR - 441110



Bill No. 076 D. 128-658  
Date 28/06/08  
348  
Principal  
Yeshwantrao Chavan  
College of Engineering  
Wanadongri Hingna Road,  
NAGPUR-441110

SYSTEM ANALYST  
Yeshwantrao Chavan College of Engineering  
Nagpur.

Principal  
Yeshwantrao Chavan  
College of Engineering  
Wanadongri Hingna Road,  
NAGPUR-441110