

**JSPM's Bhivarabai Sawant Institute of Technology & Research, Wagholi,
Pune (412207)**

**CRITERION 4 - INFRASTRUCTURE AND LEARNING
RESOURCES**

**4.3
IT Infrastructure**

4.3.1

Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

TAX INVOICE

<p style="text-align: center;">Billed by MILEHIGH EDTECH SERVICES C3, 1207, Spring Meadows, TechZone-4, Greater Noida West, Noida, U.P-201308, Bharat GSTIN.: 09AKSPC6566D1ZV</p>	<p style="text-align: center;">Billed to JSPM's Bhivrabai Sawant Institute of Technology & Research. Gate No. 720/2, Nagar Road, Wagholi, Pune, Maharashtra, 412207, Bharat (India) Contact Person: Mr. Anil Bhosle GSTIN.: NA PAN No.: NA</p>	<p style="text-align: right;">Invoice No: MES/23-24/AM049 Invoice Date: 25.01.2024 Delivery Date: 25.01.2024</p> <hr/> <p style="text-align: center;">Customer PO No: JSPM/BSIOTR/PO/1248/2023 PO Date: 14.07.2023 Terms of Payment: After Delivery Date: NA Mode of Payment: Bank Cheque</p>
<p style="text-align: center;">Shipping from MileHigh EdTech Services Shop No-3, Punjabi Gurudwara, Numaish Camp, Saharanpur-247001, U.P, Bharat Contact Person: R.C Dhiman Tel. No.: 8439897877</p>		

Sr. No	Product Description	HSN/SAC Code	Quantity(No)	Unit Price (INR)	Amount(INR)	Tax Rate (%)	Tax Amount (INR)
1	Microsoft Edu-Cloud Solution Components: Office 365-A3 for Faculty, Intune, Windows Upgrade	997331	50	5,308.80	2,65,440.00	IGST 18	47,779.00
2	Office 365-A3 for Students use Benefits	997331	2,000	0.96	1,920.00	IGST 18	345.60
3	Deployment/Activation Charges		2,050	00.00	00.00	IGST 18	00.00
Total					2,67,360.00		48,124.00
Grand Total					3,15,484.80		
Round Off					3,15,485.00		

Amount in Words: Three Lakhs Fifteen Thousand Four Hundred and Eighty-five Only

MATERIAL RECEIVED IN GOOD CONDITION

TERMS AND CONDITIONS

1. Payment to be made by Account Payee cheque or DD as applicable in favour of Milehigh Edtech Services.
2. All Taxes are calculated after netting off Cash/Trade discounts value.
3. Goods once sold will not be taken back or exchanged.
4. Please bring copy of this Invoice for any type of Warranty repairs if applicable
5. Weights & Measures rules are complied by Manufacturer for these products.
6. In Case of Software Sales Invoice "No TDS to be deducted on this Invoice; Refer Notification no. 21/2012 [F. No. 142/10/2012 – SO (TPL)] S.O. 1323 [E], dated 13th June 2012 which has notified that no deduction of tax shall be made under section 194J of the Act, in the case payment by a person for the acquisition of his software license. There is no modification done on the software being supplied vide this invoice. We have deducted With Holding Tax under Section 194J/195 on payment for this software.

MileHigh EdTech Services

C3-1207, Spring Meadows, TechZone-4, Greater Noida West, Noida (NCR) – 201306

sales@milehighedtech.com , +91- 8439897877

R.O, Saharanpur, H.O. – Noida., Branch Offices- Mumbai, Pune, Bhopal, Hyderabad

     	<p>'MileHigh Edtech Services'</p>  <p>Authorized Signatory</p>
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*Antivirus *Hardware & Support *Books & Stationery *Language lab *Website Design, Development & Maintenance
*Software Development *Customize Training *Other Educational Need.

MileHigh EdTech Services

C3-1207, Spring Meadows, TechZone-4, Greater Noida West, Noida (NCR) – 201306

sales@milehighedtech.com , +91- 8439897877

R.O, Saharanpur, H.O. – Noida., Branch Offices- Mumbai, Pune, Bhopal, Hyderabad

Jayawant Shikshan Prasarak Mandal

Wagholi Campus, Pune

Prof. Tanaji Sawant

FOUNDER SECRETARY

Gat. No. 720 (1&2), Wagholi, Pune-Nagar Road, Pune-412 207..Ph. 020 - 67335 100 Fax : 67335 100

Date: 09/10/2023

Priya Iadam.

JSPM Corporate Office, Pune

Date: 19/10/23 JSPM WGC

Inward No: 50266

Subject: purchase

To,
The Founder Secretary
J.S.P.M.
Pune.

Subject: - Payment towards **Tata Tele Business Services**

Dear Sir,

This is to bring to your kind notice that for submission of **INTERNET** Bills of Wagholi Campus From 10/10/2023 to 09/01/2024, we require, a Cheque of 187325/-

Tata Tele Business Services

Bill No. 2169442161 Dt. 03/09/2023
TDS@ 2%

187325=00
3746=00

Net Amount

183579=00

Please find enclosed above Cheque No.

Amount 187325/- forwarding the Cheque for your signature.

Kindly do the needful.

Thanking you,

Yours truly,



Checked & Verified by
Accountant Wagholi Campus

CAMPUS ACCOUNTANT
Jayawant Shikshan Prasarak Mandal's
Wagholi, Pune - 412 207.

PAID

Cheque No.: 0158182/015483

Bank: HDFC Bank

Amount: 183579 + 3746

Institute: Wagholi Campus

Ok.
Shrawan

CAMPUS DIRECTOR
Jayawant Shikshan Prasarak Mandal's
Wagholi, Pune - 412 207.

Journal Voucher

No. : 42161

Dated : 9-Oct-2023

Particulars		Debit	Credit
Internet Expenses	Dr	1,83,579.00	
TDS Payable	Dr	3,746.00	
To TATA TELE BUSINESS SERVICE			1,87,325.00
		₹ 1,87,325.00	₹ 1,87,325.00

On Account of :

BILL NO 2169442161
PERIOD 10.10.2023 TO 09.
01.2024

Authorised Signatory



605977192

Bill Date 03-Oct-23
 Bill Period Quarterly
 Due Date 20-Oct-23

Summary of Current Net Charges	Rs.
1) Rental charges	1,58,750.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	1,58,750.00
5) One Time Charges	0.00
6) Goods and Services Tax	28,575.00
Total Current Charges	1,87,325.00

SLNo	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voicel/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0002005928553	1,58,750.00	0.00	0.00	28,575.00	998421	1,87,325.00
Total		1,58,750.00	0.00	0.00	28,575.00	998421	1,87,325.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%

14,287.50

State Goods and Services Tax @ 9.0%

14,287.50

Installation/ Place of Supply:

JAYAWANT SHIKSHAN PRASARAK MANDAL
 GAT NO-720(142) & 719 JSPM College Pune Nagar Road,Wagholi
 PUNE, 412207
 PUNE
 MAHARASHTRA - 412207,State Code: 27

Payment Details

Total Payments: Rs.0.00

JSPM'S BHIVARABAI SAWANT INSTITUTE OF TECHNOLOGY AND RESEARCH
LIST OF SOFTWARES

A) APPLICATION SOFTWARES

SR.NO.	SOFTWARE	DEPT	NO OF USERS
1	IBM Rational Rose	COMP, IT	60
2	Oracle	COMP, IT	Multiple
3	Red Hat Linux	COMP, IT	Multiple
4	EmCardo Turbo C	COMP, IT	Multiple
5	Quick Heal Antivirus	COMP, IT	Multiple
6	E-Scan AV	COMP, IT	20
7	SQL Server 2008 Enterprise	COMP, IT	Multiple
8	Visual Studio TeamFoundation Server 2010	COMP, IT	Multiple
9	Visual Studio Agents 2010	COMP, IT	Multiple
10	Visual Studio 2010 Ultimates	COMP, IT	Multiple
11	Microsoft .Net Frame work 3.5 SP1	COMP, IT	Multiple
12	Windows Share Point Services 3.5 SP1	COMP, IT	Multiple
13	Windows SDK for WinServer 2008 & .NET	COMP, IT	Multiple
14	Windows Mobile 6.0 Professional SDK	COMP, IT	Multiple
15	Visual Basic for Application 6.0 SDK v6.5	COMP, IT	Multiple
16	Expression Studio 3	COMP, IT	Multiple
17	BizTalk Server 2009 ISA Server	COMP, IT	Multiple
18	Microsoft Essestials AV	COMP, IT	Multiple
19	Matlab 9.0	ENTC	10
20	Protier PCB	ENTC	10
21	PSIM	ENTC	5
22	Autocad 8.0	Mechanical	20
23	ANSYS	Mechanical	20
24	Master CAM	Mechanical	18
25	Creo	Mechanical	20
26	AutoLib software	Library	5 users
27	Tally 9.1	Office	1 user
28	MAC Caffee AV (Acer)	COMP, IT	98
29	ENTL Lang Software	FE , IT	1 teacher+20 user console
30	Microsoft Office Professional	All	Multiple
31	Cisco Simulation Tool (NS#)	COMP, IT	Multiple
32	Java Professional	All	Multiple
33	Pycharm	All	Multiple
34	Eclipse IDE for Enterprise Java and Web Developers	All	Multiple
35	Jupyter Notebook	All	Multiple
36	RStudio	All	Multiple
37	Spyder 5.4.3.	All	Multiple
38	MongoDB	COMP, IT	Multiple
39	Power Shell Prompt 0.0.1	All	Multiple
40	Global C Compiler (GCC)	All	Multiple
41	NASM	All	Multiple
42	Koha Library Software	Library	Multiple
43	Office-365-A3	All	Multiple

JSPM'S BHIVARABAI SAWANT INSTITUTE OF TECHNOLOGY AND RESEARCH
LIST OF SOFTWARES

B) SYSTEM SOFTWARES

SR.NO.	SOFTWARE	Versions	NO OF USERS
1	Microsoft Ed-Cloud Solutions		50
2	Windows 10	Education	Multiple
3	Windows 10 Enterprise 2015 LTSB	2015	Multiple
4	Ubuntu 6.0+	6+	Multiple
5	Fedora 19+	19+	Multiple
6	Microsoft Exchange Server Standard CAL	2016	50
7	Sharepoint Server Standard CAL	2016	50
8	Skype for Business Server Standard CAL	2015	50
9	System Center Endpoint Protection	2012 R2	50

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Tils Systems and Software Shop No 58, Patti Plaza, Mitrantandal Circle, Near Saras Baug, Parvat, Pune - 411009 Mob - 9422012231/8956012231 GSTIN/UIN: 27ASPP54932G128 State Name : Maharashtra, Code : 27 E-Mail : sagar.shah@tilssystem.com	Invoice No	Dated
	12/1337	26-Dec-2022
Consignee Jayawant Shikshan Prasarak Mandal Wagholi Campus, 020-24608725 Pune Jspms Store State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) The Shetkari Shikshan Mandal Sawant Corner, Katraj Chowk, New Pune-Mumbai Bypass Highway, Katraj, Pune 46 020-24317383 / 84 State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
	Door Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	HP 280G6 Pro BPC 8QY8TAV Core i5-10500, 8GB DDR4, 512GB HDD, DOS, No ODD, 3 years Onsite warranty	847130	150 Nos	36,700.00	Nos		55,05,000.00
2	HP 19.5 P204V VGA HDMI Monitor	852852	150 Nos	7,200.00	Nos		10,80,000.00
							65,85,000.00
						9 %	5,92,650.00
						9 %	5,92,650.00
			Total	300 Nos			₹ 77,70,300.00

JSPM Wagholi
 Inward No. 187
 Date 27/12/2022
 Time 11:30 AM
 Veh No MH-04LR 858
 Name B. S. ...
 1 Security

Amount Chargeable (in words) **Indian Rupees Seventy Seven Lakh Seventy Thousand Three Hundred Only** E & O E

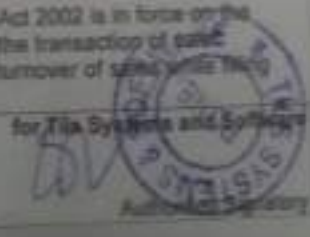
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	55,05,000.00	9%	4,95,450.00	9%	4,95,450.00	9,90,900.00
852852	10,80,000.00	9%	97,200.00	9%	97,200.00	1,94,400.00
Total			5,92,650.00		5,92,650.00	11,85,300.00

Tax Amount (in words) **Indian Rupees Eleven Lakh Eighty Five Thousand Three Hundred Only**

Company's VAT TIN : 27760301879V w.e.f. 1.4.2006
 Company's CST No. : 27760301879C w.e.f. 1.4.2006
 Company's Service Tax No. : ASPPS4932GST001
 Company's PAN : ASPPS4932G

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

Customer's Seal and Signature





Anand Infosystems

Expand Your Vision

Email : anandinfosystems@yahoo.com, admin@anandinfosystems.com, info@anandinfosystems.com

Distributor for - CCTV, Biometric, Intrusion Security Sensors, Metal Detectors, Automatic Gate Openers, P. A. System, IT Hardware & Software Products

DELIVERY CHALLAN

TO, JSPM'S WAGHOLI CAMPUS Pune KIND ATTN: KYANDE SIR M:	CHALLAN No. : AI/19-20/50712 DATE: 26-08-2019 P.O NO. JSPM/PO/13669/2019 DELIVERY DATE: TILL 26-08-2019
GST NO.	
Tel: 9552524757	

Dear Sir,

Following is the material successfully handover to you as per the P.O..

Sr. NO.	Description of Goods/ MODEL NO.	Qty.
1	Dell Optiplex 3060 (SSF) 15 with 2GB Grafic card 8th Gen Processor/ 1TB HDD/4GB DDR4 RAM/ Cabinet/No DVD/USB Wired Keyboard & Mouse/20" Dell Screen/DOS 2GB Nvidia Grafic Card	70
2	Dell Optiplex 3060 (SSF) 15 8th Gen Processor/ 1TB HDD/4GB DDR4 RAM/ Cabinet/No DVD/USB Wired Keyboard & Mouse/20" Dell Screen/DOS 2GB (Without Grafic Card)	210
3	Dell VOSTRO (SSF) 13 with 8th Gen Processor/ 1 TB HDD /4GB DDR4 RAM/ Cabinet/No DVD/ Keyboard & Mouse/20" Dell Screen/DOS (Without Grafic Card)	100
TOTAL QUANTITY		380.00

TERMS:

- 1) GOODS ONCE SOLD WILL NOT BE TAKEN BACK
- 2) OUR RESPONSIBILITY CEASES AS SOON AS GOODS LEAVES OUR GODOWN
- 3) PWE ARE NOT RESPONSIBLE FOR ANY DAMAGE/STORAGE DURING TRANSIT

ANAND INFOSYSTEMS
GST NO. 27AISP89516G1Z0

Anand Infosystems

Thanking You,

Authorised Signatory

Recivers Stamp With Sign ,Date & Name

ADDRESS: 49/2 Maharashtra Housing Society, Pune-Satara Road, Opp Rao Hospital, Pune-411009 Contact details: 020 74215025/ 22

J S P M Wagholi

Itward No 192/8

Date 26/8/2019

Time 5:30

veh No MH-145444

www.anandinfosystems.com



Jayawant Shikshan Prasarak Mandal

[Regd No. MAHE3298/ Pune & Trust No. F114907/98]

PROF. SHIVAJIRAO SAWANT
M.A.D.E. D.D.
PRESIDENT

PROF. DR. YAMAJI SAWANT
B.E. (Elect.), PGDM, Ph.D.
FOUNDER SECRETARY

24, OR. S. No. 92, Purna Mahalaxmi Shiksha Nigam, Jambhulkar, Pune-411011. Phone: (020) 24218625, 24218626 Fax: (020) 22818628
PUNE OFFICE - "SARJANT CORNER", S. No. 24/2, S. B. 2, Purna Mahalaxmi Shiksha Nigam, Pune - Mumbai By Pass Highway, Pune - 41
Phone: (020) 24218625, 24218626 www.jspm.edu.in

Ref No. JSPM/PAT/2019/2019

Date: 28.06.2019

PURCHASE ORDER

TO
KAMAL INFOSYSTEMS
482 Maharashtra Housing Soc.
Pune Batura rd, Opp Big Bazaar,
Pune-411005
Tel: (020) 24218625, (020) 24218622

Subject: PURCHASE ORDER FOR SUPPLY OF HIGH END COMPUTER (DELL)

Dear Sir,

With Reference to your quotation. We are placing herewith our Purchase Order for supply computer with terms & conditions & description given below.

Sr. No.	Item Description	Qty. Nos.	Unit Rate	Total Amount Rs.
1.	Dell Optiplex 3860 (SFF) i5 with 2GB graphics card 8th gen Processor / 1Tb Hdd / 4Gb DDR4 Ram / Cabinet No DVD / USB Wired Keyboard & Mouse / 20" Dell Screen / EX35 2GB NVidia Graphics Cards	70 Nos.	37,040.00	25,92,800.00
2.	Dell Optiplex 3860 (SFF) i5 8th gen Processor / 1Tb Hdd / 4Gb DDR4 Ram / Cabinet / No DVD / USB Wired Keyboard & Mouse 20" Dell Screen / EX35 (without Graphic Cards)	210 Nos.	34150.00	71,71,500.00
3.	Dell Vostro (SFF) i3 8th gen Processor / 1Tb Hdd / 4Gb DDR4 Ram / Cabinet / No DVD / Keyboard / Mouse 20" Dell Screen EX35 (without Graphic Cards)	100 Nos.	24090.00	24,09,000.00
18% GST				21,91,194.00
Total (in words) :- One Core Forty Three Lacks Sixty Four Thousands Four Hundred Ninety Four Only.				1,43,64,494.00

TERMS & CONDITIONS

- Taxes :- All inclusive with delivery & Transport.
- Delivery :- within 2-4 weeks at JSPM's Waghodi Campus.
Payments:- 30% Advance along with P.O. 70% against Performa Invoice.
- All Bills should be in favor of 'Jayawant Shikshan Prasarak Mandal, Pune'.

J S P M Waghodi
Inward No. 122/18
Date 28/6/2019
Time 3:30 PM
JSPM
Name JSPM



715
Founder Secretary
Jayawant Shikshan Prasarak Mandal

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Tils Systems and Software Shop No 68, Patil Plaza, Vitramandal Circle, Near Saras Baug, Parvati Pune - 411008 Mob - 9422012231/8956012231 GSTIN/UIN: 27ASPPS4932G1Z8 State Name : Maharashtra, Code : 27 Contact : 9422012231/0021012231,8956012231 E-Mail : sagar.shah@tilsystems.com / tils@vsnl.net	Invoice No.	Dated
	04/001	2-Apr-2018
	Delivery Note	Mode/Terms of Payment
		IMMEDIATE
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	11325	26/03/2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery DOOR-KATRAJ OFF	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Canon Laserjet LBP-2900B Printer	8443	35 Nos	8,500.00	Nos		2,97,500.00
2	CANON Scanner Lide120	8471	17 Nos	3,200.00	Nos		54,400.00
3	Hp Officejet AIO 3835 Printer	8443	11 Nos	6,800.00	Nos		74,800.00
							4,26,700.00
	Output CGST 9%				9 %		38,403.00
	Output SGST 9%				9 %		38,403.00
	Total		63 Nos				₹ 5,03,506.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Five Lakh Three Thousand Five Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	3,72,300.00	9%	33,507.00	9%	33,507.00	67,014.00
8471	54,400.00	9%	4,896.00	9%	4,896.00	9,792.00
Total	4,26,700.00		38,403.00		38,403.00	76,806.00

Tax Amount (in words) : **Indian Rupees Seventy Six Thousand Eight Hundred Six Only**

Company's VAT TIN : 27760301879V w.e.f.1.4.2006
 Company's CST No. : 27760301879C w.e.f. 1.4.2006
 Company's PAN : ASPPS4932G

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

Customer's Seal and Signature for Tils Systems and Software



(Original)

N.ELECTRONICS CORPORATION
370 NARAYAN PETH, LAXMI ROAD,
OPP RANKA JEWELLERS,
NARAYAN PETH
PUNE
E-mail : nelectronicscorporation@gmail.com

INVOICE

Invoice No.
35
Delivery Note

Dated
16-Jun-2017
Mode/Terms of Payment
Advance
Other Reference(s)

Buyer
JSPM WAGHOLI CAMPUS
WAGHOLI

Supplier's Ref.
35
Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through
Transport
Terms of Delivery
Transport

Destination
Wagholi

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Acer Veriton M200 - AMD A10 CPU7800 A78 Motherboard / 4GB Ram / DDR 3 / 1 TB HDD / Des / Key Board / Mouse USB / No ODD / 18.5" LED Back Lit Monitor On Site Warranty 3-3-3 by Acer India Ltd	280 nos	27,550.00	nos	5.659 %	72,77,464.74
	Less : Output Vat @ 6% Discount			6 %		4,36,647.88 (-)112.62
Total		280 nos				77,14,000.00

Amount Chargeable (in words)
Seventy Seven Lakh Fourteen Thousand Only

77,14,000.00
E & O.E

Inter State Sales Tax No. : **27790348180C**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for N.ELECTRONICS CORPORATION

Authorized Signatory

This is a Computer Generated Invoice

J S P M Wagholi
Inward No.: **171/6**
Date: **24/6/2017**
Time: **12:45 PM**
Jeh No.: **2412-6966**
Name: **[Signature]**
(Security)

(Original)

INVOICE

N.ELECTRONICS CORPORATION
370 NARAYAN PETH, LAXMI ROAD,
OPP RANKA JEWELLERS,
NARAYAN PETH
PUNE
E-mail : nelectronicscorporation@gmail.com

Invoice No.
33
Delivery Note

Dated
16-Jun-2017
Mode/Terms of Payment
Advance
Other Reference(s)

Buyer
JSPM WAGHOLI CAMPUS
WAGHOLI

Supplier's Ref.
33
Buyer's Order No.

Despatch Document No.

Despatched through
Transport
Terms of Delivery
Transport

Dated
Dated
Destination
Wagholi Campus

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Acer Veriton Core I 5 6th Gen 6400 2 GB RAM / 4 GB DDR4 / Full HD / Dual Keyboard & Mouse USB / No ODD / 18.5" LED Beckhoff LED Monitor Warranty 3-3-3 Year on Site by Acer India Ltd.	70 nos	34,627.50	nos	5.65%	22,86,755.08
				6 %	1,37,205.30
					(-).0.38

Output Vat @ 6%
Discount

6 %

1,37,205.30
(-).0.38

Handwritten notes:
2617
24/6/17
7:10 PM
24/6/17

Total 70 nos 24,23,960.00
E. & O.E

Twenty Four Lakh Twenty Three Thousand Nine
Hundred Sixty Only

GOODS - RECEIVED

The material mentioned in the bill have been received
in good condition & entry has been made in Passbook - JSPM NIC
Register on Page No. under Item No.
Issued to Store Dept.



for N.ELECTRONICS CORPORATION

Authorised Signatory

Inter State Sales Tax No. - 27280349180C

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

This is a Computer Generated Invoice

JSPM Waghori
Inward No.:
Date:

INVOICE

N.ELECTRONICS CORPORATION
 Office Addr-370, Narayan Peth, Laxmi Rd. Pune-30
 Ph. - 020-24481488/020-32525238.

GODOWN Addr.-C/o. Shri S. Jagtap,
 Jagtap Vasti, Nr. Katika Vasti,
 Wagholi, Tal-Haveli, PUNE.

E-mail : panditsb@hotmail.com
 Consignee

JSPM 'S WAGHOLI CAMPUS
WAGHOLI

Invoice No.	Dated
23	17-May-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
23	
Buyer's Order No.	Dated
PO:- JSPM/PO/4532/2012-13	14-May-2013
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Discount %	Amount
ACER DEKTOP ACER DUAL CORE DESKTOP 3RD GEN INTEL DUAL CORE CPU G2020 (2.9GHZ) HSI INTEL MB / 2GB DDR3 / 500GB (7200RPM SATA) HDD / NO ODD / PCI / PCIE TOWER (4x5) INTEL GRAPHICS MEDIA ACCELERATOR 3100 GIGABIT ETHERNET / KEYBOARD + MOUSE 19.5" TFT LED / MAC CAFFEE AV LICENSE FOR 3 YEARS / DOS / WITH ACER SMART SYTEM MANAGEMENT SOFTWARE / 3 YEARS ONSITE WARRANTY	111 nos	18,950.00	nos	4.762 %	20,03,283.71
OUTPUT VAT @ 5 % ROUNDED OFF -				5 %	1,00,164.19 0.10
Total	111 nos				21,03,448.00

Amount Chargeable (in words)
**Rs. Twenty One Lakhs Three Thousand Four Hundred Forty
 Eight Only**



Company's VAT TIN : 27790348180
 Company's CST No. : 27790348180C

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

for N.ELECTRONICS CORPORATION
For N. Electronics Corporation
 Authorised Signatory

(Handwritten Signature)
Proprietor

This is a Computer Generated Invoice



INVOICE

N.ELECTRONICS CORPORATION
C-10, Sector-27, Naraina, New Delhi-110028
Ph: 246148900-32526239

Date: 5-Jul-2012
Mode/Terms of Payment

GCIDOWN Aadr - C/O. Shri S. Jagtap
Jagtap Vasti, Nr. Katke Vasti,
Wagholi, Tal-Haveli, PUNE.

114
Delivery Note
0113
Supplier's Ref.
0113
Buyer's Order No
JSPM/PO/28621/2012-13
Despatch Document No

Other Reference(s)
Dated: 5-Jul-2012
Dated
Destination: Pune

E-mail: panditsb@hotmail.com
Consignee
Bhiwarabai Sawant Institute Of Technology & Research
Gate No. 720/1&2, Pune Nagar Road,
Wagholi Pune 412207

Despatched through
By Hand
Terms of Delivery
on site at Wagholi

Buyer (if other than consignee)
Bhiwarabai Sawant Institute Of Technology & Research
Gate No. 720/1&2, Pune Nagar Road,
Wagholi Pune 412207

Description of Goods	Quantity	Rate	per	Amount
CL Infinity G-630PDC Intel Dual Core Desktop & 18.5" LED Monitor	144 nos	18,571.43	nos	26,74,285.71
OUTPUT VAT @ 5 %			5 %	1,33,714.29
Total		144 nos		28,08,000.00

E & O E

Amount Chargeable (in words)
Twenty Eight Lakhs Eight Thousand Only

J S P
Date: 6/29/12
Time: 4:41 PM
Veh. No. MH12ED 2043
Name: Pankaj
(Security)

Company's VAT TIN : 27790348180 ✓
Company's CST No. : 27790348180C

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

for N.ELECTRONICS CORPORATION



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