

# 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,
NAGBUR - 441110





# 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 280000
20	2017	KC/SAL/17-18/07/033	04-08-2017	DELL	8	DESKTOP	
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 80 5	DESKTOP	61140 2025600 155612
28	2016	2016-17/535	25-08-2016	DELL		DESKTOP	
29	2016	2016-17/537	25-08-2016	DELL		DESKTOP	
30	2015	4153	27-03-2015	LENOVO		LAPTOP	95600
31	2015	3868	05-05-2015	HP	1	LAPTOP	73700
32	2015	122/2015-16	10-07-2015	ACER	62	DESKTOP	151900
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 2014	324894 W324897	324894	324894	14-07-2014	14-07-2014	14-07-2014	14-07-2014	14-07-2014	PC	58	DESKTOP	985720
68			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	248183						
79	2009	9	19-06-2009	DELL	62	DESKTOP	1515280						
80	2008	76	08-06-2008	DELL	185	DESKTOP	4310500						
		Total			1600								

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

SYSTEM ANALYST
Yeshwantrao Chavan College of Engineering
Nagpur

SHOW WANTED IN STANDARD OF THE PROPERTY OF THE

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

## JOURNAL\_ Voucher

No. :	Y	CCE	JV-25	12
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Dated : 6-Mar-2018

D 1 11	
Debit	Credit
,70,496.00	
	2,70,496.00
	J
70.406.00	2 70 400 5

**Authorised Signatory** 

Prepared by

Checked by

Verified by

201808



#### INR Two Lakh Seventy Thousand Four Hundred Ninety Five and Eighty paise Only

HSN/SAC	Taxable	Cer	ntral Tax	Sta	Total	
	Value	Rate	Amount	Rate	Amount	Tax 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
Total	2,29,233.72		20,631.03		20,631.03	41,262,06

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

**Key Computers** 

420A - N. A. Road,

Khare Town, Dharampeth,

WARRANTY:-3 YEARS ONSITE BY DELL

Company's PAN Declaration

Remarks:

: AAQPV8391P

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 30001-440010
Bank Name : BANK OF BARODA CC A/C
A/C No. : 04670500500533 / 640
Branch & IFS Code : SITABULDI, NAGPUR & BARBOSITABU

for KEY COMPUTERS (17-18)

Authorised Signatory



Nagar Yuwak Shikshan Sanstha's

#### Yeshwantrao Chavan College of Engineering

(An Autonomous Institution affiliated to Reshtrasent Tukadoji Maharaj Nagpur University) Hingha Road, Wanadongri, Nagpur - 441 110 (INCIA), Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, mmm,yoos.edu e-mail: principal 7 roce edu, info@yoce edu

455064

PURCHASE ORDER No : KEY1686-YCCF-180118 - 1 1 9 2 INDENT No: 1686-YCCE-180118

Key Computers

Khare Town, Dharampeth , Nagpur Contact No :9422807583 GST No. - 27AAQPV8391P1Z9 Vendor Contact No. - 09423069725 E-Mail of Vendor - manoj@keycomputers.in DATED: 18/01/2018

Goods at

(IT Defur)

YCCE - Wanadongri M 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		in the second se					a de la companya de l	
		1						Total	269995.80

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

1 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 Barada, Sitabuldi, Nagpur, Branch - Sitabuldi, Nagpur, A/C No 04670500000080, IFSC Code: BARBOSITABU () -2 ()  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.	SN	Terms and Conditions
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 Barada, Sitabuldi, Nagpur, Branch - Sitabuldi, Nagpur, A/C No 04670500000080, IFSC Code: BARBOSITABU (*) -2 (***)  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.	1 /	No. of days for delivery of goods10 days however grace from penalty upto _15 dayss 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%.
*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 and Working Hours.  GST as per calculation. Any Statutory liability which may arise due to non payment of taxes would be in your scope  Bank Details of Vendor: Name of Bank - Bank of Barada, Sitabuldi, Nagpur, Branch - Sitabuldi, Nagpur, A/C No 04670500000080, IFSC Code: BARBOSITABU ( ) - 2 ( )  Transportation Charges @500/- upto site.  Payment Terms: Payment will be made against delivery of material and receipt of bill with all requisite details.	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.
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.  GST as per calculation. Any Statutory liability which may arise due to non payment of taxes would be in your scope  Bank Details of Vendor: Name of Bank - Bank of Barada, Sitabuldi, Nagpur, Branch - Sitabuldi, Nagpur, A/C No 04670500000080, IFSC Code: BARBOSITABU ( ) - 2 ( )  Transportation Charges @500/- upto site.  Payment Terms: Payment will be made against delivery of material and receipt of bill with all requisite details.	3 /	* Supplier should quote PO reference on their Bills.
Material should be delivered in Working days and Working Hours.  GST as per calculation. Any Statutory liability which may arise due to non payment of taxes would be in your scope  Bank Details of Vendor: Name of Bank - Bank of Barada, Sitabuldi, Nagpur, Branch - Sitabuldi, Nagpur, A/C No 04670500000080, IFSC Code: BARBOSITABU ( ) -2 ( )  Transportation Charges @500/- upto site.  Payment Terms: Payment will be made against delivery of material and receipt of bill with all requisite details.	4/	* Supplier will only submit the bill after full delivery of material.
GST as per calculation. Any Statutory liability which may arise due to non payment of taxes would be in your scope  Bank Details of Vendor: Name of Bank - Bank of Barada, Sitabuldi, Nagpur, Branch - Sitabuldi, Nagpur, A/C No 04670500000080, IFSC Code: BARBOSITABU ( ) -2 ( )  Transportation Charges @500/- upto site.  Payment Terms: Payment will be made against delivery of material and receipt of bill with all requisite details.	5 /	Date of handing P.O. to Vendor / Supplier . Penalty clause shall be applicable after this date.
Bank Details of Vendor: Name of Bank - Bank of Barada, Sitabuldi, Nagpur, Branch - Sitabuldi, Nagpur, A/C No 04670500000080, IFSC Code: BARBOSITABU ( ) - 2 ( )  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.	6	Material should be delivered in Working days and Working Hours.
04670500000080, IFSC Code: BARBOSITABU (0-2 coo)	7 /	GST as per calculation. Any Statutory liability which may arise due to non payment of taxes would be in your scope
10 Payment Terms : Payment will be made against delivery of material and receipt of bill with all requisite details.	8/	Bank Details of Vendor: Name of Bank - Bank of Barada, Sitabuldi, Nagpur, Branch - Sitabuldi, Nagpur, A/C No 04670500000080, IFSC Code: BARBOSITABU
	9/	Transportation Charges @500/- upto site.
11 Warranty 9 Year on gita by dell	10	Payment Terms : Payment will be made against delivery of material and receipt of bill with all requisite details.
11 Warranty 23 Tear on site by den	11 \	Warranty _3 Year on site by dell

	BANK Details : Bank of I	Baroda,Sitabuldi,Nagpı	ur,A/c-04670500000080,IFSC-BARBOSIT	ABU
-	Thanking You,		With Regards	

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

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

Authorised Signatory

Date 10.07.19

Sign

Created By

## JOURNAL\_ Voucher

Particulars		Debi	Canadi
Computer Egpt., Peripherials & Audio Visual Aids Admistrative Office	Dr 35,400.00 Dr	35,400.00	0.001
Very Ref 1040 19-Jan-2018  Admistrative Office	35,400.00 Cr 35,400.00 Cr		35,400.00
Account of:			
TOwards amount credited vide 962 Date-12.01.2018 for purc Top for Chetan Wazalwar Sir I	hase of Lan		

Prepared by

Checked by

**Authorised Signatory** 

Rs. 35,400.00

Verified by

Rs. 35,400.00



UNIQUE STATIONERS

0712-2767086, 2763062

ABOVE DEEPAK STORES, TEEN NAL CHOWK, ITWARI NAGPUR-440002 D. P. R. No. 069 DATE 12/01/18

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

INVOICE

GSTIN No.: 27AAGPV7981H1ZY

PAN No.:

AAGPV7981H

Invoice No.: 962 Invoice Date:

12/01/2018

CREDIT [Customer Copy]

Name: YASHWANTRAO CHAVAN COLG OF ENGG

Address: HINGNA ROAD NAGPUR

DM.NO. DIRECT

ShippingAddress:-

Order No. /Dt.: 438/YCCE/091217-1040

14-12-2017

State: MS

State Code :

XXXXX

PARTY GSTIN NO.

Mob:

6	.No	Description of Coods	HSN	04.		D-4-	D:	Taxable		GST	S	GST	Total
0	.NO	Description of Goods	Code	Qty	UOM	Rate	Disc	value	%	Amount	%	Amount	Amount
Γ	1	LAPTOP COMPUTER SYSTEM	8471	1.00	NO	30000.00	0.000	30000.00	9.00	2700.00	9.00	2700.00	35400.00
1	1	DELL CORE i3 4GB RAM, 1TB	1		1 -		-			1	-	-	-

BAG

STNO9LFLPJ2

HDD 15.6" WIN 10 WITH

Item Inspected & tested of

Item is in working condi It is as per ordered sp

Designation

Certified the items / Bill No. on Page 1

18 Signature

of R 35400

Invoice Value (In Words)

Total:

30000.00

2700.00

35400.00

HIRTY-FIVE THOUSAND FOUR HUNDRED ONLY

Packing & Forwarding ₹

0.00

Other Charges

₹

0.00

**Invoice Total** 

35400.00

2,700:00

Certified that the Particulars given above are true and correct

#### TERMS & CONDITIONS OF SALE

- 1. Goods once sold will not be taken back on any account.
- 2. Our responsibility ceases after delivery of material in good conditions.
- 3. 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.
- 4.Interest@ 24% will be charged if payments are not made within 15 days.
- 5. All payments shall be made by DD/Cheque in the name of Unique Stationers and payments in cash without authenticated receipt will be invalid.
- 6. Warranty: As per Company's Norms and directly from the Company.
- 7. Subject to Nagpur Jurisdiction

#### For UNIQUE STATIONERS



**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

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 : Uni1438-YCCE-091217 - OLD

INDENT No: 1438-YCCE-091217

To,

UNIQUE STATIONERS

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

DATED:14/12/2017

Goods at

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								
								Total:	35400.00

Thirty Five Thousands Four Hundred Rupees

SN	Terms and Conditions
1	No. of days for delivery of goods05days however grace from penalty up10 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 4.1.18. 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: BANK OF MAHARASHTRA, A/C: 20018253498, RTGS IFSC CODE: MAHB00000061
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,

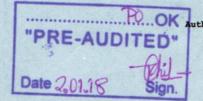
With Regards

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Receiver

Purchase Department

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



OK Authorised Signatory

Created By NB

# Yeshwantrao Chavan College of Engineering

Hingna Road Wanadongri, NAGPUR-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		A
Computer Eqpt., Peripherials & Audio Visual Aids Lap Top HP 1.000 Nos 44,840.00Nos 44,840.00	44,840.00	Amount Rs. 45,040.00
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

**ADDRESS** RTS MICRONETWORKS PVT. LTD. 179, Jankinagar Ringroad Nagpur M.S. India 440034 Ph 9561011410 email rtsm@rediffmail.com Web rtsnagpur.com TAX INVOICE This is a Computer Generated Invoice Bill to Party (Purchaser) T 045 19 Date 28.11.2018 Our TIN/GST No 27AACCR9883P1ZB Tax Invoice No. AACCR9883P Yashwantrao Chavan College of Buyer's Order No. 752 Date 24.10.2018 Our PAN No. Our Bank Name ALLAHABAD BANK MANEWADA BRANCH Engineering Eway Bill No. Date Wanadongri Nagpur M.S. 441110 Despatch Doc. No. BY Hand Date 28.11.2018 Our Bank Detail AC-20938785267, IFSC-ALLA0210190 Ship to Party (Consignee) Despatch Through Mr. D. D. Raut **Payment Terms** 100% After Delivary Party GST No. Warranty 01 Year Party PAN No. Contact Person Shri Ajay Deshmukh Party State Code Maharastra [27] Remark Your PO. No. RTS1042-YCCE-031018-752 SGST% HP Laptop i5, 8th Gen, 38000.00 38000.00 3420.00 9.00 3420.00 0.00 44840.00 8471 1.00 9.00 Nos 8GB RAM, 1TB HDD, 0.00 0.00 0.00 0.00 0.00 Screen 15.6" Dos, DVD RW 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 ems / Articals of Certified that the 0.00 0.00 0.00 0.00 0.00 Bill No. T 045 19 Dated ..... 0.00 0.00 0.00 0.00 0.00 the Stock in have been entered 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 on Page No. .... 0.00 0.00 0.00 0.00 0.00 duty Supervisor 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Date 16/12/18 Signature of Store Keeps 0.00 AmouAuthority 44840.00 38000.00 SGST 3420.00 **CGST** 3420.00 IGST 0.00 Other [Freight, Service Charge, Etc.] 200.00 Total Rs. ₹ Fourty Five Thousand And Fourty Only. 45040 Received the Goods in good condition. Goods once sold will not be taken back. For RTS MicroNetworks Pvt Ltd Insurance if required has to be arranged by purchaser inspected & tested on 3011118 Warranty & Services are Manufacturer's liability

After due Date interest will be applicable @ 24%. Subject to Nagpur Jurisdiction.

Reciever's Signature & Seal

It is as per ordered specification.

P(12)

**Authorised Signatory** 

CCC

CBO T



Nagar Yuwak Shikshan Sanstha's

## Yeshwantrao Chavan College of Engineering

(An Autonomous Institution affiliated to Reshtrasant Tukadovi Maharaj Nagpur University Hingna Road, Wanadongti, Nagpur - 441 110 (INDIA). Ph.: 07104-237919. 234623, 329249, 329250 Fax: 07104-232376, <u>www.ysce.edu</u> e-mail: <u>principal@ysce.edu</u>, info@ysce.edu

455064

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

DATED:24/10/2018

Goods at

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

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								
	model: 15-da 0300 tu						***************************************	Total:	44840.00

Forty Four Thousands Fight Hundred and Forty Runees

SN	Terms and Conditions
1	No. of days for delivery of goods10days however grace from penalty up15 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 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:

"PRE-AUDITED"

Date Sign.

ALLA0210190

Thanking (You,

With Regards

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

Authorised Signatory

Created By

#### JOURNAL\_ Voucher

No. : YCCE/ JV-2091		Date	d : 15-Jan-2018
Particulars		Debit	Credit
Computer Eqpt., Peripherials & Audio Visual Aids Y.C.C.E.	Dr 67,200.00 Dr	67,200.00	2
Penalty [ Suppliers] Unique Stationers (67200 x 5%)	3,360.00 Cr	1	3,360.00
To Unique Stationers			
Agst Ref 469 1-Sep-2017 Y.C.C.E.	63,840.00 Cr 63,840.00 Cr	1	63,840.00
			Ŧ.
	1		
*			
Towards amount credited vide			
909 Date-03.01.2018 for puro Laptop PO NO.469 Date-09.0			
		Rs. 67,200.00	Rs. 67,200.00

Authorised Signatory

Verified by

Prepared by

Checked by



#### OUTFOR STATIONERS

ABOVE DEEPAK STORES, TEEN NAL CHOWK, ITWARI NAGPUR-440002 0712-2767086, 2763062

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

GSTIN No.: 27AAGPV7981H1ZY

Address: HINGNA ROAD NAGPUR

Name: YASHWANTRAO CHAVAN COLG OF ENGG

PAN No.:

AAGPV7981H

Invoice No. :

909

CREDIT

Invoice Date:

03/01/2018

[Customer Copy]

DM.NO. 1051

Order No. / Dt.: YCCE/2017-18/469

09-08-2017

State: MS

State Code:

ShippingAddress:-

XXXXX

PAR	TY GSTIN NO.	Mol	o:			XXXXX DATE 29/12				[12]	7	
s.No	Description of Goods	HSN	Qty	UOM	Rate	Disc	Disc Taxable		CGST	S	GST	Total
1	ADTOR COMPLETED CYCTEM	Code	-				value	%	Amount	%	Amount	Amount
	HAPTOP 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. CND73029TJ, CND73029TJ, CND7318BD4].	8471	have on P	ber age N	18983.05  18983.05	Date	Articals 103 cl the St	ck.	5125.42	9.00	5125.42	67199.93
ltem	inspected & tested on O.M.O.	118										
item	Is in working condition and as per ordered specification Name	·	20	ail i	certified	200/	Authorit	-	EK		5	
4												
			3.00	-		5	6949.15		25,42		5,125.42	
	Invoice Valu	e (In W					Total:	31	₹	-	0,140,44	67199,99

SIXTY-SEVEN THOUSAND TWO HUNDRED ONLY

Packing & Forwarding ₹

0.00

Other Charges

0.00

Invoice Total ₹

less Penalty 5

67200.00

Certified that the Particulars given above are true and correct

#### TERMS & CONDITIONS OF SALE

1. Goods once sold will not be taken back on any account.

2. Our responsibility ceases after delivery of material in good conditions.

3. 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.

4. Interest@ 24% will be charged if payments are not made within 15 days.

5. All payments shall be made by DD/Cheque in the name of Unique Stationers and payments in cash without authenticated receipt will be invalid.

6. Warranty: As per Company's Norms and directly from the Company.

7. Subject to Nagpur Jurisdiction

For UNIQUE STATIONERS 63840

Authorised Signatory

**Bank Details** 

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

### JOURNAL\_ Voucher

No. : YCCE/ JV-1495

Dated : 15-Nov-2017

	24t64 . 1011072011						
Particulars	Debit	Credit					
Computer Egyt., Peripherials & Audio Visual Aids Dr Controller of Examination 3,24,500.00 Dr	3,24,500.00						
To Key Computers  Apt Ref 778 16-Oct-2017 3,24,500.00 Cr  Controller of Examination 3,24,500.00 Cr		3,24,500.00					
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							
	Rs. 3,24,500.00	Rs. 3,24,500.00					

**Authorised Signatory** 

repared by

Checked by

Verified by



**KEY COMPUTERS** 420 A, KHARE TOWN. DHARAMPETH, NAGPUR.

GSTIN/UIN: 27AAQPV8391P1Z9 Contact: 0712-2525638, 2525640

Buyer

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

Invoice No.	Dated
KC/SAL/17-18/07/157	31-Oct-2017
Delivery Note	Mode/Terms of Payment
	PAYMENT ON DELIVERY
Supplier's Ref.	Other Reference(s)
MR VINOD VERMA	2000 (200) (2000 (200) (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (2000 (200) (2000 (2000 (200) (2000 (2000 (200) (2000 (2000 (200) (2000 (200) (2000 (2000 (200) (2000 (200) (2000 (200) (2000 (200) (2000 (200) (200) (2000 (200) (2000 (200) (2000 (200) (2000 (200) (2000 (200) (200) (200) (200) (2000 (200) (
Buyer's Order No.	Dated
KEY1012-YCCE-290917	11-Oct-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

D. P. R. No. 0517 DATE 31/10/17

WITE JEON 5220 WQ 164 ZM (1800 SX 16 GB) PROCESSOR RAM (6NOS X 16 GB) PROCESSOR RAM (6NOS X 16 GB) RDMM, 240 MTS RAM HARD DISK. (5 NOS X 2 TB) 7.2K RPM SATA 6 GBPS 35 HOT PULG HARD DRIVE, ACCESS CONTROLLER IDRACB 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, 1 GB CACHE, POWER SUPPLY: DUAL HOT PLUG, REDUNDANT POWER SUPPLY (1+) 750 W OPERATING SYSYTEM-NIL  Tertified that the items / Articals of Sill No. G. 21.1.5. Dated 3.1.1.0.1.7  Output CGST  Output CGST  Output CGST  Autsority  Autsority  Autsority	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
INTERGRATED PAID CONTROLLER, 1GB CACHE, POWER SUPPLY:DUAL HOT PLUG, REDUNDANT POWER SUPPLY (1+) 750 W OPERATING SYSYTEM:-NIL  Certified that the items / Articals of Sill No. 6.71.57	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:	red specification.	opto 19q a . emsN . engiS . engised	ttem insp ttem is i tt is as	ected & to n working per order Name . Signatu	sted con ed s	pecification.
Page No.  Output CGST  Authority  Output CGST  Authority	1GB CACHE, POWER SUPPLY:DUAL HOT PLUG, REDUNDANT POWER SUPPLY (1+) 750 W OPERATING SYSYTEM:-NIL  rtified that the items / Articals of	ad 99156			Design	e dos	24,750.00
Date 9 [11/12]—Signature of Store Keeper	ve been entered in the Stock	Output CGST	will certif	2459	ayment	-	2,99,750.00 <b>24,750.00</b>
Total 1 QTY 7 3 24 500 00	ateo 9 (11/12)—Signature of Store Keeper			1	Authorit	v	
\ J.Z4.000.01	)	Total		1 QTY			₹ 3,24,500.00

INR Three Lakh Twenty Four Thousand Five Hundred Only

HSN/SAC	Taxable Centra		Taxable Central Tax		tral Tax	Sta	te Tax
8887-9182 (VC) 96 (489)	Value	Rate	Amount	Rate	Amount		
8471	2,75,000.00	9%	24,750.00	9%	24,750.00		
Total	2,75,000.00		24,750.00		24,750.00		

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

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

Nagpur-440010

WARRANTY:-3 YEARS ONSITE BY DELL

Company's PAN

: AAQPV8391P

<u>Declaration</u>
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 14-11-17 Company's Bank Details

Bank Name

A/c No.

Branch & IFS Code: SITABULDI, NAGPUR & BARBOSITABU

BANK OF BATE DAG 80 40

for KEY COMPUTERS

> V Authorised Signatory

This is a Computer Generated Invoice



Nagar Yuwak Shikshan Sanstha's

# Yeshwantrao Chavan College of Engineering

onomous institution affiliated to Feashtrasant Tukadoji Manaraj Nagpur Unive Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA). Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, www.ycce.edu il principal@yoce.edu\_info@yoce.edu

PURCHASE ORDER No: Key1012-YCCE-290917 - 778 INDENT No: 1012-YCCE-290917

DATED:11/10/2017

To,

Key Computers

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

Goods at

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 :	DELL	No	1.00	275000.00	275000.00		49500	0.00	32450	0.00
	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										
										324500	

Terms and Conditions Payment will be made Against delivery of material & receipt of bill with all requisite details. 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. 10 Date of handing P.O. to Vendor / Supplier 9. 11. Penalty clause shall be applicable after this date. Material should be delivered in Working days & Working Hours. Date 09.11.15 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 Bank Details: Bank of Baroda, Sitabuldi, Nagpur, A/c-04670500000080, IFSC-BARBOSITABU Warranty: 3 Year on site By DELL No.of days for Delivery of Goods 15 days however grace from penalty upto \_\_20 days from reciept 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%.

BANK Details: Thanking You,

With Regards

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Authorised Signatory

Receiver

#### JOURNAL\_ Voucher

No.	•	YC	CC	E/ .	JV.	-2495
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Dated 31-Mar-2017

		. OT-Mai-2017
Particulars	Debit	Credit
Computer Egot., Peripherials & Audio Visual Aids Dr Director R & D 25,320.00 Di	20,020.00	
To Pulse Systems New Ref 1286 Director R & D  25,320.00 Cr		25,320.00
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]		

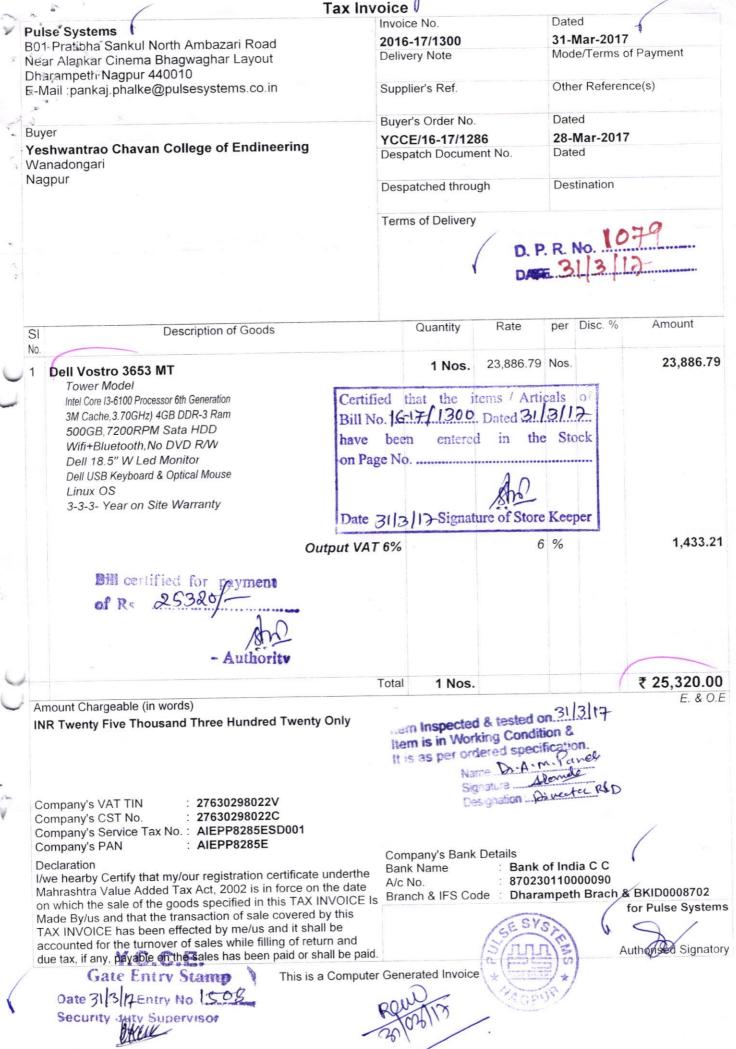
**Authorised Signatory** 

Rs. 25,320.00

Checked by

Verified by

Rs. 25,320.00



Signature Madpur

56 Nagar Yuwak Shikshan Sanstha's

# YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi \* Courses Accreditated by NBA \* Recognised by Govt. of Mah. As 'A' Grade Institute ISO 9001:2000 QMS Certified \* Network Institute under TEQUIP \* Affliated 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

PURCHA	SE ORDER No.: YCCE/16-17 - /2		PURCHA	SE ORDE	?			
Indent No	o. 1715/YCCE/030317	286		* *		DATED: 10	1001001=	
To,				Section 1		DATED: 10	0/03/2017	
	M/s. Pulse Systems			Goods at:				
	Nagpur.			Y	CCE (Director R	(& D)		
				W	anadongri,			
Corft No.	98230176	327		Na	agpur.			
			2 Dealst	/1/225				
		oupply of it	o Desktop, a	t YCCE, War	nadongri, Nagp	our.		
Dear Sir,								
We hale	hereby request to you, please desp w.	atch the follow	ing material	no nor Dais	ALLEGIES :			
iven belov	W.		mg material	as per Rate,	erms & Condition	ons		
i.NO.	NAME OF THE ITEMS	Make	Dept.	Quantity				
1	3653	DELL		Quantity		QTY	RATE	AMOUNT
	Dell Vostro	4-1						
	Intel Core i3-6400 Processor 6th C	Generation (3M	IB Cache 3.7	O GH2)	Nos.	1	25320.0	25320.0
			ifi + Bluetooth	0 0112)		1		
				•				
	Dell <sup>TM</sup> USB Keyboard, Dell <sup>TM</sup> Optio	al Mouse Linu	IX OS					
	3-3-3 Year on-site warranty.	and, Elife	. OO.					A STATE OF THE STA
								100
						Amount		25320.00
						VAT %		0.00
ALC: NO	( Rs. Twenty Five Thousands The	ree hunded &	Twenty Dur			Round Off		0.00
			wenty Kup	bees Only)		Total Rs.		25320.00
RIVIS & C	ONDITIONS:							
3 4 5 7 E 8 N 9 W	reference. Supplier should quote PO reference. Supplier will only submit the bill aft. Date of handing P.O. to Vendor / Su Material should be Delivered in Wok Varrantee: 3-3-3 Year on-site war	ent will be mad inclusive of all to g Section, along ince on their Bill er full delivery applier	de After Delitaxes. gwith D.M. & s. of material. Penalty Drking Hours.	very of mater Copy of P.O. clause shall b	ial & receipt of b & acknowledge be applicable after 0. 8702301100000	oill with all required to copy of the ser this date.  290, IFS Code:- With Regards, navan College	isite details.  ame to be ke	pt for future
,C.(	C.To :- Supplier, Store / Account, Office	1914	利子 起到强大			griatory		100
	with the same of t	1 2 1 1 1 1	Pa	OKI			named F	The same
		"PPT	ATTOTOT	ייםי	Children Spari	The Pr	epared. By. SR	CALL STATE
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THE PERSON		1-10	- N	Cian				1
		Date 20.0	53.17	Sign.	The second of the			

#### JOURNAL\_Voucher

No. YCCE/ JV- 684
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Dated 9-Aug-2017

Particulars	Debit	Credit
Computer Eqpt, Peripherials & Audio Visual Aids Dr Department of Mathematics & Humanity] 26,000.00 Dr	26,000.00	
To Key Computers New Ref 270 26,000.00 Cr		26,000.00
On Account of :		
being amount credtied 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** 

Rs. 26,000.00

Checked by

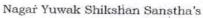
· Verified by

Rs. 26,000.00

#### **GST INVOICE**

	KEY COMPUTERS		Invoice N	lo.		Dated	4	
	420 A, KHARE TOWN,		KC/SAL	/17-18/07	7/019		ul-20	17
	DHARAMPETH, NAGPUR.		Delivery	Note				s of Payment
	NAGPUR. GSTIN/UIN: 27AAQPV8391P1Z	٥	0 11 1			25% ADVA	NCE BALA	NCE 75% AGAINST DELIVER
	Contact: 0712-2525638, 25256	.∃ 4∩	Supplier			Other	Refer	rence(s)
4		40		OD VERN	//A			
Buyer			Buyer's C			Dated		
(MATHEMATICS	CHAVAN COLLEGE OF ENGINEER	ING /	Despatch	017-18/2 Documen		31-M	ay-20	)17
ROAD WANADO	S & HUMANITIES DEPT), HING ONGRI NAGPUR -441110	NA	Doopator	Documen	I NO.	Delive	ery No	te Date
Maharashtra, Co	ode: 27		Despatch	ed through	1	Destir	ation	
						Doom	ladon	
			Terms of	Delivery				
							0	248
					D. R. N	I LANG		117
					D/MIL.	4	07	15
	Description of Co. 1							
	Description of Goods		HSN/SAC	Quanti	ty Ra	ite	per	Amount
DELL VOSTRO	3669 DESKTOP		84714190	10	TV 22.0	33.89	OTY	22 022 00
INTEL CORE IS			2			00.00	<b>Q</b> 11	22,033.89
GENERATION PR 4GB DDR4 RAM/1								
DVD WRITER/ WII	RELESS LAN/							
BLUETOOTH/ USE	REYBOARD/							
USB OPTICAL I	MOUSE/							
18.5" LED MON								
UBUNTU LINUX S/N:-5R47NK2	•							
ONV. ON CHITAINE								
	Articals Of	SGS7	-					1 002 05
Certified that	the items / Articals of 27/07/13						-	<b>1,983.05</b> 24,016.94
17-18	07019 ated 471 117	CGST	-					1,983.05
BIII NO.1.7							-	25,999.99
have been	entered III	OUND OFF						0.01
on Page No	Α'							5.5
	20							
	Str							
1001	Store Keeper		Co.	Anavme.	ent			
Date OF 18	Signature of Store Keeper	Bill cer	tified to	payin				
WASCASSES TO SERVICE STATE OF THE SERVICE STATE STA		of Rs	tified for	K	*** *** 5.00			
		of Ks		2	0	_		
$\omega$				/8	M			
				- Aut	hority			
Amount Chargeable (i	n words)	Total		1 QT	Y		//:	26,000.00
NR Twenty Six							(	E. & O.E
,	HSN/SAC		Taxable	Cent	ral Tax			tato Tay
174.4400			Value	Rate	Amount		Rate	tate Tax Amount
34714190			22,033.89 <b>22,033.89</b>	9%	1,983.		9%	1,983.05
			77 H ( ) XQ		1,983.	110	mus	1,983.05
		Total					11.71.11	ers
Tax Amount (in words)	INR Three Thousand Nine			d Ten pa	ise Only	011		
Tax Amount (in words)	INR Three Thousand Nine			d Ten pa	420A	N.		
ax Amount (in words)	: INR Three Thousand Nine				420A	N.	A. R	oad,
	: INR Three Thousand Nine				420A · re Tov	· N /n, [	A. R Ohar	oad, ampeth,
Remarks:	INR Three Thousand Nine				420A · re Tov	· N /n, [	A. R Ohar	oad, ampeth,
Remarks:					420A	· N /n, [	A. R Ohar	oad, ampeth,
Remarks: NARRANTY:-3 YEA Company's PAN Declaration	ARS ONSITE BY DELL : AAQPV8391P	Hundred Si	xty Six an	Kha	420A · re Tov	· N /n, [	A. R Ohar	oad, ampeth,
Remarks: NARRANTY:-3 YEA Company's PAN Declaration We declare that this	ARS ONSITE BY DELL  : AAQPV8391P  invoice shows the actual price of th	Hundred Si	xty Six an	Kha	420A re Tovi Nagr 712-2 OF BAR	N. /n, [ Our-4 525(	A. R Ohar 4400 638	oad, ampeth, 110
Remarks: NARRANTY:-3 YEA Company's PAN Declaration We declare that this	ARS ONSITE BY DELL : AAQPV8391P	Corre Ban	npany's Bank Name	k Details ( BAN)	420A re Tovi Nagr 712-2 K OF BAR	N. /n, [ OUT-4 5251 RODA	A. R Dhar 4400 638	oad, ampeth, 110
Remarks: WARRANTY:-3 YE/ Company's PAN Declaration We declare that this goods described an	ARS ONSITE BY DELL  : AAQPV8391P  invoice shows the actual price of the digital particulars are true and contact the contact and contact the contact that all particulars are true and contact the contact the contact that all particulars are true and contact the contact that all particulars are true and contact the contact that all particulars are true and contact the con	Corre Ban	npany's Bank Name	k Details ( BAN)	420A re Tovi Nagr 712-2 K OF BAR	N. 10, 10, 10, 10, 10, 10, 10, 10, 10, 10,	A. R Thar 4400 638 CC A	oad, campeth, 110 1640 ARBOSITABU
Remarks: NARRANTY:-3 YEA Company's PAN Declaration We declare that this	ARS ONSITE BY DELL  : AAQPV8391P  invoice shows the actual price of the digital particulars are true and contact the contact and contact the contact that all particulars are true and contact the contact the contact that all particulars are true and contact the contact that all particulars are true and contact the contact that all particulars are true and contact the con	Corre Ban	npany's Bank Name	k Details ( BAN)	420A re Tovi Nagr 712-2 K OF BAR	N. 10, 10, 10, 10, 10, 10, 10, 10, 10, 10,	A. R Thar 4400 638 CC A	oad, ampeth, 110 1640
Remarks: WARRANTY:-3 YE/ Company's PAN Declaration We declare that this goods described an	ARS ONSITE BY DELL  : AAQPV8391P  invoice shows the actual price of the digital particulars are true and contact the contact and contact the contact that all particulars are true and contact the contact the contact that all particulars are true and contact the contact that all particulars are true and contact the contact that all particulars are true and contact the con	Corre Ban	npany's Bank Name	k Details ( BAN)	420A re Tovi Nagr 712-2 K OF BAR	N. 10, 10, 10, 10, 10, 10, 10, 10, 10, 10,	A. R Thar 4400 638 CC A	oad, campeth, 110 / 640 /c

This is a Computer Generated Invoice





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

		PURCHA	SE ORDER			<del></del>
PURCH Indent I	IASE ORDER No. : YCCE/ 2017-18 -27	0	NOE ONDER	DATED:	31/05/2017	
Го,	M/s. Key Computers	Bank C	<b>Details:</b> Of Baroda		athematics De	ept)
	Nagpur VAT NO. 27340317533V		di Branch	Wanadon	gri	
Cont No			0. 04670500000080	Nagpur		
			Code: BARBOSITABU E,Wanadongri, Nagpur	Store Pers	son: Ajay Deshi	mukji
Dear Sir W given be	; Ve hereby request to you, please despatch the fo					
S.NO.	NAME OF THE ITEMS	Make	!	QTY	RATE	AMOUNT
1	Dell Dekstop PC			3 a		* = *
	Proccessor : Intel Core i3 7 <sup>th</sup> Generation P Memory: 4 GB DDR3L RAM Hard Disk: 1 TB HDD	rocessor				
	Optical Drive: DVD RW Monitor: 18.5" LED TFT Monitor		*			
	Keyboard: USB Key Board			f 1	26000.00	26000.0
	Mouse: USB Optical Mouse			4	1 1	
	With Wireless LAN(wifi) and Bluetooth				1 1	
	Operating System: Ubuntu Linux	*			1 1	
	Warranty: Three Year Onsite By Dell					
				-	Amount	26000.0
					Vat	0.0
					Round off	0.0
	( Rs.Twenty Six Thousand Only)				Total Rs.	26,000.0
-DMC	& CONDITIONS:					1
1	No. of days for delivery of goods4Week of order value if material is correlated or 0.5%	per day on undelive	ered material if otherwise	from receipt of to a maximum	of order. penalty n of 5%.	will be 0.5% Per day
2	Freight & Carting: Transporation chages (					
3			maining within 4-5 weeks	s, after testing	& installation O	nsite.
4	TAXES: Rate Inclusive of all tax	es.				
5	Original bill to be submitted to Billing Section, for future reference.	Atrey L/o, Nagpur al	ongwith D.M. & Copy of	P.O. & acknow	vledged copy o	f the same to be kept
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 class	se shell he applicable a	ftor this date		
8	Material should be delivered in Working days 8		ise sitali be applicable a			0410
9.	Pale of hourself in volking days	vvoiking Hours:			9/7/1	Penals
. (	Olavia al restricting over at	Cheque in	rease of ac	dvanco	1171	200 00
anking	Date at handing over at Clause shallbe applical	reattent	his dake.			Penally
			For Yashwa	With Re antrao Chava	gards, n College of E	ngineering
	· Alain	uf.	•		111	for
					11 I or And	
Receiv	er Purchase I	Dept.	P. OK	Authoris	sed Signatory	
leceiv	Purchase I	Dept.	Pa.OK	Authoris	sed Signatory	

Date 20.06.17 /

### JOURNAL\_ Voucher

No.	.1	YC	CE/	JV-	772
14 44					

Dated : 23-Aug-2017

Particulars	Debit	Credit
Computer Eqpt., Peripherials & 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
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.	D 440.000.00	D- 4 40 000 00

66

**Authorised Signatory** 

Rs. 1,40,000.00 Rs. 1,40,000.00

Checked by

Verified by



KEY COMPUTERS 420 A, KHARE TOWN, DHARAMPETH, NAGPUR.

GSTIN/UIN: 27AAQPV8391P1Z9 Contact: 0712-2525638, 2525640

Buyer

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

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

Terms of Delivery

D. P. R. No. 0273

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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	4 QTY	29,661.01	QTY	1,18,644.04
Certified that the items / Artical ROUND OFF Bill No. 032 Dated of (1861) have been entered in the Stock on Page No.  21 CELL Date Signature of Store Keeper			31/1		10,677.96 1,29,322.00 10,677.96 1,39,999.96 0.04
Total		4 QTY		1	₹ 1,40,000.00

Amount Chargeable (in words)

INR One Lakh Forty Thousand Only

HSN/SAC	Taxable	Cen	tral Tax	State Tax	
8471	Value	Rate	Amount	Rate	Amount
0471	1,18,644.04	9%	10,677,96	9%	10,677.96
Total	1,18,644.04		10,677.96	370	10,677.96

Tax Amount (in words): INR Twenty One Thousand Three Hundred Fifty Five and Ninety Company

420Å - N. A. Road, Khare Town, Dharampeth,

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

Nagpur-440010 BANK0749AR5056282 640

Bank Name A/c No

04670500000080

Branch & IFS Code :

SITABULDI, NAGPUR & BARBOSITABU

for KEY COMPUTERS

E. & O.E

Authorised Signatory

Customer's Seal and Signature

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

		PURCHASE ORD	ER			
PURCHAS	SE ORDER No. : YCCE/ 2017-18 - 2	-68		DATED:	31/05/2017	
To,		Bank Details:		Goods at		
	M/s. Key Computers	Bank Of Baroda			ectrical Engineer	ring Dept)(Computer
	Nagpur	Sitabuldi Branch		Lab)		
	VAT NO. 27340317533V	A/C NO. 0467050	0000080	Wanadon Nagpur	gri	
Cont No.	9423069725	IFSC Code: BAR			son: Ajay Deshmu	ıkii
E Light	Sub: Supply of	Computer Set for YCCE, Wanado				
Dear Sir,			3 , - 3,			
	hereby request to you, please despatch	he following material as per Rate,	erms & Condition	ns		
given belo						
S.NO.	NAME OF THE ITEMS	Make		QTY	RATE	AMOUNT
1	Dell Dekstop PC					
	Proccessor : Intel Core i5 7th Generat	on Processor				
	Memory: 4GB DDR3L RAM					
	Hard Disk: 1 TB HDD					
	Optical Drive: DVD RW		/			
	Monitor: 21" LED TFT Monitor		(	4	35000.00	140000.00
	Keyboard: USB Key Board					
	Mouse: USB Optical Mouse					
	With Wireless LAN(wifi) and Bluetoot	1				
	Operating System: Ubuntu Linux					
	Warranty: Three Year Onsite By Dell					
					1	440000 00
					Amount	140000.00
					Vat Round off	0.00
	( Rs One Lakh & Fourty Thousand	t Only)			Total Rs.	1,40,000.00
	1			The same of the sa	Total its.	1,40,000.00
TERMS &	CONDITIONS:					
	No. of days for delivery of goods4	Neek however grace from penalty	up <b>5</b> Week fr	om receipt	of order, penalty	
TERMS &	CONDITIONS:  No. of days for delivery of goods4\text{of order value if material is correlated or}	<b>Neek</b> however grace from penalty 0.5% per day on undelivered mate	up_5_ Week fr	om receipt	of order, penalty m of 5%.	
	No. of days for delivery of goods4t of order value if material is correlated or	Neek however grace from penalty 0.5% per day on undelivered mate ages @ NIL/- LS extra upto Site	rial if otherwise.to	om receipt a maximu	of order, penalty m of 5%.	
1 .	No. of days for delivery of goods4\ of order value if material is correlated or  Freight & Carting:  Transporation ch	0.5% per day on undelivered mate ages @ NIL/- LS extra upto Site	rial if otherwise.to	a maximu	m of 5%.	will be <u>0.5%</u> Per day
1	No. of days for delivery of goods4\ of order value if material is correlated or  Freight & Carting:  Transporation ch	0.5% per day on undelivered mate	rial if otherwise.to	a maximu	m of 5%.	will be <u>0.5%</u> Per day
1 .	No. of days for delivery of goods4 of order value if material is correlated or Freight & Carting:  Payment Terms: 25% Advance along TAXES: Rate Inclusive of	0.5% per day on undelivered mate ages @ NIL/- LS extra upto Site ang with the PO & 75% remaining wall-taxes.	rial if otherwise.to	o a maximu	m of 5%.	will be <u>0.5%</u> Per day
1 . 2 3	No. of days for delivery of goods4 of order value if material is correlated or Freight & Carting:  Payment Terms: 25% Advance along the Taxes:  Rate Inclusive of Original bill to be submitted to Billing Second	0.5% per day on undelivered mate ages @ NIL/- LS extra upto Site ang with the PO & 75% remaining wall-taxes.	rial if otherwise.to	o a maximu	m of 5%.	will be <u>0.5%</u> Per day
1 . 2 3 4 5 5	No. of days for delivery of goods4 of order value if material is correlated or Freight & Carting:  Payment Terms: 25% Advance along TAXES: Rate Inclusive of	0.5% per day on undelivered mate ages @ NIL/- LS extra upto Site ang with the PO & 75% remaining wall-taxes.	rial if otherwise.to	o a maximu	m of 5%.	will be <u>0.5%</u> Per day
1 . 2 3	No. of days for delivery of goods4 of order value if material is correlated or Freight & Carting:  Payment Terms: 25% Advance along the Taxes:  Rate Inclusive of Original bill to be submitted to Billing Second	0.5% per day on undelivered mate ages @ NIL/- LS extra upto Site and with the PO & 75% remaining wall-taxes. ction, Atrey L/o, Nagpur alongwith E	rial if otherwise.to	o a maximu	m of 5%.	will be <u>0.5%</u> Per day
1 . 2 3 4 5 5	No. of days for delivery of goods4 of order value if material is correlated or  Freight & Carting: Transporation ch  Payment Terms: 25% Advance ald  TAXES: Rate Inclusive of Original bill to be submitted to Billing Sefor future reference.  * Supplier should quote PO reference of	0.5% per day on undelivered mate ages @ NIL/- LS extra upto Site ages with the PO & 75% remaining wall-taxes. ction, Atrey L/o, Nagpur alongwith Equation their Bills.	rial if otherwise.to	o a maximu	m of 5%.	will be <u>0.5%</u> Per day
1 2 3 4 5 6	No. of days for delivery of goods4 of order value if material is correlated or Freight & Carting:  Transporation ch  Payment Terms:  25% Advance ald  TAXES:  Rate Inclusive of Original bill to be submitted to Billing Se for future reference.  * Supplier should quote PO reference of  * Supplier will submit bill only after full delivered.	0.5% per day on undelivered mate ages @ NIL/- LS extra upto Site ages @ NIL/- LS extra upto Site and with the PO & 75% remaining wall-taxes. Ction, Atrey L/o, Nagpur alongwith Export their Bills.	itial if otherwise.to	o a maximu after testing O. & ackno	m of 5%.  a installation On wledged copy of	will be <u>0.5%</u> Per day
1 2 3 4 5 6 7	No. of days for delivery of goods4 of order value if material is correlated or Freight & Carting: Transporation ch  Payment Terms: 25% Advance ald  TAXES: Rate Inclusive of Original bill to be submitted to Billing Se for future reference.  * Supplier should quote PO reference of * Supplier will submit bill only after full d Date of handing P.O. to Vendor / Supplier	0.5% per day on undelivered mate ages @ NIL/- LS extra upto Site and with the PO & 75% remaining wall-taxes. ction, Atrey L/o, Nagpur alongwith Expensive their Bills. elivery of material.	itial if otherwise.to	o a maximu after testing O. & ackno	m of 5%.  a installation On wledged copy of	will be <u>0.5%</u> Per day
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1	No. of days for delivery of goods _4_ of order value if material is correlated or Freight & Carting:  Transporation che	0.5% per day on undelivered mate ages @ NIL/- LS extra upto Site ages @ NIL/- LS extra upto Site and with the PO & 75% remaining wall-taxes. Ction, Atrey L/o, Nagpur alongwith Experiment their Bills.  Belivery of material .  Benalty clause shall days & Working Hours.  Cheque in a core of according to the core of acc	ithin 4-5 weeks, and the composition of P.  M. & Copy of P.  The applicable after the composition of the com	o a maximu after testing O. & acknown	m of 5%.  a installation On wledged copy of	will be 0.5% Per day site.
1	No. of days for delivery of goods4of order value if material is correlated or Freight & Carting:  Transporation che Payment Terms: 25% Advance ald TAXES: Rate Inclusive of Original bill to be submitted to Billing Sefor future reference.  * Supplier should quote PO reference of * Supplier will submit bill only after full of Date of handing P.O. to Vendor / Supplier Material should be delivered in Working	0.5% per day on undelivered mate ages @ NIL/- LS extra upto Site ages @ NIL/- LS extra upto Site and with the PO & 75% remaining wall-taxes. Ction, Atrey L/o, Nagpur alongwith Experiment their Bills.  Belivery of material .  Benalty clause shall days & Working Hours.  Cheque in a core of according to the core of acc	ithin 4-5 weeks, and the composition of P.  M. & Copy of P.  The applicable after the composition of the com	o a maximu  after testing  O. & acknown  er this date.	m of 5%.  a installation On wledged copy of	will be <u>0.5%</u> Per day
1	No. of days for delivery of goods _4_ of order value if material is correlated or Freight & Carting:  Transporation che	0.5% per day on undelivered mate ages @ NIL/- LS extra upto Site ages @ NIL/- LS extra upto Site and with the PO & 75% remaining wall-taxes. Ction, Atrey L/o, Nagpur alongwith Experiment their Bills.  Belivery of material .  Benalty clause shall days & Working Hours.  Cheque in a core of according to the core of acc	ithin 4-5 weeks, and the applicable after the appli	o a maximu  after testing  O. & acknown  or this date.  With R	m of 5%.  & installation On wledged copy of RT45 rally clus	will be 0.5% Per day issite.  the same to be kept
1	No. of days for delivery of goods _4_ of order value if material is correlated or Freight & Carting:  Transporation che	0.5% per day on undelivered mate ages @ NIL/- LS extra upto Site ages @ NIL/- LS extra upto Site and with the PO & 75% remaining wall-taxes. Ction, Atrey L/o, Nagpur alongwith Experiment their Bills.  Belivery of material .  Benalty clause shall days & Working Hours.  Cheque in a core of according to the core of acc	ithin 4-5 weeks, and the applicable after the appli	o a maximu  after testing  O. & acknown  or this date.  With R	m of 5%.  & installation On wledged copy of RT45  really e (use egards,	will be 0.5% Per day issite.  the same to be kept
1	No. of days for delivery of goods _4_ of order value if material is correlated or Freight & Carting:  Transporation che	0.5% per day on undelivered mate ages @ NIL/- LS extra upto Site ages @ NIL/- LS extra upto Site and with the PO & 75% remaining wall-taxes. Ction, Atrey L/o, Nagpur alongwith Experiment their Bills.  Belivery of material .  Benalty clause shall days & Working Hours.  Cheque in a core of according to the core of acc	ithin 4-5 weeks, and the applicable after the appli	o a maximu  after testing  O. & acknown  or this date.  With R	m of 5%.  & installation On wledged copy of RT45  really e (use egards,	will be 0.5% Per day issite.  the same to be kept
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1 2 3 4 5 6 7 8 Thanking (	No. of days for delivery of goods _4_ of order value if material is correlated or Freight & Carting:  Transporation ch  Payment Terms: 25% Advance ald  TAXES: Rate Inclusive of Original bill to be submitted to Billing Se for future reference.  * Supplier should quote PO reference of * Supplier will submit bill only after full of Date of handing P.O. to Vendor / Supplier  Material should be delivered in Working Pater thandling over of- output  Purc	0.5% per day on undelivered mate ages @ NIL/- LS extra upto Site ages @ NIL/- LS extra upto Site and with the PO & 75% remaining we all-taxes. Cition, Atrey L/o, Nagpur alongwith Ear Renalty clause shall adays & Working Hours.  Cheque in core of accurate and ages.	ithin 4-5 weeks, and the applicable after the appli	o a maximu after testing O. & acknow er this date. With Rentrao Chav	m of 5%.  & installation On wledged copy of the copy o	will be 0.5% Per day isite.  the same to be kept  regineering

Date 20.06:17 (Sign.

Date: 2/1/4



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.rcce.edu

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

	ASE ORDER No. : YCCE/2017-18 /C/	69 (	PURCHASE ORDER	DATED: 09/08/1	7	
<b>φ</b> ,	M/s Unique Shakin		Goods at:			
	M/s. Unique Stationers Nagpur.		YCCE			
	GST No.27AAGPV7981H1ZY		Wanadongri	*		
			Nagpur			
ont No.	. 9373106084		Store Person: Ajay Deshmukji			
ear Sir,	Sul	b: Supply of HP Laptop at YCCE, Wanado	ngri, Nagpur.			
ven bel	ow.	the following material as per Rate, Terms &	Conditions			
NO.	NAME OF THE ITEMS					
_			ake	QTY.	RATE	TAUOMA
1	HP 15 -ba044au (Sparkling Blac	(k):- AMD Quad Core as				MINOUNT
	1,210 ALO, 4 GR KAIN , I LB HDI	D. DVD RW Drive 15 ctl		4		
1	HD LED Display , Speaker, Wire	less for Blust of 12.6			1-0	
	Camera, Card Reader, Free DOS	Weight 2 at	Ρ :	lo. 3	40000.00	
	Back Pack	, weight 2.1kg, with			18983.65	5
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- 1	( D - 0) - 1				GST 18 %	569
- 1	( Rs. Sixty Seven Thousand & Two	Hundred Only)			Round off	10:
ans ar	ONDITIONS:				Total Rs.	67,2
A.	No of down front in					
1 5 2	no. of days for delivery of goods	07_days however grace from pe	nalty up 10 days from social s			
		day on undelivered material if other	days from receipt of	order, penalty will	be 0.5% Per day of	order value if
ر م	naterial is correlated or 0.5% per	A THEORY OF COMMISSION OF THE OWNER OWN	FIWISE.IO a maximi im of 69/			
-	No. of days for delivery of goods naterial is correlated or 0.5% per reight & Carting:	Sporation chages @ NII / Le a	olena conta Otto			
-	ran:	Sporation chages @ NII / Le a	olena conta Otto			
3 F	ran:	Sporation chages @ NII / Le a	olena conta Otto			
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#### JOURNAL\_Voucher

No. YCCE/ JV- 731	Da	ted : 19-Aug-2017
Particulars	Debit	Credit
Computer Eqpl., Peripherials & Audio Visual Aids Dr Civil Department 70,000.00 Dr To Key Computers Agst Ref 258 70,000.00 Cr	70,000.00	70,000.00
On Account of:  Deing amount credited vide TAx Inv NO. KC/SAL/17-18 /07/031 dt. 04.08.2017 for Purchase of Computer for Cviil dept 2 nos x 35000/as per details attached		
	Rs. 70,000.00	Rs. 70,000.00

**Authorised Signatory** 

Checked by

Verified by

#### Tax Invoice

Contact : 0712-2525638, 2525640	Supplier's R	ef.	Mode 25% ADVA	<b>g-2017</b> /Terms	of Payment E 75% AGAINST DELIVER
	MR VINOE  Buyer's Ord		Dated	1	
Buyer YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING	YCCE/201			ay-201	17
(CIVIL DEPT) (COM-1), HINGNA ROAD	Despatch Document No.			ery Note	
WANADONGRI NAGPUR -441110 Maharashtra, Code: 27	Despatched	through	Desti	nation	
	Terms of De	elivery			
			AKK.	No.	CRIP CRIP
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
DELL VOSTRO 3669 DESKTOP	8471	2 QTY	29,661.01	QTY	59,322.0
INTEL CORE I 5 7TH GENERATION PROCESSOR/	entified that	the ite	ms / Artic	als o	f
4GB DDR4 RAM/ 1 TB HDD/ DVD WRITER/ WIRELESS LAN /	il No. L.	107/031	lated 04	108/1	3.
BLUETOOTH/ USB KEYBOARD/		entered	in the		k
	ave been	Elife) ca	111		_
UBUNTU LINUX	n Page No		A 6		
S/N:-HFGFGJ2/2GGFGJ2 9WXBNK2/9WW9NK2			ahr		
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sgs	Date 11/8/1	Signam	AMMERICA.		Bran-
363				1	<b>5,338.9</b> 64,661.0
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Bill certified by					
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of Asia			82.00		
2 Authority					
Tot	lal	2 QTY		/	₹ 70,000.0
Amount Chargeable (in words)					E. & O.
TRE SAVANTY INQUESTA ONLY	Taxable	Centra	l Tax		State Tax
tNR Seventy Thousand Only  HSN/SAC		D-4-			
	Value 59,322.02	Rate 9%	Amount 5,338.98	Rate	Amount





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

ndent No		IRCHASE ORDER			
ident Nr	SE ORDER No. : YCCE/ 2017-18 🚁 ク じ 🤣		DATED.	31/05/2017	
	ycce Annual			0110012011	
0,		Bank Details:	Goods a	t•	
	M/s. Key Computers	Bank Of Baroda		≅ Civil Dept)(COM-	n
	Nagpur	Sitabuldi Branch	Wanado	and pepti(COM-	1)
	VAT NO. 27340317533V	A/C NO. 04670500000080		igri	
ont No.	9423069725	IFSC Code: BARBOSITABU	Nagpur		
	Sub: Supply of Computer S	et for YCCE, Wanadongri, Nagpur	Store Per	son: Ajay Deshn	nukji
ear Sir,	and authory of computer Se	at for rece, wanadongri, Nagpur			
We	hereby request to you, please despatch the following				
ven belo	w.	material as per Rate, Terms & Condi	itions		
NO.	MARIE OF THE ITEMS			41	
	Make OF THE ISEMS Make	9	QTY	RATE	AMOUNT
1	Dell Dekstop PC				
				1 1	
	Proccessor : Intel Core i5 7th Generation Processor Memory: 4 GB DDR3L RAM	or		1 1	
			1	1 1	
	Hard Disk: 1 TB HDD		1	1 1	
	Optical Drive: DVD RW				
	Monitor: 21" LED TFT Monitor		2	35000.00	70000 0
	Keyboard: USB Key Board		1 4	00.000	70000.00
	Mouse: USB Optical Mouse		1	F 1	
	With Wireless LAN(wifi) and Bluetooth		1	1 1	
	Operating System: Ubuntu Linux	2	J	1 1	
	Warranty: Three Year Onsite By Dell	== .	1		
	,			1 1	
- 10	4				
	~			Amount	70000.00
				Vat	0.00
- 1	(5-6			Round off	0.00
- 1	( Rs.Seventy Thousand Only)			Total Rs.	70,000.00
	CONDITIONS:			TOLAT NO.	10,000.00
1 .		grace from penalty up 5 Week t	from receipt of	of Order nepalty:	will be 0 50/
2 3 4 5 6 7 E 8 M	Transporation chages @ NIL_ Payment Terms: 25% Advance along with the PC TAXES: Rate Inclusive of all taxes. Original bill to be submitted to Billing Section, Atrey L/cobe kept for future reference. Supplier should quote PO reference on their Bills. Supplier will submit bill only after full delivery of mate Date of handing P.O. to Vendor / Supplier	/- LS extra upto Site  2. 8. 75% remaining within 4-5 weeks,  3. Nagpur alongwith D.M. & Copy of I  2. A copy	after testing	maximum of 5% & installation Or wledged copy of	.site.
2 3 4 5 6	Transporation chages @ NIL_ Payment Terms: 25% Advance along with the PC  TAXES: Rate Inclusive of all taxes. Original bill to be submitted to Billing Section, Atrey L/o be kept for future reference.  Supplier should quote PO reference on their Bills. Supplier will submit bill only after full delivery of mate Date of handing P.O. to Vendor / Supplier	/- LS extra upto Site /- Replace the second of t	after testing P.O. & acknowledge TCS TCS With Re	a installation Or wledged copy of Copy of Copy of Copy and Copy of Copy and	isite.  the same to
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#### JOURNAL\_ Voucher

No:	<b>∮</b> Y	CCE/	JV-	685
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Dated : 9-Aug-2017

Particulars	Debit	Credit
Computer Equt., Peripherials & Audio Visual Aids Dr Electromics & Telecomm. 52,000.00 Dr To Key Computers New Ref 263 52,000.00 Cr	52,000.00	52,000.00
On Account of :  being amount credtied 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.	Rs. 52,000.00	Rs. 52,000.00

**Authorised Signatory** 

Checked by

Verified by

#### **GST INVOICE**

NAGPUR.

KEY COMPUTERS 420 A, KHARE TOWN, DHARAMPETH,

GSTIN/UIN: 27AAQPV8391P1Z9 Contact: 0712-2525638, 2525640

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING (ELECTRONICS & TELECOMMUNICATIONDEPT COM VISION LAB, HINGNA ROAD WANADONGRI NAGPUR -441110

Maharashtra, Code: 27

E	( 8)
Invoice No.	Dated
KC/SAL/17-18/07/021	27-Jul-2017
Delivery Note	Mode/Terms of Payment
	25% ADVANCE BALANCE 75% AGAINST DELIVERY
Supplier's Ref.	Other Reference(s)
MR VINOD VERMA	
Buyer's Order No.	Dated
YCCE/2017-18/263	31-May-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
DELL VOSTRO 3669 DESKTOP  INTEL CORE I 3 7TH GENERATION PROCESSOR/ 4GB DDR4 RAW 1 TB SATA HDD/ DVD WRITER/WIRELESS LAN / BLUETOOTH/ USB KEYBOARD/ USB OPTICAL MOUSE/ 18.5" LED MONITOR/ UBUNTU LINUX S/N SEYCNK2/SRCONK2	84714190	2 QTY	22,033.89	QTY	44,067.78
SGS					3,966.10 48,033.88 3,966.10
ROUND OF	F <i>F</i>				51,999.98 <b>0.0</b> 2
	Certifica Bill No. Fat have bee on Page N	-18 for 14 n enter	in and	he s	tock
	741.5	0/ 9			

Amount Chargeable (in words)

₹ 52,000.00 E. & O.E

**INR Fifty Two Thousand Only** 

HSN/SAC	Taxable	Cen	tral Tax	State Tax		
	Value	Rate	Amount	Rate	Amount	
84714190	44,067.78	9%	3,966.10	9% :	3,966.10	
Total	44,067.78		3,966.10		3,966.10	

Total

Tax Amount (in words): INR Seven Thousand Nine Hundred Thirty Two and Twenty paise On Wile's

420A - N. A. Road,

Khare Town, Dharampeth,

Nagpur-440010

WARRANTY:-3 YEARS ONSITE BY DELL

Customer's Seal and Signature

Company's PAN

Remarks

: AAQPV8391P

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

A/c No.

2 QTY

BANK OF BARODA CC A/C

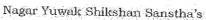
04670500000080

Branch & IFS Code: SITABULDI, NAGPUR & BARBOSITABU

**Authorised Signatory** 

This is a Computer Generated Invoice

for KEY COMPUTERS





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.vcce.edu

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

PURCHA Indent No	SE ORDER No. : YCCE/ 2017-18 - 263 o. YCCE Annual	URCHASE ORDER	DATED:	31/05/2017	•
To,		Bank Details:	Goods at		
	M/s. Key Computers	Bank Of Baroda	YCCE ( E	lectronics & Tele	communication
	Nagpur	,		mputer Vision La	b)
	VAT NO. 27340317533V	Sitabuldi Branch A/C NO. 04670500000080	Wanador Nagpur	ngri	
Cont No.	9423069725 -	IFSC Code: BARBOSITABU		son: Ajay Đeshmu	kii
	Sub: Supply of Computer Set	for YCCE,Wanadongri, Nagpur			
Dear Sir,	hereby request to your places described to S. II.				
iven belo	e hereby request to you, please despatch the following ma bw.	iterial as per Rate, Terms & Condi	tions		
S.NO.	NAME OF THE ITEMS ' Make		QTY	RATE	AMOUNT
			- 411	ISAIL	AIROUNT
1	Dell Dekstop PC			1 1	
	Processor: Intel Core i3 7 <sup>th</sup> Generation Processor Memory: 4 GB DDR3L RAM	:		1 1	25
	Hard Disk: 1 TB HDD	.•		1 1	
	Optical Drive: DVD RW			1 - 6 1	
	Monitor: 18.5" LED TFT Monitor		2	26000.00	52000.00
	Keyboard: USB Key Board		1		0_000.00
	Mouse: USB Optical Mouse				
	With Wireless LAN(wifi) and Bluetooth Operating System: Ubuntu Linux				
	Warranty: Three Year Onsite By Dell		1		
			J.	1 1	
				Amount	52000.00
				Vat	0.00
	/ Po Fifty Type Theory 10 10			Round off	0.00
	( Rs Fifty Two Thousand Only)			Total Rs.	52,000.00
ERMS &	CONDITIONS:				1
1	No. of days for delivery of goods4Week however grounder value if material is correlated or 0.5% per day on	race from penalty up_5_ Week in undelivered material if otherwise.	from receipt o	of order. penalty w m of 5%	ill be 0.5% Per day
2	Freight & Carting: Transporation chages @ NIL/-			-	
3	Payment Terms: 25% Advance along with the PO 8	3 75% remaining within 4-5 weeks	, after testing	& installation Ons	ite.
4	TAXES:  Rate inclusive of all taxes.				
5	Original bill to be submitted to Billing Section, Atrey L/o, I for future reference.	Nagpur alongwith D.M. & Copy of I	P.O. & ackno	wledged copy of the	ne same to be kept
6	* Supplier should quote PO reference on their Bills.	· <u> </u>			
	* Supplier will submit bill only after full delivery of materia	al .		Ř	
. 7	Date of handing P.O. to Vendor / Supplier Pe	malty clause chall be-applicable af	ter this date:	0	P15
8	Material should be delivered in Working days & Working lake of handling according to	Hours.	111	7172K	16)
-17	and the soul of the last of the last	rein carre at culvai	nee _	- Pen	allyclause
anking Y	ncellus applicables attentinis	olabe.		•	′
-			With Re	anedo.	
		For Yashwa		n College of Eng	ineering
£."	Mario 11				
B	Merch	M. OTHER THE METERS OF THE SECRETARY OF		W. T. M.	
Receive	Purchase De M	NO END BUT OF HIS BUT OF THE PARTY OF THE PA	Authori	sed Signatory	- 1
	C.C.To :- Supplier, Store / Account, Office.	Brown space open	28% ;		

Date 10.06.17 /Sign.

#### JOURNAL\_ Voucher

No. 🖪	YCCE/	JV- 686
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Dated : 9-Aug-2017

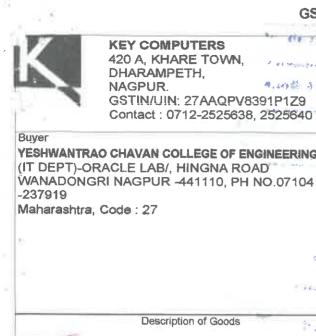
145 1662/64-666	Da	. 5-Aug-2017
Particulars	Debit	Credit
Author Eggl., Peripherials & Audio Visual Aids Dr Information & Technology 2,36,700.00 Dr	2,36,700.00	
New Ref 266 2,36,700.00 Cr		2,36,700.00
On Account of:  being amount credtied vide TAx Inv NO KC/SAL/17-18 /07/008 dt 25.07.2017 towards Purchase 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** 

Rs. 2,36,700.00 Rs. 2,36,700.00

Checked by

Verified by



Invoice No. 14 (1) Dated **KEY COMPUTERS** 420 A, KHARE TOWN, KC/SAL/17-18/07/008 25-Jul-2017 Delivery Note DHARAMPETH. Mode/Terms of Payment NAGPUR. 25% ADVANCE BALANCE AGAINST DELIVERY GSTIN/UIN: 27AAQPV8391P1Z9 Supplier's Ref. Other Reference(s) Contact: 0712-2525638, 2525640 MR VINOD VERMA Buyer's Order No. Dated YCCE/2017-18/266 31-May-2017 YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING Despatch Document No. **Delivery Note Date** (IT DEPT)-ORACLE LAB/, HINGNA ROAD

Terms of Delivery

TVAT THE DOUBLE HIS

Despatched through

Destination

Description of Goods HSN/SAC Quantity Rate per Amount 等 网络红色麻木 **DELL VOSTRO 3669 DESKTOP** 8471 22,288.14 QTY 9 OTY 2,00,593.26 INTEL CORE IS 7TH GENERATION PROCESSOR/4GB DDR4 RAM/ 1TB SATA HDD/DVD WRITER/ WIRELESS LAN/ BULETOOTH/ USB KEYBOARD/ USB THE PARTY SERVICES AND THE PARTY OF THE PART OPTICAL MOUSE/ UBUNTU LINUX. to a regular season in the season with the season S/N:-5L4CNK2/5L88NK2/ way the the terminal the the 5L7DNK2/5L75NK2/5L6BNK2/ 5L66NK2/5L5DNK2/5L58NK2 5L4FNK2 A CONTRACTOR STATE TO SEE SGST 18.053.39 2.18.646.65 **CGST** 18.053.39 2,36,700.04 Certified that the items / Articals ROUND OFF
Bill No.17-18/07/1008 Dated 25/07/17 Less: (-)0.04entered in the Stock have been on Page No. Date 08/08/9 Signature of Store Keeper Total 9 QTY ₹ 2,36,700.00

Amount Chargeable (in words) INR Two Lakh Thirty Six Thousand Seven Hundred Only

HSN/SAC Taxable Central Tax State Tax Value Rate Amount Rate Amount 8471 2.00.593,26 18.053.39 18,053.39 Total 2,00,593.26 18,053.39 18,053.39

Tax Amount (in words): INR Thirty Six Thousand One Hundred Six and Seventy Eight Value On Illers

420A - N. A. Road,

Khare Town, Dharampeth,

Nagpur-440010

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

Customer's Seal and Signature

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. 046705000000080

Branch & IFS Code : SITABULDI, NAGPUR & BARBOS JABU

for KEY COMPUTERS

Authorised Signatory

E. & O.E





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

PURCHA	ASE ORDER No. : YCCE/ 2017-18 - 26	Pl	JRCHASE ORDER		4	
muent N	lo. YCCE Annual	96		DATED:	31/05/2017	
То,	M/s. Key Computers Nagpur		Bank Details: Bank Of Baroda Sitabuldi Branch	Goods at	Dept) Cortu	cole lat)
	VAT NO. 27340317533V		A/C NO. 04670500000080	Wanador Nagpur	igri 4	
Cont No.	9423069725		IFSC Code: BARBOSITABU		son: Ajay Deshmi	dell
	Sub: Supply of Co	mputer Set	for YCCE, Wanadongri, Nagpur.	0.010   01	John Ajay Desillin	ıkjı
Dear Sir,						
given bel	e hereby request to you, please despatch the	following mat	erial as per Rate, Terms & Condit	ions		
S.NO.	NAME OF THE ITEMS	Make		QTY	RATE	a BUOLINE
1	Dall Bakete - Da			-	RAIL	AMOUNT
. 1	Dell Dekstop PC Proccessor: Intel Core is 7 <sup>th</sup> Generation Memory: 4GB DDR3L RAM Hard Disk: 1 TB HDD Optical Drive: DVD RW Monitor: Without Monitor	Processor	1			
	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
			2		Amount	236700.00
					Vat	0.00
	( Pa Tour Litt Title De Tour				Round off	0.00
	( Rs Two lakh Thirty Six Thousand &	Seven Hund	dred Only)		Total Rs.	2,36,700.00
ું ૧, વે	TAXES: Rate Inclusive of all ta Original bill to be submitted to Billing Section for future reference.  * Supplier should quote PO reference on the Supplier will submit bill only after full delive Date of handing P.O. to Vendor / Supplier Material should be delivered in Working days of each nanding access to the American access to the America	with the PO & lixes.  n,Atrey L/o, No.  eir Bills.  ry of material  Pen.  & Working H	S extra upto Site:  75% remaining within 4-5 weeks, agpur alongwith D.M. & Copy of P	after testing	n or 5%. & installation Ons	ite.
anking Y	shall be applicable at	-earth's	dade,	With Reg	gards,	
Receiver	Furchase	Dert.	For Yashwan	(8	College of Engi	neering
(	C.C.To :- Supplier, Store / Account, Office.			n-	enared Rus Silvataria	
		1		PI	epared By : S ahnevaz S	

LOSIOS / C. C. C. 171/

### JOURNAL\_ Voucher

No YCCE/ JV- 683	Dat	ed 9-Aug-2017
Particulars	Debit	Credit
Computer Eqpt., Peripherials & Audio Visual Aids Dr Electronics Engg. 52,000.00 Dr (DST FIST LAB)	52,000.00	
To Key Computers New Ref 261 52,000.00 Cr		52,000.00
On Account of:  being amount credtied 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		14
07.2017.	Rs. 52,000.00	Rs. 52,000.00

**Authorised Signatory** 

Checked by

#### **GST INVOICE**



**KEY COMPUTERS** 420 A. KHARE TOWN. DHARAMPETH, NAGPUR.

GSTIN/UIN: 27AAQPV8391P1Z9 Contact: 0712-2525638, 2525640

Buver

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

Maharashtra, Code: 27

Ī	Invoice No.	Dated
	KC/SAL/17-18/07/020	27-Jul-2017
	Delivery Note	Mode/Terms of Payment 26% ADVANCE BALANCE 76% AGAINST DELIVERY
	Supplier's Ref.	Other Reference(s)
	MR VINOD VERMA	
	Buyer's Order No.	Dated
/	YCCE/2017-18/261	31-May-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Terms of Delivery

D. P. R. No. 0247

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
DELL VOSTRO 3669 DESKTOP INTEL CORE I 3 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	84714190	2 QTY	22,033.89	QTY	44,067.78
S/N:-5RB7NK2/5RBBNK2					
SGS	<i>T</i>	8			3,966.10
CGS	·-				48,033.88 <b>3,966.10</b>
203	*	Ę .		1	51,999.98
ROUND OF	F	TA .	man of a		0.02
Certified that the items / Articals of Bill No. 7-18 67 600 Dated 20 07 107 107 have been entered in the Stock on Page No.					
	জাৰী হ'বল ১০০০ চন		*** * a		
To	al	2 QTY		1	₹ 52,000.00
Amount Chargeable (in words)	F 12.			(	E. & O.E

**INR Fifty Two Thousand Only** 

WARRANTY:-3 YEARS ONSITE BY DELL

: AAQPV8391P

We declare that this invoice shows the actual price of the

goods described and that all particulars are true and correct.

HSN/SAC Taxable Central Tax Value Rate Amount Rate Amount 3 966.10 84714190 44,067.78 3 966.10 9% 9% 3,966.10

Total 44,067.78 3,966.10

Tax Amount (in words): INR Seven Thousand Nine Hundred Thirty Two and Twenty passed by

420A - N. A. Road, Khare Town, Dharampeth,

Nagpur-440010

Company's Bank Details 22525638 / 640 BANK OF BARODA CC A/C

Bank Name A/c No

046705000000080

Branch & IFS Code: SITABULDI, NAGPUR & BARBOSITABU

Customer's Seal and Signature

for KEY COMPUTERS

Authorised Signatory

Remarks:

Declaration

Company's PAN



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			
	SE ORDER No. : YCCE/ 2017-18 + 26/ b. YCCE Annual	311	DATED:	31/05/2017	0.00
То,	M/s. Key Computers	Bank Of Baroda	Goods at: YCCE ( Electronics Engg Dept)(DST-FIST Wanadongri		
	Nagpur VAT NO. 27340317533V	Sitabuldi Branch A/C NO. 04670500000080	Nagpur		
Cont No.	. 9423069725	IFSC Code: BARBOSITABU		son: Ajay Deshmu	kji
	hereby request to you, please despatch the following	et for YCCE, Wanadongri, Nagpur material as per Rate, Terms & Cond			
given belo RNO	NAME OF THE ITEMS Mak	e	QTY	RATE	AMOUNT
	Dell Dekstop PC Proccessor : Intel Core i3 7 <sup>th</sup> Generation Processor Memory: 4 GB DDR3L RAM Hard Disk: 1 TB HDD	or ©			
	Optical Drive: DVD RW Monitor: 18.5" LED TFT Monitor	<b>:</b>	2	26000.00	52000.00
	Keyboard: USB Key Board		V -	20000.00	32000.00
	Mouse: USB Optical Mouse			U TI	
	With Wireless LAN(wifi) and Bluetooth			1 1	
	Operating System: Ubuntu Linux				
	Warranty: Three Year Onsite By Dell				
				Amount	52000.0
				Vat	
				Round off	0.0
	( Rs.Fifty Two Thousand Only)			Total Rs.	52,000.0
	CONDITIONS:				
1 2 3 4 5 6 7 8	No. of days for delivery of goods4Week however of order value if material is correlated or 0.5% per day Freight & Carting: Payment Terms:  TAXES: Rate Inclusive of all taxes. Original bill to be submitted to Billing Section, Atrey L/for future reference.  * Supplier should quote PO reference on their Bills.  * Supplier will submit bill only after full delivery of material should be delivered in Working days & Working Carterial Should be delivered in Working days & Work	on undelivered material if otherwise /- LS extra upto Site .  O & 75% remaining within 4-5 week on Nagpur alongwith D.M. & Copy of the control of the copy of the	e.to a maximus, after testing P.O. & acknowledge after this date.  With R	m of 5%.  & installation Ons wledged copy of the Percell	ite. The same to be kept  () () () () () () () () () () () () ()
Receive	er Purchase Dept.		Author	sed Signatory	
	C.C.Ta :- Supplier, Store / Account, Office.		/	Prepared By : Shahneva	z\$
1	-	······································	The C		

#### JOURNAL\_ Voucher

No.	Y	CCE/	JV-	682
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Dated : 9-Aug-2017

Particulars	Debit	t Credit
Computer Eqpt., Peripherials & Audio Visual Aids Dr Electronics Engg. 3,94,500.00 Da	0,0-1,000.00	
To Key Computers Agst Ref 262 3,94,500.00 Cr		3,94,500.00
		5
On Account of :		
being amount credtied 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.		
+	Rs. 3,94,500.00	Rs. 3,94,500.00

**Authorised Signatory** 

Checked by

#### **GST INVOICE**

	KEY COMPUTERS 420 A, KHARE TOWN, DHARAMPETH,		Invoice No.  KC/SAL/1  Delivery No.	7-18/07/009 te	Mode/1	Terms (	of Payment
	NAGPUR. GSTIN/UIN: 27AAQPV8391P Contact: 0712-2525638, 252		Supplier's R	VERMA	Other F		CE AGAINST DELIVERY
Buyer /ESHWANTRAO CHAVAN COLLEGE OF ENGINEERING ELECTRONICS ENGG DEPT (PG VLSI LAB), HINGNA ROAD WANADONGRI NAGPUR		Buyer's Order No.  YCCE/2017-18/262  Despatch Document No.		31-Ma	31-May-2017 Delivery Note Date		
	NO.07104-237919		Despatched through		Destina	ation	
			Terms of De	•	25 C	)23  }\	6 
	Description of Goods	( y	HSN/SAC	Quantity	Rate	рег	Amount
INTEL COR GENERATIO 4GB DDR4 RA DVD WRITER BLUETOOTH/ USB OPTIO UBUNTU LI	N PROCESSOR/ MM/TB SATA HDD/ RWIRELESS LAN/ (USB KEYBOARD/ CAL MOUSE/	Certified Bill No.l.7 have bee	en enterec	Dated4	22,288.14  als of of the office of the stock	QTY	3,34,322.10
5LF5NK2/ 5LL 5LCDNK2/ 5L 5LB8NK2/ 5LI	N2351 61442/ DBNK2/ 5LD6NK2/ C8NK2/ 5LBFNK2/ B6NK2/ 5L9CNK2/ 8DNK2/ 5L86NK2/	Date 08	08/19 Signat	ore of Store	Keeper		30,088.99
_ess :		CGS ROUND OF	ST .				3,64,411.09 30,088.99 3,94,500.00 (-)0.00
				.45 .	Mari I	1	
						1	
		To	7.19	15 QTY		613	<b>3,94,500.00</b> <i>E. &amp; O.E.</i>
_		re Hundred O				V	
_	able (in words) <b>akh Ninety Four Thousand Fiv</b> HSN/SAC		nty Taxable	Central			State Tax
NR Three L	akh Ninety Four Thousand Fiv		nty	Rate A	Tax Imount 30,088.99	Rate 9%	Amount
NR Three L	akh Ninety Four Thousand Fiv	re Hundred O	Taxable Value 3,34,322.10 3,34,322.10	Rate A 9%	mount 30,088.99 30,088.99	Rate 9%	Amount 30,088.9 30,088.9
B471  Tax Amount (in variation)  Remarks:  WARRANTY:- Company's PA Declaration  We declare the	akh Ninety Four Thousand Five HSN/SAC  words): INR Sixty Thousand O	Total ne Hundred S e of the B nd correct. A	Taxable Value 3,34,322.10 3,34,322.10 Seventy Seve	en and Nine  Khare  Details 17  BANK 6  046705	Magpur- 12-2525 DF BAROD	A. R Dhar 440(	Amount 30,088.9 30,088.9 30,088.9 0ad, campeth, 010
Remarks: WARRANTY:- Company's PA Declaration We declare the	words): INR Sixty Thousand O  3 YEARS ONSITE BY DELL AN: AAQPV8391P  at this invoice shows the actual price	Total ne Hundred S e of the B nd correct. A	Taxable Value 3,34,322.10 3,34,322.10 Seventy Seve	en and Nine  Khare  Details 17  BANK 6  046705	Magpur- 12-2525 DF BAROD	A. R Dhar 4400	Amount 30,088.9 39,088.9 Oad, rampeth, )10

This is a Computer Generated Invoice



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

			PI	JRCHASE O	RNER			
PURCHA Indent N	SE ORDER No. : YCC o. YCCE Annual	E/ 2017-18 72 G	52	SKONIAGE C	RDER	DATED:	31/05/2017	
То,	M/s. Key Computer Nagpur VAT NO. 273403178	533V			da nch '0500000080	Goods at YCCE ( E Wanador Nagpur	lectronics Eng	g Dept)(PG VLSI Lab)
Cont No.		9423069725			ARB0SITABU	Store Per	son: Ajay Deshm	nukji
D C:-		Sub: Supply of Co	omputer Set	for YCCE,Wan	adongri, Nagpu	ır.		
Dear Sir, We given bek	e hereby request to you	u, please despatch the	following mat	erial as per Ra	te, Terms & Cond	ditions		
S.NO.	NAME OF THE ITEM	/IS	Make		×.	QTY	RATE	AMOUNT
1	Dell Dekstop PC Proccessor : Intel C Memory: 4 GB DDR	Core i5 7 <sup>th</sup> Generation 3L RAM	n Processor					
	Hard Disk: 1 TB HD							
	Optical Drive: DVD					1		
	Monitor: Without Th					15	26300.00	394500.00
	Keyboard: USB Key Mouse: USB Optica				*		1 1	
		wifi) and Bluetooth				1	1 1	
	Operating System:					1		
	Warranty: Three Yea		*		. *			Θ.
			•		3.			204720.00
							Amount	394500.00
						-	Vat Round off	0.00
	( Rs Three lakh N	inty Four Thousan	d & Five Hu	ndred Only)		_	Total Rs.	0.00
							Total NS.	3,94,500.00
1 2 3 4 5 6 7 8 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Freight & Carting: Payment Terms: TAXES: Original bill to be substor future reference. * Supplier should quo * Supplier will submit	Transporation chage 25% Advance along Rate Inclusive of all mitted to Billing Section of PO reference on the bill only after full delivity to Vendor / Supplier livered in Working day	with the PO & taxes. on,Atrey L/o, N heir Bills. ery of material	Undelivered management of the control of the contro	aterial if otherwishite  g within 4-5 week  h D.M. & Copy of	e.to a maximur is, after testing f P.O. & acknow	8 installation Or wledged copy of	
		1/1/	un)		For Yashw	With Revantrao Chava	in College of En	gineering
Receive	r	Furchas	e Dept.	TRUBEROPORATE MARKET MA	1.60.0	Authoris	sed Signatory	Sandra Barata
	C.C.To :- Supplier, Store / /	Account, Office.	111	E-AUL	n' ('H:15" 1		Prepared By ; Shanneva	
			7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-	265 , 56 d.			rrepareu by ; Sharif evi	ak o

## JOURNAL\_ Voucher

No. : YCCE/ JV- 681	Dat	ed 9-Aug-2017
Particulars	Debit	Credit
Computer Eqpt., Peripherials & Audio Visual Aids Dr Electronics Engg. 1,04,000.00 Dr  To Key Computers New Ref 260 1,04,000.00 Cr	1,04,000.00	1,04,000.00
On Account of: being amount credtied 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.		132
	Rs. 1,04,000.00	Rs. 1,04,000.00

**Authorised Signatory** 

Checked by

#### **GST INVOICE**



**KEY COMPUTERS** 420 A, KHARE TOWN. DHARAMPETH, NAGPUR.

GSTIN/UIN: 27AAQPV8391P1Z9 Contact: 0712-2525638, 2525640

Buyer

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

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

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
DELL VOSTRO 3669 DESKTOP 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:-5Q Y8NK2/ 5RC8NK2 5RO7NK2/ 5RBFNK2	84714190	4 QTY	22,033.89	QTY	88,135.5
SGST					7,932.20
CGST					96,067.76 <b>7,932.20</b>
Certified that the items / Articals of Bill No. 7-18/07/018. Dated 27/07/17 have been entered in the Stock on Page No			, #		1,03,999.96 <b>0.0</b> 4
Total nount Chargeable (in words)		4 QTY		1	₹ 1,04,000.00

84714190

INR One Lakh Four Thousand Only

HSN/SAC Taxable Central Tax State Tax Value Rate Amount Rate Amount 88,135.56 7,932.20 9% 7,932.20 Total 88,135.56 7,932,20 7,932.20

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

420A - N. A. Road,

Khare Town, Dharampeth,

Nagpur-440010

Company's Bank Details 1712-2525633 / 640 Bank Name BANK OF BARODA CC A/C

Alc No.

046705000000080 Branch & IFS Code :

SITABULDI, NAGPUR & BARBOSITABU

for KEY COMPUTERS

> 11 Authorised Signatory

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

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

This is a Computer Generated Invoice



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

	ASE ORDER No. : YCCE/ 2017-18 +260		DATED:	31/05/2017	
ο,	19	Bank Details:	Goods a	t-	
	M/s. Key Computers			е lectronics Engg I	Dent//Analog
	and a	Bank Of Baroda	Integrate	ed Lab)	DebritAlialog
	Nagpur	Sitabuldi Branch	Wanado		•
ont No.	VAT NO. 27340317533V	A/C NO. 04670500000080	Nagpur		
OHE FEO.	3423003723	IFSC Code: BARBOSITABU	Store Per	son: Ajay Deshmu	kji
ear Sir,	Sub: Supply of Computer	Set for YCCE, Wanadongri, Nagpur.			
ven bel	e hereby request to you, please despatch the following ow.	ng material as per Rate, Terms & Condit	ions		
NO.	NAME OF THE ITEMS	lake			
		une	QTY	RATE	AMOUNT
1	Dell Dekstop PC	3 43		1 1	
	Proccessor : Intel Core i3 7th Generation Proces	ssor		1 1	**
	Memory: 4 GB DDR3L RAM	2	.0		
	Hard Disk: 1 TB HDD				
	Optical Drive: DVD RW				
	Monitor: 18.5" LED TFT Monitor		4	26000,00	
	Keyboard: USB Key Board		"	20000.00	104000.00
	Mouse: USB Optical Mouse	,	4	1 1	
	With Wireless LAN(wifi) and Bluetooth				
	Operating System: Ubuntu Linux			1	
	Warranty: Three Year Onsite By Dell		1	1 1	
	1	į			
				Amount	104000.00
	•				101000.00
		¥3		Vat	
	/Pa One Felt 9 F			Vat Round off	0.00
	( Rs.One Lakh & Four Thousand Only).	*			0.00
S SWC				Round off	0.00 1,04,000.00
	CONDITIONS:			Round off Total Rs.	1,04,000.00
	CONDITIONS:  No. of days for delivery of goods 4 Week hower	ver grace from penalty up_5_ Week f	rom receipt o	Round off Total Rs.	1,04,000.00
.1	CONDITIONS:  No. of days for delivery of goods4Week hower of order value if material is correlated or 0.5% per day.	at our mindeline len titale ligt il Offie Mise i	rom receipt o	Round off Total Rs.	1,04,000.00
.1	CONDITIONS:  No. of days for delivery of goods 4 Week hower	at our mindeline len titale ligt il Offie Mise i	rom receipt o	Round off Total Rs.	1,04,000.00
. 1	CONDITIONS:  No. of days for delivery of goods4_Week hower of order value if material is correlated or 0.5% per day.  Freight & Carting:  Transporation chages @ NIL	/- LS extra upto Site .	o a maximun	Round off Total Rs.  of order, penalty win of 5%.	<b>1,04,000.00</b> Il be · <u>0.5%</u> Per day
. 1	CONDITIONS:  No. of days for delivery of goods4Week howed of order value if material is correlated or 0.5% per distribution of the control of the contr	at our mindeline len titale ligt il Offie Mise i	o a maximun	Round off Total Rs.  of order, penalty win of 5%.	<b>1,04,000.00</b> Il be · <u>0.5%</u> Per day
.1 2 3	CONDITIONS:  No. of days for delivery of goods4Week hower of order value if material is correlated or 0.5% per deferred.  Transporation chages @ NIL.  Payment Terms: 25% Advance along with the TAXES:  Rate inclusive of all taxes.	/- LS extra upto Site .  PO & 75% remaining within 4-5 weeks,	o a maximun	Round off Total Rs.  of order, penalty win of 5%.  & installation Onsit	<b>1,04,000.00</b> Il be · <u>0.5%</u> Per day e.
.1 .2 .3	CONDITIONS:  No. of days for delivery of goods4Week howed of order value if material is correlated or 0.5% per distribution of the control of the contr	/- LS extra upto Site .  PO & 75% remaining within 4-5 weeks,	o a maximun	Round off Total Rs.  of order, penalty win of 5%.  & installation Onsit	<b>1,04,000.00</b> Il be · <u>0.5%</u> Per day e.
1 2 3	CONDITIONS:  No. of days for delivery of goods4Week hower of order value if material is correlated or 0.5% per days for delivery.  Transporation chages @ NIL.  Payment Terms: 25% Advance along with the TAXES: Rate Inclusive of all taxes. Original bill to be submitted to Billing Section, Atrey I for future reference.	PO & 75% remaining within 4-5 weeks,  Vo, Nagpur alongwith D.M. & Copy of P	o a maximun	Round off Total Rs.  of order, penalty win of 5%.  & installation Onsit	<b>1,04,000.00</b> Il be · <u>0.5%</u> Per day e.
.1 .2 .3 .4 .5	CONDITIONS:  No. of days for delivery of goods4Week hower of order value if material is correlated or 0.5% per deferred.  Transporation chages @ NIL.  Payment Terms: 25% Advance along with the TAXES:  Rate inclusive of all taxes.	PO & 75% remaining within 4-5 weeks,  Vo, Nagpur alongwith D.M. & Copy of P	o a maximun	Round off Total Rs.  of order, penalty win of 5%.  & installation Onsit	<b>1,04,000.00</b> Il be · <u>0.5%</u> Per day e.
. 1 . 2 . 3 . 4 . 5 . 6	CONDITIONS:  No. of days for delivery of goods4Week hower of order value if material is correlated or 0.5% per difference.  Transporation chages @ NIL.  Payment Terms: 25% Advance along with the TAXES: Rate Inclusive of all taxes. Original bill to be submitted to Billing Section, Atrey I for future reference.  * Supplier should quote PO reference on their Bills.	PO & 75% remaining within 4-5 weeks,	o a maximun	Round off Total Rs.  of order, penalty win of 5%.  & installation Onsit	<b>1,04,000.00</b> Il be · <b>0.5%</b> Per day e.
3 4 5 6	CONDITIONS:  No. of days for delivery of goods4Week hower of order value if material is correlated or 0.5% per day.  Freight & Carting:  Transporation chages @ NIL.  Payment Terms: 25% Advance along with the TAXES:  Rate Inclusive of all taxes.  Original bill to be submitted to Billing Section, Atrey I for future reference.  * Supplier should quote PO reference on their Bills.  * Supplier will submit bill only after full delivery of material supplier.	/- LS extra upto Site .  PO & 75% remaining within 4-5 weeks,  _/o, Nagpur alongwith D.M. & Copy of P	after testing  O. & acknov	Round off Total Rs.  of order, penalty win of 5%.  & installation Onsit	<b>1,04,000.00</b> Il be · <b>0.5%</b> Per day e.
3 4 5 6	CONDITIONS:  No. of days for delivery of goods4Week hower of order value if material is correlated or 0.5% per difference of present the correlated or 0.5% per difference on the correlated or 0.5% per difference or 0.5% per	— /- LS extra upto Site .  PO & 75% remaining within 4-5 weeks,  Jo, Nagpur alongwith D.M. & Copy of P  aterial .  Renalty clause shall be applicable after	after testing  O. & acknov	Round off Total Rs.  of order, penalty win of 5%.  & installation Onsit	<b>1,04,000.00</b> Il be · <b>0.5%</b> Per day e.
3 4 5 6	CONDITIONS:  No. of days for delivery of goods4Week hower of order value if material is correlated or 0.5% per day.  Freight & Carting:  Transporation chages @ NIL.  Payment Terms: 25% Advance along with the TAXES:  Rate Inclusive of all taxes.  Original bill to be submitted to Billing Section, Atrey I for future reference.  * Supplier should quote PO reference on their Bills.  * Supplier will submit bill only after full delivery of material supplier.	— /- LS extra upto Site .  PO & 75% remaining within 4-5 weeks,  Jo, Nagpur alongwith D.M. & Copy of P  aterial .  Renalty clause shall be applicable after	after testing  O. & acknov	Round off Total Rs.  of order, penalty win of 5%.  & installation Onsit	<b>1,04,000.00</b> Il be · <b>0.5%</b> Per day e.
3 4 5 6	CONDITIONS:  No. of days for delivery of goods4Week hower of order value if material is correlated or 0.5% per days for delivery.  Transporation chages @ NIL.  Payment Terms: 25% Advance along with the TAXES: Rate Inclusive of all taxes. Original bill to be submitted to Billing Section, Atrey I for future reference.  * Supplier should quote PO reference on their Bills.  * Supplier will submit bill only after full delivery of material should be delivered in Working days & Worker of the supplier in the	— /- LS extra upto Site .  PO & 75% remaining within 4-5 weeks,  Lo, Nagpur alongwith D.M. & Copy of P.  aterial .  Renelly-clause shall be applicable after king Hours.	after testing  O. & acknov	Round off Total Rs.  of order, penalty win of 5%.  & installation Onsit	<b>1,04,000.00</b> Il be · <b>0.5%</b> Per day e.
3 4 5 6	CONDITIONS:  No. of days for delivery of goods4Week hower of order value if material is correlated or 0.5% per difference for the control of the contro	— /- LS extra upto Site .  PO & 75% remaining within 4-5 weeks,  Jo, Nagpur alongwith D.M. & Copy of P  aterial .  Rensity-clause shall be applied by after the site of the si	after testing  O. & acknov	Round off Total Rs.  of order, penalty win of 5%.  & installation Onsit	1,04,000.00 Il be 0.5% Per day e. e same to be kept
3 4 5 6 7 8	CONDITIONS:  No. of days for delivery of goods4Week hower of order value if material is correlated or 0.5% per difference for the control of the contro	— /- LS extra upto Site .  PO & 75% remaining within 4-5 weeks,  Jo, Nagpur alongwith D.M. & Copy of P  aterial .  Rensity-clause shall be applied by after the site of the si	after testing  O. & acknov	Round off Total Rs.  of order, penalty win of 5%.  & installation Onsit	<b>1,04,000.00</b> Il be · <b>0.5%</b> Per day e.
3 4 5 6 7 8	CONDITIONS:  No. of days for delivery of goods4Week hower of order value if material is correlated or 0.5% per distribution of characteristic forms:  Payment Terms:  25% Advance along with the TAXES:  Rate Inclusive of all taxes.  Original bill to be submitted to Billing Section, Atrey I for future reference.  * Supplier should quote PO reference on their Bills.  * Supplier will submit bill only after full delivery of material should be delivered in Working days & Work after the control of t	— /- LS extra upto Site .  PO & 75% remaining within 4-5 weeks,  Jo, Nagpur alongwith D.M. & Copy of P  aterial .  Rensity-clause shall be applied by after the site of the si	after testing  O. & acknow	Round off Total Rs.  of order, penalty win of 5%.  & installation Onsit viedged copy of the	1,04,000.00 Il be 0.5% Per day e. e same to be kept
1 2 3 4 5 6 6 7 8 9 D	CONDITIONS:  No. of days for delivery of goods4Week hower of order value if material is correlated or 0.5% per difference for the control of the contro	— /- LS extra upto Site .  PO & 75% remaining within 4-5 weeks,  Jo, Nagpur alongwith D.M. & Copy of P  aterial .  Pensity clause shall be applieable after a company to the control of advance with the control of advance with the control of advance of ad	after testing  O. & acknow	Round off Total Rs.  of order, penalty win of 5%.  & installation Onsit viedged copy of the	1,04,000.00 Il be: 0.5% Per day e. e same to be kept
1 3 4 5 6	CONDITIONS:  No. of days for delivery of goods4Week hower of order value if material is correlated or 0.5% per difference for the control of the contro	— /- LS extra upto Site .  PO & 75% remaining within 4-5 weeks,  Jo, Nagpur alongwith D.M. & Copy of P  aterial .  Pensity clause shall be applieable after a company to the control of advance with the control of advance with the control of advance of ad	after testing  O. & acknow	Round off Total Rs.  of order, penalty win of 5%.  & installation Onsit viedged copy of the	1,04,000.00 Il be: 0.5% Per day e. e same to be kept
.1 .2 .3 .4 .5 .6	CONDITIONS:  No. of days for delivery of goods4Week hower of order value if material is correlated or 0.5% per difference for the control of the contro	— /- LS extra upto Site .  PO & 75% remaining within 4-5 weeks,  Jo, Nagpur alongwith D.M. & Copy of P  aterial .  Pensity clause shall be applieable after a company to the control of advance with the control of advance with the control of advance of ad	after testing  O. & acknow	Round off Total Rs.  of order, penalty win of 5%.  & installation Onsit viedged copy of the	1,04,000.00 Il be: 0.5% Per day e. e same to be kept
1 2 3 4 5 6 6 7 8 9 Onking Yo	CONDITIONS:  No. of days for delivery of goods4Week hower of order value if material is correlated or 0.5% per days for delivery of goods4Week hower of order value if material is correlated or 0.5% per days for days and the second of the second	— /- LS extra upto Site .  PO & 75% remaining within 4-5 weeks,  Jo, Nagpur alongwith D.M. & Copy of P  aterial .  Pensity clause shall be applieable after a company to the control of advance with the control of advance with the control of advance of ad	after testing  O. & acknow	Round off Total Rs.  of order, penalty win of 5%.  & installation Onsit viedged copy of the	1,04,000.00 Il be: 0.5% Per day e. e same to be kept
1 2 3 4 5 6	CONDITIONS:  No. of days for delivery of goods4Week hower of order value if material is correlated or 0.5% per days for delivery of goods4Week hower of order value if material is correlated or 0.5% per days for days and the second of the second	— /- LS extra upto Site .  PO & 75% remaining within 4-5 weeks,  Jo, Nagpur alongwith D.M. & Copy of P  aterial .  Pensity clause shall be applieable after a company to the control of advance with the control of advance with the control of advance of ad	o a maximum after testing  O. & acknow  This date.  With Resitra Chavai	Round off Total Rs.  of order, penalty win of 5%.  & installation Onsit viedged copy of the	1,04,000.00 Il be: 0.5% Per day e. e same to be kept

## JOURNAL\_ Voucher

No. : Y	CCE/	JV-	680
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Dated : 9-Aug-2017

6,		. 3-Aug-2017
Particulars	Debit	Credit
omputer Eqpt., Peripherials & Audio Visual Aids Dr Electronics & Telecomm. 5,20,000.00 Dr To Key Computers Agst Ref 264 5,20,000.00 Cr	5,20,000.00	5,20,000.00
On Account of:  being amount credtied 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	Rs. 5,20,000.00	Rs. 5,20,000.00

**Authorised Signatory** 

Checked b

#### **GST INVOICE**

**KEY COMPUTERS** 420 A. KHARE TOWN. DHARAMPETH, NAGPUR.

GSTIN/UIN: 27AAQPV8391P1Z9 Contact: 0712-2525638, 2525640

Buver

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING (ELECTRONICS & TELECOMMUNICATION)( PROGRAMMIMG LAB), HINGNA ROAD WANADONGRI NAGPUR -441110

Maharashtra, Code: 27

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

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	рег	Amount
DELL VOSTRO 3669 DESKTOP INTEL CORE I 3 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	84714190  Cartified the Bill No.Lack been on Page No.	20 QTY  the ite  0/0/022  entered	ems / Arti	als	4,40,677.80 of 2.2.
SN: 6R36NK2/ 5PF7NK2/ 5R19NK2/ 5QZBNK2/ 5P97NK2/ 5QWCNK2/5R9FNK2/ 5QR8NK2/ 36VCNK2/ 5QR7NK2/ 5Q59NK2/ 5R46NK2/ 5R2DNK2/ 5P9BNK2/ 5R5FNK2/ 5R56NK2/ 5QQBNK2/ 5QZCK2/6QW9NK2/ 5P26NK2	Trate 08 68	)- Signatu	e of Store	Keep	Militarius a
	SGST	11		-	39,661.00
	CGST				4,80,338.80 <b>39,661.00</b>
	000,				5,19,999.80
R	OUND OFF				0.20
14/1	Total	20 QTY		11	₹ 5,20,000.00
Amount Chargeable (in word)				1	E. & O.E

INR Five Lakh Twenty Thousand Only

WARRANTY:-3 YEARS ONSITE BY DELL

: AAQPV8391P

We declare that this invoice shows the actual price of the

goods described and that all particulars are true and correct

HSN/SAC Taxable Central Tax State Tax Value Rate Amount Rate Amount 84714190 4,40,677.80 39 661.00 39,661.00 Total 4,40,677.80 39,661.00 39,661.00

Tax Amount (in words) INR Seventy Nine Thousand Three Hundred Twenty Two Gay Computers

420A - N. A. Road,

Khare Town, Dharampeth,

Nagpur-440010

Company's Bank Details 0712 2525628 / 6/10
Bank Name : BANK OF BARODA CC A/C

04670500000080 A/c No.

Branch & IFS Code: SITABULDI, NAGPUR & BARBOSITABU

for KEY COMPUTERS

Authorised Signatory

Customer's Seal and Signature

Remarks.

Declaration

Company's PAN

This is a Computer Generated Involve

YESHWANTRE GOODS RECEIVING CUM-ENTRY VOU D.M. No. 17-18/036 D.F.R.No20180245 Dt.27/07/2017 Supplier KEY COMPUTERS Dt. 27/07/2017 Dt.27/07/2017

Sup	Plier	KEY COMPUTERS
Sr. I	Code!	CUMPUTERS 2017
1 1	m some man man name of the file	The first can be for it for the it of the interest of the inte
; ;	348	DELL MARKET
1 1 1	i i i	DELL VOSTRO DESKTOP 7TH GENERATION ;
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# Note: - COMPUTER EQUIPMENT 5

Recived & counted by Est. ac. Stor Stor



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

		PURCHASE ORDER			
PURCHA Indent No	SE ORDER No. : YCCE/ 2017-18 $\leftarrow$ 2 6 $^{\circ}$ 0. YCCE Annual	P	DATED:	31/05/2017	
To, Cont No.	M/s. Key Computers  Nagpur  VAT NO. 27340317533V  9423069725	Bank Details:  Bank Of Baroda Sitabuldi Branch A/C NO. 04670500000080	Dept)(Pre Wanador Nagpur	- lectronics & Tele ogramming Lab) ngri	
	0.25000110	IFSC Code: BARBOSITABU  Iter Set for YCCE, Wanadongri, Nagpui	Store Per	son: Ajay Deshmเ	ukji
Dear Sir, We given belo	e hereby request to you, please despatch the follo				
.NO.	NAME OF THE ITEMS	Make	QTY	RATE	AMOUNT
1	Dell Dekstop PC Proccessor: Intel Core I3 7 <sup>th</sup> Generation Pro 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	Cessor	20	26000.00	520000.00
				Amount Vat	<b>520000.0</b> 0
	( Rs Five Lakh & Twenty Thousand Only	).		Round off Total Rs.	5,20,000:00
FRMS &	CONDITIONS				77
1 2 3 4	TAXES: Rate Inclusive of all taxes Original bill to be submitted to Billing Section Atr	er day on underwise NIL /- LS extra upto .  the PO & 75% remaining within 4-5 weeks	to a maximul	n of 5%. & installation Ons	site.
1 2 3 4	No. of days for delivery of goods _4_Week ho of order value if material is correlated or 0.5% period to the correlated to the correlate	er day on undervered material if otherwise NIL /- LS extra upto .  the PO & 75% remaining within 4-5 weeks .  rey L/o, Nagpur alongwith D.M. & Copy of	to a maximul	n of 5%. & installation Ons	site.
1 2 3 4 5 6	No. of days for delivery of goods _4_Week ho of order value if material is correlated or 0.5% per an expectation of the correlated or 0.5% per an expectatio	the PO & 75% remaining within 4-5 weeks the PO & 75% remaining within 4-5 weeks rey L/o, Nagpur alongwith D.M. & Copy of the policy of the control of the co	to a maximum, after testing P.O. & acknown this data.	n of 5%. & installation Ons  Medged copy of ti	site.
1 2 3 4 5 6	No. of days for delivery of goods4Week ho of order value if material is correlated or 0.5% ps  Freight & Carting:  Transporation chages @  Payment Terms: 25% Advance along with  TAXES: Rate inclusive of all taxes Original bill to be submitted to Billing Section, Atr for future reference.  * Supplier should quote PO reference on their E  * Supplier will submit bill only after full delivery of Date of handing P.O. to Vendor / Supplier  Material should be delivered in Working days & No.	re day on underwered material if otherwise NIL/- LS extra upto the PO & 75% remaining within 4-5 weeks rey L/o, Nagpur alongwith D.M. & Copy of Bills.  f material  Penalty clause shall be applicable at Working Hours.	to a maximum, after testing P.O. & acknowledge the this date.	* installation Ons  * Medged copy of the state of the sta	site.  the same to be kept  RTGS  Creally clause

Date 20.0517

#### JOURNAL\_ Voucher

No. YCCE/ JV- 662 : 7-Aug-2017 Particulars Debit Credit Computer Egpt., Peripherials & Audio Visual Aids Dr 8,67,900.00 CCC Bldg. 8,67,900.00 Dr To Key Computers 8,67,900.00 New Ref 269 8,67,900.00 Cr 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.

**Authorised Signatory** 

Rs. 8,67,900.00 Rs. 8,67,900.00

Checked by

2017.

269 dt. 07.08.2017 vide Dm NO. KC/17-18/035-25.07.

#### **GST INVOICE**

Buyer

**KEY COMPUTERS** 420 A, KHARE TOWN. DHARAMPETH, NAGPUR.

GSTIN/UIN: 27AAQPV8391P179 Contact: 0712-2525638, 2525640

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING CCC DEPT,, HINGNA ROAD WANADONGRI

NAGPUR -441110 Maharashtra, Code: 27

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

Dated

Terms of Delivery

Despatched through

Invoice No.

Destination

Description of Goods		HSN/SAC	Quantity	Rate	рег	Amount
DELL VOSTRO 3669 DESKTOP INTEL CORE 15 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	33 QTY	22,288.14	QTY	7,35,508.62
	SGST					66,195.78
	CGST				,	8,01,704.40 <b>66,195.78</b>
Less:	ROUND OFF					8,67,900.18 <b>(-)0.18</b>
	Certified the Bill No. K.C. have been on Page No.	5AL/17-1 7/010 entered	Dated	Stock		
	Total		33 QTY		1	₹ 8,67,900,00

Amount Chargeable (in words)

INR Eight Lakh Sixty Seven Thousand Nine Hundred Only

HSN/SAC Taxable Central Tax State Tax Value Amount Rate Amount 8471 7,35,508.62 66,195.78 66,195.78 Total 7,35,508.62 66,195.78 66,195.78

Tax Amount (in words): INR One Lakh Thirty Two Thousand Three Hundred Ninety One Lakh Thirty Three Ninety One Lakh Thirty Three Three Ninety One Lakh Thirty Three Three Ninety One Lakh Three Three Ninety One Lakh Three Three Three Ninety One Lakh Three Thr

420A - N. A. Road,

Khare Town, Dharampeth,

Nagpur-440010

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

Declaration

Remarks:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Bank Name A/c No.

Company's Bank Details 0712-2525638 / 6/10 BANK OF BARODA CC A/C

04670500000080 Branch & IFS Code : SITABULDI, NAGPUR & BARBOSHTABU

Customer's Seal and Signature

for KEY COMPUTERS

E. & O.E

**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.) 2: 0771-4056902

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





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

# DETAILS OF MACHINE SERIAL NUMBERS SUPPLIED

lτα

YESHWANTROA CHAVAN COLLEGE OF ENGINEERING

CCC DEPT

HINGNA ROAD, WANADONGRI, NAGPUR-441110

Order No : YCCE/2017-18/269

Oder Date: 31/05/2017

	QTY	
DESCRIPTION	33 NOS.	
Serial Nos:		
SETIAL NOS :  5L55NK2 / 5L16NK2 / 5L1 NK2 / 5LHFNK2 / 5LHDNK2 / 5LHCNK2 / 5LHBNK2 /		
SCHRING / SCHTING / SCHSING / SLGDNK2 / SLGBNK2 / SLGBNK2 / SLGBNK2 /		
SLEENK2 / SLEBNK2 / SLE6NK2 / SLDDNK2 / SLD8NK2 / SLD5NK2 / SLCCNK2 /		
5LC6NK2 / 5LBCNK2 / 5LB7NK2 / 5L9DNK2 / 5L98NK2 / 5L8FNK2 / 5L87NK2 /	_	
SL77NK2 / 5L6DNK2 / 5L67NK2 / 5L5FNK2 / 5L5BNK2		

AN ISO 9001 - 2008 CERTIFIED COMPANY

For KEY COMPUTERS

**Authorised Signatory** 



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

Keyboard: USB Key Board Mouse: USB Optical Mouse With Wireless LAN(wifi) and Bluetooth Operating System: Ubuntu Linux Warranty: Three Year Onsite By Dell  Amount 867900.0  Vat 0.  Round off 0.	URCHA	SE ORDER No. : YCCE/ 2017-18 - 2 6 0	PURCHASE ORDER	DATED:	31/05/2017	
Dell Dekistop PC Processor: Intel Core IS 7th Generation Processor Memory: 4GB DDR3L RAM Hard Dak: 1 TB HDD Optical Drive: DVD RW Monitor: Without Monitor Keyboard: USB Key Board Mouse: USB Optical Mouse With Wireless LAN(With) and Bluetooth Operating System: Ubuntu Linux Warranty: Three Year Onsite By Dell  Amount 867900.  Raund off 0.0 Raund off 0.0 Raund off 0.0 Raund off 0.0 Round off 0.	Cont No.	Nagpur VAT NO. 27340317533V 9423069725 Sub: Supply of Comp	Bank Of Baroda Sitabuldi Branch A/C NO. 04670500000080 IFSC Code: BARBOSITABU outer Set for YCCE, Wanadongri, Nagr	YCCE (0 Wanado Nagpur Store Pe	CCC Dept) ongri	ıkji
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Processor: Intel Core 15 7" 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  Amount 867900.0  Round off 0.0  Round off 0	i.NO.	NAME OF THE ITEMS	Make	QTY	RATE	AMOUNT
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Date 26.06.17

9/8/19

## JOURNAL\_ Voucher

No. : YCCE/ JV- 775	Da	ted : 23-Aug-2017
Particulars	Debit	Credit
Computer Egpt, Peripherials & Audio Visual Aids Dr Mechanical Department 4,20,000.00 Dr	4,20,000.00	
To key Computers New Ref 259 4,20,000.00 Cr		4,20,000.00
	*	
		14
	1	

## 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

Rs. 4,20,000.00 Rs. 4,20,000.00

Checked by

## TAX INVOICE

KEY COMPUTERS 420 A, KHARE TOWN, DHARAMPETH, NAGPUR. GSTIN/UIN: 27AAQPV8391P1Z9 Contact: 0712-2525638, 2525640	Supplie MR VI	L/17-18/0	7/030 4 N 25 C		s of Payment NCE 75% AGAINST DELIVERY
Buyer YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING		/2017-18/2		a.eu 1-May-20	117
(MECHANICAL DEPT)(MACHINE GRAPHICS),		ch Documer		elivery No	
HINGNA ROAD WANADONGRI NAGPUR -441110 Maharashtra, Code : 27	Despat	ched throug	h D	estination	
	Terms	of Delivery			
			No. 0 0.41 0		<del>.</del>
Description of Goods	HSN/S	AC Quant	tity Rat	e per	Amount
DELL VOSTRO 3669 DESKTOP  INTEL CORE I 5 7TH GENERATION PROCESSOR/ 4GB DDR4 RAM/ 1 TB HDD/ DVD WRITER / WIRELESS LAN/ BLUETOOTH/ USB KEYBOARD/	8471	12 0	29,66	1.01 QTY	3,55,932.12
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	tal 3,55,932.1		32,033.	89	32,033,89
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 E Bank Name	Kh ank Details : BAI	420A - are Tow Nagr	· N. A. I /n, Dha )ur-44()	Road, trampeth, 1010
Customer's Seal and Signature	A/c No. Branch & IFS		705000000 ABULDI, NA	AGPUR &	BARBOSITABU EY COMPUTERS

This is a Computer Generated Invoice

Authorised Signatory



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.vcce.edu

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

and of a set	HASE ORDER No. : YCCE/ 2017-18 -259	PURCHASE ORDER			
To,	No. YCCE Annual -259		DATED	31/05/2017	
10,	Mig Kau O	Bank Details:			
	M/s. Key Computers	Bank Of Baroda	Goods a	at:	-
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v given be	Ve hereby request to you, please despatch the follow blow.	ing material as per Pate. To			
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	Hard Disk: 1 TB HDD				3
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	Monitor: 21" LED TFT Monitor				
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	With Wireless LAN(wifi) and Bluetooth				
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1 2 3 4 5 6 7 E 3 M	Payment Terms: 25% Advance along with the TAXES: Rate Inclusive of all taxes. Original bill to be submitted to Billing Section, Atrey Lor future reference.  Supplier should quote PO reference on their Bills. Supplier will submit bill only after full delivery of ma Date of handing P.O. to Vendor / Supplier Material should be delivered in Working days & Working Change.	— /- LS extra upto Site .  PO & 75% remaining within 4-5 weeks, at /o, Nagpur alongwith D.M. & Copy of P.C derial  Remaity clause chall be applicable after ing Hours.	this date  With Regal	installation Onsite edged copy of the	same to be kept.
1 2 3 4 5 6 7 E 3 M	Payment Terms: 25% Advance along with the TAXES: Rate Inclusive of all taxes. Original bill to be submitted to Billing Section, Atrey Lor future reference.  Supplier should quote PO reference on their Bills. Supplier will submit bill only after full delivery of ma Date of handing P.O. to Vendor / Supplier Material should be delivered in Working days & Working Change.	— /- LS extra upto Site .  PO & 75% remaining within 4-5 weeks, at /o, Nagpur alongwith D.M. & Copy of P.C derial  Remaity clause chall be applicable after ing Hours.	this date  With Regal	installation Onsite edged copy of the	same to be kept
1 2 3 4 5 6 7 E 3 M	Payment Terms: 25% Advance along with the TAXES: Rate Inclusive of all taxes. Original bill to be submitted to Billing Section, Atrey Lor future reference.  Supplier should quote PO reference on their Bills. Supplier will submit bill only after full delivery of ma Date of handing P.O. to Vendor / Supplier Material should be delivered in Working days & Working Change.	— /- LS extra upto Site .  PO & 75% remaining within 4-5 weeks, at /o, Nagpur alongwith D.M. & Copy of P.C derial  Remaity clause chall be applicable after ing Hours.	this date  With Regal	installation Onsite edged copy of the	same to be kept

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

"PRE-AUDITED"

Prepared By : Shariles az \$ 100055000

OME: 9/8/1/2

## JOURNAL\_ Voucher

Particulars	Dated 23-Aug-2017
Computer Eqpt., Peripherials & Audio Visual Aids Dr Computer Technology 10,65,000.00 Dr To Key Computers New Ref 265 10,65,000.00 Cr	10,65,000.00 Credit
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.	

**Authorised Signatory** 

Rs. 10,65,000.00 Rs. 10,65,000.00

Checked by



KEY COMPUTERS 420 A, KHARE TOWN, DHARAMPETH, NAGPUR.

GSTIN/UIN: 27AAQPV8391P1Z9 Contact: 0712-2525638, 2525640

Buyer

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

Invoice No.	Dated
KC/SAL/17-18/07/041	10-Aug-2017
Delivery Note	Mode/Terms of Payment
tay alof - a	25% ADVANCE BALANCE 75%-AGAINST DELIVERY
Supplier's Ref.	Other Reference(s)
ME VINOD VERMA	
Buyer's Order No.	Dated
YCCE/2017-18/265	31-May-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
T	0001

Terms of Delivery

D. P. R. No. 0296

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
DELL VOSTRO 3669 DESKTOP INTEL CORE I 3 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	50 QTY	18,050.84	QTY	9,02,542.00
SGST				1	81,228.78
CGST					9,83,770.78 <b>81,228.7</b> 8
ROUND OFF					10,64,999.56 <b>0.4</b> 4
Certified that the items / Articals of Bill No. 0.9. Dated 10/08/14. have been entered in the Stock on Page No. Signature of store Keeper					
Total		50 QTY		1	₹ 10.65.000.0

Amount Chargeable (in words)

Remarks:

Declaration

Company's PAN

INR Ten Lakh Sixty Five Thousand Only

WARRANTY: -3 YEARS ONSITE BY DELL

: AAQPV8391P

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

HSN/SAC	Taxable	Central Tax		State Tax	
	Value	Rate	Amount	Rate	Amount
8471	9,02,542.00	9%	81,228.78	9%	81,228,78
Tota	9,02,542.00		81,228.78		81,228,78

Tax Amount (in words) . INR One Lakh Sixty Two Thousand Four Hundred Fifty Severy and Fifty Six paise Only

420A - N. A. Road,

Khare Town, Dharampeth, Nagpur-440010

Company's Bank Details 712 2525622 AG40
Bank Name : BANK OF BARODACC AG40

A/c No. : 04670500000080

Branch & IFS Code : SITABULDI, NAGPUR & BARBOSITABU

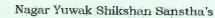
Customer's Seal and Signature

for KEY COMPUTERS

E. & O.E

Authorised Signatory

18





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

		PURCHASE ORDER			
PURCH	ASE ORDER No. : YCCE/ 2017-18 -265	- A-C-1	DATED:	31/05/2017	
Indent I	No. YCCE Annual				
To,		Bank Details:	Goods a	t:	
	M/s. Key Computers	Bank Of Baroda		omputer Tech D	ept)
		Ballk Of Baloga	375 K	Adv prog	Prammy L. Lake
	Nagpur	Sitabuldi Branch	Wanado	ngri	LAD
-	VAT NO. 27340317533V	A/C NO. 04670500000080	Nagpur		
Cont No	012000120	IFSC Code: BARBOSITABU	Store Per	son: Ajay Deshmu	ıkii
	Sub: Supply of Compute	er Set for YCCE, Wanadongri, Nagpur.			
Dear Sir					
V	Ve hereby request to you, please despatch the followi	ng material as per Rate, Terms & Conditi	ions		
given be	HOW.				
S.NO.	NAME OF THE ITEMS	Make	QTY	RATE	AMOUNT
				I INTIL	MINOONI
1	Dell Dekstop PC				
	Proccessor : Intel Core i3 7th Generation Proce	ecor			
	Memory: 4GB DDR3L RAM	53501			
	Hard Disk: 1 TB HDD	2			
		211	1		
	Optical Drive: DVD RW	0	/		
	Monitor: Without Monitor		50	21300.00	1065000.0
	Keyboard: USB Key Board		V.		. 2 3 0 0 0 0 . 0
	Mouse: USB Optical Mouse				
	With Wireless LAN(wifi) and Bluetooth				
	Operating System: Ubuntu Linux			1	
	Warranty: Three Year Onsite By Dell			1 1	
	Training, Three Teal Offsite by Dell		1		
				Amount	1065000.00
				Vat	
					0.0
	( Rs Ten Lakh & Sixty Five Thousand Only	w).	-	Round off	0.0
	The find said of the find said off	y)		Total Rs.	10,65,000.00
TEDME :	& CONDITIONS:				
LICIO					
1	No. of days for delivery of goods4Week howe	ever grace from penalty up5_ Week fr	rom receipt of	order, penalty wil	be 0.5% Per day of
	or or value in material is correlated or 0.5 % per ua	y un undervered material if otherwise to a	a maximum o	f 5%.	
2	Freight & Carting: Transporation chages @ N	IL /- LS extra upto .			
	•				
3	Payment Terms: 25% Advance along with the				
	20% Advance along with the	e PO & 75% remaining within 4-5 weeks,	after testing	& installation Onsi	ite.
		e PO & 75% remaining within 4-5 weeks,	after testing	& installation Onsi	ite.
4	TAXES: Rate Inclusive of all taxes.				
-	TAXES: Rate Inclusive of all taxes.  Original bill to be submitted to Billing Section Atrev				
4					
-	TAXES: Rate Inclusive of all taxes.  Original bill to be submitted to Billing Section, Atreguture reference.	/ L/o, Nagpur alongwith D.M. & Copy of P			
-	TAXES: Rate Inclusive of all taxes.  Original bill to be submitted to Billing Section, Atreguture reference.	/ L/o, Nagpur alongwith D.M. & Copy of P			
-	TAXES: Rate Inclusive of all taxes.  Original bill to be submitted to Billing Section, Afrey future reference.  * Supplier should quote PO reference on their Bill.	v L/o, Nagpur alongwith D.M. & Copy of P			
	TAXES: Rate Inclusive of all taxes.  Original bill to be submitted to Billing Section, Afrey future reference.  * Supplier should quote PO reference on their Bill.	v L/o, Nagpur alongwith D.M. & Copy of P			
5	TAXES: Rate Inclusive of all taxes.  Original bill to be submitted to Billing Section, Atrefuture reference.  * Supplier should quote PO reference on their Bill.  * Supplier will submit bill only after full delivery of n	y L/o, Nagpur alongwith D.M. & Copy of P s. naterial .	<sup>2</sup> .O. & acknov		
	TAXES: Rate Inclusive of all taxes.  Original bill to be submitted to Billing Section, Atrefuture reference.  * Supplier should quote PO reference on their Bill.  * Supplier will submit bill only after full delivery of n	y L/o, Nagpur alongwith D.M. & Copy of P s. naterial .	<sup>2</sup> .O. & acknov		
5	TAXES: Rate Inclusive of all taxes. Original bill to be submitted to Billing Section, Atrefuture reference.  * Supplier should quote PO reference on their Bill.  * Supplier will submit bill only after full delivery of n	y L/o, Nagpur alongwith D.M. & Copy of P s. naterial . <del>Ponalt</del> y o <del>laus</del> e shall be ap <del>plicabl</del> e afte	<sup>2</sup> .O. & acknov		
5 6 7 8	TAXES: Rate Inclusive of all taxes. Original bill to be submitted to Billing Section, Atregular reference.  * Supplier should quote PO reference on their Bill.  * Supplier will submit bill only after full delivery of no Date of handing P.O. to Vendor / Supplier  Material should be delivered in Working days & Wo	y L/o, Nagpur alongwith D.M. & Copy of P s. naterial . <del>Ponalt</del> y o <del>laus</del> e shall be ap <del>plicabl</del> e after	P.O. & acknow		
5 6 7 8	TAXES: Rate Inclusive of all taxes. Original bill to be submitted to Billing Section, Atregular reference.  * Supplier should quote PO reference on their Bill.  * Supplier will submit bill only after full delivery of no Date of handing P.O. to Vendor / Supplier  Material should be delivered in Working days & Wo	y L/o, Nagpur alongwith D.M. & Copy of P s. naterial . <del>Ponalt</del> y o <del>laus</del> e shall be ap <del>plicabl</del> e after	P.O. & acknow		
5 6 7 8	TAXES: Rate Inclusive of all taxes. Original bill to be submitted to Billing Section, Atregular reference.  * Supplier should quote PO reference on their Bill.  * Supplier will submit bill only after full delivery of no Date of handing P.O. to Vendor / Supplier  Material should be delivered in Working days & Wo	y L/o, Nagpur alongwith D.M. & Copy of P s. naterial . <del>Ponalt</del> y o <del>laus</del> e shall be ap <del>plicabl</del> e after	P.O. & acknow		
5 6 7 8	TAXES: Rate Inclusive of all taxes. Original bill to be submitted to Billing Section, Atregular reference.  * Supplier should quote PO reference on their Bill.  * Supplier will submit bill only after full delivery of no Date of handing P.O. to Vendor / Supplier  Material should be delivered in Working days & Wo	y L/o, Nagpur alongwith D.M. & Copy of P s. naterial . <del>Ponalt</del> y o <del>laus</del> e shall be ap <del>plicabl</del> e after	P.O. & acknow		
5 6 7 8	TAXES: Rate Inclusive of all taxes. Original bill to be submitted to Billing Section, Atrefuture reference.  * Supplier should quote PO reference on their Bill.  * Supplier will submit bill only after full delivery of n	y L/o, Nagpur alongwith D.M. & Copy of P s. naterial . <del>Ponalt</del> y o <del>laus</del> e shall be ap <del>plicabl</del> e after	er this date:	viedged copy of th	
5 6 7 8	TAXES: Rate Inclusive of all taxes. Original bill to be submitted to Billing Section, Atregular reference.  * Supplier should quote PO reference on their Bill.  * Supplier will submit bill only after full delivery of no Date of handing P.O. to Vendor / Supplier  Material should be delivered in Working days & Wo	y L/o, Nagpur alongwith D.M. & Copy of P s. naterial. Ponalty clause shall be applicable after orking Hours. Chequein core of advi	er this date:	viedged copy of th	e same to be kept for LTGS enally class
5 6 7 8	TAXES: Rate Inclusive of all taxes. Original bill to be submitted to Billing Section, Atregular reference.  * Supplier should quote PO reference on their Bill.  * Supplier will submit bill only after full delivery of no Date of handing P.O. to Vendor / Supplier  Material should be delivered in Working days & Wo	y L/o, Nagpur alongwith D.M. & Copy of P s. naterial. Ponalty clause shall be applicable after orking Hours. Chequein core of advi	er this date:	viedged copy of th	e same to be kept for LTGS enally class
5 6 7 8	TAXES: Rate Inclusive of all taxes. Original bill to be submitted to Billing Section, Atregular reference.  * Supplier should quote PO reference on their Bill.  * Supplier will submit bill only after full delivery of no Date of handing P.O. to Vendor / Supplier  Material should be delivered in Working days & Wo	y L/o, Nagpur alongwith D.M. & Copy of P s. naterial. Ponalty clause shall be applicable after orking Hours. Chequein core of advi	er this date:	viedged copy of th	e same to be kept for LTGS enally class
5 6 7 8	TAXES: Rate Inclusive of all taxes. Original bill to be submitted to Billing Section, Atregular reference.  * Supplier should quote PO reference on their Bill.  * Supplier will submit bill only after full delivery of no Date of handing P.O. to Vendor / Supplier  Material should be delivered in Working days & Wo	y L/o, Nagpur alongwith D.M. & Copy of Pos.  s.  naterial.  Ponalty clause shall be applicable after orking Hours.  Chequein care of advictions of advictions of all of this dole,	er this date:	viedged copy of th	e same to be kept for LTGS enally class
7 8 9	TAXES: Rate Inclusive of all taxes. Original bill to be submitted to Billing Section, Atrefuture reference.  * Supplier should quote PO reference on their Bill  * Supplier will submit bill only after full delivery of mode of handing P.O. to Vendor / Supplier  Material should be delivered in Working days & Worker of houndling occurred to the policy of the country of the policy of the country of the policy of the country of	y L/o, Nagpur alongwith D.M. & Copy of Pos.  s.  naterial.  Ponalty clause shall be applicable after orking Hours.  Chequein care of advictions of advictions of all of this dole,	er this date:	viedged copy of th	e same to be kept for LTGS enally class
5 6 7 8	TAXES: Rate Inclusive of all taxes. Original bill to be submitted to Billing Section, Atrefuture reference.  * Supplier should quote PO reference on their Bill  * Supplier will submit bill only after full delivery of mode of handing P.O. to Vendor / Supplier  Material should be delivered in Working days & Worker of houndling occurred to the policy of the country of the policy of the country of the policy of the country of	y L/o, Nagpur alongwith D.M. & Copy of P s. naterial Ponetty clause shall be applicable after orking Hours. chequein core of a dividentials. This dole,  For Yashwa	er this date:  With Reantrao Chava	egards, in College of Eng	e same to be kept for LTGS enally class
5 6 7 8 4	TAXES: Rate Inclusive of all taxes. Original bill to be submitted to Billing Section, Atrefuture reference.  * Supplier should quote PO reference on their Bill.  * Supplier will submit bill only after full delivery of n. Date of handing P.O. to Vendor / Supplier  Material should be delivered in Working days & Worker of the production of the production of the production.	y L/o, Nagpur alongwith D.M. & Copy of P s. naterial Ponetty clause shall be applicable after orking Hours. chequein core of a dividentials. This dole,  For Yashwa	er this date:  With Reantrao Chava	viedged copy of th	e same to be kept for LTGS enally class
5 6 7 8 <b>4</b> (e)	TAXES: Rate Inclusive of all taxes. Original bill to be submitted to Billing Section, Atrefuture reference.  * Supplier should quote PO reference on their Bill.  * Supplier will submit bill only after full delivery of n. Date of handing P.O. to Vendor / Supplier  Material should be delivered in Working days & Worker of the production of the production of the production.	y L/o, Nagpur alongwith D.M. & Copy of P s. naterial Ponetty clause shall be applicable after orking Hours. chequein core of a dividentials. This dole,  For Yashwa	er this date:  With Reantrao Chava	viedged copy of the	e same to be kept for LTGS enally class
5 6 7 8 4	TAXES: Rate Inclusive of all taxes. Original bill to be submitted to Billing Section, Atrefuture reference.  * Supplier should quote PO reference on their Bill  * Supplier will submit bill only after full delivery of m  Date of handing P.O. to Vendor / Supplier  Material should be delivered in Working days & World of handles applicable of textoryou,  Purchase Delivered in	y L/o, Nagpur alongwith D.M. & Copy of P s. naterial Ponetty clause shall be applicable after orking Hours. chequein core of a dividentials. This dole,  For Yashwa	er this date:  With Reantrao Chava	egards, in College of Eng	e same to be kept for LTGS enally class
5 6 7 8 4	TAXES: Rate Inclusive of all taxes. Original bill to be submitted to Billing Section, Atrefuture reference.  * Supplier should quote PO reference on their Bill  * Supplier will submit bill only after full delivery of m  Date of handing P.O. to Vendor / Supplier  Material should be delivered in Working days & World of handles applicable of textoryou,  Purchase Delivered in	y L/o, Nagpur alongwith D.M. & Copy of P s. naterial Ponetty clause shall be applicable after orking Hours. chequein core of a dividentials. This dole,  For Yashwa	er this date:  With Reantrao Chava	viedged copy of the	e same to be kept for LTGS enally class
5 6 7 8 <b>4</b> (e)	TAXES: Rate Inclusive of all taxes. Original bill to be submitted to Billing Section, Atrefuture reference.  * Supplier should quote PO reference on their Bill  * Supplier will submit bill only after full delivery of m  Date of handing P.O. to Vendor / Supplier  Material should be delivered in Working days & World of handles applicable of textoryou,  Purchase Delivered in	y L/o, Nagpur alongwith D.M. & Copy of P s. naterial Ponetty clause shall be applicable after orking Hours. chequein core of a dividentials. This dole,  For Yashwa	er this date:  With Reantrao Chava	viedged copy of the	e same to be kept for LTGS enally class

## JOURNAL\_ Voucher

No. : YCCE/ JV-1562

Dated : 20-Nov-2017

Particulars	Debit	Credit
Computer Equi., Peripherials & Audio Visual Aids Dr Controller of Examination 1,35,000.00 Dr Computer Equi., Peripherials & Audio Visual Aids Dr Controller of Examination 4,05,000.00 Dr To Key Computers	1,35,000.00 4,05,000.00	5 40 000 00
NewRef 774 20-Nov-2017 5,40,000.00 Cr Controller of Examination 5,40,000.00 Cr		5,40,000.00
*		
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

heaked by



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

	SE ORDER No . YCC	E/2017-18 - 267	PURCHASE ORDER			
inaent N	o. YCCE Annual	E 2017-18 - 26 /		DATED;	31/05/2017	
To,  Cont No.	M/s. Key Computer Nagpur VAT NO. 273403175		Bank Details: Bank Of Baroda Sitabuldi Branch A/C NO. 04670500000080 IFSC Code: BARBOSITABU	Analysis Wanadoi Nagpur	lectrical Enginee )	ring Dept)(Network
		Sub: Supply of Compu	uter Set for YCCE, Wanadongri, Nagi		ovii i gay a seriii i	
Dear Sir, We given bek	e hereby request to you		wing material as per Rate, Terms & Co			
S.NO.	NAME OF THE ITEM	ns .	Make	QTY	RATE	AMOUNT
	Processor: Intel C Memory: 4GB DDR3 Hard Disk: 1 TB HD Optical Drive: DVD   Monitor: 21" LED TI Keyboard: USB Key Mouse: USB Optica With Wireless LAN( Operating System: Warranty: Three Yes	D RW FT Monitor y Board Il Mouse wifi) and Bluetooth Ubuntu Linux	ocessor	8	\$5000.00	280000.00
		a. Onote by ben			Amount	280000.00
					Vat	0.00
	( Rs Two Lakh & I	Eighty Thousand Only	)		Round off Total Rs.	2,80,000.00
					10.12.710.	2,00,000.00
1 2 3	CONDITIONS: No. of days for delive of order value if mate Freight & Carting: Payment Terms: TAXES:	Transporation chages @  25% Advance along with	owever grace from penalty up_5_ William day on undelivered material if otherway NIL_ /- LS extra upto Site .	vise.to a maximu	m of 5%.	
5		Rate Inclusive of all taxes mitted to Billing Section,At	s. trey L/o, Nagpur alongwith D.M. & Copy	of P.O. & ackno	wledged copy of t	he same to be kept
6	* Supplier should que	ote PO reference on their	Bills.			
7 8 9, 5	* Supplier will submit Date of handing P.O. Material should be de	t bill only after full delivery of to Vendor / Supplier blivered in Working days &	of material .  . Benalty clause shall be applicable.	مامر		745 ety clause
hanking				With R	egards, an College of En	gineering
hanking <sup>5</sup>					and the same of th	

Date 20.06.17

Sign.

Date: 211814



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

	SE ORDER No . YCC	E/2017-18 - 267	PURCHASE ORDER			
inaent N	o. YCCE Annual	E 2017-18 - 26 /		DATED;	31/05/2017	
To,  Cont No.	M/s. Key Computer Nagpur VAT NO. 273403175		Bank Details: Bank Of Baroda Sitabuldi Branch A/C NO. 04670500000080 IFSC Code: BARBOSITABU	Analysis Wanadoi Nagpur	lectrical Enginee )	ring Dept)(Network
		Sub: Supply of Compu	uter Set for YCCE, Wanadongri, Nagi		ovii i gay a seriii i	
Dear Sir, We given bek	e hereby request to you		wing material as per Rate, Terms & Co			
S.NO.	NAME OF THE ITEM	ns .	Make	QTY	RATE	AMOUNT
	Processor: Intel C Memory: 4GB DDR3 Hard Disk: 1 TB HD Optical Drive: DVD Monitor: 21" LED TI Keyboard: USB Key Mouse: USB Optica With Wireless LAN( Operating System: Warranty: Three Yes	D RW FT Monitor y Board Il Mouse wifi) and Bluetooth Ubuntu Linux	ocessor	8	\$5000.00	280000.00
		a. Onote by ben			Amount	280000.00
					Vat	0.00
	( Rs Two Lakh & I	Eighty Thousand Only	)		Round off Total Rs.	2,80,000.00
					10.12.710.	2,00,000.00
1 2 3	CONDITIONS: No. of days for delive of order value if mate Freight & Carting: Payment Terms: TAXES:	Transporation chages @  25% Advance along with	owever grace from penalty up_5_ William day on undelivered material if otherway NIL_ /- LS extra upto Site .	vise.to a maximu	m of 5%.	
5		Rate Inclusive of all taxes mitted to Billing Section,At	s. trey L/o, Nagpur alongwith D.M. & Copy	of P.O. & ackno	wledged copy of t	he same to be kept
6	* Supplier should que	ote PO reference on their	Bills.			
7 8 9, 5	* Supplier will submit Date of handing P.O. Material should be de	t bill only after full delivery of to Vendor / Supplier blivered in Working days &	of material .  . Benalty clause shall be applicable.	مامر		745 ety clause
hanking				With R	egards, an College of En	gineering
hanking <sup>5</sup>					and the same of th	

Date 20.06.17

Sign.

Date: 211814

Tax invoice Invoice No. KEY COMPUTERS Dated 420 A, KHARE TOWN. KC/SAL/17-18/07/136 16-Oct-2017 DHARAMPETH. **Delivery Note** Mode/Terms of Payment NAGPUR. 100% ON DELIVERY GSTIN/UIN: 27AAQPV8391P1Z9 Supplier's Ref. Other Reference(s) Contact: 0712-2525638, 2525640 MR VINOD VERMA Buyer's Order No. Dated Buwer **KEY1012** YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING 10-Oct-2017 Despatch Document No. Delivery Note Date (CONTROLLER OF EXAMINATION), HINGNA ROAD WANADONGRI NAGPUR -441110 Despatched through Maharashtra, Code: 27 Destination Terms of Delivery D. P. R. No. Description of Goods HSN/SAC Quantity Rate per Amount **DELL VOSTRO DESKTOP 3669 MT** 8471 15 QTY 22,881.35 QTY 3.43.220.25 DESKTOP INTEL CORE 13-7100 TH GEN PROCESSOR/ Sill certified for payment 4GB RAM/1TB HDD/ DVDRW/ WIRELESS LAN/ of R 4,05000 BLUETOOTH/ USB KEYBOARD/ USB OPTICAL MOUSE/ 18.5" WIDE LED MONITOR/ UBUNTU LINUX Certified that the items / Articals of Bill Noc/5A4/17-18/136 ated 16/10/13 **Output SGST** 30,889.82 3,74,110.07 **Output CGST** 30,889.82 entered in the Stock 4,04,999,89 ROUND OFF item Inspected & topied on 1.7 10. 20 Item is in working condition and Date 20 11 | Signature of Store Keeper

It is as per ordered specification.

**15 QTY** ₹ 4.05.000,00 E & O E

Amount Chargeable (in words)

INR Four Lakh Five Thousand Only

HSN/SAC	Taxable		Cent	tral Tax	State Tax	
		Value	Rate	Amount	Rate	Amount
8471		3 43,220.25	9%	30,889.82	9%	30,889,82
	Total	3,43,220.25		30,889.82		30,889.82

Total

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

420A - N. A. Road.

20-11-17

WARRANTY: -3 YEARS BY DELL

: 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 A/c No.

Nacour-adomo BANK OF BARODA CC A/C

Khare Town, Charampeth,

04670500000080 Branch & IFS Code : SITABULDI, NAGPUR & BARBOSITABU

for KEY COMPUTERS

0.11

Authorised Signatory

This is a Computer Generated Invoice

Remarks

Company's PAN



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

	SE ORDER No . YCC	E/2017-18 - 267	PURCHASE ORDER			
inaent N	o. YCCE Annual	E 2017-18 - 26 /		DATED;	31/05/2017	
To,  Cont No.	M/s. Key Computer Nagpur VAT NO. 273403175		Bank Details: Bank Of Baroda Sitabuldi Branch A/C NO. 04670500000080 IFSC Code: BARBOSITABU	Analysis Wanadoi Nagpur	lectrical Enginee )	ring Dept)(Network
		Sub: Supply of Compu	uter Set for YCCE, Wanadongri, Nagi		ovii i gay a seriii i	
Dear Sir, We given bek	e hereby request to you		wing material as per Rate, Terms & Co			
S.NO.	NAME OF THE ITEM	ns .	Make	QTY	RATE	AMOUNT
	Processor: Intel C Memory: 4GB DDR3 Hard Disk: 1 TB HD Optical Drive: DVD Monitor: 21" LED TI Keyboard: USB Key Mouse: USB Optica With Wireless LAN( Operating System: Warranty: Three Yes	D RW FT Monitor y Board Il Mouse wifi) and Bluetooth Ubuntu Linux	ocessor	8	\$5000.00	280000.00
		a. Onote by ben			Amount	280000.00
					Vat	0.00
	( Rs Two Lakh & I	Eighty Thousand Only	)		Round off Total Rs.	2,80,000.00
					10.12.710.	2,00,000.00
1 2 3	CONDITIONS: No. of days for delive of order value if mate Freight & Carting: Payment Terms: TAXES:	Transporation chages @  25% Advance along with	owever grace from penalty up_5_ William day on undelivered material if otherway NIL_ /- LS extra upto Site .	vise.to a maximu	m of 5%.	
5		Rate Inclusive of all taxes mitted to Billing Section,At	s. trey L/o, Nagpur alongwith D.M. & Copy	of P.O. & ackno	wledged copy of t	he same to be kept
6	* Supplier should que	ote PO reference on their	Bills.			
7 8 9, 5	* Supplier will submit Date of handing P.O. Material should be de	t bill only after full delivery of to Vendor / Supplier blivered in Working days &	of material .  . Benalty clause shall be applicable.	مامر		745 ety clause
hanking				With R	egards, an College of En	gineering
hanking <sup>5</sup>					and the same of th	

Date 20.06.17

Sign.

Date: 211814



### Nagar Yuwak Shikohan Sanatha's Yeshwantrao Chavan College of Engineering

Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA), Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, www.ycsa.edu while the second second

PURCHASE ORDER No: Key1012 - 779 INDENT No: 1012 - YCCE - 29-9-17

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

Γ	r.No	NAME OF THE ITEM	MAKE		Qty	Rate		0		Total Amt
11		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 i3-71000 ,7th Gen.,4GB RAM,1 TB HDD,18.5" LED TFT Monitor,USB Keyboard,and USB optical mouse,OS-Ubuntu linux								
h									Total:	539999.86

Five Lakh Forty Thousands Rupees

-	Terms and Conditions						
SN							
1	No. of days for delivery of goods10 days however grace from penalty upto12 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 @_NIL/- 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						
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.						
	* Supplier should quote PO reference on their Bills.						
7	* Supplier will only submit the bill after full delivery of material.						
8	Date of handing P.O. to Vendor / Supplier 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

(Post Audit) Pa OK Date 31.10.17

Authorised Signator

Created By Prashant Jadhao

## JOURNAL\_ Voucher

YCCE/ JV- 773		Dated : 23-Aug-2017
Particulars	De	bit Crodit
Computer Egpt., Peripherials & Audio Visual Aids Electrical Engg. 2,80,000.00	Or 2.80,000 (	Oredit
To Key Computers Agst Ref 267 2,80,000.00		2,80,000.00
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.		
	Rs 2 80 000 00	
:	Rs. 2,80,000.00	Rs. 2,80,000.00

Authorised Signatory

Checked by



**KEY COMPUTERS** 420 A, KHARE TOWN, DHARAMPETH, NAGPUR.

GSTIN/UIN: 27AAQPV8391P1Z9 Contact: 0712-2525638, 2525640

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING **ELECTRICAL ENGINEERING DEPT (NETWORK** ANALYSIS), HINGNA ROAD WANADONGRI NAGPUR -441110

Maharashtra, Code: 27

Invoice No.	Dated
KC/SAL/17-18/07/033	4-Aug-2017
Delivery Note	Mode/Terms of Payment 25% ADVANCE BALANCE 75% AGAINST DELIVERY
Supplier's Ref. VINOD VERMA SIR	Other Reference(s)
Buyer's Order No. YCCE/2017-18/267	Dated 31-May-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	рег	Amount
DELL VOSTRO 3669 DESKTOP  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:-4L GFGJ2/ FLGFGJ2/  DLGFGJ2/ CLGFGJ2/ BLGFGJ2/  9LGFGJ2/ 96GFGJ2/ 8LGFGJ2/  9WMDNK2/ 9WNFNK2/  9WM7NK2/ 9WM5NK2/ 9WLCNK2/  9WLDNK2/ 9WN9NK2/ 9WM9NK2	8471	8 QTY	29,661.01	QTY	2,37,288.08
Certified that the items / Articals of ROUND OFF			-		21,355.93 2,58,644.01 21,355.93 2,79,999.94 0.06
have been entered in the Stock					

Amount Chargeable (in words)

E. & O.E

#### INR Two Lakh Eighty Thousand Only

HSN/\$AC	Taxable	Central Tax		State Tax	
	Value	Rate	Amount	Rate	Amount
8471	2,37,288.08	9%	21,355.93	9%	21,355,93
Total	2,37,288.08		21,355.93		21,355.93

Tax Amount (in words): INR Forty Two Thousand Seven Hundred Eleven and Eight Six paise gives

420A - N. A. Road, Khare Town, Dharampeth,

Remarks: WARRANTY:-3 YEARS ONSITE BY DELL

Customer's Seal and Signature

Company's PAN

: AAQPV8391P

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

Nagpur-440010

Company's Bank Details
Bank Name : BANK OF BARODACE AC 40

A/c No.

046705000000080

Branch & IFS Code: SITABULDI, NAGPUR & BARBOSITABU

for KEY COMPUTERS

This is a Computer Generated Invoice

Authorised Signatory



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

PURCHA	SE ORDER No : VCC	CEI 2017-18 - 267	PURCHASE ORDER			
Indent N	o. YCCE Annual	12017-18 - 26 /	/.	DATED;	31/05/2017	
To,  Cont No.	M/s. Key Computer Nagpur VAT NO. 273403175		Bank Details:  Bank Of Baroda  Sitabuldi Branch  A/C NO. 04670500000080  IFSC Code: BARBOSITABI	Analysis Wanador Nagpur	lectrical Enginee )	ring Dept)(Network
		Sub: Supply of Comp	outer Set for YCCE, Wanadongri, Na			
Dear Sir, We given bek	e hereby request to you		lowing material as per Rate, Terms & C			
S.NO.	NAME OF THE ITEM	AS	Make	QTY	RATE	AMOUNT
	Memory: 4GB DDR: Hard Disk: 1 TB HD Optical Drive: DVD Monitor: 21" LED TI Keyboard: USB Key Mouse: USB Optica	DD RW FT Monitor y Board al Mouse (wifi) and Bluetooth Ubuntu Linux	ocessor	8	\$5000.00	280000.00
		ar office by bon			Amount	280000.00
					Vat	0.00
	( Rs Two Lakh &	Eighty Thousand Only	٧)		Round off Total Rs.	2,80,000.00
					1	2,00,000.00
1 2 3 4	Freight & Carting: Payment Terms:	Transporation chages @ 25% Advance along with	however grace from penalty up_5_ vertically a per day on undelivered material if other vertical NIL/- LS extra upto Site.  The PO & 75% remaining within 4-5 were served.	rwise.to a maximu	m of 5%.	
5	TAXES:  Original bill to be sub for future reference.	Rate Inclusive of all taxe emitted to Billing Section,A	es. Atrey L/o, Nagpur alongwith D.M. & Cop	by of P.O. & ackno	wledged copy of t	the same to be kept
6	* Supplier should qui	ote PO reference on their	Bills.			
7 5 4. s	Date of handing P.O. Material should be de	elivered in Working days &	. Penalty clause shall be applical	م ا م		745 Hy clause
					egards, an College of En	gineering
		MAN		15		

Date 20.06.17

Sign.

Date: 211814

# JOURNAL\_ Voucher

Particu	ılars		Dated : 20-Nov-201
	inhaviala 0 Australia	Deb	oit Credi
Library	PHERIOS & AUDIO VISUAI AIOS D 1,08,250.00 [	1.00 /50 11	0
New Ref 800 Library	20-Nov-2017 1,08,250.00 Cr 1,08,250.00 C		1,08,250.00
	¥		
	1		
Account of :	1		
Date-15.1	of Desktop Dell		

Prepared by

Authorised Signatory

#### **GST INVOICE**

K.	KEY COMPUTERS 420 A, KHARE TOWN, DHARAMPETH, NAGPUR. GSTIN/UIN: 27AAQPV8391P1Z9 Contact: 0712-2525638, 2525640  Buyer			: 1 <b>7-18/07/18</b> ote Ref. <b>D VERMA</b>	Mode 25% ADV	Mode/Terms of Payment 25% ADVANCE BALANCE AGAINST DELIVERY Other Reference(s)		
				der No.	Dated			
	AO CHAVAN COLLEGE OF ENGIN			CCE-190817 Document No		ct-2017 ery Note		
NAGPUR -44	NGNA ROAD WANADONGRI, 11110					, , , , , ,		
Maharashtra,	Maharashtra, Code: 27			d through	Destir	nation		
			Terms of D	elivery				
The property and the pr				D. P. R	No 0	543	200041	
				DAME	3111	1.7		
	Description of Goods		H\$N/SAC	Quantity	Rate	per	Amount	
INTEL CORE PROCESSOR/ DVD WRITER BLUETOOTH/ USB OPTIC	RO 3669 DESKTOP  13-7100,7TH GEN 4GB RAM/1 TB HDD/ I/ WIRELESS LAN/ /USB KEYBOARD/ EAL MOUSE/ LED MONITOR/ NUX/		84714190	4 QTY	22,881.35	QTY	91,525.40	
	FREIGHT CHA						<b>211.86</b> 91,737.26	
		Output SGS	5 <i>T</i>				<b>8,256.36</b> 99,993.62	
wified that	the items / Articals of 77/189 Dated 1.5/11/12	Output CGS	ST <sub>ttem</sub> Inspec	ted & test	ed on 1.3	11/1	8,256.36	
		ROUND OF	Fitem is in	working co	ndition a	nd	1,08,249.98 0.02	
ve been e	entered in the Stock			r ordered			0.02	
Page No	***************************************			Name .M	10 Hou	dell	1	
	A_D		į	Signature	1			
	Any and a	artified for A	oayment	- Van Tiller a Till	A 4			
10/11/19	Signature of Store Keeper Co	108250/		Designation		* * * * * *		
	of Ra	1.00.2.4	3 ^			1 1	1	
T		sites	Authority			77		
		To	tal	4 QTY			4 00 000 00	
Amount Chargea	able (in words)			4 0(11		1	1,08,250.00 E. & O.E	
INR One Lak	h Eight Thousand Two Hund	red Fifty Only						
	HSN/SAC		Taxable	Central			ate Tax	
84714190			Value 91,525.40	Rate 7	8,237.29	Rate 9%	Amount 8,237.29	
996532		Total	211.86	9%	19.07	9%	19.07	
True America Cons		Total	91,737.26		8,256.36		8,256.36	
Tax Amount (in v	vords) INR Sixteen Thousan	d Five Hundre	d Twelve and	d Seventy	Two paise Key Co		ters	
	C) 4 10	1 1-1			420A - 1	V. A. F	load.	
	20-10	1-14					, , , , , , , , , , , , , , , , , , ,	
Remarks: WARRANTY:-3	3 YEARS ONSITE BY DELL			Mila		* Table 1	rampeth,	
Company's PA		_	ompany's Bani	k Detaile	Magni	17-440		
Declaration		В	ank Name	BANK	OF BAROD			
	at this invoice shows the actual priced and that all particulars are true a	ce of the A	/c·No: ranch & IFS Co		00000080	43010	PROSTABLE	
	al and triat air particulars are true : al and Signature	and Correct. D	TABLE OF IT'S CO	ue . SIIABL	LUI, NAGP		COMPUTERS	

for KEY COMPUTERS

Authorised Signatory



## Yeshwantrao Chavan College of Engineering

Philodophia Administration Research Nagour 441 110 (INDIA).

Philodophia 237919 234623 329249 329250 Fax 07104-232376 www.yea

PURCHASE ORDER No: Key792-YCCE-190817 — 800 INDENT No: 792-YCCE-190817

DATED :24/10/2017

To,

Key Computers

Khare Town, Dharampeth , Nagpur Contact No :9422807583 GST NO.- 27AAQPV8391P1Z9 Goods at

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								
								Total:	107999.97

One Lakh Eight Thousand Rupees.

SN	Terms and Conditions
1	No. of days for delivery of goods05 _ days however grace from penalty up07 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 10 11 17 PO by etwo
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 @250/- 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
12	IFSC Code - BARBOSITABU

BANK Details: Thanking You,

With Regards

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Receiver

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

Purchase Department

7 Sign.

Authorised Signatory

Created By Prashant Jadhao

### JOURNAL\_ Voucher

No. CCE/JV-1257

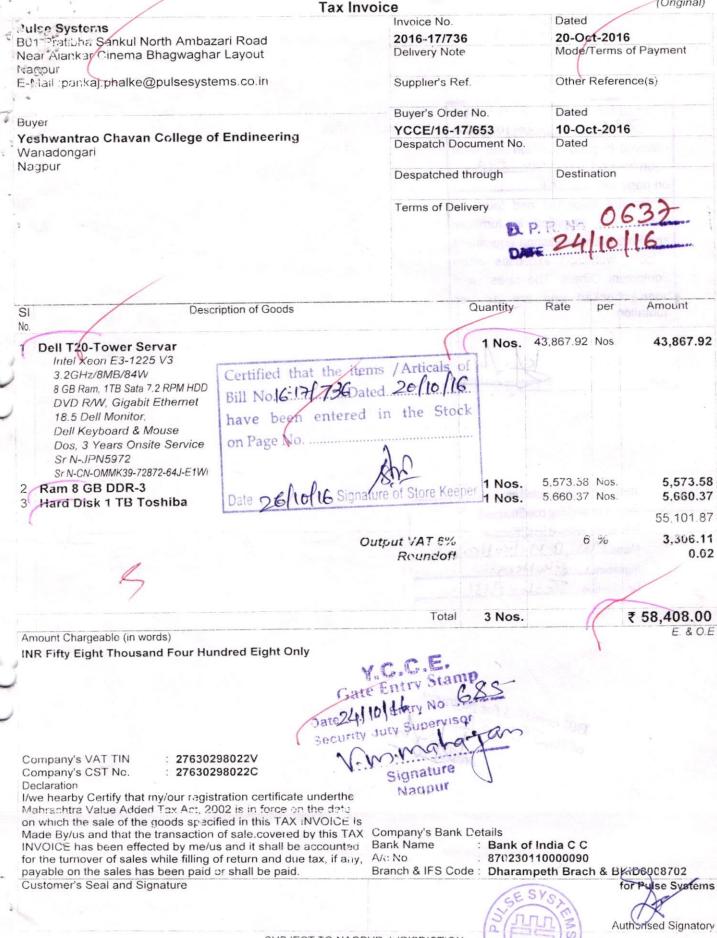
Dated

26-Oct-2016

Particulars  Computer Technology 58,408.00 Dr  To Pulse Systems New Ref 653 58,408.00 Cr Computer Technology 58,408.00 Cr Computer Technology 58,408.00 Cr Computer Technology 58,408.00 Cr Computer Technology 58,408.00 Cr  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]  Rs. 58,408.00  Rs. 58,408.00			
Computer Technology 58,408.00 Dr  To Pulse Systems New Ref 653 58,408.00 Cr Computer Technology 58,408.00 Cr Computer Technology 58,408.00 Cr  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]	Particulars	Debit	Credit
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]		58,408.00	
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]	New Ref 653 58,408.00 Cr		58,408.00
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]	5		
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]	On Account of :		
Rs. 58.408.00 Rs. 58.408.00	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,		
1101 00,100.00		Rs. 58,408.00	Rs. 58,408.00

**Authorised Signatory** 

Checked by



SUBJECT TO NAGPUR JURISDICTION This is a Computer Generated Invoice



(Original)

56 Nagar Yuwak Shikshan Sanstha's

# YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi \* Courses Accreditated by NBA \* Recognised by Govt. of Mah. As 'A' Grade Institute ISO 9001:2000 QMS Certified \* Network Institute under TEQUIP \* Affliated 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: vccect ngp@sancharnet in info@vcco.edu Nah.

	, Email: yccect		Charles and the second			Tu Web	: www.yo	sce.edu
PURCHAS	SE ORDER No.: YCCE/16-17	PL	IRCHAS	E ORDER		/		
	. Annual Requirement 2016-17	1653				DATED:	10/09/2016	
To,				Goods at:		A		
	M/s. Pulse Systems				YCCE (CT Dep	ot.)		
	Nagpur.				Wanadongri,			
Cont No.	98220	47607	A THE OW		Nagpur.			
one no.		th: Supply of Dell Se		100F W				
	<u> </u>	ub: Supply of Dell Se	erver, at Y	CCE, Wana	dongri, Nagpur.			
Dear Sir,								
We	hereby request to you, please des	spatch the following m	aterial as	per Rate Te	rms & Conditions			
given below	N.			por ridic, ro	mis a conditions			
3.11	NAME OF THE ITEMS	Make	Dept.	Quantity		QTY	RATE	AMOUNT
		Dell						7
	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							
1	DVD Writer							
	Gigabit Ethernet		СТ	1	Nos.	1	46500.00	46500.00
	18.5" DELL Monitor					1		
	Dell Keyboard							
	Dell Optical Mouse							
	DOS							
	1X inbuilt (290W) 3 Yr. Onsite.							
	8 GB Server RAM. ( Dell)							
	1 TB Sata HDD (3.5") 7200 RPM.				Nos.	1	5908.00	5908.00
	10 30ta 1100 (3.3 ) 7200 KPIVI.				Nos.	1	6000.00	6000.00
	6					1		
						Amount		58408.00
						VAT %		0.00
, an	( Rs. Fifty Eight Thousands For	ur hunded & Fight R	unage Or	de l		Round Of		0.00
			apeco Oi	,		Total Rs	3.	58408.00
ENTIS & C	CONDITIONS:							
	No. of days for delivery of goods day of order value if material is co	10 days however	grace from	nenalty unt	0 15 days from			
		prrelated or 0.5% per o	day on unc	lelivered mat	torial if otherwise	receipt of orde	er. penalty will	be <u>0.5%</u> Per
2	Freight & Carting: Ra	te inclusive.	ay on uno	civered mai	terial il otherwise.	To a maximum	of 5%.	and the best
	Payment Terms:	yment will be made at	fter delive	ry of materia	al & receipt of hill .			
5	Original bill to be submitted to Bill reference.	ing Section, alongwith	D.M. & C	opy of PO	& acknowledged	ony of the same		
			日产用		a acknowledged to	opy of the sam	e to be kept f	or future
6	* Supplier should quote PO refer	rence on their Bills.	100		i i	IDDD		K
	Supplier will only submit the hill	after full delivery of my	aterial.	all of the same	3-1	PRE-AL	JDITED	11
	Date of handing P.O. to Vendor /	Supplier	Penalty of	ause shall be	e applicable after	this data		
	The second section in the second seco	oking Days & Working	Hours.		o applicable after	uns date.	THE PERSON	
9	warrantee : 3 Year Onsite.	Ru	. *1	的特别。			had	
anking Yo	ou,	n C	Jeny		D	ate 05 10.	16 Sig	n
1 7		•	46.5	1 7 3	Mary Comment	With Rega		
The state of the s			177		For Yashwantra	o Chavan Col	lege of Engin	eering
100		1011000	A		1		-go of Engin	cering
5.5		Moon	1-		17	51	01	
Receiver		1		William !	1 6		7	A A CONTRACT
The same of the sa		Purchase Dep	1 21 4	11 1 1 1	Authorise	ed Signatory	-	
#31m	.C.To :- Supplier, Store / Account Office	1486		<b>美国教育工作等</b>				11 A 11 11 11

Prepared. By. SR

### JOURNAL\_ Voucher

No. : YCCE/ JV- 784

Dated : 23-Aug-2016

Particulars	Debit	Credit
Computer Eqpt., Peripherials & Audio Visual Aids Dr Computer Technology 2,01,294.00 Dr	2,01,294.00	
To Business Solutions Agst Ref 403 2,01,294.00 Cr Computer Technology 2,01,294.00 Cr		2,01,294,00
On Account of :		
Being purchased of HP Z440 workstation & HP workstation monitor against Bill no. BSOL/4SH/2532 Dtd. 08.08.2016 wide P.O. No. 403 Dtd. 01.07.2016		
	Rs. 2,01,294.00	Rs. 2,01,294.00

**Authorised Signatory** 

Checked by

TRADING TRANSACTION Tax Invoice No service by Business Solutions Pay Mode: Credit Contact respective Service Stn Service Tax. No. Pan No. AIIPB4841L Date 08/08/16 Y06 **Business Solutions** No: BSOL/4SH/2532 YASHWANTRAO CHAVAN COLLEGE OF Reg. Office : "Sumati Smruti", 39 Shankar Nagar, Nagpur 440010 ENGINEERING(CT DEPT) Order No : Tel H.O. : 712-2546800, 2536665, Email : logistics@balgo.com PO NO-YCCE/403 DT-01/07/16 WANADONGRI. Showroom: Near B.Algo, South East Park Corner, NAGPUR. -Abhyankar Road, Dhantoli, Nagpur-440012. Delivery Ex: TIN No. Showroom: 712-2427659 Email: solutions@balgo.com Wadi Godown TIN No: Godown = : 39, 44-46 Chawla Complex, WADI, Ph 07104-221939 VAT % **PARTICULARS** : Code Rate Amount HP WORKSTATION Z440 INTEL XEON E5 160000.00 160000.00 DSK287 VAT@5.5 1630PROCESSOR, 32GB RAM, 2TB HDD, NVDIA K620, 2GB GRAPHIC, WIN7PRO 3Yr Unit Sr. No.: SGHG28PPQT 30800.00 HP WORKSTATION MONITOR BZ Z24I 24" IPS TFT 3Yr 30800.00 MTR40 VAT@5.5 WARRANTY (D7P53A4) Unit Sr. No.: CNK6210J7Z Certified that the items / Articals of 10494.00 VAT@5.5% 0.00 Rounding have been entered in the Stock on Page No. .... 201294.00 Two Lakhs One Thousand Two Hundred Ninety-Four Only Rs Rupees VAT TIN No : 27660833785 V Dt 25/5/11 For Business Solutions 1. Subject to Nagpur Jurisdiction. 2. Any discrepancy in this should be reported with full particulars CST TIN No: 27660833785 C Dt 25/5/11 3. Interest @24% will be charged on all outstanding payments. 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 4. Goods leaving our premises shall not be taken back under any circumstances. specified in this Tax Invoice is made by me/us and that the transaction 5. Every care is taken in packing and dispatching goods but responsibility for loss or of this sale covered by this tax invoice has been effected by me/us and damage after delivery to carrier cannot be entertained by us. it shall be accounted for in the turnover of sale while filling the returns 6. In case of cheque bounce, Rs 500/- (min) ch bouncing charges shall be charged. Received By and the tax due, if any, payable on the sale has been paid or shall be 7. Business Solutions is in no way liable for compliance of schemes offered by Co. E.& O.E. Electronic **Authorised** Surveillance Reseller Systems

HP Pavillon Desktop, Note Books Inkiet, Scanners, Laser & All in one Genuine Consumables

Best Batteries for Inverter

56 Nagar Yuwak Thikshan Sanstha's

# YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

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

	Hingna Road, Wanadongri, Nag	pur - 44	111, Maha	arashtra
	Phone: +91 7104 237919, 234623 237766, 236868	· Fax:	+91 710	4 232376
	SE ORDER No.: YCCE/16-14 Good In https://www.nee.in/orgeoco.com/sequirement 2015-16 403	DATED: 017	07/2016	yece.edu
	M/s. Bussiness Solutions Nagpur  Goods at: YCCE (CT Departr Wanadongri, Nagpur.	ment)		
	Cont No. : 9923408812			
Items :-	Sub: Supply of HP Workstations, at YCCE, Wanadongri, Nagp	ur.		1
Dear Sir,				
We given belo	hereby request to you, please despatch the following material as per Rate, Terms & Condition	ons		
S.NO.	NAME OF THE ITEMS Make	TOTY	IDATE.	
	HP workstation	QTY	RATE	AMOUNT
U 1	F5W13AV - HP Z440 Workstation, G8T96AV-HP Z440 700W 90 Percent Efficient Chassis, F5W14AV#ACJ-HP Z440 Country Kit, J1P71AV-NVIDIA Quadro K620 2GB DL-DVI(I)+DP 1st No cables included Graphics, J9N92AV-Operating System Load to SATA/SAS, J3H79AV-ZTB Z200 RPM SATA 1st Hard Drive. C8108AV#ACQL HP			
	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 Set 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,	1	160000.00	160000.00
2	G8U35AV-32GB DDR4-2133 (2x16GB) Registered RAM, F5W21AV#AB4-HP 3/3/3 Warranty G8U40AV-HP Processor Air Cooling Kit  HP workstation Monitor Z24i 24 inch, IPS display with 3 year warranty  Nos.	1	30800.00	30800.00
1		Amount		190800.00
		VAT 5.5 %		10494.00
	( Rs. Two Lakhs Seventy Two Thousand Only )	Round Off		0.00
		Total Rs.		201294.00
1 2 3	No of days for delivery of goods _25_Days however grace from penalty upto _30_Days fro day of order value if material is correlated or 0.5% per day on undelivered material if otherw Freight & Carting:  Rate Inclusive of Freights & Carting.  Payment Terms:  Payment Terms:  Payment will be made Against delivery of material & Successful In details.  TAXES:  Original bill to be submitted to Billing Section, alongwith D.M. & Copy of P.O. & acknowledger reference.	vise. To a maxir	num of 5%.	all requisite
7 8 -9 10	* 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 a Warrantee: 3/3/3 Year.  Date of handing over cheque in case of advance Material should be Delivered in Woking Days & Working House			
Гhanking Y	ou, For Yashwantrao C	With Regards	of Engineering	g
Receiver	Purchase Dept "PRE-AUDITE	D"	*	Á
1	C C To - Supplier, Store / Account, Office.	1		77, 72, 6
		4.		Salari de

# JOURNAL\_ Voucher

No. : YCCE/ JV-1567

Dated : 23-Dec-2016

Particulars	Debit	Credit
Computer Eqpt., Peripherials & Audio Visual Aids Dr  Mechanical Department 31,123.00 Dr	01,120.00	
To Pulse Systems  New Ref 856 31,123.00 Cr  Mechanical Department 31,123.00 Cr		31,123.00
On Account of:  being amount credited vide TAx Inv No. 2016-17/957 dt. 14.12.2016 for Purchase of Desktop Units for Mechancai dept of PO NO. 856 dt. 14.11.2016. [ Dell Vastro 3653 MT Tower Model-1 nos]	Rs. 31,123.00	Rs. 31,123.00

**Authorised Signatory** 

Checked by

DATE 15/12/16

Description of Goods		Quantity	Rate	per	Amount
Dell Vostro 3653 MT  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 RW,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
	Output VAT 6%		6	%	1,761.68
Bill No. Particular of 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 hearby Certify that my/our registration certificate underthe Mahrashtra 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 A/c No.

: Bank of India C C 870230110000090

Branch & IFS Code: Dharampeth Brach & BK100008702

for Pulse Systems

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice





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			
LIBCHA	ASE ORDER No.: YCCE/2016-17 — 856	DATED : 14/11/	2016	
	0:1113/YCCE/091116			
o,	Goods at:			
	M/s.Pulse System YCCE (Mechanical En	ngg.)		
	Nagpur Wanadongri,			
	Nagpur.			
	Cont No. : 9823017627			
	Sub: Supply of Desktop Unit i5 for YCCE, Wanadongri, Nagpur.			
Dear Sir,				
	e hereby request to you, please despatch the following material as per Rate, Terms & Conditions			
given be		OTY	RATE	AMOUNT
S.NO.	NAME OF THE ITEMS Make	QTY	RAIE	AWOUNT
		4	24422.00	31123.00
1	Dell Vostro 3653 MT - Tower Model Dell No.	1	31123.00	31123.00
	Intel Core i5-6400 Processor 6th Generation (6MB Cache, 3.70 GHz)			
	4 GB DDR3 RAM, 500GB, 7200 RPM SATA, Wifi + Bluetooth,			
	Dell <sup>™</sup> 18.5" Wide LED Monitor & With Out DVD/W			
	Dell <sup>™</sup> USB Keyboard, Dell <sup>™</sup> Optical Mouse, Linux Os.			
	3-3-3 Year on-site Warranty.	A SECTION AND ADDRESS OF THE PARTY OF THE PA		
		Amount		31123.00
		VAT %	THE RESERVE OF	0.00
		Round Off		0.00
	( Rs. Thirty One Thousand One hundred Twenty Three Only )	Total Rs.		31123.00
TEDMS	& CONDITIONS:			
THE REAL PROPERTY.	No. of days for delivery of goods10days however grace from penalty up15 days from	receipt of order, per	nalty will be 0.5%	Per day of
1	order value if material is correlated or 0.5% per day on undelivered material if otherwise to a max	imum of 5%.	3.070	
2	Freight & Carting: Transportation Charges @Nil/- Ls . Upto Site.	O receipt of bill with	all requisite detail	la.
3	Payment Terms: 20% Advance & Balance Payment will be made after delivery of material &	s receipt or bill with	all requisite detail	IIS.
4	TAXES: Rate Inclusive of all Taxes.			
5	Original bill to be submitted to Billing Section, Atrey L/o, alongwith D.M. & Copy of P.O. & acknowledges and the submitted to Billing Section, Atrey L/o, alongwith D.M. & Copy of P.O. & acknowledges are submitted to Billing Section, Atrey L/o, alongwith D.M. & Copy of P.O. & acknowledges are submitted to Billing Section, Atrey L/o, alongwith D.M. & Copy of P.O. & acknowledges are submitted to Billing Section, Atrey L/o, alongwith D.M. & Copy of P.O. & acknowledges are submitted to Billing Section and the submitted to Billing Section are submitted to Billing Section and the submitted to Billing Section are submitted to Billing Section and the submitted to Billing Section are submitted to Billing Section and the submitted to Billing Section are submitted to Billing Section and the submitted to Billing Section are submitted to Billing Section are submitted to Billing Section and the submitted to Billing Section are submitted to Billing Section and the submitted to Billing Section are submitted to Billing Section and the submitted to Billing Section are submitted to Billing Section are submitted to Billing Section and the submitted to Billing Section are submitted to Billing Section are submitted to Billing Section and the submitted to Billing Section are submitted to Billing Section and the submitted to Billing Section are submitted to Billing Section and the submitted to Billing Section are submitted to Billing Section and the submitted to Billing Section are submitted to Billing Section and the submitted to Billing Section are submitted to Billing Section ar	wledged copy of the	same to be kep	t 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 the	nis date.		
8	Material Should be delivered in working days and working hours.			
9	Warranty:- 3-3-3 Year on site Warranty			
10	Date of handing over of cheque in case of Advance	011)		
Thankin	g You,	Para Sandara		
		With Regards,		
	For Yashwantrao Cl	navan College of E	ingineering	
	EV NO	A 150 TE		
A PONE IN		JANE T		
10.00	A PL	All I		
	Receiver Purchase Dept. Author	orised Signatory		
1				
	C.C.To :- Supplier, Store / Account, Office.		Prepared	By-Nikhil
	Polov		N TO STEEL S	. **
	D ATTOMOS ON			

Shaturkey

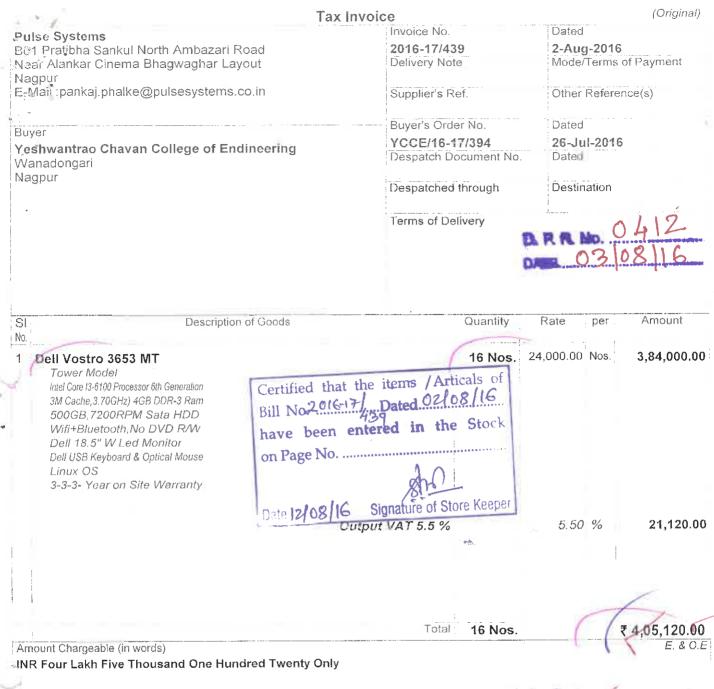
Sign.

### JOURNAL\_Voucher

No. : YCCE/ JV- 793	Dated 25-Aug-2016			
Particulars	Debit Credit			
Computer Eqpl., Peripherials & Audio Visual Aids Dr Electronics & Telecomm. 2,02,560.00 Dr Civil Department 2,02,560.00 Dr	4,05,120.00			
Agst Ref 394 4,05,120.00 Cr Electronics & Telecomm. 2,02,560.00 Cr Civil Department 2,02,560.00 Cr	4,05,120.00			
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/-]	Rs. 4,05,120.00 Rs. 4,05,120.00			

**Authorised Signatory** 

Checked by



Company's VAT TIN Company's CST No.

27630298022V 27630298022C

Declaration

I/we hearby Certify that my/our registration certificate underthe Mahrashtra 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 870230110000090 A/c No

Dharampeth Brach & BKID0008702

Customer's Seal and Signature

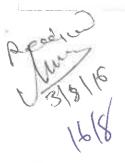
Branch & IFS Code:

for Full Symems

Author d Signatory

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

_		/ DIIDC	HASE ORDER			
PURCH	ASE ORDER No. :YCCE		HASE ORDER	DATED : 2	5 06 2016	
	No: Annual Requireme	1 5 1 4		DAILD . I	0.00.2010	
To,		1	Goods at:			
,	M/s. Pulse System		YCCE (Annual	Requirement	)	
	Nagpur		Wanadongri	,	,	
Vat No	27630298022		Nagpur			
Cont No	ο,	9823017627				
		Sub : Supply of Desktop Unit	t i3 at YCCE,Wanadongri Nag	pur		
Dear Sir						
W	e hereby request to you,	, please despatch the following ma	terial as per Rate, Terms & Con-	ditions		
given be	elow.					
S.NO.	NAME OF THE ITEMS			QTY	RATE	AMOUNT
1	Dell Vostro 3653 MT -		Make - Dell No.	16	25320.00	405120.00
		essor 6th Generation (3M Cache,				
		GB, 7200 RPM SATA, Wifi + Bluet	ooth,			
		D Monitor, with out DVD/W				
		Dell <sup>™</sup> Optical Mouse, Linux OS.				
	3-3-3 Year on-site warr	anty.				
	ETO Davis				-	
	ETC Dept.	8			I	
	CE Dept.	8		Amount		405120.00
	Total	<u>16</u>		VAT %	,	0.00
				Round Of		0.00
	(Rs. Four Lakh Five	Thousand One Hundred Twenty	Only)	Total Rs		405120.00
						1
TERMS	& CONDITIONS:					
1	No. of days for delivery	of goods 04 Week however grace	from penalty upto 05 Week from	m receipt of o	rder, penalty wil	lbe <u>0.5%</u> Per
		aterial is correlated or 0.5% per day		rwise, to a ma	iximum of 5%.	
2	Freight & Carting:	Transportation Charges @	/- Ls Extra upto site.			
3	Payment Terms:	20% advance promiss balance future refrence.	e payment after installation &re	ceipt of bill wil	in all requisite d	etails. Kept for
4	TAXES:	Rate Inclusive of all taxes.				
		itted to Billing Section, Atrey Layou	ut, Nagpur, alongwith D.M. & Co	opy of P.O. & a	acknowledged o	ony of the same
5	to be kept for future ref	erence.	, ,	1-2,		opy of the carrie
6	* Supplier should quote	e PO reference on their Bills.				
	* Supplier will only sub-	mit the bill after full delivery of mate	erial.			
7	Date of handing P.O. to	Vendor / Supplier 24 - 7-16	by hard			
8	Warranty - 3-3-3 Year	on site Warranty				
9	Date of handing over o	f cheque in case of Advance	Penalty clause shall	be applicable	after this date	
1.0	Material should be deli-	vered in Working days & Working I	Hours.			
Thankin	g You,					
	1		23	With Rega	rds,	
	- /	F	or Yashwantrao Cha	van Colle	ae Of Enai	neerina
						N. 7
	A STATE OF THE STA	1400	117313 #2	OK		A 3-A.
Receive	er e e	Purchase Dept	LKE-VADDILEI	O'' Au	thorised Signa	itory
	*	<u> </u>		ja l	4	·
C.C.To:-	Supplier, Store / Account, Offic	e.				
			Date 06,07,16			
				CYL III		

# JOURNAL\_ Voucher

No.	1	YCCE/ JV- 666	
	п		

Dated : 4-Aug-2016

the state of the s		t.
Particulars	Debit	Credit
Computer Equi, Peripherals & Audio Visual Aids Dr Centerlized Comp. Center 9,04,000.00 Dr  To Penalty [ Suppliers] Pulse Systems: 31,640.00 Cr (904000 × 0.5% × 7 Days = 31640)  To Pulse System: Agst Ref 88 8,72,360.00 Cr Centerlized Comp. Center 8,72,360.00 Cr	9,04,000,00	31,640.00 8,72,360.00
On Account of:  Feing purchased of Comput: "Upgradation Kit ( Processo: Intel Dual Core 3220, Ram 2GB DDR-3 Zion, Hard Disk 500GB etc.) against Bill no. 2016-17/ 325 Dtd. 07 07.2016 wide P. O. No. 88 Dtd. 04.05.2016 & Penalty Eeducted for 7 Days of Rs. 31640/-	Rs. 9,04,000.00	Rs. 9.04.000.00
	KS. 9,04,000.00	Rs. 9,04,000.00

**Authorised Signatory** 

Checked 5



(Original) Tax Invoice ulsė Systems Dated Invoice No. 7-Jul-2016 Rratibha Sankul North Ambazari Road 2016-17/325 Mode/Terms of Payment **Delivery Note** Near Alafikar Cinema Bhagwaghar Layout Nagpu:" E-Mail:pankaj.phalke@pulsesystems.co.in Other Reference(s) Supplier's Ref. Dated Buyer's Order No. Buyer . Yeshwantrao Chavan College of Endineering 13-Jun-2016 YCCE/2016-17/88 Dated Despatch Document No. Wanadongari Nagpur Destination Despatched through Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
Processor Intel Dual Core 3220	80 Nos.	3,450.00	Nos.	2,76,000.00
Sr No Attach Sheet 2 Ram 2GB DDR-3 Zion	80 Nos.	640.00	Nos.	51,200.00
Sr No Attach Sheet Hard Disk 500GB Sata Segate	80 Nos.	2,483.06	Nos.	1,99,044.80
Sr No Attach Sheet 4 Smps Zebronics	80 Nos.	402.84	Nos.	32,227.20
Sr No Attach Sheet  5 Keyboard+Mouse Combo Logitech	80 Nos.	682.00	Nos.	54,560.00
Sr No Attach for Sheet  6 Motherboard H81 Asus	80 Nos.	3,048.00	Nos.	2,43,840.00
Sr No Attach for Sheet				8,56,872.00
Bill No 2016-17/2 Dated 976716	AT 5.5 % Roundoff	5.50	%	47,127.96 0.04
have been entered in the Stock				
on Page No.				
Show I				
Date 2 Hoff Signature of Store Keeper	Total 480 Nos.		1	₹ 9,04,000.00 5
Frount Chargeable (in words)				E. & O.E

Nine Lakh Four Thousand Only

Company's VAT TIN

27630298022V

Company's CST No.

27630298022C

Declaration

Wwe hearby Certify that my/our registration certificate underthe Mahrashtra 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

Date 08/07 Eldery No.

Supervisor

Madpu

Bank Name

: Bank of India C C

A/c No.

870230110000090

Branch & IFS Code: Dharampeth Brach & BKID0008702

for Ruise Systems

Authorisessignatory

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

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

<u> </u>		PII	RCHASE ORDER			
PURCI Indent	HASE ORDER No. : YO	/	TOTINGE ON SELECT	DATED: 04	/05/2016	
То,	M/s. Pulse Systems Nagpur	9	Goods at: YCCE Wanadongari, Nagpur			
Cont N	id	9823017627	Kit For VCCC Wanadaanayi Naga			
Dear Si V ~~ en b	We hereby request to y		Kit For YCCE, Wanadongari, Nagp aterial as per Rate, Terms & Condition			
٥٠.	NAME OF THE ITEM	S	Make	QTY	RATE	AMOUNT
1 2 3 4 5 6	1 . 7	ake - Zion	Nos	80	11300.00	904000.00
		*		Amount	2.222/	904000.00
				VAT %	0.00%	0.00
		The second of Oak (		Round Off Total Rs.		904000.00
	KS. Nine Lacs Foul	r Thousands Only )		Totalitos		50.1555.61
TERM 2	S & CONDITIONS:  No. of days for delive day of order value if r  Freight & Carting:	ry of goods <u>4 பு உர</u> ்துs however gra naterial is correlated or 0.5% per day Rate Inclusive	ace from penalty upto 4 week days from undelivered material if otherwise. t	om receipt of o	rder, penalty w of 5%.	ill be. <u>0.5%</u> Per
3	Payment Terms:	50% Advance Payment & Balance	ce 50% will be made after delivery of m	aterial & recei	ot of bill with all	requisite details
4 5 6	TAXES: Original bill to be sub kept for future referer * Supplier should que * Supplier will only su	Rate Inclusive of all taxes. mitted to Billing Section, Atrey Layou nce. ote PO reference on their Bills. bmit the bill after full delivery of mate	t, Nagpur. alongwith D.M. & Copy of P	.O. & acknowle		
7		elivered in Working days & Working		no date.		
9 10 Thank	Warranty: 03 Years Installation: At Our		rears on SMPS, HDD, Kbd & Mouse. Le chou by Students.	With Re		
Reset	ver	Purchase Dept	For Yashwant	X	d Signatory	neering
			.7.77			11/ 7

1 July 16 due del

# JOURNAL\_ Voucher

No YCCE/JV-1464	Dated : 1-Dec-2016			
Particulars	Debit	Credit		
Commer Eqpt, Peripherials & Audio Visual Aids  Civil Department 61,140.00 Dr  To Sap Computers New Ref 827 61,140.00 Cr Civil Department 61,140.00 Cr	61,140.00	61,140.00		
On Account of:  being amount credted vide TAx Ivn 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	Rs. 61,140,00	Rs. 61.140.00		
22.17.00	Rs. 61,140.00	Rs. 61,140.		

Authorised Signatory

Checked by

1	900					
	INVOICE	•	9/11/11/4		109274 176286	SAP
No.	299	Date	24/11/16	•		
Purc	hase Order No.	LE   16-47/827 DM No	0. 117	/	GAD	
To,	YCCE (	civil Dega. 2	D. P. R.	vo. 0705		Computers
3	-	y , Nagpy	El Amore	0 3	GAN	G-II, RAHUL COMPLEX, IESHPETH, NAGPUR-18. nputersnagpur@gmail.com
S.No.	P	ARTICULARS	3	QUANTITY	RATE	AMOUNT Rs. Ps.
1	Intel Du	al core proce	essoy.	06	(3100/-	18600 200
2	H61 chi	ipset Intel or	J. Mothers	ob 06	30001-	(80000
3.	29B DD	R III Ram		06	850/-	510000
4.		Sada HDD		06	2750/-	16500/00
5.	SMPS	For Desktup	-/	06	4901-	2940 =00
	2 years	warrant.		entered	Articals of ted 2.4 [11] in the Stock	
	5		Date 29/11	Signature	f Store Keeper	
J			of Rs. C.	d for paym	ent	
ın Wor	ds Staty Ol	ne Thousand a	he Hundr	- AM	LEOTAL	61140=00
E.& O	.E.	VAT TIN No 27870188862	V w.e.f. 1st April 2	2006		
	. —.	BUYERS VAT TIN No. :	•			For: SAP COMPUTERS
Des	aliyada zarra 0	I/We hereby certify that my/our regist on the date on which the sales of the sale covered by this Tax Invoice has sale while filing of return & due Tax i	ration certificate under the goods specified in this Tar been effected made by me	k Invoice is Made By me/us e/us and it shall be Account	and that transaction of ed for in the turnover of	MIC
	eiver's name & Signature	Subject to Nagpur Jurisc     Goods once sold will not				Authorised Signatory
	1					

1/12

56 Nagar Yuwak Shikshan Sanstha's

# YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi \* Courses Accreditated by NBA \* Recognised by Govt. of Mah. As 'A' Grade Institute ISO 9001:2000 QMS Certified \* Network Institute under TEQUIP \* Affliated 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: vccect ngp@sancharnet.in info@vcce.edu

**PURCHASE ORDER** 

PURCHASE ORDER No.: YCCE/16-17 - 827

Indent No. 978/YCCE/101016

M/s. Sap Computers Nagpur.

9326176286

Goods at:

YCCE (Civil Dept.) Wanadongri, Nagpur.

DATED: 18/10/2016

Sub: Supply of Up-Gradation Kits,, at YCCE, Wanadongri, Nagpur.

Dear Sir,

Cont No.

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

given pelow.

.NC	1	NAME OF THE ITEMS	Make	Dept.	Quantity		QTY	RATE	AMOUNT
	di)	Up-Gradation Kits	-	Civil					
1	ď	Intel Dual Core 3220 Processor.				Nos.	6	3100.00	18600.00
2	۲	H&1 Chip set Mother Board ,Make-INTE	L, Original			Nos.	6	3000.00	18000.00
3	7	2 GB DDR-3, RAM, Make-Zion.				Nos.	6	850.00	5100.00
4	۶	500 GB SATA HDD, MAke-WD.				Nos.	6	2750.00	16500.00
5		SMPS For Desktop.				Nos.	6	490.00	2940.00
- /									
		(					Amount		61140.00
		2					VAT %		0.00
	N						Round Off	7	0.00
	Ш	( Rs. Sixty One Thousands One hund	ed & Fourty	Rupees	Only)		Total Rs		61140.00
								- ¥	2000

#### **TERMS & CONDITIONS:**

- No. of days for delivery of goods \_8\_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 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 should quote i o its construction of material.

  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. Date of handing P.O. to Vendor / Supplier

8

9 Material should be Delivered in Woking Days & Working Hours

Thanking You,

With Regards, For Yashwantrao Chavan College of Engineering

Receiver

Purchase Dept.

**Authorised Signatory** 

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

Prepared, By. SR



# JOURNAL\_ Voucher

NO.	ŀ	YCCE	:/ JV-	984
-----	---	------	--------	-----

Dated : 21-Sep-2016

	50	. 21-3cp-2010
Particulars	Debit	Credit
Computer Egpt., Peripherials & Audio Visual Aids Dr Computer Technology 20,25,600.00 Dr		
To Pulse Systems New Ref 465 20,25,600.00 Cr Computer Technology 20,25,600.00 Cr		20,25,600.00
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/-]		
	Rs. 20,25,600.00	Rs. 20,25,600.00

Authorised Signatory

Checked by

56'Nagar Yuwak Shikshan Sanstha's

# YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi \* Courses Accreditated by NBA \* Recognised by Govt. of Mah. As 'A' Grade Institute ISO 9001:2000 QMS Certified \* Network Institute under TEQUIP \* Affliated 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	ODDED N. VOCENE	PURCHASE ORD	ER	1	5.1	
	ORDER No.: YCCE/16-17 / 6433/YCCE/210616	(65		DATED:	20/07/2016	
To,	M/s. Pulse System Nagpur	Goo	YCCE (CCC) CT Wanadongri,	-		
	Cont No. :	9823017627	Nagpur.	kant Vande		
	Sub: Su	upply of Computers, at YCCE, Wana		TOTAL VOLTAGE	"	
<u>Items :-</u> Dear Sir, We h given below	ereby request to you, please des	patch the following material as per Rate	e, Terms & Conditions			]
S.NO.	NAME OF THE ITEMS	Make		QTY	RATE	AMOUNT
U	Dell Vostro 3653 MT - Tower Intel Core i3-6100 Processor 6t 4 GB DDR3 RAM, 500GB, 720 Dell <sup>TM</sup> 18.5" W LED Monitor, wi Dell <sup>TM</sup> USB Keyboard, Dell <sup>TM</sup> O 3-3-3 Year on-site warranty.	h Generation (3M Cache, 3.70 GHz) C RPM SATA, Wifi + Bluetooth, th out DVD/W		80	25320.00	2025600.00
2 9	( Rs. Twenty Lakhs Twenty F	ve Thousand & Six Hundred Only )		Amount VAT % Round Of Total Rs		2025600,00 0.00 0.00 2025600.00
TEDME 9 C	ONDITIONS:					
I LIVING & C						
1 2 3 5 6 7 8 9 10 Thanking Yo	No. of days for delivery of good Per day of order value if material Freight & Carting:  Payment Terms:  TAXES:  Original bill to be submitted to Experience.  * Supplier should quote PO re  * Supplier will only submit the bill Date of handing P.O. to Vendor Warrantee: 3-3-3 Year On Site Date of handing over cheque Material should be Delivered in	to like h	elivered material if otherw e after delivery of materia of P.O. & acknowledged of	vise. To a man al & Successopy of the state.  Licable after With Regardance.	esful Installations ame to be known the same to be known the same to bate.	6. ons & receipt o
3 5 6 7 8 9 10 Thanking Yo	No. of days for delivery of good Per day of order value if material Freight & Carting:  Payment Terms:  TAXES:  Original bill to be submitted to Experience.  * Supplier should quote PO re  * Supplier will only submit the bill Date of handing P.O. to Vendor Warrantee: 3-3-3 Year On Site Date of handing over cheque Material should be Delivered in	al is correlated or 0.5% per day on under clusive of Freights & Carting.  vance & Balance Payment will be mad all requisite details.  clusive of all taxes.  billing Section, alongwith D.M. & Copy of the ference on their Bills.  Il after full delivery of material.  / Supplier Penalty clause in case of advance Penalty with the control of	elivered material if otherwise after delivery of material of P.O. & acknowledged of shall be applicable after lity Clause Shall be App	vise. To a man al & Successopy of the state.  Licable after With Regardance.	esful Installations ame to be known the same to be known the same to bate.	ons & receipt on ept for future

"PRE-AUDITED"

Date LS 10716 Sign

# JOURNAL\_ Voucher

No. YCCE/ JV- 964	Dated 19-Sep-2016
Particulars	Debit Credit
Computer Eqpt., Peripherials & Audio Visual Aids Dr Centerlized Comp. Center 62,246.00 Dr Electrical Engg. 93,366.00 Dr	1,55,612.00
Agst Ref 396 1,55,612.00 Cr Centerlized Comp. Center 62,246.00 Cr Electrical Engg. 93,366.00 Cr	1,55,612.00
, (	R
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 ModelJ	1 FF 040 00
TX:	s. 1,55,612.00 Rs. 1,55,612.00

Authorised Signatory

Checked by

Amount Chargeable (in words)

INR One Lakh Fifty Five Thousand Six Hundred Twelve and Fifty paise Only

Company's VAT TIN

27630298022V

Company's CST No.

Customer's Seal and Signature

: 27630298022C

Declaration

I/we hearby Certify that my/our registration certificate underthe Mahrashtra 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

870230110000090

Branch & IFS Code: Dharampeth Brach & BKID0008702

for Hulse Systems

Y.C.C.E. Gate Entry Stamp

SUBJECT TO NAGPUR JURISDICTION Date 25/8/16 Entry No 4

This is a Computer Generated Invoice

Authorised Signatory

# JOURNAL\_ Voucher

No. : YCCE/ JV-2072	Dated : 31-Mar-2015
Particulars	Debit / Credit
Computer Stationery Dr	3,800.00
Havard Research Project 3,800.00 Dr Computer Eppt, Periphenials & Audio Visual Aids Dr	82,500.00
Havard Research Project 82,500.00 Dr Repair & Maintanance-Computer Equipments Dr	
Havard Research Project 9,300.00 Dr	9,300.00
To Aditya Computers  New Ref 1264 95,600.00 Cr  Havard Research Project 95,600.00 Cr	95,600.00
33,000.00 07	
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.	
	Rs. 95,600.00 Rs. 95,600.00

**Authorised Signatory** 

Checked by

SI	Description of Goods	Quantity	Rate	per	Amount
No.	Y-50 intel Core I7 4th Generation Processor Item Is in working condition 1 TB/15.6" Wide HD Screen/4 GB I≱ is as per ordered spec	on and	78,571.42	Nos	78,571.42
2.	Graphics / Windows 8 / Carry Case  Name M.	2 Nos	4,428.57	Nos	8,857.14
3	1 TB Passport  Transcend Pan Drive  Signature  Signature  Officery Signature	steper 4 Nos	904.76	Nos	3,619.04
	32 GB				91,047.60
	of Rs 95600 Payment Output Va		5	%	4,552.38 0.02
	Authority				
		Total 7 Nos			₹ 95,600.00
-	1 Ob assemble (in words)	1		01	E. & O.E

Amount Chargeable (in words)

ndian Rupees Ninety Five Thousand Six Hundred Only

Certified that the items Articals of Bill No. 4153 Dated 27 103/15 the Stock have been on Page No.

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

: 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."

Signature of Store Keep

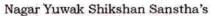
uthorised Signatory

Y.C.C.B tiate Entry mamp

This is a Computer Generated Invoice

Oate 30 3 Entry No. 1334 Security duty Supervisor

Nagpur





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

	HASE ORDER No.:YCCE / 2014-15 / 1264	CHASE ORI	<u>ZEIX</u>	DATED: 2	4/03/2015	
To,	M/s. Aditya Computers Nagpur	l Wa	CCE (Harre	and Rese	arch prej	eu)
Cont I	00.0001010				15	
Dear S	We hereby request to you, please despatch the following pelow.				Vanadongari, N	lagpur.
NO.	NAME OF THE ITEMS			QTY	RATE	AMOUNT
1 1 Y	LAPTOP					1
	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.	<i>3.</i> 1	No.	2	4650.00	0000
3	32GB TRANSCEND PEN DRIVE- PER NOS.		No.	4	<u> </u>	
			NO.	( 4	950.00	3800.00
	[캠프] 젊은 [환경 : 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10				•	
8 6					Professional States	
				Line for		
				Amount		95600.00
				VAT		0.00
-	( Rs. Ninty Five Thousands Six Hundred Only )		* E 1/-11	Round Off		0.00
	( visit mind of the only )	K K:		Total Rs.		95600.00
MS	& CONDITIONS:	,				
2 3 4 5	No. of days for delivery of goods	r day on underly of Ls Extra up y of material & r	ered material if to site. eceipt of bill with gwith D.M. & Co	otherwise to  all requisite  py of P.O. &	a maximum of 5 details. acknowledged of	%.
	Material should be delivered in Working days & Working H	1 1 11 10	all be applicable	after this dat	e	
-airnii (	90OK					
	"DOS" ANDITED"			With Rega	ards,	
	m relly	F	or Yashwantra	o Chavan Co	ollege of Engin	eering

# JOURNAL\_ Voucher

No.	Y	CCE	JV	- 139
-----	---	-----	----	-------

Dated . 14-May-2015

Particulars  Debit  Conjude Equ. Peripherials & Molo Visual Mols Principal Office  To Penalty [ Suppliers] Aditya Computers Aditya Computers Agst Ref 52 T2,594.00 Cr Principal Office  T2,594.00 Cr Principal Office  T2,594.00 Cr Principal Office  T2,594.00 Cr Principal Office  T3,700.00 P  T2,594.00 Cr Principal Office  T2,594.00 Cr Principal Office  T2,594.00 Cr Principal Office  T3,700.00 Rs. 73,700.00  Rs. 73,700.00	9		
Principal Office 73,700.00 Dr  To Penalty [ Suppliers] Aditya Computers 1,106.00 Cr (3 days Penalty)  To Aditya Computers Agst Ref 52 72,594.00 Cr Principal Office 72,594.00 Cr  Principal Office 72,594.00 Cr  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.	Particulars	Debit	Credit
Aditya Computers (3 days Penalty)  To Aditya Computers Agst Ref 52 72,594.00 Cr Principal Office  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.	Principal Office 73,700.00 Dr	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.	Aditya Computers 1,106.00 Cr (3 days Penalty)		
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.	Agst Ref 52 72,594.00 Cr		72,594.00
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.			
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.			
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.			
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.			
TAx Inv. No. 3868 dt. 05.05. 2015 towards Purchase of Laptop HP of PO NO. 52 dt. 11.04.2015.	On Account of :		
Rs. 73,700.00 Rs. 73,700.00	TAx Inv. No. 3868 dt. 05.05. 2015 towards Purchase of Laptop HP of PO NO. 52 dt.		
		Rs. 73,700.00	Rs. 73,700.00

**Authorised Signatory** 

Checked by

D.R. 10 098

Amount Quantity Rate per Description of Goods 70,000.00 Nos 70,000.00 Hp Laptop Envy 15 - K 203 TX 3,500.00 Output Vat 5% 5 % 200.00 Transportation Charges Certified that the items Dated 0505 Bill No. 3868 Stock entered have been on Page No. Date 06/05/15 Sign of Store Keeper Total 1 Nos ₹ 73,700.00 1106 FOO Amount Chargeable (in words) Penalty 03 days less dian Rupees Seventy Three Thousand Seven Hundred of Rs 72700 Only 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

This is a Computer Generated Invoice

Gate Entry Stamp
te 5/5/15 Entry No. 115
curity duty Supervisor

/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."

Signature

Organia Company



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

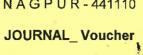
, PURC	CHASE ORDER				
PURCHASE ORDER No. : YCCE/ 2015-16 /52			DATED :	11/04/2015	
Indent: 1288/YCCE/050215 - revised					
To,	Goods at:				
M/s. Aditya Computers,	Goods for - YCCE ( Dr.		aghe)		
Nagpur	Wanadong	ri,			
Cont N 9370304076	Nagpur.				
Sub: Supply of Laptop at Y	CCE. Wanadongri, Nagi	our			-
4	ooz, wanaaongn, wag	<del>Jul.</del>		14 (15)	•
Do Sir,					
We hereby request to you, please despatch the following	ig material as per Rate, T	erms &	Conditions		
giv pelow. ' S.N. NAME OF THE ITEMS			OTV	IDATE	AMOUNT
HAME OF THE ITEMS			QTY	RATE	AMOUNT
1 HP ENVY 15 - K203 TX (Modern Silver )		No.	1	73500.00	73500.0
			1		
			400		
		and the			
			Amount		73500.0
			VAT Round Off		0.0
( Rs. Seventy Three Thousands Five Hundred Only	1		Total Rs		73500.0
( residence of the control of the co			Totalits		73300.0
TEF 3 & CONDITIONS:					
No. of days for delivery of goods days howe	ever grace from penalty u	pto 17	days fro	om receipt of o	order. penalty
will be 0.5% Per day of order value if material is correctly of 5%.	elated or 0.5% per day on	undeliv	ered mater	ial if otherwise	e to a maximum
2 <u>Freight &amp; Carting:</u> Transportation Charges @ 2	OLL Extra unto a	ito			
<ul> <li>Payment Terms: Payment will be made after de</li> <li>TAXES: Rate inclusive of all taxes.</li> </ul>	elivery of material & receip	ot of bill	with all req	uisite details.	
	rout Norman alone with F		(D0		
Original bill to be submitted to Billing Section, Atrey Lay same to be kept for future reference.	yout, Nagpur, alongwith L	).IVI. & C	opy of P.O	. & acknowled	ged copy of the
* Supplier should quote PO reference on their Bills.					
* Supplier will only submit the bill after full delivery of m	naterial.				
7 Date of handing P.O. to Vendor / Supplier	Penalty clause shall be a	applicab	le after this	date.	
8 Warranty - 01 Year 2014	- by heece				
Thanking You,	- / run				
(Poxided)			With Re		
ADERIAUDITED	For Yash	wantra	Chavan (	College of En	gineering
a gwyd .			211		
Sign VOWA			41	1	
Receiver Purchase Dept			Authorise	d Signatory	
		Bull-tolar			
C.C.To :- Supplier, Store / Account, Office.	1.		1	and the second	



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

	/ PURCE	HASE ORDER			
PURCHASE (	ORDER No. :YCCE/16-17 / 396		DATED	: 25.06.2016	
Indent No: A	Annual Requirement				
To,		Goods at:			
M/s	. Pulse System	YCCE (Ar	nnual Requireme	nt)	
Nag	•	Wanadongi	ri		
Vat No27630		Nagpur			
Cont No.	9823017627				
	Sub: Supply of Desktop Unit i	5 at YCCE, Wanadongr	i Nagpur	1	
Dear Sir, We her given below.	eby request to you, please despatch the following mate	erial as per Rate, Terms 8	& Conditions		
	ME OF THE ITEMS		QTY	RATE	AMOUNT
			-		
1 Dell	Vostro 3653 MT - Tower Model	Make - Dell	No. 5	3112	3 155612.50
Intel Core i5-6400 Processor 6th Generation (6M Cache, 3.30 GHz)		.30 GHz)			
	B DDR3 RAM, 500GB, 7200 RPM SATA, Wifi + Blueto	oth,			
Dell	18.5" W TFT/LED Monitor, with out DVD/W				
	™ USB Keyboard, Dell™ Optical Mouse, Linux OS.				
3-3-	3 Year on-site warranty.				
000	Dept. 2				
EPI	Dept ( Electric & Power ) 3		Amount		155612.50
Tota	<u>5</u>		VAT	%	0.00
			Round	Off	0.00
( Rs	. One Lakh Fifty Five Thousand Six Hundred Twelv	re Only)	Total	Rs.	155612.50
777740 0 00					1
TERMS & CO					
day	of days for delivery of goods <u>04 Week</u> however grace f of order value if material is correlated or 0.5% per day	on undelivered material if	otherwise, to a	f order. penalty w maximum of 5%.	vill be <u>0.5%</u> Per
2 <u>Frei</u>	ght & Carting: Transportation Charges @				
3 Payı	ment Terms: 20% advance payment & balance future refrence.	payment after installation	n &receipt of bill	with all requisite	details. Kept for
4 <u>TAX</u>	ES: Rate Inclusive of all taxes.				
5 Orig	inal bill to be submitted to Billing Section, Atrey Layout e kept for future reference.	, Nagpur. alongwith D.M.	& Copy of P.O.	& acknowledged	copy of the same
The state of the s	pplier should quote PO reference on their Bills.			E NU POR N	
	pplier will only submit the bill after full delivery of mater	ial		377	
	of handing P.O. to Vendor / Supplier	iai.			
	ranty - 3-3-3 Year on site Warranty	Sellie Land			
	of handing over of cheque in case of Advance	Penalty clause	shall be applicab	le after this date.	
	erial should be delivered in Working days & Working Ho	ours.	orian be applicat	ic alter this date.	0 17
Thanking You,					
		190	With Re	gards.	
	F <sub>C</sub>	or Yashwantrao C			incoring
Alm		- I dollivantido e	mavan con	lege Of Ling	meening
	the	Lance manner of at the	OK OK	10	V
Receiver	Puichase Dept	"PRE-AUDI	TED"	Authorised Sign	atory
C.C.To : Supplie	r, Store / Account, Office.		11		
		and the same of the	die		
	7.7	Day 06.01.16	N'Sign.		



No. : YCCE/ JV- 733

Dated \_\_ 17-Aug-2015

Particulars	Debit Credit
Civil Department 10,29,000.00 Dr Electronics & Telecomm. 4,90,000.00 Dr (INV NO. 122/2015-16 DT. 10.07.2015-62 X 24500/-)	15,19,000.00
Information & Technology 7,98,000.00 Dr (INV NO. 123-2015-16-10. 07 2015-28 X 28500)	7,98,000.00
Computer Technology 6,90,000.00 Dr (INV -124-10.07.2015-20 X 34500/-)	6,90,000.00
To Radiant Tradevest Pvt.Ltd  New Ref 341 30,07,000.00 Cr	30,07,000.00
On Account of :	
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.	
	Rs. 30,07,000.00 Rs. 30,07,000.00

Checked by

Authorised Signator



# 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

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

SR. NO	DESCRIPTION	QTY.	UNIT PTICE	AMOUNT	
l l	Acer Veritron Desktop 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	
	1 11 Nineteen Thousand Only		Total	1,446,666.67	
Rs. Fifteen Lakh Nineteen Thousand Only.			VAT @ 5%	72,333.33	
			Service Tax @14 % Rounded Off		
			Total Amt	1,519,000.00	

Make all cheques payable to Radiant Tradevest Pvt. Ltd.

Interest @24% will be charged if the payment is not made within the due date Bill certified for payment

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 convered 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"

For Radiant Tradevest Pvt.Ltd.

Authority

of Rs .1.0, 80 4.50







on Page No.







ob Naga: Iuwak bhikshan banstha's

# WANTRAO CHAVAN COLLEGE OF ENGINEERING

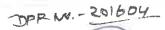
Approved by AICTE, New Delhi \* Courses Accreditated by NBA \* Recognised by Govt. of Mah. As 'A' Grade Institute 'ISO 9001:2000 QMS Certified \* Network Institute under TEQUIP \* Affliated to R.T.M. Nagpur University. Nagpur

BONO - 088

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra Phone: +91 7104 - 237919, 234623, 237766, 236868. Fax: +91 7104 232376

Email: vecect nop@sancharnet in info@vcc-edu Web: www.vcce.edu PURCHASE ORDER PURCHASE ORDER No.: YCCE/15-16 DATED: 05/06/2015 0,01 indent No. Annual requirement To: Goods at: M/s. Radiant Tradevest Pvt Ltd. YCCE (Annual Regrment) All Department. Mumbal 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 RATE AMOUNT Acer 4th Gen PDC G3250 / H81/ US83.0 Port /4Gb Civil , 42 RAM/500Gb HDD/ DVDRW/18.5" TFT/DOS/KB-MOUSE 62 24500.00 1519000.00 ETC 20 / 3-3-3 Yrs onsite warranty ota 62 Nos Core +3-4160/ H81/ USB3.0 Port /4Gb RAM/500Gb 2 HDD/DVDRW/18.5" TFT/DOS/KB-MOUSE /3-3-3 Yrs IT 28 128 28500.00 798000.00 onsite warranty Tota 28 Nos 3 Core 1-5-4460(3 2Ghz)/ H81/ USB3.0 Port /4Gb RAM/500Gb HDD/ DVDRW/18 5" TFT/DOS/KB-MOUSE CT 20 20 34500.00 690000.00 / 3-3-3 Yrs onsite warranty Total 20 Nos 3007000.00 Amount VAT % 0.00 Round Off 0.00 (Rs, Thirty Lakhs Seven Thousand Only) Total Rs. 3007000.00 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 Freight & Carting: Rate Inclusive of Freights & Carting. 50% Advance & Balance Payment will be made after delivery of material & Successful Installations & 3 Payment Terms: receipt of bill with all requisite details. TAXES: 1 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 5 future reference \* Supplier should quote PO reference on their Bills. 8 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. 8 9 Material should be Delivered in Woking Days & Working Hours. Thanking You With Regards. For Yashwantrao Chavan College of Engineering Receiver C.C.To - Supplier Store / Account, Office

15.00





**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 :- 123/2015-16

Date :- 10/07/2015

PO No:- YCCE/2015-16/341 PO Date:- 05/06/2015

Payment Term: - 50% advance & 50% against

delivery

DATE 15 07/15

SR. NO	DESCRIPTION	QTY.	UNIT PTICE	AMOUNT
1 (	Acer Veritron Desktop 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
Rs. Seve	n Lakh Ninety Eight Thousand Only.		Total	760,000.00
			VAT @ 5%	38,000.00
			Service Tax @14	
			%	
			Rounded Off	
			Total Amt	798,000.00

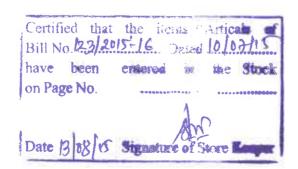
Make all cheques payable to Radiant Tradevest Pvt. Ltd.

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 convered 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."



For Radiant Tradevest Pvt.Ltd.













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

nagar uwar sanstna's

# AWANTRAO CHAVAN COLLEGE OF ENGINEERING

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

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra Fax: +91 7104 232376 Phone: +91 7104 = 237919, 234623, 237766, 236868. Email: vccect ngp@sancharnet.in, info@vcce.edu Neb: www.vcce.edu PURCHASE ORDER DATED: ,05/06/2015 PURCHASE ORDER No.: YCCE/15-16 341 indent No. Annual requirement Goods at: YCCE (Annual Regrment) All Department. M/s. Radiant Tradevest Pvt Ltd. Wanadongri, Mumbai Nagpur. Mr. Prakash Gupta. 07507422288 Cont No. 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 AMOUNT RATE QTY NAME OF THE ITEMS Make LAB Quantity S.NO. Acer Civil 42 4th Gen PDC G3250 / H81/ USB3.0 Port /4Gb 24500.00 1519000.00 62 RAM/500Gb HDD/ DVDRW/18.5" TFT/DOS/KB-MOUSE ETC 20 / 3-3-3 Yrs onsite warranty ota Nos Core i-3-4169/ H81/ USB3.0 Port /4Gb RAM/500Gb 798000.00 28500.00 128 IT HDD/DVDRW/18 5" TFT/DOS/KB-MOUSE /3-3-3 Yrs Nos Tota 28 onsite warranty Core i-5-4460(3 2Ghz)/ H81/ USB3.0 Port /4Gb 34500.00 20 690000.00 CT 20 RAM/500Gb HDD/ DVDRW/18.5" TFT/DOS/KB-MOUSE Nos Tota / 3-3-3 Yrs onsite warranty 3007000.00 Amount VAT % 0.00 0.00 Round Off 3007000.00 Total Rs (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. 50% Advance & Balance Payment will be made after delivery of material & Successful Installations & Payment Terms: receipt of bill with all requisite details. Rate Inclusive of all taxes. 4 Original bill to be submitted to Billing Section, alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for 5 future reference. \* Supplier should quote PO reference on their Bills. 6 \* 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. 8 Material should be Delivered in Woking Days & Working Hours Q Thanking You With Regards, For Yashwantrao Chavan College of Engineering Receiver

D-15-8618



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

Yeshwantrao Chavan College of Engineering

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

SR. NO	DESCRIPTION	QTY.	UNIT PTICE	AMOUNT		
1 (	Acer Veritron Desktop 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		
Rs. Six L	Rs. Six Lakh Ninety Thousand Only.		Total	657,142.86		
			VAT @ 5%	32,857.14		
			Service Tax @14			
			%			
			Rounded Off			
			Total Amt	690,000.00		

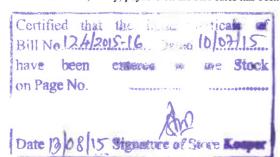
Make all cheques payable to Radiant Tradevest Pvt. Ltd.

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 convered 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"



For Radiant Tradevest Pvt.Ltd.













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# AWANTRAO CHAVAN COLLEGE OF ENGINEERING

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

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra Fax: +91 7104 232376 Phone: +91 7104 - 237919, 234623, 237766, 236868. Email: vccect nop@sancharret.in, info@vcce.edu Web: www.vcce.edu PURCHASE ORDER PURCHASE/ORDER No.: VCCE/15-16 DATED: ,05/06/2015 341 Indent No. (Annual requirement Goods at M/s. Radiant Tradevest Pvt Ltd. YCCE (Annual Regrment) All Department. Mumbai Wanadongri, Nagpur. Mr. Prakash Gupta. 07507422288 Cont No. Sub: Supply of Computers, at YCCE, Wanadongri, Nagpur. !tems :ar Sir. We hereby request to you, please despatch the following material as per Rate, Terms & Conditions ven below. AMOUNT NAME OF THE ITEMS Make LAB RATE S.NO. Quantity Acer 42 4th Gen PDC G3250 / H81/ USB3.0 Port /4Gb Civil 1 62 1519000.00 24500.00 RAM/500Gb HDD/ DVDRW/18.5" TFT/DOS/KB-MOUSE ETC 20 / 3-3-3 Yrs onsite warranty Nos Total 2 Core i-3-4160/ H81/ USB3.0 Port /4Gb RAM/500Gb 128 28500.00 798000.00 HDD/DVDRW/18.5" TFT/DOS/KB-MOUSE /3-3-3 Yrs IT 28 onsite warranty Total 28 Nos Core i-5-4460(3/2Ghz)/ H81/ US83/0 Port /4Gb 3 RAMS00Gb HDD/ DVDRW/18.5" TFT/DOS/KB-MOUSE CT 20 ,20 34500.00 690000.00 / 3-3-3 Yrs onsile warranty 20 Nos Total 3007000.00 Amount VAT % 0.00 Round Off 0.00 Total Rs. 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 Rate Inclusive of Freights & Carting. Freight & Carting: 3 50% Advance & Balance Payment will be made after delivery of material & Successful Installations & Payment Terms; 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. 8 Material should be Delivered in Woking Days & Working Hours. Thanking With Regards. For Yashwantrao Chavan College of Engineering Receiver C.C To - Supplier, Store / Account Office

DA IS OGAS

### YCCE - (From 1-Apr-2011) Hingna Road Wanadongri, NAGPUR-441110

# JOURNAL\_Voucher

No. YCCE/ JV-1010	Dated . 26-Sep-2			
Particulars	Debit	Credit		
Computer Eqpt., Peripherials & Audio Visual Aids Dr Y.C.C.E. 5,30,000.00 Dr	5,30,000.00			
Signel Techonologies Pvt. Ltd., Agst Ref 670 5,30,000.00 Cr		5,30,000.00		
On Account of:				
being amount credtied 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/-)	Rs. 5,30,000.00	Rs. 5,30,000.00		
	. 10. 0,00,000.00	13. 3,30,000.00		

Authorised Signatory

Checked by:

Verified by

#### Tax Invoice

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

Consignee

Yashwantrao Chavan College of Engineering

Hingna Road, Wanadongri

**NAGPUR** 

Buyer (if other than consignee)

YYashwantrao Chavan College of Engineeringa

Hingna Road, Wanadongri NAGPUR

voice	Original - Bayer 3 Copy
Invoice No.	Dated
15/09/35	14-Sep-2015
Delivery Note	Mode/Terms of Payment
DM1509063	50% Advance , Balance against delivery
Supplier's Ref.	Other Reference(s)
	PO recd. on 12.09.2015
Buyer's Order No.	Dated
YCCE / 15 -16/670	1-Sep-2015
Despatch Document No.	Dated
1509063	14-Sep-2015
Despatched through	Destination
Sandesh	YCCE Stores Department

**Immediate** 

Terms of Delivery

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	Acer Laptop  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		<b>20 No</b> 20 No	25,238.10	No	5,04,762.00
	Certified that the items  Certified that the items  Bill No. 5 oq 25 Date  have been entered  on Page No.			5	%	<b>25,238.10</b> 5,30,000.10 <b>(-)0.10</b> 5,30,000.00

Amount Chargeable (in words)

Rupee Five Lakh Thirty Thousand Only

VAT Amount (in words)

Rupee Twenty Five Thousand Two Hundred Thirty Eight and Ten paise Only (₹ 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: Ramdaspeth, Nagpur; 3. Account No: 1404285001171; 4. Bank RTGS / NEFT Code; CNRB0001404

Company's LBT No.

: NMCLBT151314P020453

VAT % Assessable Value VAT Amount

5,04,762.00

25,238.10

5%

Company's Bank Details

Bank Name : CANARA BANK A/c No. 1404285001171

Branch & IFS Code

Ramdaspeth & CNRB0001404

for Signet Technologies (P) Ltd.

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

#### 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., Peripherials & Audio Visual Aids .Dr MH-09 Q 0059 69,790.00 Dr	69,790.00
Repair & Maintanance Computer Equipments Dr MH-09 Q 0059 3,100.00 Dr	3,100.00
To Aditya Computers  New Ref 541-A 72,890.00 Cr	72,890.00
MH-09 Q 0059 72,890.00 Cr	

#### On Account of:

being amount crdited 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** 

Verified by

Checked by

Tax Invoice

Terms of Delivery

Dated Invoice No. ADITYA COMPUTERS 8-Jan-2014 8245 4/A, Plot No. 20 Mode/Terms of Payment **Delivery Note** Beside Hotel Satkar, **Immediate** Same Wadi Other Reference(s) Supplier's Ref. Contact:9823630535 E-Mail:pitinmehadia@rediffmail.com Dated Buyer's Order No. 8-Jan-2014 YCCE/13-14/541A Yashwantiao Chavan College of Engg. Despatch Document No. Dated Hingna Road 8-Jan-2014 Same Wanadongii Destination Despatched through Nagpur By Hand

D. P. R. Mo

Original - Buyer's Copy

Quantity	Rate	per	Amount
1 Nos	25.066.66	Nos	25,066.66
1 1403	20,000		
	7 400 00	Noc	21,399.99
1			
5 Nos			20,000.00
5 Nos	590.47	Nos	2,952.35
1			
			69,419.00
%	5	%	3,470.95
off			0.05
- /			1
tal 14 Nos		1	₹ 72,890.00
		1	E. & O.E
	3 Nos 5 Nos 5 Nos 6ff	1 Nos 25,066.66  3 Nos 7,133.33 4,000.00 5 Nos 590.47	1 Nos 25,066.66 Nos  3 Nos 7,133.33 Nos 4,000.00 Nos 590.47 Nos  5 Nos 5 Nos 590.47 Nos

Amount Chargeable (in words)

dian Rupees Seventy Two Thousand Eight Hundred Bill certified for popular

inety Only

Company's VAT TIN

: 27260157430 V : 27260157430 C

Company's CST No.

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."

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

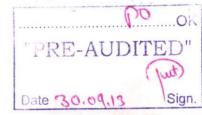
Nagar Yuwak Shikshan Sanstha's

# **YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING**

Approved by AICTE, New Delhi \* Courses Accreditated by NBA \* Recognised by Govt. of Mah. As 'A' Grade Institute ISO 9001:2000 QMS Certified \* Network Institute under TEQUIP \* Affliated 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

		BUBBULA				
DUDO	HASE ORDER No. : YCCE/ 2013-14	PURCHAS	SE ORDER			
Inden	t: 117/YCCE/040913	541A		DATED :	11/09/2013	
To,	/	Goods at:				
. 0,	M/s. Aditya Computers		YCCE (Computer	Rue No MH	09-0-0059)	
	Nagpur		Wanadongri,	Dus No. Will	09-Q-0039)	
			Nagpur.			
Cont	N 9823630535		9F			
	Sub: Supply of Desktop	Computer at YCCE	, Wanadongri, Na	apur.		
Dear S						
	We hereby request to you, please desp	atch the following ma	terial as per Rate,	Terms & Con	ditions	
given	below.		020 97			
S.NO.	NAME OF THE ITEMS			QTY	RATE	AMOUNT
1	Acer Desktop PC		No.	/ 1	26320.00	26320.00
	Intel i3 3rd Generation , 4 GB RAM,			V		
	500 GB HDD, Key Board, Mouse,					
	18.5" LED Monitior, DVD Writer, DOS					
2	Soft PC Thin Client Medium speed wit		No	3	7490.00	22470.00
	Speaker Out, 3 USB Ports, Support, W					
	Professional, Windows 7 Professional					
3	advance server 2000,2003,2008 and li	nux ubuntu etc.			1000.00	
4	Keyboard and Mouse USB Dell Combo	- Doook	No	5	4200.00	21000.00
-4	reyboard and Mouse OSB Dell Combi	PCack	No	5	620.00	3100.00
				-		
	* Item No. 1 Warrantee 3 Years					
	* Item No.2,3,& 4 Warrantee 1 Year					
				Amount		72890.00
				VAT		
				Round Off		0.00
	( Rs.Seventy Two Thousands Eight	Hundred Ninty Only	, )	Total Rs.		72890.00
	The section of the se	rianarea minty only	1	Total NS.		72090.00
TERM	S & CONDITIONS:	-				
1	No. of days for delivery of goods	days however	grace from populty	unto Im	days from receive	at of andon
	penalty will be 0.5% Per day of order	value if material is o	orrelated or 0.5% p	or day on unc	_ days from receip	of order.
	maximum of 5%.	value il material is ci	offerated of 0.5 % pr	er day on unc	relivered material	ii otherwise to a
2	Freight & Carting: Rate inclusive,				" made or	
2		made after delivery	of material 9 receiv	at of hill with a	Illiana suinita alataila	
4	TAXES: Rate inclusive o	f taxes	or material & receip	of of bill with a	iii requisite details	S.
5	Original bill to be submitted to Billing S		Nagnur alongwith	DM & Conv	of DO & acknow	yladgad sany of
	the same to be kept for future reference	e	Nagpui, alongwith	D.IVI. & Copy	of P.O. & acknow	vieagea copy of
6	* Supplier should quote PO reference					
0	* Supplier will only submit the bill after	on their Bills.	al .			
7	Date of handing P.O. to Vendor / Supp	lier Pon	al.	annii anbia a	(4 4 b · d - 4 -	
Thanki	ng You,	And the second s	arty clause shall be	applicable a	rter this date.	4.0
	ng rod,	by meil.		With Regar	da	Y
1			or Yashwantrao			
6			or rasiiwaniiao	Chavan Gon	ege of Engineeri	ng
/1/	Q'		/	110	(	
NA	1 AVIT		(	1	>	
Receiv	er Purchase Dept		Δι	uthorised Si	natory	
	4				gator y	- 1
	C.C.To:- Supplier, Store / Account, Office.			1		



# YCCE - (From 1-Apr-2011) Hingna Road Wanadongri, NAGPUR-441110

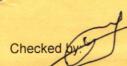
### JOURNAL\_Voucher

Particulars  Computer Eqtt, Peripherials & Audio Visual Aids  To Additya Computers  New Ref 1008 35,000.00 Cr  T& P Office 35,000.00 Cr  T& P Office 35,000.00 Cr  T& New Ref 1008 35,000.00 Cr  T& P Office 35,000.00 Cr  To Additya Computers  New Ref 1008 35,000.00 Cr  T& P Office 35,000.00 Cr  T& P Office 35,000.00 Cr  T& P Office 35,000.00 Cr  To Additya Computers  New Ref 1008 35,000.00 Cr  T& P Office 100 Rev P Office 10	Computer Expt, Peripherials & Audio Visual Aids Dr T& P Office 35,000.00 Dr  To Aditya Computers New Ref 1008 35,000.00 Cr T& P Office 35,000.00 Cr T& P Office 35,000.00 Cr  T& New Ref 1008 35,000.00 Cr T& P Office 35,000.00 Cr  TA P Office 35,000.00 Cr  To Aditya Computers New Ref 1008 35,000.00 Cr  Ta P Office 35,000.00 Cr  Ta P Office 35,000.00 Cr  To Aditya Computers New Ref 1008 35,000.00 Cr  Ta P Office 35,000.00 Cr  To Aditya Computers New Ref 1008 35,000.00 Cr  Ta P Office 35,000.00 Cr  To Aditya Computers New Ref 1008 35,000.00	10. YCCE/ JV-2048	Date	ed : 10-Mar-2014
T& P Office 35,000.00 Dr  To Aditya Computers New Ref 1008 35,000.00 Cr T& P Office 35,000.00 Cr  T& P Office 35,000.00 Cr  To Account of:  Deing 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	T& P Office 35,000.00 Dr  To Aditya Computers New Ref 1008 35,000.00 Cr T& P Office 35,000.00 Cr  T& P Office 35,000.00 Cr  T& P Office 35,000.00 Cr  Deing 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	Particulars	Debit	Credit
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	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	T& P Office 35,000.00 Dr  To Aditya Computers  New Ref 1008 35,000.00 Cr	35,000.00	35,000.00
Rs. 35.000.00 Rs. 35.000.00		being amount credited vide TAx Inv. No. 8303 dt. 03. 03.2014 towards Purchase of Laptop - Sony 15212 of	Rs. 35,000.00	Rs. 35,000.00

Authorised Signatory

Verified by

- PRE-AUDITED"



Tax invoice Dated Invoice No. COMPUTERS 3-Mar-2014 8303 Mode/Terms of Payment 4//. Plot No. 20 **Delivery Note** Beside Hotel Satkar, **Immediate** same Other Reference(s) Wadi Supplier's Ref. Contact:9823630535 E-Mail:nitinmehadia@rediffmail.com Dated Buyer's Order No. 3-Mar-2014 Buyer YCCE/13-14/1008 Yashwantrao Chavan College of Engg. Dated Despatch Document No. Hingna Road 3-Mar-2014 Wanadongri Destination Despatched through Nagpur Wanadongri By Hand Terms of Delivery Amount per Rate Quantity Description of Goods SI 33,333.33 Nos 33,333.33 No. 1 Nos Sony VAIO Laptop Certified that the items / Articals
Bill No. 8303 Dated D3/03
have been 15212 1,666.67 5 % Bill certified for payment Signature of Store Keepe ₹ 35,000.00 Date |0 E. & O.E m inspected a tested un . 10 (03),14 Amount Chargeable (in words) an Rupees Thirty Five Thousand Only tion is in working condition and : 27260157430 V Company's '/AT TIN : 27260157430 C Company's CST No. 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 7,3/14Entry No 1.385... Security duty Supervisor

Signature

Original - Buyer's Cop

Nagar Yuwak Shikshan Sanstha's

## 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

		PURG	CHASE ORD	ER			
	IASE ORDER No. : YCCE/ 2013-14		*	_	DATED: 12	/02/2014	
То,	M/s. Aditya Computers Nagpur		YCCE ( Prof. J Wanadongri, Nagpur.	awed S	heikh, Directo	r, Placement)	,
Cont N		Nonadana	ri Nagarus				
	Sub: Supply of Laptop at YCC  r,  We hereby request to you, please despatch the low.	2		te, Term			
S.NO.	NAME OF THE ITEMS				QTY	RATE	AMOUNT
1 (	Laptop Sony 15212 Intel core i3 Processor 3rd Generation with Windows - 8 operating s 2 GB RAM, 500GB HDD, Intel HD Graphics 15.5" wide TFT Screen etc, Carry case.			No.	1	35000.00	35000.00
1 2 2 2							
					Amount		35000.00
	8				VAT		0.00
					Round Of	f	0.00
	(Rs. Thirty Five Thousand Only)				Total Rs.		35000.00
1 4 5 6 7 8	ng You,	de after delivery axes.  n, Atrey Layout, neir Bills. elivery of materia.	of material & re Nagpur, alongv ial. halty clause sha	delivere ceipt of vith D.M II be app	d material if oth bill with all required. & Copy of P.0 blicable after the With Regard	nerwise to a maximusite details.  D. & acknowledged is date.  Is, of Engineering	num of 5%.
- 10 - 10 - 100			A Stant Law			O C.	

Date 20.2.14

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 Computer Eqpt., Peripherials & Audio Visual Aids Credit IIPC[ AICTE Grant] 48,500.00 48,500.00 Dr To Aditya Computers New Ref 07 48,500.00 48,500.00 Cr IIPC[ AICTE Grant] 48,500.00 Cr

### 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].

Rs. 48,500.00 Rs. 48,500.00

Authorised Signatory

Verified by

06/08/14

Date20.06.1



Original - Buyer's Copy Tax Invoice Invoice No. Dated ADITYA COMPUTERS 3862 17-Apr-2014 4/A, Plot No. 20 Mode/Terms of Payment **Delivery Note** Beside Hotel Satkar, Wadi **Immediate** same Supplier's Ref. Contact:9823630535 Other Reference(s) E-Mail:nitinmehadia@rediffmail.com Buyer's Order No. Dated Yashwantrao Chavan College of Engg. YCCE/14-14/07 17-Apr-2014 Hingna Road Despatch Document No. Dated Wanadongri 17-Apr-2014 Nagpur Destinatior. Despatched through Wanadongri By Hand Terms of Delivery BARNO ODIZ DATE 17/041 Amount Quantity Rate per Description of Goods SI No. 46,190.47 Nos 46,190.47 1 Nos Hp Laptop 14 N201TX Core 15 / 4GB / 1TB / 2GB Graphics 14" Widr / Win 8.1 5 % 2.309.52 Output Vat 5% 0.01 Round Off Bill certified for payment of Rs. 48,500 48,500,00 1 Nos E. & O.E Amount Chargeable (in words) Certified that the items / Articals of Indian Rupees Forty Eight Thousand Five Hundred Only ... Dated 176414 the Stock entered in been have on Page No. : 27260157430 V Company's VAT TIN : 27260157430 Cma nombro Company's CST No. Declaration Signature of Date 23 06 1 "I/We hereby certify that my/cur 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 for ADITYA COMPUTERS 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 Authorised Signatory sale has been paid or shall be paid." SUBJECT TO NAGPUR JURISDICTION This is a Computer Generated Invoice

Gate Entry Stamp

Date 17/4/4Entry No 2.1

Security duty Supervisor

Signature Nagpur



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

•	1 P	URCHASE ORDER		1	*
PHR	CHASE ORDER No. : YCCE/ 2014-15	ONOTINGE ONDER	DATED : 05	/04/2014	590
4	nt : 1058/YCCE/220114		D71120		¥
To,		Goods at:			
	M/s. Aditya Computers	Goods for - YCCE ( Prof. Kh	andeshwar)		*
	Nagpur	Wanadongri,			
		Nagpur.			
Cont	9370304076		5		
	Sub: Supply of Laptop at	YCCE, Wanadongri, Nagpu	ır.		
					5 2
Dear					
-	We hereby request to you, please despatch the following	owing material as per Rate, Te	erms & Conditi	ons	14
	below.	·			
S	NAME OF THE ITEMS		QTY	RATE	AMOUNT
2					
6	HP Laptop 14 N201TX - Intel Core i5				
. \	4th Generation Processor / 4 GB DDR3		#I		,
	RAM / 1 TB HDD / 2 GB Graphics / 14"	No		48500.00	48500.00
1	Wide LED Screen / Bluetooth / Card	No.	1	48500.00	48500.00
	Reader / Camera / WiFi / Windows 8.1 /				
50	Carry Case		1		
			Amount		48500.00
		× ×	VAT		0.00
			Round Off		0.00
18	( Rs. Fourty Eight Thousand Five Hundred Only	)	Total Rs.		48500.00
				1	i i
TE'	'S & CONDITIONS:				
	No. of days for delivery of goods days however	ver grace from penalty upto	days fron	n receipt of order.	penalty will be
	0.5% Per day of order value if material is correlated				
2	Freight & Carting: Rate inclusive	, , , , , , , , , , , , , , , , , , , ,			THE PARTY OF THE PARTY.
3		r delivery of material & receipt	of bill with all i	requisite details.	
4	TAXES: Rate inclusive of all taxes.	,		1	
5	Original bill to be submitted to Billing Section, Atrey	Layout, Nagpur, alongwith D.M.	M. & Copy of P	O. & acknowledg	ed copy of the
0	same to be kept for future reference.	-,-,			,
6	* Supplier should quote PO reference on their Bills			NEV <sub>E</sub>	
	* Supplier will only submit the bill after full delivery of				
7	Date of handing P.O. to Vendor / Supplier /	Penalty clause shall be ap	plicable after t	his date.	
8	Warranty - 01 Year	11/1			1
Than	king You,	117			
	al a sel		With Reg		
100		For Yashv	wantrao Chay	an College of En	gineering
			0/17	_	
8	·		1 / .		
*	D. B. W	a line	1		50
Rece	iver Purchase Dept	PO	Authorised	Signatory	
*	*	J	1/		180
	C.C.To :- Supplier, Store / Account, Office.	"PRE-AUDITE	D" /		
	W. C.	The state of the s	00		
		Control of the Contro	mge 6		
4		Date 15 .04.14	Sign.		

56`Nagar Yuwak Shikshan Sanstha's

# SHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi \* Courses Accreditated by NBA \* Recognised by Govt. of Mah. As 'A' Grade Institute ISO 9001:2000 QMS Certified \* Network Institute under TEQUIP \* Affliated 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

		DUDOUAG					
BUBOULE	NE OPPER N. MOSEUL AS	PURCHAS	E ORDE	R			
Indent No	SE ORDER No.: (CCE/15-16	1670			DATED: 0	1/09/2015	
То,	M/s. Signet Technologies Pvt Ltd. Nagpur		Soods at:	YCCE Wanadongri, Nagpur.			
	Cont No.: 982	2369986		ragpar.			
	Sub: Supply of	of Laptops, at YCCE	Wanado	ngri, Nagpur.			
<u>If s:-</u> L Sir, We given belo	hereby request to you, please despate		(		ditions		]
S PIO.	NAME OF THE ITEMS	Make	LAB	Quantity	QTY	RATE	AMOUNT
		Acer		Quartity	+	10,112	7
1.	Travelmate TMP246M, (Bussines Core i3-4000M / 14" / 4GB DDR-III , DVDRW / WiFi / BT 4.0 / HD Webcar 1* USB 3.0 / 3* USB 2.0 / Linux / B 3-3-3 Year On Site Warrenty.	/ 500GB(M-Disk Driv n / FPR / Gigabit LAN		Nos	20	26500.00	530000.00
	( Rs. Five Lakhs Thirty Thousand C	Only \			Amount VAT % Round Off		530000.00 0.00 0.00
	(NS. 11Ve Lakits Hilly Housand C	offity )			Total Rs		530000.00
TERMS &	CONDITIONS:						
1 2 3 4 5 6 7 8 9 10 Thanking	Payment Terms:  TAXES: Original bill to be submitted to Billing Stuture reference.  * Supplier should quote PO reference.  * Supplier will only submit the bill after Date of handing P.O. to Vendor / Supwarrantee: 3-3-3 Year. On Site.  Date of handing over cheque in cast Material should be Delivered in Woking P.O. to Vendor / Supwarrantee: 3-3-3 Year. On Site.	al is correlated or 0.5° of Freights & Carting & Balance Payment with all requisite detail of all taxes. Section, alongwith D.f. e on their Bills. full delivery of mater plier	% per day will be mad ls.  M. & Copy ial.	on undelivered made after delivery of of P.O. & acknowle	terial if otherw material & Su edged copy of e after this da With Rega	vise. To a max uccessful Insta the same to tte.	dinum of 5%.  allations &  be kept for
Receiver	State Committee and a second of the second o	hase Dept			da	May -	
	C.C.To :- Supplier, Store / Account, Office.						

14

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

#### JOURNAL\_ Voucher

YCCE/ JV- 594 No. Dated 9-Aug-2014 **Particulars** Debit Credit Computer Egpt., Peripherials & Audio Visual Aids Dr 1,08,800.00 Y.C.C.E. 1,08,800.00 Dr To Aditya Computers 1,08,800.00 New Ref 380 1,08,800.00 Cr Y.C.C.E. 1,08,800.00 Cr 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

Authorised Signatory

Rs. 1,08,800.00 Rs. 1,08,800.00

Verified by

"PRE-AUDITED"

Sign.

Date 28 03.

Checked 6

NO. 380 dt. 16.07.2014 [ 27200/- x 4 nos].

Terms of Delivery

SI: Description of Goods		Quantity	Rate	per	Amount
1 Acer Laptop Intel Core I3 Processor / 2 GB RAM / 500 GB Sata HDD / 15.6" LED Screen Webcam / Card Reader / WiFi / DVD RW / Dos / Cany \( \cap ase \)		4 Nos	25,904.76	Nos	1,03,619.04
Cortified that the items / Articula & Bill No. 2056 Dated 50814.	Output Vat 5% Round Off		5	%	5,180.95 0.01
Pare 6   08   15 Signature of Stone Keeper					_
and the second s	Total	4 Nos		21	₹ 1,08,800.00

Amount Chargeable (in words)

Indian Rupees One Lakh Eight Thousand Eight Hundred Only

Company's VAT TIN

27260157430 V

Company's CST No.

: 27260157430 C

Declaration

Wadi

Wanadongri

Nagpur

"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 5.18/4 Entry No 407 Security July Supervisor

> > Signature Nagpur

for ADITYA

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

_					- 24	
, DUDG	PUR	CHASE C	DRDER			
Inden	CHASE ORDER No.:YCCE / 2014-15 / 9 80			DATED:	16/07/2014	
To,		Goods at:				
, ,		Goods for -	YCCE			
	Nagpur	0.0000 101	Wanadongri,			
			Nagpur.			
Cont	N 9370304076					
	Sub: Supply of Laptop for	Students a	t YCCE, Wanado	ngari, Na	gpur.	
D	0.					
Dear S						
, 1	We hereby request to you, please despatch the foll below.	owing mate	rial as per Rate, T	erms & Co	nditions	
	NAME OF THE ITEMS			QTY	RATE	ARROLLAIT
10				Q11	RATE	AMOUNT
1	LAPTOP		No.	4	27200.00	108800.00
	(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)					
	Carry Case (Make - HF/ Acel/ Dell/Asus)			_		
	]					
	1			_		
				Amount		108800.00
				VAT		0.00
	/ Po One Lean Fight Thousand Fight Househard	0-1-1		Round Of		0.00
	( Rs. One Lacs Eight Thousand Eight Hundred (	Uniy)		Total R	s.	108800.00
	S & CONDITIONS:				JJ	
1	No. of days for delivery of goods 🙎 days howe	ever grace f	rom nenalty unto i	1 days f	rom receipt of	order penalty
-	will be 0.5% Per day of order value if material is of	correlated or	r 0.5% per day on	undelivere	d material if of	herwise to a
	maximum of 5%.		ore to per day on	di idon, oi o	o material il ot	iloranise to a
2	Freight & Carting: Rate inclusive				50	
3.	Payment Terms: Payment will be made after of	delivery of m	naterial & receipt o	f bill with a	III requisite det	ails.
4	TAXES: Rate inclusive of all taxes:					
5	Original bill to be submitted to Billing Section, Atrey of the same to be kept for future reference.	/ Layout, Na	igpur, alongwith D	.M. & Copy	y of P.O. & ack	nowledged copy
6	* Supplier should quote PO reference on their Bills					
0	* Supplier will only submit the bill after full delivery					
7	Date of handing P.O. to Vendor / Supplier		/ clause shall be a	pplicable a	after this date	
8	Warranty - 01 Year 28 😭	114	1			
Thanki	ng You,					
Λ	•	and the same of th			legards,	
	NY Y	-	For Yashwan	trao Chav	an College of	Engineering
W.	137 Mains	-		$\sim$ $\sim$		
WY	1810		OK	U	12	
Receiv	ver Purchase Dept	" " " " " " " " " " " " " " " " " " "	AUDITED'	1	ised Signator	v I
	5	PKE	-KODITED		1	
	C.C.To :- Supplier, Store / Account, Office.		(m)		1	
	*	Date 9	5ig	n.	54	

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

### JOURNAL\_ Voucher

No. YCCE/ JV- 603	Dat	ed 9-Aug-2014
Particulars	Debit	Credit
Computer Egpt., Peripherials & 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		2,720.00
days) To Aditya Computers New Ref 229 5,41,280.00 Cr Y.C.C.E. 5,41,280.00 Cr		5,41,280.00
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]	Po E 44 000 00	Rs. 5,44,000.00
	KS. 5,44,000.00	KS. 5,44,000.00

Authorised Signatory

"PRE-AUDITED"

Verified by

Checked by

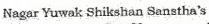
Gate Entry Stamp

Date 22 AlyEntry No. 3.56

Security outy Supervisor

MONING!

Signature Nagpur





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

		PURCHASE ORDER			
PURO	NUMBER OFFER No VOCES 2044 45		DATED	16/06/2014	
	t: 70/YCCE/190414	9			
To,		Goods at:			
	M/s. Aditya Computers	Goods for - YCCE			
	Nagpur	Wanadongri,			
		Nagpur.			
Cont	9370304076				
	Sub: Supply of Lapto	p for Students at YCCE, Wans	idongri, Na	gpur.	=
					5.
Dear					
	We hereby request to you, please despatch the	ne following material as per Rate	, Terms & C	Conditions	
	below.			7	Tanana a
NO.	NAME OF THE ITEMS		QTY	RATE	AMOUNT
17	LAPTOP	No.	20	27200.00	544000.00
	(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/				
	•				
			Amount		544000.00
			VAT		0.00
			Round C	ff	0.0
	( Rs. Five Lakh Fourty Four Thousands On	ly)	Total	Rs.	544000.00
				1	
रा	IS & CONDITIONS:		-	*	
J.	No. of days for delivery of goodsdays	however grace from penalty upto	o <u>26</u> day	ys from receipt o	of order, penalty wil
1	be 0.5% Per day of order value if material is	correlated or 0.5% per day on u	ndelivered r	naterial if otherw	ise to a maximum
	of 5%.				
2	Freight & Carting: Rate inclusive				
3	Payment Terms: Payment will be made	after delivery of material & receip	ot of bill with	all requisite def	ails.
4	TAXES: Rate inclusive of all tax		,		
5	Original bill to be submitted to Billing Section,	Atrey Layout, Nagpur, alongwith	D.M. & Cop	by of P.O. & ack	nowledged copy of
•	the same to be kept for future reference.				
6	* Supplier should quote PO reference on the	ir Bills.			
ľ	* Supplier will only submit the bill after full deli				
7	Date of handing P.O. to Vendor / Supplier	Penalty clause shall be	applicable	after this date.	
8	Warranty - 01 Year	<del>on-1</del>			
	king You,	f			
, man	King Tou,		With	Regards,	
		For Yash	wantrao C	havan College	of Engineering
		<i>y</i>		XX C	11
		<i>\$</i>	O	1100	
- 5	MANY			MIT	1
Boss	iver Purchase De	pt Donate and Donate a	Autho	rised Signatory	
L. GCG	iver Purchase De	and a second sec		1 1	
	C.C.To :- Supplier, Store / Account, Office.	-   "PRE-AUDITED			
_	O.O. 10 Gupplier, Otore / Account, Office.			_	
		(a)	3		
		The state of the s			
		Date 27.06.14 big	]11.		

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

#### JOURNAL Voucher

Particulars

Debit

Credit

Computer Eqpt. Peripherials & Audio Visual Aids

Computer Technology 2,35,000.00 Dr

To Interoworld Computers

New Ref 391 2,35,000.00 Cr

Computer Technology 2,35,000.00 Cr

Computer Technology 2,35,000.00 Cr

#### 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

Authorised Signatory

Verified by

PRE-AUDITY

Checked by

		JRANG BALI !!		Ung	ınaı - Buyer's Cop
MICRC WORLD COMPUTERS	!! JAI DA	Invoice No.		Dated	<u> </u>
BESIDES LAXMI SPORTS		Cr/14-15/0	353	30-Aug-2	014
OPP GUMAN BUILDING RESII SADAR, NAGPUR-440001	DENCY ROAD,	Delivery Not	e		
Microworldcomputers09@gmail	.Com		No: YCCE/2014-15-8	91	
Contact :2541715/2563979		Despatch Do	ocument No.	Dated	
E-Mail: microworldcomputers@y Buyer	yahoo.com				
Yèshwantrao Chavan College	of Enineering	Despatched	through	Destination	1
Atrey Layout,	or Emilioering				
Nagpur		D	RR.	0415	
		D	0110	9114	
8 11 11 11	es le	- 4	414		
	r. b=				
O. i					
SI Descrip	tion of Goods		Quantity	Rate per	Amount
1 DESKTOP PC S ACER/ Ci7/8GB RAM/500GB HDD/18.5" LED/			5 NOS 4	4,761.90 NOS	2,23,809.5
KEY + MOUSE/ DVD RW/DOS/		6			
3 YEAR WARRANTY					
and the second s					
Certified that the items	THE CHAPTER OF THE	FOUTPUT 5%		5 %	11,190.48
Bill No. C2/14:15/035Bat	3008119	ROUND OFF			2,34,999.98
have been entered in	n the Stock	0,7	,		0.02
en Page No.	YWYT!" These sed quit do some				
0	١ _			12 - 14	
	(M)		1		1000
Date 12 oq 14 Signature	f Store Kosper				
			<u>-</u>		-
Amount Chargeable (in words)		Total	5 NOS		₹ 2,35,000.00
Indian Rupees Two Lakh Thirty Five	e Thousand Only		VATO	Accessation	E & O F
VAT Amount (in words)			5 %	2.23.809	alue VAT Amount 9.50 11,190.48
n Rupees Eleven Thousand Or	ne Hundred Ninety			-1,	11,150.40
a Forty Eight paise Only (₹ 11,19	0.48)				
any's VAT TIN 2797027	72033 V W.E.F 1.4.2006				
Company's CST No. 2797027 Company's PAN ADVPC	2033 C W.E.F 1.4.2006				
Declaration					
/we hereby certify that my/our registra	ation certificate under				
date onwhich the sale of the goods so	2002 is in force on the				
Tryolog is illade byme/lis and that the	trancoution of a -1-	Company's LB7	ΓNo. : N	MCLBT011314	P000872
covered by this tax invoice has been eshall be accounted for in the turnover deturn and the due toy if any if any in the turnover deturn and the due toy if any if any in the turnover deturn and the due toy if any	of eala while fillian ac	Company's Bar Bank Name	nk Details		
Train and the due lax. If any hoseing	on thesale has been	A/c No.	3.State I	Bank of India	
paid or shall be paid. Customer's Seal and Signature			ode : Civil Lin	e & BEINGOT	1619
			for	MICEO WOR	OMPUTERS
		· .		Co Beauty	16
		<u></u>		Auf	horised Signatory
	SUBJECT TO NAGE	LID HUDICOLOTI	ON	4	

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

Oate UAIN Entry No .5.19...
Security duty Supervisor

Mannel M

Nagaur

### YCCE - (From 1-Apr-2011) Hingna Road Wanadongri, NAGPUR-441110

### JOURNAL\_ Voucher

No. : YCCE/ JV- 653	Dat	ed 8-Aug-2013
Particulars	Debit	Credit
Computer Eqpt., Peripherials & Audio Visual Aids Dr Account Section 46,600.00 Dr	46,600.00	
To Misc. Income Aditya Enterprises 1,631.00 Cr		1,631.00
(233/- x 7)  To Aditya Computers  New Ref 264 44,969.00 Cr  Account Section 44,969.00 Cr		44,969.00
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		

"PRE-AUDITED"

Date 28 CR. (3. Sign

**Authorised Signatory** 

Rs. 46,600.00

Rs. 46,600.00

Checked by:

days]

Verified by

Original - Buyer's Cop Tax Invoice Dated Invoice No. Arbitya Computers 26-Jul-2013 8060 B-16,Utkkarsh Nirman, Mangelwari Sq,Sadar, Mode/Terms of Payment Delivery Note **Immediate** same Nagpur-440001 Other Reference(s) Supplier's Ref. Ph.2557223,3290901 E-Mail :nitinmehadia@rediffmail.com Dated Buyer's Order No. YCCE/2013-14 / 264 26-Jul-2013 Yashwantrao Chavan College of Engg. Despatch Document No. Dated Hingna Road 29-Jul-2012 Wanadongri Destination Despatched through Nagpur By Hand Terms of Delivery Rate Amount Quantity per Description of Goods SI No. 1 Nos ...44,380.95 Nos 44,380.95 p Laptop Articals of Cortified that the items Sr No: 5CD2485X40 Dated 26 (0 7 1 3 Bill No. 8060 Core 15 3rd Gen / 4GB Ram / 500Gb Hdd / DVD Rw / 15.6 Led Screen / the Stock entered have been Win 8 Pro on Page No. .... Output Var 5% Store Keeper 2,219.05 5 % 46,600.00 Total 1 Nos E. & O.E dian Rupees Forty Six Thousand Six Hundred Only inspectation of 208(13 Amount Chargeable (in words) Less Penaltf in working condition and as ser ordered specifi : 27260157430 V Company's VAT TIN : 27260157430 C Company's CST No. Declaration 1/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.EThis is a Computer Generated Invoice Gate Entry Stamp Oate 31 ABEntry No . 603 Security duty Supervisor

Negpur

Nagar Yuwak Shikshan Sanstha's

# YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

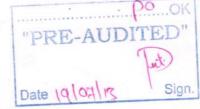
(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra

Phone: +91 7104 - 237919, 234623, 329249, 329250.

Email: principal@ycce.edu, info@ycce.edu Web: www.ycce.edu

	HASE ORDER No. : YCCE / 2013-14 - 26	94 PURCHASE ORDER	DATED: 06	/07/2013	
To,	: 268/YCCE/190613  M/s. Aditya Computers Nagpur  9823630535	Goods at:  YCCE ( C.A. Madan Wanadongri, Nagpur	n )		
Contri	Sub: Supply of Laptop at YCC	E. Wanadongri, Nagpur.			
giv	ir, We hereby request to you, please despatch thelow.			and the second second second	
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 15.6" LED Screen/ Bluetooth/ Web Camera/ Card Reader/ WiFi/ DVD RW/ Carry case/ Microsoft Windows 8 Pro.		1	46600.00	46600.00
			A		40000.0
			Amount		46600.0
			Round Off	T	0.0
1 6	( Rs. Fourty Six Thousand Six Hundred C	only)	Total Rs.		46600.00
1 5 6 7 8	TAXES: Rate inclusive of all to Original bill to be submitted to Billing Section be kept for future reference.  * Supplier should quote PO reference on the Supplier will only submit the bill after full de Date of handing P.O. to Vendor / Supplier Warranty - 01 Year ng You,	orrelated or 0.5% per day on undelividagpur office.  Ide after delivery of material & receipt axes.  In, Atrey Layout, Nagpur, alongwith Experience of material.  Penalty clause shall be a first and the state of the content of the c	ered material if oth of bill with all required of bill with all required on the control of the c	nerwise to a maximulative details.  2. & acknowledged as date.  3. If Engineering	um of 5%.
- 1	C.C.To: Supplier Store / Assessed Office				
	C.C.To :- Supplier, Store / Account, Office.		1		



#### YCCE - (From 1-Apr-2011) Hingna Road Wanadongri, NAGPUR-441110

#### JOURNAL\_Voucher

: YCCE/ JV- 480 No.

Dated

/ 12-Jul-2013

Credit

Particulars

Dr

Computer Egpt., Periphenals & Audio Visual Aids Account Section

24,000.00 Dr

24,000.00

Debit

24,000.00

To Radiant Tradevest Pvt.Ltd 24,000.00 Cr New Ref 233

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



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

Dated 27/06/13

that the items / Articals

			UAT	CAIOH
	TAX INVO	DICE		
РО Г			2013 CE/2013-14/233 /6/2013 m:- 100 % Against Deli	very
CST TIN: N SR. NO	(CD) (TA)	QTY.	UNIT PTICE	AMOUNT
1	Lenovo M72e 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.		22,857.14	22,857.14
Rs.Twenty F	our Thousand Only.		Total	22,857.14
	ash certified for family		VAT @ 5%	1,142.86
	Bill cortified for payment of 24000		Service Tax@ 12.36%	
	- Authority		Round Off	1
	- Authorit		Total Amt	24,000.00

Make all cheques payable to Radiant Tradevest Pvt. Ltd.

Interest @24% will be charged if the payment is not made within the due detertified

27950317343 V w.e.f. 01.04.06 VAT TIN: 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 convered 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"

#m Inspected a tested on 04/0 7/1 Weren is in working condition and as per ordered specification

For Radiant Tradevest Pvt.Ltd.

Bill No. 88

on Page No.

been

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











Nagar Yuwak Shikshan Sanstha's

# YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

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

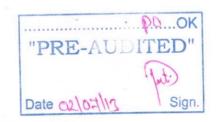
Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra

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

Email: yccect ngp@sancharnet.in, info@ycce.edu

Web: www.ycce.edu

PURCH	PURCHASE ORDER	D.4	TED. 25/06/20	042
ndent.	ASE ORDER No.: YCCE/ 2013-14 2 33	DA	TED: 25/06/20	013
Го,	M/s. Radiant Tradevest Pvt. Ltd.  Sakal Bhavan Marg, Belapur, Sector-11  Navi Mumbai-400614.  Goods at:  YCCE (Padmaja Books at:  Wanadongri, Nagpur.	ellam),		
	Cont No. : 9820496969		- Name - Control of the	
-	Sub: Supply of Desktop Computers at YCCE, Wanadiongri, Nagpur.			
Dear Sir	, /e hereby request to you, please despatch the following material as per Rate, Terms & Conditions g	given below.		
	NAME OF THE ITEMS	QTY	RATE	AMOUNT
<u> </u>	MAILE OF THE TEMP			
1	DESKTOP COMPUTERS - Lenovo Seriers M72e  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),	1	24000.00	24000.00
	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.			
		Amount		24000.00
		VAT %		0.00
		Round Off		0.00
2	(Total Rs. Twenty four thousand only)	Total Rs.		24000.00
1	No. of days for delivery of goods 3 well days however grace from penalty upto 4 will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered	ed material if	otherwise to	a a
2 3 4 5 6 7 8 Thanki	maximum of 5%.  Freight & Carting: Payment Terms: Payment will be made after delivery of material & receipt Rate Inclusive all taxes. Original bill to be submitted to Billing Section, alongwith D.M. & Copy of P.O. & acknowle 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 3-3-3 Year's onsite Warranty.  New Yeshwantrao Chamber of Material and P.O. to Vendor / Supplier Penalty clause shall be applicable and Yeshwantrao Chamber of P.O. & P.O.	edged copy of le after this d With Regar avan College	Il requisite det f the same to ate. ds, e of Engineer	tails.
3 4 5 6 7 8	Freight & Carting: Payment Terms: TAXES: Original bill to be submitted to Billing Section, alongwith D.M. & Copy of P.O. & acknowled 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 3-3-3 Year's onsite Warranty.  Name of Inclusive. Payment will be made after delivery of material & receipt Rate Inclusive.  Payment will be made after delivery of material & receipt Rate Inclusive.  Payment will be made after delivery of material & receipt Rate Inclusive.  Payment will be made after delivery of material & receipt Rate Inclusive.  Payment will be made after delivery of material & receipt Rate Inclusive.  Payment will be made after delivery of material & receipt Rate Inclusive.  Payment will be made after delivery of material & receipt Rate Inclusive.  Payment will be made after delivery of material & receipt Rate Inclusive.  Payment will be made after delivery of material & receipt Rate Inclusive.  Payment will be made after delivery of material & receipt Rate Inclusive.  Payment will be made after delivery of material & receipt Rate Inclusive.  Payment will be made after delivery of material & receipt Rate Inclusive.  Payment will be made after delivery of material & receipt Rate Inclusive.  Payment will be made after delivery of material & receipt Rate Inclusive.  Payment will be made after delivery of material & receipt Rate Inclusive.  Payment will be made after delivery of material & receipt Rate Inclusive.	edged copy of the after this d	Il requisite det f the same to ate. ds, e of Engineer	tails.



14/7/3

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

# JOURNAL\_ Voucher

No. : YCCE/ JV- 55

Dated : 17-Apr-2013

Credit

28,500.00

Particulars

Computer Eqpt, Peripherials & Audio Visual Aids

Admistrative Office 28,500.00 Dr

To Microworld Computers

New Ref 1103 28,500.00 Cr

Admistrative Office 28,500.00 Cr

## On Account of:

being amt. credited vide Inv. no. 018 dt. 6.04.13 towards purchase of Laptop of po no. 1103 dt. 28.03.13,dm no. dt. 11.03.13

Rs. 28,500.00 Rs. 28,500.00

Authorised Signatory



Original - Buyer's Copy

Authorised Signatory

!! JAI BAJRANGBALI!! Invoice No. Dated MICRO WORLD COMPUTERS BESIDES LAXMI SPORTS. Cr/13-14/0018 6-Apr-2013 OPP GUMAN BUILDING RESIDENCY ROAD. **Delivery Note** SADAR, NAGPUR-440001 PH: 0712-2541715/2563979 Despatch Document No. Dated E-mail: microworldcomputers@yahoo.com YCCE/12-13/1103 Despatched through Destination **DILEEP / GUDDU** YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING HINGNA ROAD. D. P. R. No. WANADONGARI. NAGPUR441111 SI Description of Goods Quantity Rate Amount per No. Laptop Dell 1 NOS 27.142.86 NOS 27,142.86 1550 / 2520 7DK9MV1 Certified that the items | Articals | Articals | Certified that the items | Office | 12 5 % 1,357.14 Bill No C2 1.3-14 0018 Dated 06 6.41.2 sal certified for payment 28500 of Rs. on Page No. Date plous Signature o Authority Total 1 NOS 28.500.00 Amount Chargeable (in words) E. & O.E VAT % Assessable Value VAT Amount Rs. Twenty Eight Thousand Five Hundred Only 27.142.86 1,357.14 em Inspected & tested un oglos [13] VAT Amount (in words) Rs. One Thousand Three Hundred Fifty Seven and Fourteen paise Only (Rs. 1,357.14) lesm is in working condition and as per ordered specification. Name C. Moralise Signalure 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 onwhich the sale of the goods specified in this tax invoice is made byme/us and that the transcutionof sale covered by this tax invoice has been effected by me/us and it for MICRO WORLD COMPUTERS shall be accounted for in the turnover of sale while filling of O NAGPUP return and the due tax . if any, possible on thesale has been paid or shall be paid.

SUBJECT TO NAGPUR JURISDICTION

NO WARRENTY ON BURNT OR PHYSICAL DAMAGE GOODS

Recieved Papehankar 614113

Nagar Yuwak Shikshan Sanstha's

# YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

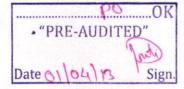
(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra Phone: +91 7104 - 237919, 234623, 329249, 329250. Fax: +91 Fax: +91 7104 232376

Email: principal@ycce.edu, info@ycce.edu

Web: www.ycce.edu

<u> </u>		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		
PURCHASE ORDER No.: YCCE/12-13	PURCHASE ORDER	DATED: 28/0	3/2013	
To, M/s. Microworld Computers Nagpur	Goods at:  YCCE ( Admin. Office Wanadongri, Nagpur.	er)		
Cont N 9370026086			a respectively.	
Sub: Supply of Laptop for Y	CCE, Wanadongri, Nagpur.			
Dear Sir,  Ve hereby request to you, please despatch to given below.	the following material as per Rate, Ter	ms & Conditions		
S.NO NAME OF THE ITEMS		QTY	RATE	AMOUNT
1 Dell Vostro 1550   2520 - 7DK9 M Intel core i3-2nd Generation Processor 2GB RAM 500GB HDD Bluetooth, Wi-Fi, Card Reader, Webcam,	VI No	1	28500.00	28500.00
DVD Writer, 15.6" Screen with DOS Operating System with bag				
		Amount		28500.00
		VAT % Round Off		a de la company
( Rs. Twenty Eight Thousand Five Hunds	red Only )	Total Rs.	15	28500.00
				V 20000.00
Original bill to be submitted to Billing Section kept for future reference.  * Supplier should quote PO reference on the supplier will submit bill only after full delive Date of handing P.O. to Vendor / Supplier Warranty: 01 Year Thanking You,	is correlated or 0.5% per day on under le after delivery of material & receipt of Taxes.  on, Atrey L/o, alongwith D.M. & Copy of their Bills.  ery of material.  Penalty clause shall be applicable at the state of	f bill with all required from the following formula for the following from the first black of the first blac	f otherwise. site details. edged copy of th  Engineering	
Receiver	Dept. Aut	horised Signat	ory	
C.C.To:- Supplier, Store / Account, Office.		1 /	A COMPLETE STATE OF THE	
	70.00	1 1	1 (A)	



# YCCE - (From 1-Apr-2011) Hingna Road Wanadongri, NAGPUR-441110

### JOURNAL\_ Voucher

No. :	YCCE/	JV-1513
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Dated 21-Dec-2013

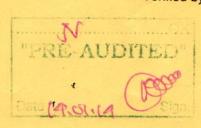
1002/34-1313	Da	ted 21-Dec-2013
Particulars	Debit	Credit
Computer Eqpt., Penpherials & Audio Visual Aids M I S Section 2,80,000.00 Dr	2,80,000.00	
To ICIS Computers [1] Pvt. Ltd., New Ref 688 2,80,000.00 Cr M I S Section 2,80,000.00 Cr		2,80,000.00
2,00,000.00 61		
	1	
On Account of :		
being amount credited vide		
Tax Inv. No. SW-13140628 dt. 11.12.2013 towards		
Purchase of IBM tow wat		
RAck server for MIS Section	4	
of po No. 688 dt. 14.11. 2013	1	

**Authorised Signatory** 

Rs. 2,80,000.00 Rs. 2,80,000.00

Checked by

· Verified by







ICIS COMPUTERS (INDIA) PVT

C/O JANKI KIRANA STORES, 220, GAJANAN SOCIETY, -, DATTA WADI, NAGPUR, NAGPUR, 440023, MAHARASHTRA, INDIA

Ph:+91-000-0000000 Mob:+91-9922903988

Email: sanjay.patle@icis-india.com

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 15 DAYS DUE DATE: 26/12/2013 TERMS

YCCE/2013-14/688 DT.14/11/2013 Purchase Order:

DESCRIPTION	UNIT	QNTY	FREE	RATE (₹)	ST %	STAMT	AMOUNT (₹)
IBM TWO WAY RACK SERVER X 3650 M4 PART NO.7915I4A	NUMBER	1	0.00	266667.00	0.00	0.00	266667.00
IBM RAM 8GB DDR3 1333MHZ MODEL.NO 49Y1397	NUMBER	0	1.00	0.00	0.00	0.00	0.00
IBM 600GB 10K6GBPS SAS 2.5SFF G2HS HDD	NUMBER	0	4.00	0.00	0.00	0.00	0.00
IBM SERVER RAID M5100 SERIES MODEL 81Y4484	NUMBER	0	1.00	0.00	0.00	0.00	0.00
IBM RPS MODEL.NO 94Y6668	NUMBER	0	1.00	0.00	0.00	0.00	0.00
IBM SERVER RAID M5100 SERIES-OPT 81Y4508	NUMBER	0	1.00	0.00	0.00	0.00	0.00
	IBM TWO WAY RACK SERVER X 3650 M4 PART NO.7915I4A IBM RAM 8GB DDR3 1333MHZ MODEL.NO 49Y1397 IBM 600GB 10K6GBPS SAS 2.5SFF G2HS HDD IBM SERVER RAID M5100 SERIES MODEL 81Y4484 IBM RPS MODEL.NO 94Y6668 IBM SERVER RAID M5100	IBM TWO WAY RACK SERVER X 3650 M4 PART NO.7915I4A IBM RAM 8GB DDR3 1333MHZ MODEL.NO 49Y1397 IBM 600GB 10K6GBPS SAS 2.5SFF G2HS HDD IBM SERVER RAID M5100 SERIES MODEL 81Y4484 IBM RPS MODEL.NO 94Y6668 IBM SERVER RAID M5100 NUMBER NUMBER	IBM TWO WAY RACK SERVER X 3650  M4 PART NO.7915I4A  IBM RAM 8GB DDR3 1333MHZ  MODEL.NO 49Y1397  IBM 600GB 10K6GBPS SAS 2.5SFF  G2HS HDD  IBM SERVER RAID M5100 SERIES  MODEL 81Y4484  IBM RPS MODEL.NO 94Y6668  IBM SERVER RAID M5100  NUMBER  0  NUMBER 0  NUMBER 0  NUMBER 0	IBM TWO WAY RACK SERVER X 3650   NUMBER   1 0.00	IBM TWO WAY RACK SERVER X 3650   NUMBER   1 0.00 266667.00	IBM TWO WAY RACK SERVER X 3650   NUMBER   1 0.00 266667.00 0.00	IBM TWO WAY RACK SERVER X 3650   NUMBER   1 0.00 266667.00 0.00 0.00   0.00   M4 PART NO.791514A   IBM RAM 8GB DDR3 1333MHZ   NUMBER   0 1.00 0.00 0.00 0.00   0.00   MODEL.NO 49Y1397   IBM 600GB 10K6GBPS SAS 2.5SFF   NUMBER   0 4.00 0.00 0.00 0.00   0.00   G2HS HDD   IBM SERVER RAID M5100 SERIES   NUMBER   0 1.00 0.00 0.00 0.00   0.00   MODEL 81Y4484   IBM RPS MODEL.NO 94Y6668   NUMBER   0 1.00 0.00 0.00 0.00   IBM SERVER RAID M5100   NUMBER   0 1.00 0.00 0.00 0.00   0.00   SERIES-OPT 81Y4508   NUMBER   0 1.00 0.00 0.00 0.00   0.00

Tax Summary: Tax Rate Name VAT - 5.00 %

Y.C.C.E. Gate Entry Stamp

Date 12/12/13Entry No. 1072

Security duty Supervisor

Signature

Amount in words:

Rupees Two Lac Eighty Thousand Only

Ship To Address:

, HINGNA ROAD, WANADONGRI, NAGPUR, 440111, MAHARASHTRA, INDIA

266667.00

Taxable Amt

on Page No.

Tax Amt 13333.35

Bill No. S.W - 13140628 ated 11/12/13. entered in have been

Signature

the

TOTAL ITEM VALUE (₹) SPCL DISC AMOUNT (₹)

Certified that the items Articals ocash DISC AMOUNT(₹) FREIGHT AMOUNT (₹)

0.00 OCTROI AMOUNT (₹) 0.00 Stoother CHGS AMOUNT (₹) 0.00 TOTAL TAX AMOUNT (₹) 13333.35

ROUND-OFF (₹) GRAND TOTAL (₹)

-0.35 280000.00

266667.00

0.00

0.00

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, it 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 PRINICIPALS NORMS & MUST ACCOMPANY WITH INVOICE

For ICIS COMPUTERS (INDIA) PVT LTD

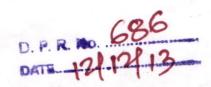
Jeshpande

E. & O.E. MANAGER/ACCOUNT

Prepared By REETA

WAREHOUSE- JANKI KIRANA STORES, 220 GAJANAN SOCIEY, DATTA WADI, NAGPUR-440023. MOB:9922903988





#### TAX INVOICE

ICIS COMPUTERS (INDIA) PVT

C/O JANKI KIRANA STORES, 220, GAJANAN SOCIETY, -, DATTA WADI, NAGPUR, NAGPUR, 440023, MAHARASHTRA, INDIA

Ph:+91-000-0000000

Mob:+91-9922903988

Email: sanjay.patle@icis-india.com

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

DUE DATE:

26/12/2013

Purchase Order:

YCCE/2013-14/688 DT.14/11/2013

ITEM	DESCRIPTION	UNIT	QNTY	FREE	RATE (₹)	ST%	ST AMT	AMOUNT (₹
1/	IBM TWO WAY RACK SERVER X 3650 M4 PART NO.7915I4A	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	N. 2 0.00
3	IBM 600GB 10K6GBPS SAS 2.5SFF G2HS HDD	NUMBER	0	4.00	0.00	0.00	0.00	0.0
4 (	IBM SERVER RAID M5100 SERIES MODEL 81Y4484	NUMBER	0	1.00	0.00	0.00	0.00	0.0
5 /	IBM RPS MODEL.NO 94Y6668	NUMBER	0	1.00	0.00	0.00	0.00	2 0.0
6	IBM SERVER RAID M5100 SERIES-OPT 81Y4508	NUMBER	0	1.00	0.00	0.00	V+8	0.0

Tax Summary: Tax Rate Name

VAT - 5.00 %

Y.C.C.E.

**Gate Entry Stamp** 

Date 12/12/13 Entry No 1072

Taxable Amt 266667.00

Tax Amt 13333.35

TOTAL ITEM VALUE (₹) SPCL DISC AMOUNT (₹)

266667.00 0.00 0.00

CASH DISC AMOUNT (₹) FREIGHT AMOUNT (₹) OCTROI AMOUNT (₹)

OTHER CHGS AMOUNT (₹)

0.00 0.00

TOTAL TAX AMOUNT (₹) ROUND-OFF (₹) GRAND TOTAL (₹)

13333.35 -0.35 280000.00

0.00

Signature

Security duty Supervisor

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, it any payable on the sale has been paid or shall be paid.

RECEIVED THE GOODS AS MENTIONED ABOVE IN GOODS ORDER & CONDITION

EEIVERS SIGNATURE

VAT: 27680032457V

CST: 27680032457C

AAACI6678PST001 STC:

WARRANTY BACK TO BACK WITH/AS PER PRINICIPALS NORMS & MUST ACCOMPANY WITH INVOICE

For ICIS COMPUTERS (INDIA) PVT LTD

whyand F&OF 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 Accreditated by NBA \* Recognised by Govt. of Mah. As 'A' Grade Institute ISO 9001:2000 QMS Certified \* Network Institute under TEQUIP \* Affliated 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

	1000	PURCHASE ORDER		•	
PURC	CHASE ORDER No. : YCCE/ 2013-14			DATED : 14/11/	2013
To,		oods at:			
	ICIS COMPUTERS (I) PVT. LTD. GS-2, Radha Palace, Abhyankar Road,	YCCE ( MIS Section ) Wanadongri,			
	East of Dhantoli park, Nagpur - 440012	Nagpur.			
	Nagpur.				
Cont	No. 0712 - 244852 / 09689922484				
	Sub: Supply IBM Two Way Rack S	erver for MIS Section at YCCE, W	anadongri, Nag	pur.	
Door	Die.		8		
Dear (	our, We hereby request to you, please despatch the f	ollowing material as per Rate Terms	& Conditions		
aiven	below.	ollowing material as per reale, reims	· Conditions		
S.NO.	NAME OF THE ITEMS		QTY	RATE	· · AMOUNT · ·
1	IBM Two Way Rack Server X 3650 M4- Part N	lo. 7915I4A Nos.	( 1	280000.00	280000.00
	Intel Xeon E5 - 2620 ( 6 core),		1	<u> </u>	
	2.00Ghz, 15mb cache, 1333 MHz,				
- 34	16GB RAM- Part No. 49Y1397	0.00			
	4x600GB SAS HDD - Part No. 90Y8872 10 K rpm, Multiburner,				
	2.5" Hot Swap,				
	Raid 05 Card - Part No. 81Y4484		,		
. 1	Network Ethernet 4 x 1 GbE (Std),				
	with RPS (Redundant Power Supply)- Part No.	94Y6668			
- 3	Serve RAID M5100 Series Battery Kit for IBM S				
	USB Optical Mouse				
			Am	ount	280000.00
	Warranty: 3 year onsite warranty.		VA	T %	0.00
			Roui	nd Off	0.00
	( Rs. Two Lakh Eighty Thousand Only )		Tota	ıl Rs.	280000.00
ĘRM	S & CONDITIONS:				
1	No. of days for delivery of goods 4 days how	wever grace from penalty upto 7 da	ys from receipt	of order, penalty	will be 0.5% Per .
2	day of order value if material is correlated or 0.5  Freight & Carting: Rate inclusive	b% per day on undelivered material if	otherwise to a r	naximum of 5%.	
2		50% After Successfully Installation ar	nd receipt of hill	with all requisite	dotaile
4	TAXES: Rate Inclusive of all taxes		id receipt of bill	with an requisite	details.
	Original bill to be submitted to Billing Section, al		owledged conv	of the same to be	e kent for future
. 5	reference.		on (ougou oop)	or the same to b	o Rope for factors
6	* Supplier should quote PO reference on their	Bills.			
	* Supplier will only submit the bill after full delive	ery of material.		2	
7	Date of handing P.O. to Vendor / Supplier	Penalty clause shall be appli	cable after this	date.	<b>x</b> 51
8	Date of handing over cheque in case of advance	10/12/13 by hand.	* 2		
	Installation Charges Inclusive.	- The state of the			1
hank	ng You,				HARLEY
			With Regards,	1	
	A TOWN	For Yashwantrao Chav	an College of E	ingineering	
				0 1	
8 July	AMA.		011	1	1
Receiv	ver Purchase Dept	Autho	rised Signatory		
	Wildings popu	Autho	nocu orginatory	7	· 2
	C.C.To :- Supplier, Store / Account, Office.			1	71 1

#### YCCE - (From 1-Apr-2011) Hingna Road Wanadongri, NAGPUR-441110

#### JOURNAL\_ Voucher

No. YCCE/ JV- 765	Dated 26-Aug-2013		
Particulars	Debit	Credit	
Computer Eqpt., Peripherals & Audio Visual Aids Dr Registrar Office 34,400.00 Dr	34,400.00		
To Aditya Computers New Ref 369 34,400.00 Cr Registrar Office 34,400.00 Cr		34,400.00	

#### On Account of:

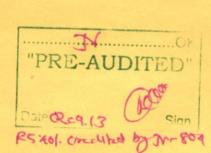
being amount credited vide TAx Inv. No. 8074 dt. 07/08 /2013 towards Purchase of LAPTOP of PO No. 369 dt./ 05/08/2013 [ Registar Officer- shri P. T. Karule].

Rs. 34,400.00

Rs. 34,400.00

**Authorised Signatory** 

Verified by



Checked by

Original - Buyer's Copy Tax Invoice Invoice No. Dated ADITYA COMPUTERS 8074 7-Aug-2013 4/A. Plot No. 20 Mode/Terms of Payment Beside Hote Satkar. **Delivery Note** Wadi **Immediate** Same Contact :9823630535 Other Reference(s) Supplier's Ref. E-Mail:nitinmehadia@rediffmail.com Buyer Buyer's Order No. Dated Yashwantrao Chavan College of Engg. YCCE/2013-14/369 5-Aug-2013 Dated Hingna Road Despatch Document No. Wanadongri 7-Aug-2013 Nagpur Destination Despatched through By Hand Terms of Delivery Amount Description of Goods Quantity Rate per SI No. 32,800.00 Nos 32,800.00 Sony VAIO Laptop E15125 CN Sr.No: 0965104326-000020 1.640.00 5 % Output Vat 5% em inspected a tested un .0 8/9 8/13 Men is in working condition and Bill certified for payment as per ordered specification. Dr PT Kamle . Manil Registrar Total 1 Nos ₹ 34,440.00 E. & O.E Amount Chargeable (in words) ian Rupees Thirty Four Thousand Four Hundredertified that the items / Articals Bill No. 8074 Dated 07/08/13 rty Only entered in the Stock have been on Page No. ..... Company's VAT TIN 27260157430 V : 27260157430 C Company's CST No. "I/We hereby certify that my/our registration certificate the 2/108/12 Signature of Store Keeper Declaration 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

Gate Entry Stamp

Oate 918113 Entry No. 6.2.2

Security duty Supervisor





Nagar Yuwak Shikshan Sanstha's

# YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

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

**PURCHASE ORDER** 

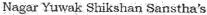
Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra

Phone: +91 7104 - 237919, 234623, 329249, 329250. Fax: +91 7104 232376

Email: principal@ycce.edu, info@ycce.edu Web: www.ycce.edu

PURCHASE ORDER No. : YCCE/ 2013-14 369					DATED: 05/08/2013			
То,	M/s. Aditya Computers Nagpur	Goods at: Goods for -	YCCE ( Dr. P.T. Karu Wanadonrgi, Nagpur.	ile, Registrar)				
Cont N	9823630535							
	Sub: Supply of Laptop at YCC	E, Wanadon	gri, Nagpur.		A 5 4 4 1			
De given l	ir,  Ve hereby request to you, please despatch thoelow.	e following ma	aterial as per Rate, Te	rms & Conditions				
S.1	NAME OF THE ITEMS			QTY	RATE	AMOUNT		
1	Laptop Sony 15125 Intel core i3 Processor 3rd Generation with Windows - 8 operating s 2 GB RAM, 500GB HDD, Intel HD Graphics - 15" wide TFT Screen etc.		No.	1	34440.00	34440.00		
				Amount VAT		<b>34440.00</b>		
	4			Round Off		0.00		
	( Rs. Thirty Four Thousand Four Hundred	l Fourty Only	1	Total Rs.		34440.00		
1 2 3 4 5 6 7 8 Thank	<ul><li>0.5% Per day of order value if material is confreight &amp; Carting:</li><li>Rate inclusive upto Na</li></ul>	rrelated or 0.5 agpur office. e after deliver ixes. , Atrey Layout eir Bills. livery of matei	y of material & receipt of the transfer of the	red material if oth of bill with all request.  M. & Copy of P.Copplicable after thi	nerwise to a maximuisite details.  D. & acknowledged is date.	um of 5%.		
Recei	Purchase Dept  C.C.To:- Supplier, Store / Account, Office.		Au PO	uthorised Signat	tory			
	<b>*</b> C	PRF	E-AUDITED	1				

Date 07/08/13





## 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 339249 339250 Fay: 07104-23776 analysis and the control of the con

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

\*\*\*\*\*\*\* **PURCHASE ORDER** PURCHASE ORDER No. : YCCE/ 2014-15 /39/DATED: 23/07/2014 To, Goods at: M/s. Micro World Computers Goods for YCCE (Computer Technology) Nagpur Wanadongri. Nagpur. 9373299384/ 9370026086 Cont Sub: Supply of Desktop Computer for PG Project & Research Lab at YCCE, Wanadongri, Nagpur. Dr We hereby request to you, please despatch the following material as per Rate, Terms & Conditions S.NO NAME OF THE ITEMS QTY **AMOUNT** RATE Desktop Computer -No. 5 47000.00 235000.00 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 235000.00 **Amount** VAT 0.00 Round Off 0.00 (Rs. Two Lacs Thirty Five Thousands Only) Total Rs. 235000.00 **MS & CONDITIONS:** No. of days for delivery of goods \_\_\_ 08 days however grace from penalty upto \_ 0 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. 4 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 Penalty clause shall be applicable after this date. Thanking You, With Regards. For Yashwantrao Chavan College of Engineering **Authorised Signatory** Receiver C.C.To :- Supplier, Store / Account, Office.

Date 22,08,14

### YCCE - (From 1-Apr-2011) Hingna Road Wanadongri, NAGPUR-441110

### JOURNAL\_ Voucher

No. :

YCCE/ JV- 479

Dated

12-Jul-2013

Particulars

Debit

7,68,000.00

Credit

Compider Egpt., Peripherials & Audio Visual Aids

Dr

Centerlized Comp. Center 7,68,000.00 Dr

/32 x 24000/-)

To Aadiant 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

"PRE-AUDITED"

Date 19.57.12 Sign.

**Authorised Signatory** 

Checked by

Verified by



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

### 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

VAT TIN: NA CST TIN:NA

SR. NO	DESCRIPTION	QTY.	UNIT PTICE	AMOUNT
1	Lenovo M72e 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
e Seven La	ne Sixty Eight Thousand Only.		Total	731,428.57
es. Seven La			VAT @ 5%	36,571.43
	Bill certified for paymon	.000	Service Tax@ 12.36%	
	And	_	Round Off	
	Author	1.V	Total Amt	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

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 convered 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"

am inspected a sested un Oft 18 26 600 man is in working condition and

For Radiant Tradevest Pvt.Ltd.

Certified that

on Page No.

been

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











the items / Articals

Bill No. 81 Dated 27/06/13

entered

### YCCE - (From 1-Apr-2011) Hingna Road Wanadongri, NAGPUR-441110

### JOURNAL\_Voucher

No. YCCE/ JV- 431	Date	I.
	Debit	Credit
Particulars  Computer Eqpt., Peripherials & Audio Visual Aids Dr Y.C.C.E. 2,31,840.00 Dr  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	2,31,840.00
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].		00 Rs. 2,31,840.00

Authorised Signatory

Checked by:

Verified by



Corporate Office:

10/5, IT Park, Opp. VNIT, Nagpur- 22 (M.S.) (India) Epbx: +91 712 2249 033 | 358 | 930 | Fax:+91 712 2249605 info@adccinfocad.com | www.adccinfocad.com





Original - Buyer's Copy

Inveice No. S/w Sale-E/2/06-12

Dated 1-Jun-2012

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.

1.5		Despatch Document		<b>Delivery Note</b>		
C	der No. CE/12-13/71/12	ADCC Infocad 2012-13 dt. 1	-Jun-2012			
_	Apr-2012 Description	of Goods	Quantity	Rate	per	Amount
SI	Description	101 00003	2,000			
No.	Hardware Sale  Acer Version M 200-H Intel Pentium G 630 F (2.70 Ghz/3M Cache), Inte 2GB DDR 3 RAM, 500GB SAT DVD Writer, 18.5" WTFT Monito PS/2 Mouse, Free DC	Processor I H61 Chipset, FA HDD, Intemal Ir, PS/2 Keyboard,	12 No	18,400.00	No.	2,20,800.00
	Janellahen Car	Output Vat (12-13)		5		11,040.00
	10 No	Issued -> Librar Issued -> Autor	7	Certified Bill No.2	lw.29	the items / Articals  Je-El Dated Of 106 11  02/06-12 entered in the S
	2 No	Janes - Auton	Hier	have b on Page	een No	Gilicion
		1,		Date 25	Poeli	Signature of Store Ke
_		Tota	12 N	0.	(	₹ 2,31,840.00
	mount Chargeable (in words)	Tota	12 N	0.	1	E. & O.E

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

: 27390098140 V w.e.f 01-04-2005 Company's VAT TIN : 27390098140 C w.e.f 01-04-2005 Company's CST No.

Company's Service Tax No.: AACCA3193KST001 AACCA3193K Company's PAN

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-201

Authorised Signatory

Branch Office This is no complited General tell in a daice bad | Raipur | Bhopai



















Nagar Yuwak Shikshan Sanstha's

### YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi \* Courses Accreditated by NBA \* Recognised by Govt. of Mah. As 'A' Grade Institute ISO 9001:2000 QMS Certified \* Network Institute under TEQUIP \* Affliated 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

	ASE ORDER No.: YCCE/12-13 / 7///2		DATE	D: 23	2017	
		Goods at: YCCE Wanadongri, Nagpur.				
Cont N	9158998556	COT W N				
ar Sir,	Sub : Supply of Computers at Y	CCE, wanadongn , Nagpur.				6
ar Sir, W en be	e hereby request to you, please despatch the	e following material as per Rate, T	erms & (	Condition	18	
	NAME OF THE ITEMS	Make	QTY		RATE	AMOUNT
4	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, Interi DVD Writer, 18.5" WTFT Monitor, PS/2 Keybr PS/2 Mouse, Free DOS		0.	12	18400.00	220,800.00
	3+3+3 Year Onsite Warranty			VAT Rour	ount 5 % nd off	<b>220800.0</b> 0 11040.00 0.00
	( Rs. Two Lakh Thirty One Thousand Eigh	t Hundred Fourty Only)	_	Total A	Amount	231840.0
1 2 3 4 5 6 7 Thankin	TAXES: Rate included in calculoring of the kept for future reference.  * Supplier should quote PO reference on the supplier will submit bill only after full deliver Date of handing P.O. to Vendor / Supplier g You,	e after delivery of material & receiplation  Atrey L/o, Nagpur alongwith D.M.  eir Bills.  y of material  Penalty clause shall  For Yashwantrao C	be appli With	of P.O. cable aft	equisite details. & acknowledge ter this date.  of Engineering	ed copy of the sam
Receive	er Purchase Department	Au	horised	Signato	ory ———————	

"PRE AUDIT "B"

YCCE - (From 1-Apr-2011) Hingna Road Wanadongri, - NAGPUR-441110

### JOURNAL\_ Voucher

YCCE/ JV- 476 No

Dated 4-Jul-2012

articulars

Debit

Computer Egpt., Peripherials & Audio Visual Aids Dr

Credit

Y.C.C.E.

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 7,34,160.00 Cr 7,34,160.00

### On Account of:

Checked by

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** 

Verified by

"PRE-AUDITED"



Corporate Office:

10/5, IT Park, Opp. VNIT, Nagpur- 22 (M.S.) (India) Epbx: +91712 2249 033 | 358 | 930 | Fax:+91712 2249605





Info@adccinfocad.com | www.adccinfocad.com

Original - Buyer's Copy

Invoice No. S/w Sale-E/24/06-12

Dated 23-Jun-2012

Ref. No.:

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.

Despatch Document dt. 23-Jun-2012		Delivery Note 2174	•	
on of Goods	Quantity	Rate	per	Amount
el Pentium G 630 , Intel H61 Chipsert IDD, INTERNAL DVD PS/2 Keyboard, S	38 No	18,400.00	No.	6,99,200.00
Output Vat (12-13)	\ \ 	5	%	34,960.00
Bill NG W 20 2 2 bave been	the item	ated 25 .0.5.1		
M.	Signatu	re of Store Ke	And the second s	
Tota	38 No	0.		₹ 7,34,160.00
	dt. 23-Jun-2012 on of Goods of Pentium G 630 Intel H61 Chipsert IDD, INTERNAL DVD PS/2 Keyboard, S  Output Vat (12-13)  Certified that Bill North Shave been on Page No.	dt. 23-Jun-2012  In of Goods  Quantity  38 No. (Intel H61 Chipsert IDD, INTERNAL DVD PS/2 Keyboard, S)  Output Vat (12-13)  Certified that the item on Page No. (12-12)  Date 20/06/12 Signament	dt. 23-Jun-2012  In of Goods  Quantity  Rate  38 No. 18,400.00  Pentium G 630 Intel H61 Chipsert DD, INTERNAL DVD PS/2 Keyboard, S  Output Vat (12-13)  Certified that the items / Articals Bill NG W Substitute Ed. Dated 23,96.  have been on Page No.  Date 20/06/12 Signature of Store Keyboard  Signature of Store Keyboard  Date 20/06/12 Signature of Store Keyboard	dt. 23-Jun-2012  Quantity Rate per  38 No. 18,400.00 No.  Pentium G 630 Intel H61 Chipset DD, INTERNAL DVD PS/2 Keyboard, S  Output Vat (12-13)  Certified that the items / Articals of Bill NG W 10-12 have been on Page No.  Date 2006/12 Signature of Store Keyster  Date 2006/12 Signat

Amount Chargeable (in words)

### Indian Rupees Seven Lakh Thirty Four Thousand One Hundred Sixty Only

Remarks:

Being invoice raised vide DN No 2174 towards Sale of Hardaware to YCCE.

Company's VAT TiN Company's CST No. : 27390098140V : 27390098140C

Company's Service Tax No.: AACCA3193KST001

Company's PAN

:: AACCA3193K

Declaration We declare that this invoice shows the actual price of the

correct.

for ADCC Infocad Pvt Ltd. - (From 1-Apr-2012)

Authorised Signatory

Branch Office This is an Computer Generated Invaise abad | Raipur | Bhopal





goods described and that all particulars are true and

















Nagar Yuwak Shikshan Sanstha's

# YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

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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

PURCI Indent	HASE ORDER No.: YCCE/12-13	PURCHASE ORDER	DATED: 24	15/2012	
To,	M/s. ADCC Infocad Pvt. Ltd. Nagpur	Goods at:  YCCE  Wanadongri, Nagpur.		11312012	
Cont N					
	Sub : Supply of Comput	ers at YCCE, Wanadongri , Nagpur.			
Dear S	· ·	atch the following material as per Rate, Te	rms & Condi	tions	
ا. ر.	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 Chips 2 GB DDR 3 RAM, 500 GB SATA HDI DVD Writer, 18:5" WTFT Monitor, PS/ PS/2 Mouse, Free DOS	D, Internal	38	18400.00	699,200.00
	3+3+3 Year Onsite Warranty				
				mount	699200.00
				AT 5 % ound off	34960.00 0.00
	( Rs. Seven Lakh Thirty Four Thousa	and One Hundred Sixty Only)		Amount	734160.00
TERM	8 & CONDITIONS:				
2 3 4 5 6	Freight & Carting: Rate inclusive Payment Terms: Payment will be Rate included in Original bill to be submitted to Billing Sto be kept for future reference.  * Supplier should quote PO reference * Supplier will submit bill only after full of Date of handing P.O. to Vendor / Supplier Supplin	Section,Atrey L/o, Nagpur alongwith D.M. & on their Bills.	of bill with all Copy of P.C	requisite details.	d copy of the same
Thankir	ig 100,		With Regard	is, of Engineering	
Thankir	Purchase Depar		rised Signat		
- Secretary and Address	Purchase Depar  C.C.To:- Supplier, Store / Account, Office.		(V)		

"PRE-AUDITED"

Date 12.06.12

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

On Account of:    being amt. credited vide inv. no. 23001033 dt. 20.04.12 towards purchase of		Particulars	Debit	Credit
On Account of:    being amt. credited vide inv.   no. 23001033 dt. 20.04.12   towards purchase of		Information & Technology   13,86,000.00 Dr   Centerlized Comp. Center   1,15,500.00 Dr   Electronics Engg.   2,31,000.00 Dr   Electronics & Telecomm.   2,31,000.00 Dr   Electrical Engg.   2,31,000.00 Dr   Admin Building   69,300.00 Dr		
being amt. credited vide inv. no. 23001033 dt. 20.04.12 towards purchase of	То			23,10,000.00
being amt. credited vide inv. no. 23001033 dt. 20.04.12 towards purchase of				
being amt. credited vide inv. no. 23001033 dt. 20.04.12 towards purchase of				
dt. 31.03.12.  Rs. 23,10,000.00 Rs 23,10,000.00	On	being amt. credited vide inv. no. 23001033 dt. 20.04.12 towards purchase of computer of po no. 1272/12		

Checked by

**Authorised Signatory** 

Verified by



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: CST:27130370465C

D. P. R. No. 0110 DATE 20104

TAX INVOICE INV DATE: 04/20/12 ORD NO. : 2200159 POM : 12/YeshwantraoColleg INV NO. : 23001033 SITE: 2000 YCCE/11-12/1272/12 P/O NO. : SHIP TO: 241699A BILL TO: 10241699 Yeshwantrao Chavan College of Engineering Hingana Road, Wanadongri Nagpur, MH 44111 Yeshwantrao Chavan College of Engineering Hingana Road, Wanadongri Nagpur, MH 44111 INDIA INDIA LST: Manish Hadap PH:9158 LST: Manish Hadap CST: Manish Hadap CST: TO: SHIPMENT FROM: purnimas/87808 TERM OF PAYMENT: Prepayment SHIP VIA: TRK ITEM# DESCRIPTION UM INV-QTY PRICE T TOTAL AMOUNT ----16,600.00 INR 1,660,000.00 1 VT/M/CORE i32120/2GB/500 PC 100 ( UD.VD9SI.082 540,000.00 2 V193HQVxb BLACK MONITOR pc 100 5,400.00 ( ET.XV3HA.010 ) \_\_\_\_\_ TOTAL INR 2,200,000.00 110,000.00 TAX VAT MAHARASTRA - 00 5% 2,310,000.00 TOTAL

SAY TOTAL INR TWO MILLION THREE HUNDRED TEN THOUSAND ONLY. been fomally

FOR ACER INDIA (PVT) LTD

AUTHORISED SIGNATORY Begistered Offi Ater India ( Pvt ) Ltd 6th Floor, Embassy Heights (Ne xt to Hosmat Hospital ) Bangalore KA India

> Signature Nagpur

60 NO - IT 05 NO.- CCC 10 NO - EE \*\*\*\* \*\*\*\* END 10 NO -ET END 10 NO - EP 03 No - Adums. Y.C.C.E. 62 No > Auto nouncy Gate Entry Stamp Date 20/A. 11 Entry No. 1.42. Security duty Supervisor 100

(PAGE

Certified that the items / Articals, of Bill No. 23001033 Dated 20/06/12 have been entered in the Stock on Page No. ..... Sho

Date 03 0512 Signature of Store Keep

# YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

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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

PURC	HASE ORDER No.: YCCE/11-12 12-72-11	PURCHASE ORDER	DATED: 31	/03/2012	
er	M/s. Acer India Pvt. Ltd. Poundichery	Goods at: YCCE Wanadongri, Nagpur			
Cont I					
Dear S giv .	Sub: Supply of Computers at Your, We hereby request to you, please despatch the pelow.  NAME OF THE ITEMS	e following material as per Rate, Te			.,
5.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/ 3MI Intel H61 Chipset/ 2 GB DDR3 RAM/ 500GB Internal DVD R/W / 18.5" WTFT Monitor/ PS / PS/2 Mouse / Free DOS	SATA Hard Disk Drive/	100	22000.00	2,200,000.0
	3+3+3 Year Onsite Warranty				
44			Ar	nount	2200000.00
			VA	T 5 %	110000.00
	(		Rou	und off	0.00
	( Rs. Twenty Three Lakh Ten Thousand On	ily)	Total	Amount	2310000.00
TERM	S & CONDITIONS:				
1 ; 4 5 6 7 8 Thankii	No. of days for delivery after receipt of order is correlated or 0.5% per day on undelivered or Freight & Carting: Rate inclusive  Pavment Terms: 50% Advance & Balance TAXES: Rate included in calculation or compared to be submitted to Billing Section, same to be kept for future reference.  * Supplier should quote PO reference on the Supplier will submit bill only after full delivery Date of handing P.O. to Vendor / Supplier Date of handing over cheque in case of adding You,	material if material is not correlated.  ce Payment upon Delivery ation Atrey L/o, Nagpur alongwith D.M. &  ir Bills.  of material  . Penalty clause shall be	Copy of P.O applicable a	e. & acknowledge	
		For Yashwantrao	With Regard	S, leae of Engines	rina
Receiv	er Purchase Department		rised Signate	e	rinig J
	C.C.To :- Supplier, Store / Account, Office.		-		
	05-550505	194357333949494949495499			

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

### JOURNAL\_ Voucher

: YCCE/ JV- 255

Dated : 4-Jun-2012

	Particulars	Debit	Credit
	Computer Eqpt., Peripherials & Audio Visual Aids Dr CCC Bldg. 41,900.00 Dr	41,900.00	
To	Aarkay Techno Consultants Pvt. Ltd., New Ref 179 41,900.00 Cr		41,900.00

JV: "PRE-AUDITED

### 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

Rs. 41,900.00

Rs. 41,900.00

**Authorised Signatory** 

Verified by

Checked by

### 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 ENGNEERING 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		
Hand Delivery			
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	1.000		39904.7600	5.0000	1,995.24	41,900.00
	HDD,1 GB Graphics Card,DVD Writer , Windows 7 Home Basic		T. C.	Certified that Bill No. 0.52 have been	012 34	ns / Articals Dated 23/05/!	2
	Gate Entry Stan	1D		on Page No			
	Security duty Supervisor	18		Date 2 stosf	2 Signatur	Shore Keep	oer
	1	*****				enemalistic de la companya de la co	and the second s
	Signature Nagpur	,					

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 Nagour Turisdiction.

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 Technology ints P. Ltd

Authorised Signatory

Nagar Yuwak Shikshan Sanstha's

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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** PURCHASE ORDER No.: YCCE/ 2012-13 DATED: 09/05/2012 Indent No. Annual Requirment To. Goods at: M/s. Aarkay Techno Consultants Pvt. Ltd. YCCE (CCC) Nagpur Wanadongri, Nagpur. Cont No.: 9764440733 Sub: Supply of Laptop for YCCE, Wanadongri, Nagpur. Dear We hereby request to you, please despatch the following material as per Rate, Terms & Conditions given elow S.NO. NAME OF THE ITEMS Make QTY RATE **AMOUNT DELL INSPIRON 4110** 41900.00 No. 41900.00 DLNB0193 Core i5 2nd generation (2430M) Processor, 14" WLED, 4GB RAM, 500GB HDD, 1 GB Graphics Card, DVD Writer, Windows 7 Home Basic 41900.00 Amount VAT % 0.00 Round off 0.00 ( Rs. Fourty One Thousand Nine Hundred Only ) Total Rs. 41,900.00 **TERMS & CONDITIONS:** No. of days for delivery after receipt of order 10 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 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 submit bill only after full delivery of material. 7. Date of handing P.O. to Vendor / Supplier 22 05/2012 by mar. 8 Warranty - 01 Year Thanking You, With Regards. For Yashwantrao Chavan College of Engineering Receiver urchase Dept. **Authorised Signatory** C.C.To: - Supplier, Store / Account, Office

"PRE-AUDITED"

Date: 19:05-12 Sign.

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

### JOURNAL\_Voucher

YCCE/ JV-1232 No. Dated 1-Nov-2012 Particulars Debit Credit Computer Egpt., Peripherials & Audio Visual Aids 28,500.00 T& P Office 28,500.00 Dr To Microworld Computers 28,500.00 New Ref 538 28,500.00 Cr T& P Office 28,500.00 Cr

#### 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** 

Verified by

"PRE-AUDITED"
Dateo (((2) Sign.

Checked by:

TAX INVOICE
!! JAI BAJRANGBALI !!

MICRO V	WORLD COMPUTERS	Invoice No.		Dated	t	
BESIDES	LAXMI SPORTS ,	CR/12-13/	7493	25-Sep-2012		
	MAN BUILDING ,RESIDENCY ROAD,	Delivery No	ote			
	IAGPUR-440001	7252				
	-2541715/2563979 croworldcomputers@yahoo.com	1	ocument No.	Dated		
in i	orowonacompatero@yanoc.com	YCCE/12-			ep-2012	2
Buyer		Despatched	through	Destir	nation	
	NTRAO CHAVAN COLLAGE OF ENGINEERING					
Nagpur		0	). P. R. No ATE 26	057	45	
		D	ATE 26	0911	2	
			- 11 601 601111111111	· Marshauden	*********	
						San Barrell
SI No.	Description of Goods		Quantity	Rate	per	Amount
1 Lapto	n Dell		1 NOS	27,142.86	NOS	27,142.86
1	DEL NO.1550		11103	27,142.00	1100	21,142.00
100000000000000000000000000000000000000	NO.F80LNT1					
	V4.TO	UTDUT FO		_		
J		UTPUT 5%		5	%	1,357.14
	mam inspected & tested on 27709/12					
	man inspected a tested strian and				ma.	
	the feet three fields with the contract of the	Sill	pertified fi	or Dayme	EL	
		_0 T	tertified for 12850	00	*** *** ***	
	Name Newy Wathere	OF E		`	10	100
	Signature how			1	W	
	mater TPO.			- Auti	TOLITA	
	(製造物質) ひこしらしゅう					/
		Total	1 NOS			00 500 00
Amount Ch	argeable (in words)	Total	TNOS		6	28,500.00
	y Eight Thousand Five Hundred Only		VA	T % Assess	able Valu	E. & O.E ue VAT Amount
	nt (in words)	-			27,142.8	
	housand Three Hundred Fifty Seven and					•
	paise Only (Rs. 1,357.14)			to an agreement of any other Control		1 6
		Certi	fied that t	the items	Artic	als of
1		Bill	VOC2/12-	317493	ed 25.1.	04.1.1.50
2	*	have		entered in	n the	Stock
			age No			*********
		On	9		١	
				$\epsilon$	S	
Company's			and and an	Cionature (	Store	Keeper
Company's	CST No. : 27970272033 C W.E.F 1.4.2006	Date	22/40/12	Digitatiiv	72 10 10 10	STREET, STREET
Declaration	certify that my/our registration certificate under					
the mahara	shtra Value Added tax Act, 2002 is in force on the					
date onwhich	ch the sale of the goods specified in this tax					
covered by	nade byme/us and that the transcutionof sale this tax invoice has been effectedby me/us and it					
shall be acc	counted for in the turnover of sale while filling of			for MICRO	WORLE	COMPUTERS
return and t	the due tax . if any, possible on the ale has been				MA	DVNO
paid or sha	il be paid.				Autho	orised Signatory

SUBJECT TO NAGPUR JURISDICTION NO WARRENTY ON BURNT OR PHYSICAL DAMAGE GOODS Nagar Yuwak Shikshan Sanstha's

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Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra Phone: +91 7104 - 237919, 234623, 237766, 236868. Fax: +91 7104 232376 Email: <a href="mailto:yccect ngp@sancharnet.in">yccect ngp@sancharnet.in</a>, <a href="mailto:info@ycce.edu">info@ycce.edu</a> Web: <a href="www.ycce.edu">www.ycce.edu</a>

	1	, PURCHASE ORDER			
	HASE ORDER No.: YCCE/12-13 538, t No : 696/YCCE/130912	12	DATED: 14/0	09/2012	
To,	M/s. Microworld Computers Nagpur	Goods at:  YCCE (TPO Office)  Wanadongri, Nagpur.			
Cont I					
	Sub: Supply of Laptop for YCC	CE, Wanadongri, Nagpur.			
Dear S	We hereby request to you, please despatch the slow.	e following material as per Rate, Teri	ms & Conditions	14	
S.NO.	NAME OF THE ITEMS		QTY	RATE	AMOUNT
1	Dell Vostro 1550 Intel core i3-2nd Generation Processor 2GB RAM 500GB HDD	No	1	28500.00	28500.00
	Bluetooth, Wi-Fi, Card Reader, Webcam, DVD Writer, 15.6" Screen with DOS Operating System with bag				
			Amount		29500.00
					20500.00
	( Rs. Twenty Eight Thousand Five Hundred	d Only )	Total Rs.		28500.00
1 3 4 5 6 7 8	No. of days for delivery of goods 2 days be 0.5% Per day of order value if material is Freight & Carting: Rate inclusive Payment Terms: Payment will be made at Rate Inclusive of all Tax Original bill to be submitted to Billing Section, kept for future reference.  * Supplier should quote PO reference on their Supplier will submit bill only after full delivery Date of handing P.O. to Vendor / Supplier Warranty: 01 Year	correlated or 0.5% per day on under after delivery of material & receipt of ces.  Atrey L/o, alongwith D.M. & Copy of r Bills.  of material .  Penalty clause shall be applicable aft	bill with all requise P.O. & acknowle	f otherwise.	
			With Regards,		
	Ms. Microworld Computers Nagpur  Sub: Supply of Laptop for YCCE, Wanadongri, Nagpur.  Sir,  We hereby request to you, please despatch the following material as per Rate, Terms & Conditions slow.  NAME OF THE ITEMS  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  Amount  Amount  Amound Off Total Rs.  28500.0  S & CONDITIONS:  No. of days for delivery of goods  S, Sy Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise.  Payment Terms: Payment Terms: Payment Terms: Payment Terms: 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 will submit bill only after full delivery of material.  Date of handing P.O. to Vendor / Supplier and Penalty clause shall be applicable after this date.				
- /	fol 25 03.12. lums	2	14		
Ke	Purchase De	pt. Auth	orised Signate	ory	
*	C.C.To :- Supplier Store / Account Office		. /		
	o.o. 10.5 Supplier, Store / Account, Office.				
	1961 - 19 1 1 29 50 N N N	The state of the s	^-		

Sign

# YCCE - (From 1-Apr-2011) Hingna Road Wanadongri, NAGPUR-441110

### JOURNAL\_ Voucher

1	/			
V.S.	YC.	CF/	.IV-	419
To.	1.0	U		-10

Dated : 26-Jun-2012

Particulars	Debit	Credit
Computer Eqpt., Peripherials & 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
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]		
	D- 445 500 00	D- 44E E00 00

**Authorised Signatory** 

Rs. 1,15,500.00 Rs. 1,15,500.00

Verified by

Checked by:

### TAX INVOICE

SHREE COMP SYSTEMS	Bill No.			Dated	
9, Corporation Colony, Besides FCI Godown,	SCS/12-13	3/036		31.05.2012	et a visit of
Prashant Nagar, Ajani Nagpur-440 015	Delivery C		lo. / Date	Terms of Payme	nt
Tel: 0712-2250127, Fax: 0712-2251476,	183/31.05		S Dato	BY Cheque	Q(1)
Email:solution@shreecompsystems.com	Supplier's		1100	Other Reference	s(s)
Godown: C/o Bijbal, Plot No 81 , Shahu Layout,	Cappilor	1101.		Laxmikant	A CONTRACTOR OF THE PARTY OF TH
Khadgaon Road, Wadi, Nagpur -440023	Buyer's Or	der No		Dated	
Madgaon Moda, Wadi, Magpai 440020	YCCE/201		9/12	11/05/2012	
Buyer	Despatche			Destination	
Yaswantrao Chavan College	Despatche	d Docui	Hent No.	Wadi	24 231
	T	S - 12	A VALUE OF THE	Ivvaui	
of Engineering (YCCE)	Terms of [	Delivery		001	2
Computer Technology			D. P.	R. No. 02	2
Hingna Road, Wanadongri,			DATE	01 061	120
Nagpur			DATE	· ····································	011100000000
	25)				200
S/N Description		VAT %	Qty	Rate	Amount
1 Dell T110 Tower Server	- 111	5	2	57750.00	1,15,500.00
(Specification as per Purchase O	rder)		,		
OService Tag No!	2			Breekling Latos	
		Tux	med	in	
STGXERI DService tag Ho:	-	0000		2 111111	
2) service tago HO:		Me	w IT	18celou	
8T6R8R1				Lato	
0104017				-	1
	Total		1 No.		1,15,500.00
Amount Chargeable (in words)					E. & O.E.
NR One Lakh Fifteen Thousand Five Hund			VAT %	NET VALUE	VAT AMOUNT
VAT amount (in words)		wat	5%	110000.00	5500.00
INR Five Thousand Five Hundered Only	PINA	The	P		0.0000000000000000000000000000000000000
Company's CST NO. 27280280997C Company's Service Tax No : AFBPM2157CSD001 Company's PAN: AFBPM2157C Declaration	fust este ok	100		Gate Entr	y No
"I/we hereby certify that my/our registration certificate under the	maharashatra va	alue	1	***************************************	
added tax act 2002 is in force on the date on which the sales of	,		,	Signa	Caretaras as a series.
in this tax invoice is made by me/us and that the transaction of					
nvoice has been effected by me/us and it shall be accounted for while filing of return and the due tax.if any, payable on the sale I			id	Nag.	riad .
ming or rotatif and the due tax.ii ally, payable on the sale i	, , , , , , , , , , , , , , , , , , ,	onan be pa	IU.	<u> </u>	
Terms & Conditions					
1. Any discrepancy in the receipt should be reported immediate	ly with full particu	lars.			
2. Interest @ 24% p.a. will be charged on all outstanding bills.					
Goods leaving our premises will not be taken back under any     Event age in taken in position and departabling goods but as					
4. Every care is taken in packing and despatching goods but re			age after deliv	ery to carrier cannot be	entertained.
<ol> <li>Warranty Stands Null if the product/material found in damage</li> <li>Rupees 500 cheque bouncing charges will have ot pay.</li> </ol>	ed or burned cond	uition.			
IN AN					for Shrop Comp Systems
Kish					for Shree Comp Systems
V. Co.				, ().	COMP
				Teras	Authorised Signatory
SUBJE	CT TO NAGP				Or CHREA
Bill No. SCS [12-13]	Dated 3 1	PHYSICALS OF	AL DAMAC	GE GOODS	To CONT
liave been entered	in the	Stock			/*/
on Page No.	1110	Stock			A
					NAGPL
1	10				- AND STATE OF THE PARTY OF THE
D. Cal	(h)	1			
Date 18/06/12 Signature	of Store W				

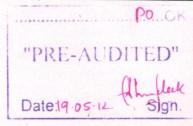
Nagar Yuwak Shikshan Sanstha's

### YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi \* Courses Accreditated by NBA \* Recognised by Govt. of Mah. As 'A' Grade Institute ISO 9001:2000 QMS Certified \* Network Institute under TEQUIP \* Affliated 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

	CHASE ORDER No.: YCCE/ 2012-13 /149/12	<u>ER</u>	DATED : 08/	00/2012 11 5 20 V2	
To,	Nagpur Wanadong			713720	
	Cont No. : 0712-2250127				
	Sub: Supply of Tower Server for YCCE, Wana	dongri, Nag	pur.		
ar S	We hereby request to you, please despatch the following material as per	Rate, Terms	& Conditions		
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
					110000.00
			VAT %	5.00%	5500.00
	( Rs. One Lakh Fifteen Thousand Five Hundred Onto)				0.00
	(13. One Lakii Filteeli Filousanu Five Hundred Only)		Total Rs.		115500.00
TERMS	& CONDITIONS:				
1	No. of days for delivery after receipt of order failing which a pens or 0.5% per day on undelivered material if material is not correlated. Freight & Carting:  Rate Inclusive.	alty of <u>0.5%</u>			al is correlated
2					
3 4	TAXES: Rate Inclusive of all Taxes.	Il & receipt o	f bill with all re	quisite details.	
3	TAXES:  Warranty  Original bill to be submitted to Billing Section, Atrey Layout, Nagpur along * Supplier should quote PO reference on their Bills.				opy of the same
3 4 5 6 7	TAXES:  Warranty  3 Years On Site  Original bill to be submitted to Billing Section, Atrey Layout, Nagpur along  * Supplier should quote PO reference on their Bills.  * Supplier will submit bill only after full delivery of material.	gwith D.M. &	Copy of P.O.	& acknowledged c	opy of the same
3 4 5 6 7 8	TAXES:  Warranty  3 Years On Site  Original bill to be submitted to Billing Section, Atrey Layout, Nagpur along * 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.	gwith D.M. &	Copy of P.O.	& acknowledged c	opy of the same
3 4 5 6 7 8	TAXES:  Warranty  3 Years On Site  Original bill to be submitted to Billing Section, Atrey Layout, Nagpur along  * Supplier should quote PO reference on their Bills.  * Supplier will submit bill only after full delivery of material.	Domputer System    Goods at:			
3 4 5 6 7 8	TAXES: Warranty 3 Years On Site Original bill to be submitted to Billing Section, Atrey Layout, Nagpur along * 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  g You,	gwith D.M. &	Copy of P.O. a  applicable aft  With Regards,	& acknowledged c	opy of the same
3 4 5 6 7 8	TAXES: Warranty 3 Years On Site Original bill to be submitted to Billing Section, Atrey Layout, Nagpur along * 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  g You,	gwith D.M. &	Copy of P.O. a  applicable aft  With Regards,	& acknowledged c	opy of the same
3 4 5 6 7 8	TAXES: Warranty 3 Years On Site Original bill to be submitted to Billing Section, Atrey Layout, Nagpur along * 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  g You,	gwith D.M. &	Copy of P.O. a  applicable aft  With Regards,	& acknowledged c	opy of the same
3 4 5 6 7 8	TAXES: Warranty 3 Years On Site Original bill to be submitted to Billing Section, Atrey Layout, Nagpur along * 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 clauser You,  For Yashw	gwith D.M. &	Copy of P.O. applicable aft With Regards, van College of	& acknowledged control of the contro	opy of the same



# YCCE - (From 1-Apr-2011) Hingna Road Wanadongri, NAGPUR-441110

### JOURNAL\_ Voucher

No. : YCCE/ JV- 418

Dated : 26-Jun-2012

*		
Particulars	Debit	Credit
Computer Eqpt., Peripherials & 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
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** 

Rs. 57,750.00

Rs. 57,750.00

Verified by

Checked by

### TAX INVOICE

SHREE COMP SYSTEMS	Bill No.	Dated
9, Corporation Colony, Besides FCI Godown,	SCS/12-13/037	31.05.2012
Prashant Nagar, Ajani Nagpur-440 015	Delivery Challan No. / Date	Terms of Payment
Tel: 0712-2250127, Fax: 0712-2251476,	184/31.05.2012	BY Cheque
Email:solution@shreecompsystems.com	Supplier's Ref.	Other References(s)
Godown: C/o Bijbal, Plot No 81 , Shahu Layout,	(1000)	Laxmikant
Khadgaon Road, Wadi, Nagpur -440023	Buyer's Order No.	Dated
	YCCE/2012-13/148/12	11/05/2012
Buyer	Despatched Document No.	Destination
Yaswantrao Chavan College	181	Wadi
of Engineering (YCCE)	Terms of Delivery	
Computer Technology	ere D. P. R. B	to 0214
Hingna Road, Wanadongri,	By Road SV DATE OF	106/12
Nagpur	DATE CONTRACTOR	000 0Th 1 (1000 0 0 1 0 1 0 1 0 0 0 0 0 0 0 0 0

S/N	Description	VAT %	Qty	Rate	Amount
1 /	Deli T110 Tower Server	5	(1	57750.00	57,750.00
(	(Specification as per Purchase Order)		4		
	Service Tag NO!-				1
	STIJERI			-	\$\frac{\partial}{2}
75/5 1/2 + 146/5 (1967 - 3.3)	KIB & mouse of pell				<b>.</b>
	base prioritions guarante at al more				
	rose. The combination of the com	15	2		
er en religion autor	Total		1 No.		57,750.00

Amount Chargeable (in words)

INR Fifty Five Thousand Only

VAT amount (in words)

INR Two Thousand Seven Hundered Fifty Only

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 maharashatra 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.

Signature Nagpur

NET VALUE VAT AMOUNT

55000.00

VAT %

5%

#### 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.
- Goods leaving our premises will not be taken back under any circumtances.
- 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 ot pay.

for Shree Comp Systems

SUBJECT TO NAGPUR JURISDICTION TOCK NO WARRANTY ON BURNT OR PHYSICAL DAMAGE GOODS

on Page No ...

Date 20/66/12 Signature of Store Keeper

E. & O.E.

2750.00

Nagar Yuwak Shikshan Sanstha's

## YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi \* Courses Accreditated 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, info@ycce.edu Web: www.ycce.edu

PURCHAS	SE ORDER No.: YCCE / 2012-13 / / 48/12	ORDER	DATED: 1	1.05.2012	
To, Cont No.	M/s. Shree Computer System Nagpur  0712 - 2250127	at: YCCE(Computer Tech Wanadongri Nagpur	nology)		
	Sub: Supply of Tower Server for Y.C.C.E. ,	Wanadongri ,Nagpur.	e		1
Dear Sir, We given below	hereby request to you, please despatch the following material as	s per Rate, Terms & Conditio	ins		
S.NO.	NAME OF THE ITEMS		QTY	RATE	AMOUNT
1	Dell T 110 Tower Server (Xerox Quad core Processor, 8 G Ram, 500GB x SATA HDD, DVD ROM, Gigabyte LAN, Keyl Mouse, ec		1	55000.00	55000.00
			Amount VAT %	5	<b>55000.00</b> 2750.00
			Round Off	0	0.00
	( Rs. Fifty Seven Thousand Seven Hundred Fifty Only)			tal Rs.	57750.00
1 2 3 4 5 6 7 8 Thanking Y	No. of days for delivery after receipt of order, failing whor 0.5% per day on undelivered material is not correlated Freight & Carting:  Payment Terms: TAXES:  Warranty  Original bill to be submitted to Stores alongwith material * 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 2/105/12. Food	of material & receipt of bill w D.M. & Copy of P.O. & ackr Kept Lee Course	with all requisite nowledged co	e details.	
	Receiver	For Yashwantrao Chav	With Regard	f Engineering	J
	Receiver HOD ( )	Prir	ncipal		
-71	C.C.To :- Supplier, Store / Account, Office.				

Sign

D. P. R. 12 09

### **Universal Business Systems**

GS-4, Daya-Krishna Sankul, 36 Central Bazar Road, Ramdaspeth, Nagpur, Maharashtra, India, Pin-440010 Landline: +91-712-6612103, 6615703, Email: lg40@hotmail.com

#### GSTIN: 27ABSPG6080B1ZN TAX - INVOICE Buyer PO No. :UNI749-YOCE-040818-476 Date:04-Aug-2018 Reverse Charge Not Applicable Invoice No 607 E-Way Bill No. NA Invoice Date: 14-Sep-2018 Transportation Mode Customer Pickup State Maharashtra LR/ Docket Details NA State Code 27 Payment Terms : Immediate, Against delivery Details of Receiver | Billed to: Details of Consignee | Shipped to: Yeshwantrao Chavan College of Engineering Yeshwantrao Chavan College of Engineering Civil Dept., Wanadongri, Hingna Road, Civil Dept., Wanadongri, Hingna Road, Nagpur - 441110 Nagpur - 441110 State & State Code: Maharashtra | 027 State & State Code. Maharashira | 027 GSTIN: NA GSTIN: NA Description of Goods HSN / SAC Quantity Rate/Unit Amount P. Rs. P. Lenovo V110 Laptop 80THA00HIH 84713010 32,250.00 1 NOS 32,250.00 Ci5 - 7200U / 8GB / 1TB / DVD / 15,6" /4 Cell / DOS / 1Yrs SR.No.: R90QJN15 2 Lenovo Laptop Carrycase Bag Pack B3055 39269099 1 NOS 550.00 550.00 Y.C.C.F. Gate Enery Stamp Once 14/09/18/11/10 4/6 Bill ce tified for payment of Rs ... 28 Nagour Hem Jospe led & Been is in we ching condition and Total 32,800.00 is as per effected specification. IGST @ 18% NIL CGST @ 09% 2.952.00 SGST @ 09% 2.952.00 **ROUND OFF** 0.00 Designation ..... **Grand Total** 2 NOS ₹ 38,704.00 Amount Chargeable (in words) Company's PAN: ABSPG6080B (individual) Declaration: Certified that the Particulars given above are true and Rs. Thirty Eight Thousand Seven Hundred & Four Only. **Terms & Conditions** for UNIVERSAL BUSINE Goods ence Sold will not be accepted back. Subject to Nagour Jurisdiction only a fired that the items / Artical Our responsibility ceases the incoment poods (exclaim of shortage, breakage, etc. will be accepted Authorised Signator This is a Computer Generated Invision n Page No.

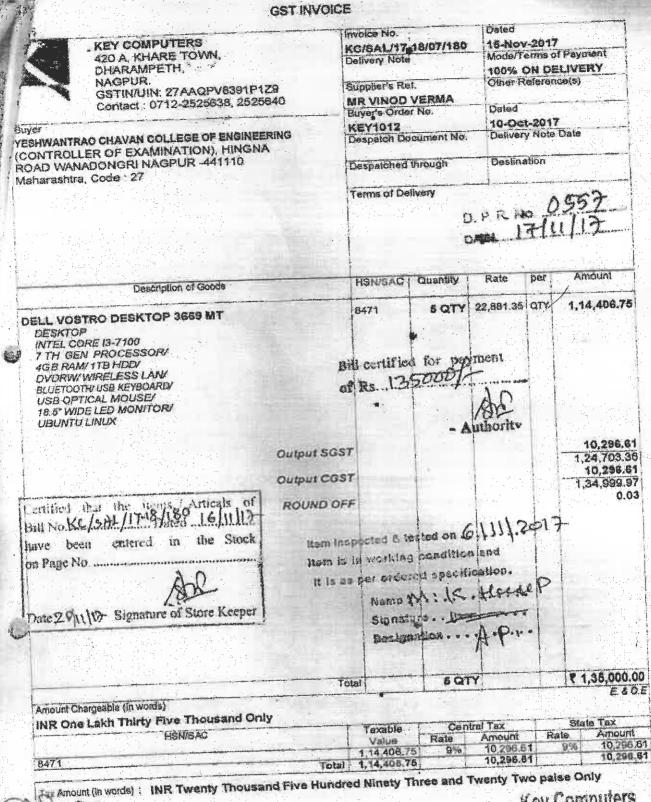
Yeshwantrao Chavan College of Engineering Wanadongri Hingna Road, NAGPUR-441110

SYSTEM ANALYST Yeshwantrao Chavan College of Engineering

Nagpur.

### GST INVOICE

Caled Invoice No. KEY COMPUTERS 15-Nov-2017 KC/8ALH7\_18/07/180 Mode/Terms of Payment 420 A. KHARE TOWN. Delivery Note 100% ON DELIVERY CHARAMPETH, Other Reference(s) NAGPUR. Supplier's Ref GSTINUIN: 27AAQPV8391P1Z9 Contact 0712-2525638, 2525640 MR VINOD VERMA Deted Buyer's Order No. 10-Oct-2017 KEY1012 YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING Delivery Note Date Despatch Document No. (CONTROLLER OF EXAMINATION), HINGNA ROAD WANADONGRI NAGPUR 441110 Destination Descatched through Maharashtra, Code 27 Terms of Delivery D.P.R.NO D.S. Amount Quantily Rate HSNSAC Description of Goods 1,14,406.75 8 QTY 22,881.35 QTY 8471 DELL VOSTRO DESKTOP 3669 MT DESKTOP INTEL CORE 13-7100 7 TH GEN PROCESSOR Bill certified for proment 4GB RAM 1TB HDD of 13 135000 DVDRWI WIRELESS LAN BLUETOOTH USB KEYBOARDI USB OPTICAL MOUSE 18.5" WIDE LED MONITORI UBUNTU LINUX 10,296.61 1,24,703.36 **Output SGST** 10,286.61 **Output CGST** 1,34,999.97 0.03 Bill No KC/3H1/17-8/180 16/11/13 ROUND OFF Item Inspected & tested on 6 (111).7017 the Stock entered in have been Item is in working condition and on Page No ..... it is an per ordered specification. Namo TA: 15 . Heide Date 2011 10 Signature of Store Keeper Signature - - 1 ₹ 1,35,000.00 6 QTY Total EAOE Amount Chargeable (in words) INR One Lakh Thirty Five Thousand Only State Tax Central Tax Taxable HSN/SAC Amount Amount 10,296.61 10,296.61 Value 1.14,406.75 10,296.61 10,296.61 Total 1,14,408.75 8471 Fax Amount (in words) INR Twenty Thousand Five Hundred Ninety Three and Twenty Two paise Only **Key Computers** 20-11-14 420A - N. A. Road, Khare Town, Dharampeth, BANK OF BAROS BULL 440010 WARRANTY -3 YEARS BY DELL Company's Bank Details AAQPV8391P A/c No. : 0467050000000000 252520005 TABU Company's PAN Bank Name Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct Customer's Seal and Signature FOR KEY COMPUTERS Windsed Signatory



20-11-14

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

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

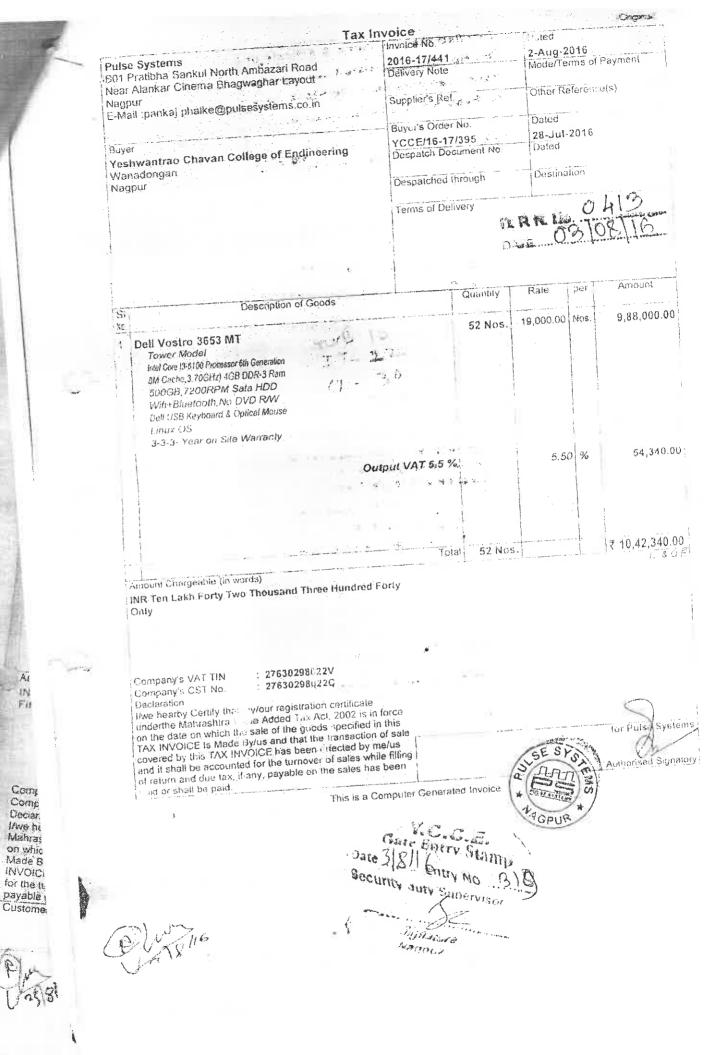
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature

Gompany's Bank Details Bank Name : BAI

BANK OF BARDED BUS \$40010 

for KEY COMPUTERS

	SST INVOICE	Dated 0 18-Nov-2017 payment
	KC/8AL/17e18/07/18	
KEY COMPUTERS	Delivery Note	AND DELIVERY
		Other Reference(s)
	Supplier's Ref.	a series and a series are a series and a ser
		- Dated
GSTIN/UIN: 27AAQPV8391F12 GSTIN/UIN: 27AAQPV8391F12 Contact: 0712-2526638, 25266	Euve's Order	O.C. Nate
Contact	WEY1012	O Delivery Note Date
CONFE	RING Despatch Document	
THE CHAVAN COLLEGE WINGH	Despaiched through	Desuration
HWANTRAO CHAVAN COLLEGE OF ENDING HINGNA ON TROLLER OF EXAMINATION), HINGNA ON TROLLER OF EXAMINATION AND ANADONGRI NAGPUR 441110	Desparcation	and the same of th
HWANTRAU OF EXAMINATION, INTROLLER OF EXAMINATION, INTROLLER OF EXAMINATION, AD WANADONGRI NAGPUR 441110 AD WANADONGRI NAGPUR 441110	Terms of Delivery	0.45语语至
AD WANADONG: harashtra, Code: 27	1 ems v	
		U. VALULIA
	- T	
	Bar Ventous A	Amount
	TUENISAC I QUAR	Rate Par
Description of Goods		QTY 22,881.35 QTY 1,14,406.75
The state of the s	8471	
DELL VOSTRO DESKTOP 3669 MT		
DELL VOSTRO DESKIO		
DESKIVE	Bill certified for	r pyne
INTEL CURP GOCESSOR	B# C**	501
7 TH GEN TTB HDD/ 4GB RAM/TTB HDD/ 4GB RAM/TBHESS LAN/	of Rs1350	
4GB RAM/ 1TB HULL DVDRW/ WIRELESS LAN/ DVDRW/ WIRELESS KEYBOARD/		and the second
DITE TOUR VIEW		- Alebority
USB OPTICAL MODSON 18.5" WIDE LED MONITORY	THE RESERVE OF THE PARTY OF THE	311 200.0
UBUNTU LINUX		- 7 5A 703.30
	Output SGST	48 225.01
		134,999.97
	Output CGST	0.03
The state of the s		41001
the 1878 de 1878 de 12711		61111.2017
entitled that the 187689 16 11	of ROUND OFF	od on 6 1111.2017
entitled that the 167/88 16/11/18/188 16/11/19	of ROUND OFF	od on 61111.2017
Entitled that the 1641/18 Articells Bill No K6/2/2/2/17-18/188 16/11/11 have been entered in the Ste	of ROUND OFF	condition and
Mave been construction of the property of the party of th	of ROUND OFF	
entitled that the terms of Articals 16 111 Shave been entered in the Shave on Page No.	of ROUND OFF  12  Nock Hom inspected & test  Nom is in working to the second of the se	1:15. Hittel
on Page No.	of ROUND OFF  12.  ook tem inspected B test  tem is in working  it to so per process  tems Y	1:15. Hittel
on Page No.	of ROUND OFF  12.  ook tem inspected B test  tem is in working  it to so per process  tems Y	A: K. Herre P
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ADITY COMPUTERS

4/A, Plot No. 20

Beside Hotel Satkar, Wadi

Contact .9823630535

E-Mail mitinmehadia@rediffmail.com

Suyer

Yeshwantrao Chavan Coilege of Engg.

Hindna Road Wanadongri Nagpur

Tax Invoice

invoice No.

4159

Delivery Note

Same

Supplier's Ref.

Dated

DPRNO-201506

31-Mar-2015

Mode/Terms of Payment

Original - Buyer's Cop

**Immediate** 

Other Reference(s)

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

Description of Goods

Quantity

Rate

1 Nos 2,47,619.04 Nos

per

Amount.

2,47,619,04

HP Workstation Z1

nger Xeon E3-1226v3 3.3Ghz N. DIA Quadro K2100M 2GB Graphics 6GB 9AM / 1TE HDD / USB Keyboard USB Mouse / Slim DVDRw Sata 3 Yes Warranty

> Output Vat 5% Round Off

5 %

12,389.95

0.01

Total

1 Nos

₹ 2.60,000.00

E. & O.E.

Amount Chargeable (in words)

Indian Rupees Two Lakh Sixty Thousand Only

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

Declaration

1/Me 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 fus 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."

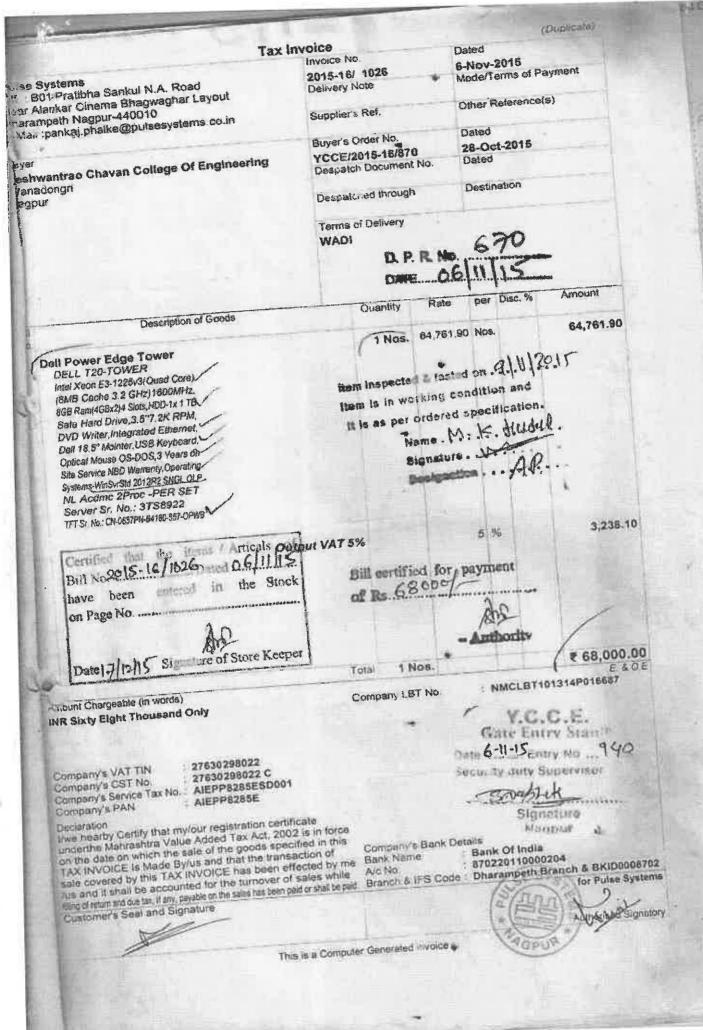
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Receiver's name & 1) Subject to Negour Junisdiction. Signature 2) Goods once sold will not be taken be-			Authori	ean Signatory



TAX / VAT INVOICE C/O PROCUMENT SUPPLY CHAIN SOLUTIONS LIMITED POTCE DIGHT LITTED (NE) W324876 AS 86/40 /00 Dt:14/07/14 Tm:15:34:13 Involce EAD GURRTERS. Our profer 14/07/14 Tm: 15:50:30 BREA. BANGYAL. Involce date 14/07/14 YOUE/2014-15/182 Your ref. W20666 7/900 1631050725 Dustomer 962189 € 195 CST Regn\_No 140 LSTYTIN NO. 30 Days/Outstation Delivery LET NO-Dof. Post. THE Indian Suppers Durrency DEL TUES TO .... NACHE YUVAK SHICKSIMH SANSTHA YESHMANTRAD CHAVAN COLLEGE OF BY SHIKBHAN BANSTHA ENGINELETING, HINSTY READ, MANADENERS O CHAVAN DOLLEGE OF CENTALT-07104-237919/234623 D. WAYADCREET HACFLE MOHARASHITTA BA. 441110 VALUE (EXCLUDING VAT) VALUE (INCLUDING VAT) UNIT PRICE M CODE / ITEM DESCRIPTION 18.440 51880.00 1000 25940.00 2 LDC. VREST DOO . 51350.00 100 DISC STAMT D3 54440/4/500/DW/FD/14/F32 7:129 AE2608941, LDON/ES1066E2608942 100000:00 .00 5400.00 10000:00 UM. IV699,005 .00 DISE IP STETAZOSELEM, IVASS.005 STANT 77,009 BCC500655E4203,FP1 Y65S00940306FC16503 Vol.141 142.58 **Joe** 162,56 Outstation Freight Charges 000 Tax Tex Tex/Value added Tex reservice Tax & Sales Tax/Value Added Tax E-Form IN CREDIT NOT AVAILABLE FOR CET FOR ADDITIONAL DUTY OF CLISTONS LADER SECTION 3(5) OF THE T 1975, SHALL BE ADMISSABLE AGAINST THIS DANGTOE. erest rate against over the payments mentioned in Clause 14 of this invoice stands to 24% per annum with effect from 01 December 2008. con signing this document has got authority to bind the Buyer and to sign on behalf of By acknowledging receipt of goods hereon, the Buyer mevocably agrees to these terms and conditions evariest over any when terms agreed elsewhere Buyer and Supplier. E. & O. E. se turn overleaf for Terros & Chriditions) Gate Entry Stamp GOODS TOTAL 1349 VAT-TOTAL O'KWE INVOICE TOTAL For REDINGTON (INDIA) LIMITED ORIGINAL FOR BUYER Signature Coultinget

ACOICE (WE)

N PG : 01031090 25 T No : 5052189-E TAX AVAITINVOICE DELINATES

Invoice

Invoice-date.

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LBI No. Def. Fmqt.

Currency

LST/JIN; No.

14/07/14 (Wild 15:50) 22/3

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30 Days/Autstation Delivery

D. P. R. No. 0256

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DELLIVER TO.....

NAGAR YIWAK SHIKSHAN SANSTHA YESHANITINGU CHUMPU CULLCOL U ENGINEERYNO, HINCHA ROAD, WAYAIXINGKI CONTACT-07104-237717/2740...

	(CT-54001)	*************************************		
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· · ·			GOODS TOYAL VAT TOTAL	2.00 miles
-			INVOICE TOTAL	A THE PROPERTY OF THE PROPERTY

ORIGINAL FOR BUYER

Regd. Office: SPL Guindy House, 95, Mount Road, Guindy, Chennal - 600 032 Service Tax Regn. No.: AABCR0347PST001 PAN: AABCR0347P For REDINGTON (INDIA) LIMITED

Met.

Continuer



PRINCIPAL
Teshwantrao Chavan
Astrono of Engineering
Victoria Hingna Ro



A TOOFF HEAD QUARTERS. AND STRUAL AREA, GAMOYAL, JAPPIJ, \* TIN No : 01031050725 CST NO. \$ 5052189-E THATCHE TO .......... SANSTHA YESHWANTIYAO CHAVAN COLLEGE OF ENGINEERING HINGHA ROAD, WANADONDRI, MAGPUR PIAHARASHTRA

Involved Our order AGSS192 AGO, D1:10/07/14 Tm:15:15:18.
Invol:e-date 10/07/14 Tm: 16:00:43 10/07/14 YCCE/2014-15/181A Your ret Oustoner ... D. R. R. No. C CST Regn. No MA 16 LSI/III + Hp. . . KHA LBT No. 30 Days/Outstation Delivery INR Indian Rupees FEDEX Def. Popt.

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1 DELIVER TO ..... NABAR YUVAK SHIKSHAN SANSTHA YESI-MANTRAD CHAVAN COLLEGE OF MACFUR

Currency

ENSTREERINS, HINGHA ROAD, WANADONGRI CONTACT 07104-237919/234623 MAHARASHTRA 441110

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BT with D-Form  North Fox Cicility Not avail and E Fox CST The person signing his document has got authority to be the Buyer. By acknowledging receipt of goods hereor abide by these terms and conditions overlead over a between the Buyer and Supplier.  (Please turn overleaf for Terms & Jogo	n, the Suyer ny other terr	irrevocably agrees to	S. No.	CHARLE SON MINIMALLA U	al-
Oste Him overlear for ferrings 340 to	SOL,	7	GOODS TOTAL INVOICE TOTAL	in the same	
Regd Office : SPL Gulndy House, 95, Mount Road, G Service Tax Regn. No. : AABCR0347PST001	uindy, Cheni	MAL FOR BUYER mai - 600 032. BCR0347P	F	or RESINGTON (IND	

\*\*REPRINTWY THOTAS CIMITED (WE) HEAD CLIMPTERS. ALIMNEAL GANGAL.

to 0103105072B No. 5052189-E.

TAX AMAT INVOICE

TO REPORT TO

. C/O PRECINEST-BURGE DIANI-DELUTIONS LIMITED

Investor of the second BEST 40094 Invoice data

Our order /050628/00-Dts14/02/14 Tes15: 7:15

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own net-16/07/24 TODE: 2019-15/1111 111 MICHOSA PROOFF Quitamen

CST Regn. No. 197

LSTYPIN No. 140 LET NO-

- - - comign comb 30 Days/Dutstation Delivery .... WELEX

Def. Boots CHTHREY

DE Indian Rupees

10 394 97

INMINICE TO..... MICH YINGK SHIKSHAN SANSTHA YI SHWALITRAD CHAVAN COLLEGE OF E WHITE ENLINE L'EDINOUANA ROAD, MANADONGET

·是广东文学! **ÉNERGISERTES** 942540

DELIVER TO ...... NAGAR YUNAK SHIKSIMI SANSTI-N YESHMANTRAD CHAVAN COLLEGE OF ENGINEERING, HINGNA RUAD, WANADOHORT CONTACT-07104-237919/234625

WIFIE MAHARASHIRA 441110

D. P. R. No.

ITEM CODE FITEM DESCRIPTION	QTY. UNIT PE	CE CO	AMQUNT VAT %	VALUE (EXCLUDING VAT) VALUE (INCLUDING VAT)	WEIGHT
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			S TOTAL		VI
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ORIGINAL FOR BUYER

Regal Office: SPL Guindy House, 95, Mount Read, Guindy, Chenna - 600 032 PAN AABCR0347P Service Tax Regn No AABCR0347PST001

PRINCIPAL Yushwantrao Chavan Cell ago of Engineering

ngn Hingna Ra 111 410

MEDINGTON (INDIA) LIMITED

Court Line 42 Application in gratery

PRINCE.

TAX / VAT INVOICE ADICE 10 PROCONNECT EXPENY CHAIN SOLUTIONS LIMITED (IMDIA) LIMITED (W8) W324897 Invoice IF HEAD QUARTERS. AG58611 /00 Dts14/07/14 Tm: 15:27:28 Our order IRIAL MREA, DAMEYAL, 14/07/14 Tm: 15:52:16 Invoice date A.J. 14/07/14 YCCE/2014-15/181/14. Your ref. A No : 01031050725 W20666 / 000 CST No : 5052189-E Customer DRRR CST Regn. No MA LST/TIN No. I RT han. FEDEX 30 Days/Dutstation Delivery Def. Funt. TMR Indian Rupees Currency DELIVER TO ... INVOICE TO.... HADAR YLAKK SHIKSHAN SAMSTHA NAGAR YUVAK SHIKSHAN SANSTHA YESHMANTRAD CHAVAN CULLEGE OF YESHWAYTKAO CHAVAN COLLEGE OF INDICAMENTAL AND AND AND IN STREET CHOTHLES ING CONTACT-07104-237919/234623 HIMING READ, MANADOMERI MAGPLR MG TE e Handida MAHARASHTRA 441110 44(110 VALUE (INCLUDING VA पार्वा नामान क्रमान्यकाराम् । स्वत्राम् । स्वत्राम .00 1804000.00 760.980 22666.00 ST. UX.VJS91.058 - 19 WAS 1804000.00 .00 DT/VTHB1/C134130/4/500/DW/FD/M4/PS2 ST/VAT DISC # 1 PREEZAGEZYA.UXVJSSIGSBEZAGEZGI,UXVJSSIGSBEZAGEZGI,UXVJSSIGSBEZAGEZGI,UXVJSSIGSBEZAGBZGI,UXVJSSIGSBEZAGBZGIA BANJSSIGSBEZAGBZGI,UXVJSSIGSBEZAGBZGIZ,UXVJSSIGSBEZAGBZGI,UXVJSIGSBEZAGBZGI,UXVJSIGSBI,UXVJSIGSBI,UXVJSIGSBI,UXVJSIGSBI,UXVJSIGSBI,UXVJSIGSBI,UXVJSI RXVJSSTOBSTXAOSTA, UXVJSSTOBSZAOSTA, UXVJSSTOBSZAOSTA, UXVJSSTOBSZAOSTA, UVJSSTOBSZAOSTA (UXVJSSTOBSTXAOSTA), UXVJSSTOBSZAOSTAŁ, UXVJSSTOBSZAORTAŁ, UXVJSSTOBSZAOSTAŁ, UXVJSSTOBSZAORTAŁ, UXVJSTOBSZAORTAŁ, UXVJSTOBSZAO EXUJSSIO5ELLOB362,UXWSSIO3EEZ712286.LXVJSSIO5EZ712289,LXVJSSIO5EZ712291,UXVJSSIO5EZ712293 UXVJSSIO5EL2712294.UXVJSSIO5EZ712293.LXVJSSIO5EEZ712296.UXVJSSIO5EZ712298.UXVJSSIO5EZ712293 UXVJSSIO5EL2712301,UXVJSSIO5EZ712303.LXVJSSIO5EZ712304,UXVJSSIO5EZ712307.UVVJSSIO5EZ712311 (MADSETC:SEE:712315\_LMADSSTOSEE:71Z317,LXVJSSTOSEE:712320,LXVJSSTOSEE:712325,DAVJSSTOSEE:712326 MV388T03887712329.UAV388T059E2712330.UAV388T059E2712331,UAVJ68T056E2712332,U4VJ98T058E2712337 .00/255100012712130 UAVTSS1050E2712340, 00/3591010F2712341, UAVJSS1050E2712342, UAVJSS1050E2712354 ANJESIOSEZ712355,UXUSSIOSEZ712362,UXUJSIOSEZ712363,UXUSSIOSEZ712366,UKUJSIOSEZ712376 ANJESIOSEZ712379,UKUJSIOSEZ712380,UXUJSIO HEZ712381,UXUJSIOSEZ712382,UKUJSIOSEZ712384 ANJESIOSEZ712372,UKUJSIOSEZ712373,UXUJSIO HEZ712376,UKUJSIOSEZ712377,UKUJSIOSEZ712378 ANJESIOSEZ712407,UKUJSIOSEZ712403,UKUJSIOSEZ712406,UKUJSIOSEZ712417,UKUJSIOSEZ712413 DAVUSSI 058E2712420 . DXVUSSI 058E2712423 268.960 410000.00 ALPC2174 LM.XV395.A02 TFT/18.5"/LM.XV395LA02 .00 5000.00 per l DISC .(20) ETAVAT MLXNSSXX44150A7964E21, PPLXNSSXX44150A7974201; PPLXNSSXX44150A-AD4201, PPLXNSSXX44150A8E4201 FFLXHF=0094150A6A94001, PPLXH680044150ABE94201, PPLXH550044150AH (14201, PPLXH550 14150ABE14201 044130A5624201, PPL XVSSO044150AB54201, PTL XVSSO044150A B64201, PPL XVSSC 44150A6C04201 PRL XVSSO044150A6614 201, PPL XVSSO044150A6364201; PPL XVSSO044150A 504201, PPL XVSS 2 44150A6524201 PPL XVSSO044150A664 201, PPL XVSSO044150A6784201, PPL XVSSO044150A6744201, PPL XVSSO 44150A6744201 PPL XVSSO044150A6784 21, PPL XVSSO044150A6974201, PPL XVSSO044150A6784201, PPL XVSSO 44150E1AA4201 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 apide by these terms and conditions overleaf over any other terms agreed elsewhere L. between the Buyer and Supplier. (Please turn overleaf for Terms & Conditions) E. & O. E. GOODS TOTAL VAT TOTAL INVOICE TOTAL FOR REDIFFETON (INDIA) LIMITED ORIGINAL FOR BUYER Continued

Regd: Office: SPL Guindy House, 95, Mount Road, Guindy, Chennal - 600 032.
Service Tax Regn. No.: AABCR0347PST001 PAN: AABCR0347P

Constitution of the second

Authorised Signatory



Corporate Office 10/5, IT Park, Opp. VNIT, Nagput- 22 (M.S.) (India)

Epbx: +91 712 2249 G33 | 355 | 930 | Fax +91 712 2249605 info@adccinfocad.com | www.adccinfocad.com





(Triplicate)

Invoice No. S/w Sale-E/8/01-13

Dated 4-Jan-2013

Ref. No.

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.

		Nagpui.				
	/12-13/714/12	Despatch Document dt. 4-Jan-2013		Delivery Note 2318		
30-No	V-2012 Description	of Goods	Quantity	Rate	per	Amount
الراب الراب	Ardware  Acer Vesion M200 G- Intel Pentium DE 600 @ 3.06 G Intel S 41 Chaptel 268 DDFG, RAM Intel DVD Witter, 18.5" V Free DOS	41 Fiz/2 MB Caches 500 GB, SATA HCD	80 No	20,500:00	No.	16,40,000.00
		Output Vat (12-13)	to Communication of the Commun	5	96	82,000.00
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	Philos Mattheways - This State Company of the Compa	Tota	1 08	lo.		₹ 17,22,000.0 E. & O

Amount Chargeable (in words)

Indian Rupees Seventeen Lakh Twenty Two Thousand Only

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 AAGCA3193KST001

Company's PAN

need Name (Grape Infocad Pvt Ltd. - (From 1-Apr 2012)

We declare that this invoice should rice of the ntrau Chavan goods described and that all particulars are the and se of Engineering ा. Hingna Ro s o∭ar

correct.

Authorised Signator agov Branch of the Attempter Generaled Thybladerabad (Raipul I Bhopa)

Autonesk DIGITALGLOBE



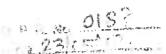








#### TAX INVOICE





#### Aarkay Techno Consultants P. Ltd.

1st Floor,1, Samarth Nagar (W). Ajni Square Wardha Road,Nagpur-440015.

窗 Fax 0712-2252443 E-mail info@atogroup.co.in

#### YESHWANTRAO CHAVAN COLLEGE OF ENGNEERING

HING VA ROAD WANADONGRE NACPUR 44111 PH NO. 07104-237919.234623

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Rate: 19004 TEN

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Grand Total

41 900 00

Terms and Conditions

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Payante at Naggur

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3. hs. 2507- per incidence shall be charged for dishonores chevuns.

TO THE THE PERSON OF THE PERSO

- 144° 1.780 2/2-01-3376V

Service States

Decimation

Type hereby certify that my/our regal cert, under MVAT Act zb02 is introcein date on which the sale of goods specified to this tax movice is made by me/us and that the transaction of sale covered by time "Tax Invarie" has been effected.

To lead are what be a load ed to a little turnover to so, we will obtain a return or the first of a first own with a so a consequence of a

Judicine of the

PRINCIPAL

Youlivaptres Chavan Commence of Engineering assi, Hinana Ro

- CR - 341 110

100

MILE SIR

Reclaver Signature



PARTIE ACCEPTED TO THE CORPORATE OFFICE: 10/5, IT Park. Opp. VNIT, Nagpur-440022 (M.S.) (India)

Ph. 1+91 712 224 9033 / 9358 / 9930 / 1897 / 2528 Fax: +91 712 224 9605, E-mail: info@adecinfocad.com

Website: www.adccintocad.com

(Duplicate)

Dated 1-Mar-2012

Invoice No. S/w Sale-E/1/03-12

Ref. No.:

ADGC Infocad Pvt Ltd. - (From 1-Apr-2011)

10/5, IT Park , Nagpur E-Mall:info@adccinfocad.com

### TAX INVOICE

Party: Yashwantrae Chavan College of Engineering

Hingna Road, Wanadongri, Nagpur.

	Nagpur.		41 II	Delivery Note		- W 19
rder No. CCE/2011-12/1022/2011	Despatch Do ADCC Infoce	d 2011-12 dt. 1	Mar-2012 2	2002 Fe Ex-Octroi		
n Den 2011	ription of Goods		Quantity	Rate	per	Amount
3		*	1 No.	1,43,200.00	No.	1,43,200.00
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Amount Chargeable (in words)

Indian Rupees Two Lakh Eight Hundred Forty Six Only

Being Invoice Raised vide DN No 2002 towards Sale of Hardaware to YCCE

Company's VAT TIN

27390098140 V w.e.f 01-04-2005 : 27390098140 C w.e.f 01-04-2005

Company's CST No. 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.

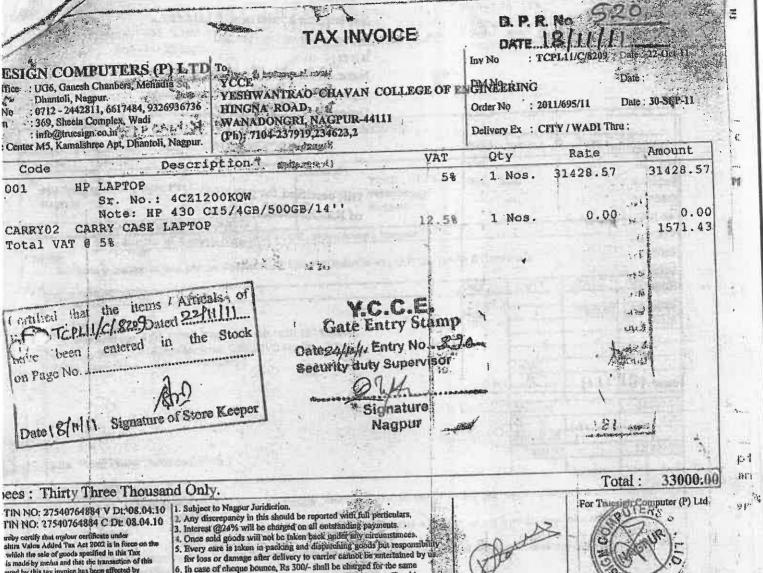
for ADCC Infocad &

Autodesk DIGITALGLOBE









reby certify that mylour certificate under siture Vales Added Tax Act 2002 is in force on the which the sale of goods specified in this Tax is made by means and that the transaction of this used by this tax invoice has been effected by not it shall be accounted for in the turnover of sale ling the returns and the tax due, if any, payable on has been paid or shall be paid.

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 8. Truesign is in no way liable for any support and warranty emission by manafacturers/vendors.

Received By



15 1 49.11

Printed on Saturday, October 22, 2011 2:02 PM

Bran Tel:	hwa	Eucharistic Congress, BI 283 8351 / 2202 382 DATA O Ch	dg. No. 2, 2nd 0 • Fex: ava n Wana	Floor, 5 Convent Street, Coleba, (91-22) 2283 8361 • E-mail:  College of Colongon, No.	Englinering Sure	Invoice	No.: — Date:	
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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.

VAT TIN: 27950317343

"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 involce is made by me/us and that the transaction of the sale convered by this Tax involce 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." CST TIN: 27950317343 C Service Tax No. AAACR2804EST001

## 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

FOR RADIANT TRADEVEST PVT. LTD.

5% VAT 12.5% VAT Rounded off

Total Amount



9452.38

198500.

KHEMKA VENTURES		ice No.	Dated 93,12,2911
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NAGPUR - D. P. P. No. 563.	Terms of D		
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### HCL INFOSYSTEMS LTD

All Non-HCL infosystems product / like Softwares / traded product / like Softwares / like S

Invoice

0000045602

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001 R.S. NO. 107/5.6 & 7, SEDARAPET, VILLIANUR COMMUNE, PUDUCHERRY.

Road Permit

Doc sale office

INVOICE NO. DATE & TIME REF, DOC. NO. & DATE SALE ORDER REF. CUST. P.O. NO. & DATE CUSTOMER CODE PAYMENT TERMS DOD/COD TERMS

6000024345 DATE OF REMOVAL 24.12.2010 TEMEDER 2000/45 3000032002 1100/CO/EC 2000060175 / 1000044375 YCCE/2010/1301/10 14/12/10 7000256274 100% on Delivery & Installatio

STC No. AAACH2420CST010 AAACH2420C PAN No. ESO-AO-NAGPUR B.R. 3613220 I.R. (P) Waybill No. / GR No.: Transporter Name Mode of Transport

BLUE DART EXPRESS Road (HAT ESO-AO-NAGPUR

TARIFF DESCRIPTION . TARIFF HEAD COMPUTERS & UNITS THEREOF 8471.00 PARTS OF COMPUTERS 8473.00 ACCESSORIES OF COMPUTER 8473.00 COMPLITER SOFTWARE 8523.80 RANGE : 1D WEST BRINDAVAN, PONDY-13 DIVISION: I, Puducherry COLL: PUDUCHERRY E.C.C. No. AAACH2420CXM008

INTERNAL DOC. NO INVOICED TO

> YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING NAGPUR, HINGNA ROAD WANADONGRI, NAGPUR 441111, Maharashtra, , INDIA

CONSIGNEE NAME & ADDRESS

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING NAGPUR, HINGNA ROAD WANADONGRI, NAGPUR Contact John Maharashtra, INDIA

EM CODE	DES	CRIPTION & SPECIFICATION		CATEGORY	QTY.	BOX	WEIGHT (Kg.)	INVOICE VALUI (Rs.)
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Total Involce Value Twenty Four Thousand Forty Six Rupees Eighty Seven Paise Only Special Terms Two Lakh Pifty Nine Thousand Five Hundred Rupees Only

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Chaque/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.

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 resorted 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. Pag

Regd. Office: 806, Siddharth, 96, Nehru Place, New Delhi - 110 019 Customer Care No.:

0070668

Received the above goods in good condition

Party Name Seal of the organisation date 31-12- 0

HCL INFOSYSTEMS LTD.

**Authorised Signatory** 

All Non-HOL Infosystems product / Ike Softwares / Iraded product are factored items and not covered under ISQ-9001. Quality System.

Invoice

HCL INFOSYSTEMS LIMITED

ARTHUR ARTHUR

(ISSUED UNDER RULE 11 OF CENTBAL EXCISE (NO. 2) RULES, 2001

R.S. NO. 107/5,6 & 7, SEDARAPET,

VILLIANUR COMMUNE, PUDUCHERRY.

DATE OF REMOVAL:

STC NO. AAACH2420CST010

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Invoice Serial No

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TO HOLINFOSYSTEMS LID

Authorised Signatory

# HCL INFUSYS LEMS LID. (UNIT - III) (ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002) R.S. No. 107/5, 6 & 7 SEDARAPET, R.S. No. 107/5, 6 & 7 SEDARAPET,

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	TAX INVOICE		
	o Chavan College of engineering ari,Nagpur	Inv No :- 009 Date :- 19/06/200 PO No:-YCCE/08 Payment:-100%	-09/182/A/09 against delivery
	DESCRIPTION	NIT PRICE	AMOUNT
QTV 62	Dell Optiplex 360DT Intel Core 2 Duo (E7400) 2.8GHz (3MB Cache, 1066TSB), Intel G3! Express Chipset Motherboard, 1GB (1GB X 1) DDR-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
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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

IAve hereby certify that my/our registration certificate under the Malianushtra 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 convered by this tax invoice has been effected by me /us and it shall be accounted for m

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.

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SYSTEM ANALYST

Yeshwantrao Chavan College of Engineering

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Principal

Yeshwantrap Chavan College of Engineering Wanadongri Hingpa Road

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## RADIANT TRADEVEST PVT. LTD. Ist Fision Dubosh House, 15, J. N. Herentio Morg, Baltard Estate Mumbos. 400 (ICI) let. 2264 1365 5 667 57 • Fax: (9 1/22) 2267 1285 • email. itple-padific netion.

TAX INVOICE

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SYSTEM ANALYST

Yeshwantrao Chavan College of Engineering Nagpur.

Principal Yeshwantrao Chavañ College of Engineering Wanadongri Hingna Road

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