Website Domain



ERNET India 58: Floor Block -1 DMRC IT Park, Shashti Park, Tel 011-22170580, 22170594 GSTN 07AAATE0202A2ZS

Receipt

Receipt Number:	R000021778	Details Of heithre pupitsangli edu in (Padmat/hooshan /University /College : Vasant/sodada Patil kelitite of Technology			17.7	
Receipt Date:	10/04/2018	Domain Name pypitsangl.edu.in				
Place of Supply:	Maharashtra	Address of Institute Admirerally (College:	Mr. Softwin Introsystem (Project Manager) AP-Buchgon, Tal-Miraj Dist Sange Sange Mahamahina 416304, India		E.	
GSTN Of Institute /University/College :	27AAATS645	27AAATS6458G1Z7		Maharashtra	Code:	MH

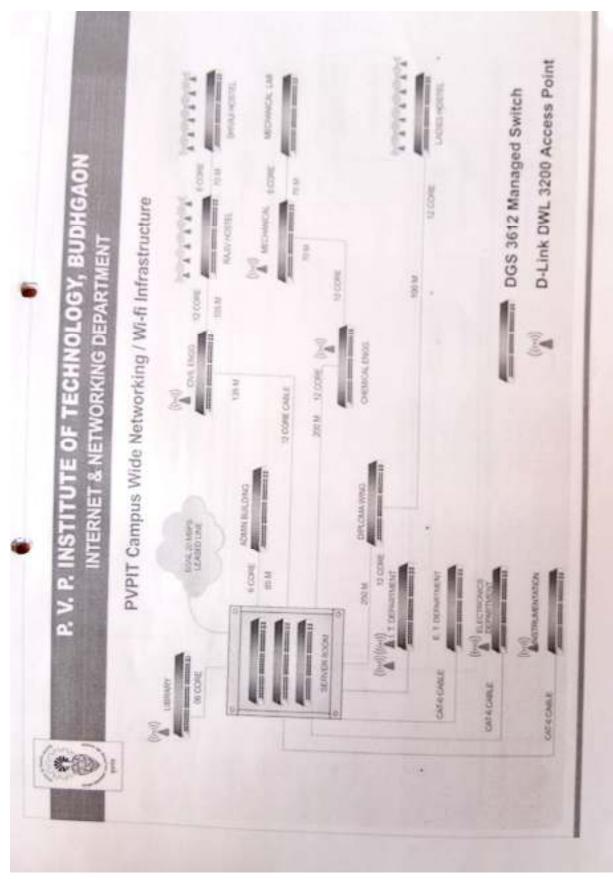
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Product/Service	Codes		Year	Value	Rate	Amount.	Rute	Amount	Rate	Amount	Received	
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Late Reactivation Fee	NA .	NA .	NA.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Total Amount Received (In words) (Two Thousand Five Hundred Ninety Six Rupees only.)

Total prepriet hadors Tay	2200.00
Add-CGST	0
Add:SGST	0
AddiGST	596.00
Total Tax Amount(GST)	§96.00
Total Amount After Tax	
GST on Reverse Charge(if any)	F

This is system generated receipt

Manageable N/W Switches



ame www.pvoitsangli.org at san_pyph@sanchamet.in

Dr. V. P. SHETICARD STANDARDAL'S

and through the

Office (EPANIX) 2365246. 2964387, 2268366 FWC0213-2306105

PADMABHOOSHAN VASANTRAODADA PATIL INSTITUTE OF TECHNOLOGY, BUDHGAON (SANGLI) • DEGREE WING [6269] •

TAL MIRAJ, DIST. SANGLI - 418 304 STATE : MAHARASHTRA (INDIA).

SECOSHIZED BY GOVERNMENT OF MANUARASHTRA & A LC.T.E., NEW DELHEW FLIATED TO SHRAJI UNIVERSITY KOLANDAR & D.T.E. NEW DELHEW FLIATED TO SHRAJI WAS A D.T.E. NEW DELHEW FLIATED TO SHRA

Sr. No.	Description	Part No./ Model No.	Qty	VS Computer
1	Technolnfotech Internet Gateway Firewall, Proxt, Internet Control		1-	49635
2	TechnoMail Enterprise Server (Email Server)		1-	115815
3	Installation Charges		2	44120
				2,09,570.00
			Total:	22,62,859.00
		Discount	į.	3,00,000.00
		Net Amou	nt	19,62,850.00

Terms & Conditions :-

DELIVERY: Within 3 to 4 Weeks from the date of having received the duly authorized purchase order from the customer.

Hardware: 1 year from the date of delivery of the goods to your premises.

TAXES 'Val 5% Inclusive, Val 12.5% Inclusive for Rack & Accessories & 10.30% Service Tax Inclusive for Services

Thanking You,

Yours Faithfully

PRINCIPAL (Diploma)

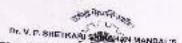
PRINCIPAL. P.V.P.INSTT.OF TECH. Budhgaon POLYTECHNIC WING.

Principal, Pedmabhushan Vesantraodada Patt

Institute of Technology. BUDHGAON - 416 304

PRINCIPAL (Degree)

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Offest (TPARIO) 2268744 2598397, 2010056 Fac 0213-2368185

PADMABHOOBHAN VASANTEA COADA PATIL INSTITUTE

OF TECHNOLOGY, BUDHGAON (SANGLI)

PAL MIRAJ, DIST. SANGLI - 410 30 570 E. MAHARASHTRA (INDIA).

RECOGNIZED BY GOVERNMENT OF MAHARMENTRA'S ALICITIE, KE**NTR**CHEARTILIZED TO SHAVLI UKMERSETY, KOULMPUR BIDITE, MUNGA.

D)	Rack & Accessories	Fart No./ Madel	Oty	νg
1	Rack 42 U, 800 x 1000mm, Floor standing, Glass door with casters	No. CSW / Black	1-	Computer 36166
2	Rack SU, 600 x submm, wall mount, swing frame, glass door	HCL	900	70875
3	Hardward, Fint Pul, square, 20Pack		2	553
4	Servemboring 2 * 2	No Brand	150	CCCCC
5	SURF 5000 5 KV APC UPS 3 Hours backup	SURT 5000	1	55000
6	Battery 100 H Back & Charger	EXSIDE	16 -	180033
7	600 VA APC UPS	600 VA	3 -	24305

4,25,912.00

E)	Labour / Professional Instalition Energys	Part No./ Mucel No.	Uty	VG Computer
1	1 / O Termination Charges		(10)7	1213
2	Patch Panel Termination Charges		4.6	5750
3	UTP Cable Laying Charges (305Mtr. / BOX)		(5) 1	13153
4	1", 1.5", 2" Casing Caping fixing		103%	993
5	Rack fixing, Assembly and dressing charges		10 -	9376
6	OFC Laying charges		(1185%)	16992
7	DFC termination charges		214~	177082
8	1" HDPE Pipe		1185 ⊬	16992
9	WiFi Device Installation & switch configuration		217	5518
10	2" HDPC Pipe	29	/ 200	2968

2,48,986.00



Office:(EFABX):2365246 2366397, 2366398 Fax:0233-2366185

PADMABHOOSHAN VASAN TRAGIDADA PATIL INSTITUTE OF TECHNOLOGY, BUDHGAON (SANGLI) DEGREE WING [6269] TAL. MIRAJ, DIST. SANGLI - 418 304, SPACE: MAHARASHTRA (INDIA).

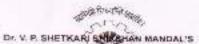
RECOGNIZED BY GOVERNMENT OF MAHARASHTRA'S ALICITE, NEXTREMENT LIATED TO SHIVAJ UNIVERSITY, KOLHAPUR'S DITE. MUMBAL

8)	Digi Link Fiber Component	Part No./ Model No.	Qty	VG
1	DIGITINK OFC 12F Loose Tube (Unitable) Type C5TA MM 50/125	DFCA050GCT12	710	97661
2	DIGILINK OFC 6F Loose Tubo (Unitubo) Type CSTA MM 50/125	DECAOSOGCT06	475	56359
3	DIGILINK LIU 12 PORT WALL MOUNT BLK With Spike Tray and Cable speet.	DFBOX12WXXXX	19	58354
4	DIGITINK ADAPTOR SCIMM - PHER SCEEVE	DEADSCIYEXEM	1900	5307
5	DIGITINK 1 X 6 Adaptor Module Panel - Simplex	DEPNISCO6X	19 14	2693
Б	DIGILINK PATCH CORD LC-SC MM(50) DUPLEX LENGTH -1M	DEPCISZUESCO1	19-	41297
7	DIGILINK PATCH CORD SC SC MM(50) DUPLEX LENGTH -1M	DFPCD25CSC01	5-	10868
8	DIGILINK PIGTAIL SC MM(50um) SIMPLEX LENGTH - LM	DFPGS2SCXX01	(228)	145510
9	1" HDPE Pipe	NONISI	900 15	55688
10	1", 1.5", 2" Casting Caping Conducting	NON ISI	100	5188
11	2" HDPE Pipe	NON ISI	250	15469
12	1" Flexible Pipe	NON ISI	2000	338
13	12 A Breakout Kit	NON ISI	20/2/5	14,700
7100	A CONTRACTOR OF THE CONTRACTOR	10000000	1	5,10,428:

c)	Digi-Link Active Components	Part No./ Model No.	Qty	VG Computer
1	Layer 3 managed switch with 125FP & 4 Combo gigabit port	DGS8612G	1 -	141750
z	1000base SX LC sfp module for L3 & L2 switch	SFP SX LC	2815	285768
3	DWL-3200 AP/EAU-802.11g Indoor wireless access point + PoE (Business class)	DWL-3200AP	8 -	86184
4	Layer2 managed switch with 20 gigabit copper +4SFP Combo ports	DGS 3100 24	4 -	147000
5	Layer2 managed switch with 08 gigabit copper ,2SFP Combo ports	065 3200 10	5 -	102375

7,63,077.00

Web Shelwww.pvptslengtlong. E-mailtoon pypa@sanchemet.in



Office:(EPABX):2000246 2360397, 2366398 Fax:0293-2360185

PADMABHOOSHAN VASANTRAGDADA PATIL INSTITUTE OF TECHNOLOGY, BUDHGAON (SANGLI) DEGREE WING [6269] •

TAL. MIRAJ, DIST. SANGLI - 416 334, STATE: MAHARASHTRA (INDIA).

RECOGNIZED BY GOVERNMENT OF MAHARASHTRA & A.L.C.T.E., NEW YOLLHOW FILIATED TO SHIVAJI UNIVERSITY, KOLHAPUR & D.T.E., MUMBA.

PURCHASE ORDER

Ref No. Dr. VP55M/PVP/GEN/CCF/ 16/4-7 /2010-11

Date :- 20 / 12 / 2010

To,

The Ex. Director

VG Computer Sangli

Sub :- Purchase order for Optical Fiber Network

Ref :- Your Quotation Dated 12th Aug 2010 & negotiations made for Optical Fiber Network in PVPIT.

Respected Sir ...

We are pleased to place our valuable order for the following Items for our institute as per the terms & conditions mentioned below. Please expedite the order at the earliest:

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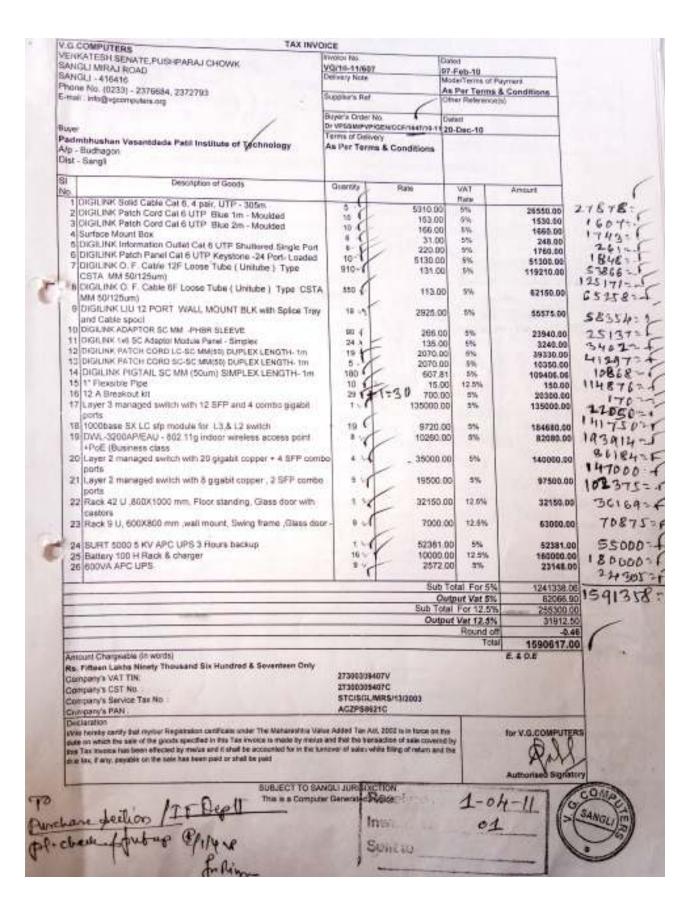
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	### Appet Tax Art 2002 1 Service Page 10	District District

SUBJECT TO SANGLI JURISDICTION This is a Computer Generaled Invoice



TAX INVOICE V.G.COMPLITERS invoice No VENKATESH SENATE PUSHPARAJ CHOWK VG/10-11/614 14-Feb-10 SANGLI MIRAJ ROAD Acdo/Terms of Payment Derivery Note: SANGLI - 416418 As Per Terms & Conditions Other Reference(s) Phone No. (0233) - 2376684, 2372793 Supplier's Ref. E-mail: info@vgcomputers.org Buyer's Order No. Dr VPSSMPVPIGENICCP/1647/10-11/20-Dec-10 Terms of Delivery Padmbhushan Vasantdada Patil Institute of Technology As Per Terms & Conditions A/p - Budhagon Dist - Sangli Description of Goods Countrity 29719 F 7474 F 660.00 563) 500.00 No. Rate 1" HDPE Corrugated Flex Pipe 1450 4 55,00 12.6% 2 Casting Caping Conduting 200 55.00 12.5% 250.00 12.5% 3 Hardware ,Frnt Pnl, square, 20 pack 5% 13050DIC 130000.00 130000.00 4 IBM X3500 M2 7839 I7S Server Intel Xeon E 5504 Quad Core 2.0GHz / 4MB Cache / 800MHz / 6G8 Ram / 300GB SAS HDD / DVD Rom 406357 47271.00 47271.00 25% 5 Technolnfolech Internet Gateway Firewall, Prox. Internet Control 115815 A10300.00 6 TechnoMail Enterprise Server (Email Server) (700.00) 5% 8 12 A Breakout kill 399658=00 TO ful Al. 1962917=- Pust. Den 15486171- 0400043=00 85P. 1591358 = 349658= . 1991016 =00 Discount 213411=11 2284427 --288271.00 Sub Total For 5% Output Vat 5% Sub Total For 12.5% 14413.55 88850.00 Output Vat 12.5% 10856:25 0.20 Round off 400391.00 ELOE Amount Chargeable (in words) Rs. Four Lakte Three Hundred & Ninety One Only 2730030940TV Company's VAT TIN: 27300309407C Company's CST No. STC/SQL/MRS/13/2000 Company's Service Tax No. ACZPS8621C Company's PAN panie hereby carefy that reyrour Registration certificate under The Maharsentra Value Added Tax Act, 2002 is in force on the and on which the sale of the goods specified in the Tex revoke is made by make and that the termination of sale obvered by the Tex invoke has been effected by more and it shall be accounted for in the temporer of sales while filling of refern and the due law. Fary, payotie on the sale has been point or shall be paid yr. Signatory

> SUBJECT TO SANGLIJURISDICTION This is a Computer Generalize Invoice



CCTV Camera

JAY EL	INV	OICE			_		-	
C.S.No.1220,1221 GALA NO.4, JAYSINGPUR,TAL-SHIROL,DISTKOLHAPUR, JAYSINGPUR (M.CL), 416101,SHIROL,KOLHAPUR,MAHARASHTRA. E-mail: jayprakashchougule@redffmail.com Buyer P.V.P.I.T. BUDHAGAON COLLEGE BUDHGAON		Sur Del Sur Des	nice No.	II No.	27 Mo Det	nor Refere	of Payment	
SI No.	Description of Goods		Quantity	Rate		Disc %	Amount	
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	orgeable (in words) en Thousand Eight Hundred Thirleen Only						2.00	
	S VAT TIN 27120157895 V 6 CST No. 27120157895 C	1				for J	AY ELECTRONI	CS.

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J

ICS No 1220 1221 CALL	Invoice No.		Calad		
JAYSINGPUR TAL-SHIROL, DIST-KOLHAPUR, JAYSINGPUR (M.CL.)	273 Delivery Note		27-Feb-2016 Mode/Terms		
418101,SHROL,KOLHAPUR,MAHARASHTRA,	Supplier's Ref.		2000	Mark Comment	
fluyer — — —			Other Referen	ice(a)	
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SI Description of Goods	Quantity	Rate	per Disc %	Arrount	
TOSHIBA / HARD DRIVE /INTERNAL 2 TS 3.	1 CITY	8,000.00	СТУ	6,000.00	
2 POWER CABELING CHARGES 3 20 Pair Jeley Filled Unarmoured Cable	40 MTR 350 MTR	50.00		52,500,00	
	535 41111			80,500.00	
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Company's VAT TIN : 27120167895 V					- Caller
Company's CST No. : 27120157895 C Declaration		316	for JA	Y ELECTRONICS.	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and	no inne			uthorised Signalory	
correct.	Generaled Invok			ALTERNATION OF THE PARTY OF THE	

INVOICE-Dated Involce No. JAY ELECTRONICS. C.S.No.1220,1221 GALA NO.4, 27-Feb-2016 275 JAYSINGPUR, TAL-SHIBOL DIST-. KOLHAPUR. Mode/Terms of Payment **Delivery Note** JAYSINGPUR (M.CL),
416101, SHIROL, KOLHAPUR, MALIANASI ITTIA.
F-mail: ;ayarakashchougulo@redfmall.com Other Reference(x) Supplier's Hot. Buyer Buyer's Order No. Dated P.V.P.I.Tymen RUDHAGAON COLLEGE Despatch Document No. Daled BUDHGAON Despatched Principle Destination Terms of Delivery Description of Goods Quantity per Disc. % Amount 50.00 QTY Accessories Required for Connections 10 QTY 500.00 **ELECTRICAL CONNECTION WORK WITH** 6 DTY 200.00 CTY 1,200.00 MATERIAL Electrical Point 3 RT4(4+1) CABLING CHARGES-Through Casing / 630 MTR 50.00 MTR 31,500.00 Pipning. 33,800,001 1,690.00 **OUTPUT VAT @5%** 5 % ROUND OFF 35,490.00 Total Amount Chargeable (in words) Ms. Thirty Five Thousand Four Hundred Ninety Only 27120157895 V Company's VAT TIN empany's CST No. 27120157895 C for JAY ELECTRONICS Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and Authorised Signatory correct. This is a Computer Generated Invoice

	INVO	MCE			and the second second second	Lineal WATER
1	JAY FLECTRONICS. OLS No. TEER 1821 GALA NO.4. JAYSINGPUR, TAL SHIROL, DIST-, KOLHAPUR, AYSINSPUR, W. CL.). 416101, SHIROL, KOLHAPUR, MAHARASHTRA. Birail : Jaypraksarichougule@redMinat.com Super	De ivery Note Supplier's Ref. Buyer's Organ		Other Refer	16 s of Payment	
Ł	P.V.P.LT. BUDHAGAON COLLEGE BUDHAGAON	Desputch Decum	- Ameri	Ezied Ezied	e moderno tontose	Day of State Oil
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0	PEGULATED POWER SUPPLY 12V / SAMP OUTPUT VAT@12 Installation,Commissioning&Programming Cha ROUND	rges	1.250.00 12.50		5,000.00 1,02,500.00 12,812.50 4,000.00 0.50	
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We goo	repany's CST No. : 27120157895 C laration declare that this invoice shows the actual price of the disd described and that all particulars are true and rect.			1/2000	Y ELECTRONICS.	



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Fin Lode 416134	- Constitution			Mode/Terms of Payment		
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roung's VAT TIN 27308309407V hpany's CST No. 27308309407C pany's Service Tax No. 5TC/SGL/MRS/13/2003 pany's PAN ACZPS8521C parker hereby contile that my/our Registration certificate in The Mahamethra Value Added Tax Ard, 2002 is ros on the cate on which the sale of the goods afted in this Tax Involce is made by make and the transaction of sale covered by this Tax Involce.	Company Buyer's Li	e LOT No. BT No.	į	Rose		
tween effected by morus and it shall be accounted the turnover of sales while filling of return and use tax. If any, payable on the sale has been paid all be paid.					VOTCOMBUTERS	

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(Digaticate).

VG COMPUTERS C/o Udhgoan Pani Purvatho Sanatha Building Near ICICI Bank A/p Udhgoan-Jaisingpur Pin Code-416134 E-Mail :dilip@vgcomputers.org

Guyer

Padmbhushan Vasanidada Patil Institute of Tech. A/P Bushpaon Dist : Bangli

ELECTRONICS ENGINEERING

byvoice file.	Dated
VG/14-15/491	30-Mar-2015
	Mode/Terms of Payment
	As Per Terms & Conditions
Suppliers Het.	Other Reference(s)
D.C. No.1601	
Buyer's Order No.	Dated
PVP/PURICOMP/1ES3/2514-15	23-Mar-2015

Terms of Delivery

As Per Terms & Conditions

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2	IBM / Lenovo 13.5" TFT Colour Monitor Monitor BOSDAARSAN	15 No			
3	Champion UPS 800VA	15 No			
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1					
-					
1	Total	45 No	-		₹ 6,75,000.00

Amount Chargeobie (in words)

Indian Rupees Six Lakh Seventy Five Thousand

Company's VAT TIN : 27300309407V 27300309407C Company's CST No. Company's Service Tax No.: ACZPSE621CST091 : ACZPS8621C Company's PAN

Declaration

I/We hereby certify that my/our Registration certificate under The Maharashtra Value Added Tax Act, 2002 is in force on the riate 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 temover of sales wolle filling of return and the due tex, if any, payable on the sale has been paid or shall be paid

Company's LBT No.

SMKC0113R00312

Buyer's LBT No.

for VG COMPUTERS

ELOE

Authorised Signatory

are aid material LEMOUR THICK COME DERKHOP SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

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TAX INVOICE VG COMPUTERS Date: CN Edition Peri Pervaths Saustra Buiking Near ICIG: Dank Art Heli gooth Justings, c 3046ar-2015 Woderforms of Payment VG/14-15/491 Pri Code 419134 An Far Parmy & Conditions Other References(n) Supplier's Ref. D.C. No.1601 duyar Buyer's Order No. Saled Parimbhushan Vessintlada Palil Inchule of Tech. PVPPURCENTYSSEETAGE 23-Mar-2015 AZP Buchgann Dist : Sangt ELECTHONICS ENGINEERING Terms of Dickery As Per Terms & Conditions Description of Goods. Rete Quality. Amount per 1 Lengue Thinkcentre 10ASA04AIH Desktop 15 No 42/57.43 Mati 6,42,857.00 HALL SHIP IS PROCESSED 47% BOX SON CHEST SCHOOL STATE AND THE STATE OF Montes of Das-2 IBM / Lenovo 10,5" TFT Colour Monitor 15:dV 63504ABSNP 15 No a Champion time cova's se Iva 8,42,857.00 Output Vat 654 32,543,00 S 36 45 No. ¢ 6,75,000.00 Amount Chargeable to work; E. 3 O.E. Indian Rupeus Six Laid) Seventy Five Not si Thousand Only Company's VAT TIN : 27300389467V Company's GST No. : 27300309407C Contraty's Newton Tax No. : ACZPS 8821CST001 Company's PAN ACZPS0621C We hereby cortry that my/our Registration certificate under The Maharashtra Value Added Tax Act. 2002 is to force on the date on which Company's LITT No. SMKC0113R00012 the sale of the guous specified in this Yes Buyers LBT No. invoids to made by mehits and that the for VG COMPLITERS transporter of sale enveree by the Tax involce has been effected by make, and it shall be accounted for in the humaver of sales while mantendo las mare, periodes las las las las las parties del begint

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16/10

SUBJECT TO SANGELJURISDICTION

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CASS CREEK A REPORT OF THE PROPERTY.

DR. VASANTRADDADA PATIL SHETKARI SHIKSHAN MANDAL, SANDET

GO. P.V.P.T. BUDHGAON, Pin.: 416-304. Ter. Mirej. Diat. Gangli.

amount War of Strakpowner Rent.

PVP/PUR/PROJECTOR/ 7-62/2013-14

12.09.2013

PURCHASE ORDER

To. Director, V.G Computers. Sanga-416 416.

> SUB: - Purchase Order for Projector & Projector Mounting Kit with Installation.

We are placing our valuable order for the following material for our Institute as per Sir. the terms and conditions mentioned below. Please expedite the order at the earliest,

	Name Of Material	Quantity	Rate/unit
Sr.no	Sony VFL DX-100 Projector	15	34913.00
1		22	945,00
2	VGA Caldie -15 Meter	-	The constitute of
35	Projector Mounting Kit (1.5" +1.5")	22	1873.00
A.	Electrical Material (Casing must strain wire sockets, can) for 15 Motor Note: Lifter 15 Meter Rs. 200/-per mater	22	1417.50
1	Labour Charges for mounting projector, Biectrical Joint VGA cable Casing Cauping	22	1516.50
98.	Projector Screen (Wall Mount) Size 4" X 6"	18	3543.75
7.	Projector Screen (Wall Mount) Sixe 5" X 7"	62	4455.00

Thanking you.

TERMS AND CONDITIONS:

Taxes : Inclusive of all taxes.

2) Delivery: Within in 8 Days.

SECRETARY

(Georging) TAX INVOICE Cated V.G.COMPUTERS 28-Jun-2013 VENKATESH SENATE, PUSHPARAJ CHOWIC SANGLI MIRAJ ROAD SANGLI - 418416 VG/13-14/118 Mode/Terms of Payment As Par Terms & Conditions Other Reference(s) Pliane No. (0233) - 2376684, 2372793 Supplier's Fort. E-Mail phavesh@vgccmprilers.org Buyer's Order No. BUSIN Radinibhushan Vasantdada Patili Institute of Tech. PyppigRG5FR878/2012-2013 22-Mar-2013 AIP Budhgeon Torms of Dollvery Dist : Sangi Immediate. DOF Ambaet Det Resp VAT-%: Countity Description of Goods 1,809.52 No 2,38,857.00 132 No 1 Champion UPS 800VA 6 96 11,943.00 Output Val 5% Total 132 No ₹ 2,50,800,00 Amount Chargeable (in words) E. & O.E. Indian Rupees Two Lakh Fifty Thousand Eight Hundred Only Company's VAT TIN : 27300309407V Company's CST No. : 27300309407C Company's Service Tex No.: STC/SGL/MRS/13/2003 Company's PAN : ACZPS8621C Declaration INVo hersby certify that my/bur Registration certificate under The Maharashtra Value Adoled Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax invoice is made by molus and that no transaction of sale powered by this Tax invoice has the timover of sales while filling of return and the due for V.G.COMPUTERS

SUBJECT TO SANGLI JURISDICTION

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le paid

This is a Computer Generated Invoice

Authorised Signatory

Original - Buyer's Copy BILL OF SALE(Page 2) e-Sugam No Dated EMBEDDED SYSTEMS SOLUTIONS PVT. LTD. | Prvoice No. 37, 'Embedded Home', 36th Cross B5/00/6-17/127 52330509484 22-Jul-2016 Mode/Terms of Payment If Block Rajajnapar, Bangalore - 560 010 Delivery Note 100% payment against delivery CIN: U72200KA1996PTC020754 DC/2016-17/190 Other Reference(s) Supplier's Hef. 50 # 2015-17/308 DC/2016-17/190 Buyer's Order No. Consignati PIRFURELNES \$10002015-16 31-Mar-2016 Padmachoosan Vasantraodada Patil Institute of Tech Despatch Document No. Dated Budhoson, Tal Miraj 22-Jul-2016 Dist. Sungli + 418304, Destination Mahallushtra. Despatched through Budhgaon, Sangil Courlet Buyer (I other than consigned) Terms of Delivery Padmubhoosan Vasantraodada Patil Institute of Tech FOR Sangli Budhgaon, Tal. Miraj Dist. 5 angli - 416304, Maharushtra Amount Description of Goods POST OF STREET TO 46,325.00 7 * 5.50 W CST 5.5% CST @ 5.5% on hem SI. Nort 7,476.00 14.50 % OST 14.5% CST @ 14.5% on Nem Sl. No. 2 & 3 SCHOOL STREET Total 3 Nos In₹ 9,47,628.00 E. 8 O.E Amount Chargestrie (in words) Indian hupees Nine Lakh Forty Seven Thousand Six indred Twenty Eight Only : 29220056054 Company's VAT TIN 29220036054 Company's Bank Details Company's CST No. Compai, a Service Tax No. : AAACE4362QSD002 Bank Name Company's PAN : AAACE4362Q A/c No. Branch & IFS Code : Declaration for EMBEDDED SYSTEMS SOLUTIONS PYRITTO. Credit at the additional duty of customs levied on the goods a veried by this invoice under sub section (6) at ma section 3 of the Customs Tariff Act, 1975 shall not be BANGANT 白내 admissible to the buyer. SUBJECT TO BANGALORE JURISDICTION This is a Computer Generated Invoice

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Office(EPABX):2086248 2368387,2366395 Fee:0233-2364185

Dr. V. P. SHETKAR MANUAL'S

PADMABHOOSHAN VASANTRAODADA PATIL INSTITUTE OF TECHNOLOGY, BUDHGAON (SANGLI) • DEGREE WING JEN - 6269] •

TAL MIRAJ, DIST. SANGLI - 411 201 STATE : MAHARASHTRA (INDIA).

RECOGNIZED BY GOVERNMENT OF MAHARASHTRA & ALICITE, NEW DELHI, AFFILIATED TO SHIVAJI UNIVERSITY, KICKHAPUR & D.T.E., MUMBAI.

PVP/PUR/ELN/ Equip #84 0/2015-16

Date: 31/03/2016

PURCHASE ORDER

To,
M/S. Embedded Systems Solution Pvt Ltd
#37, First floor, 'Embedded Home',
36th Crozs, 2th Block,
Rajajinagar,
Bangalore, 560010

Subject: - Purchase ELN Engg. Laboratory Equipment

Respected sir.

We are pleased to place our valuable order of following equipments for our Institute as per the terms and conditions mentioned below. Please expedite the order at the earliest.

Sr. No.	Description	Qty	Rate/ Un
1	NI Academic license LabVIEW software	25 User	990900
2	NI myDAQ	1	18750
3 *	NI myRIO - Embedded student Design platform	1	5000

Terms & Conditions:-

1) DELIVERY : College Site.

2) PAYMENT : After approval of material / equipment.

3) CST : 5.5 % for item Sr. No. 1 & 14.5% for item Sr. No. 2, 3.

Warranty : One year standard warranty for Hardware.

Discount : 15 % for item Sr. No. 1 & 25 % for item Sr. No. 2, 3.

6) Prior to execution of above purchase order you have to sign MOU with department & National instrument. Mentioning condition NI is ready to start LabVIEW academy in our department even if we place the purchase order in two phases which is minimum requirement to setup academy as per mail response received from NI office bearer.

7) NI LabVIEW license will be perpetual & comes with two years free up-gradation.

Thanking you.

Your's Faithfully

(Dr.Satishchandra.V. Joshi)

Principal





Infocad Limited

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TAX INVOICE

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Office:(EPABX):2366246 2366397, 2366398 Fax:0233-2366185

Dr. V. P. SHETKARKSHIKSHAN MANDAL'S

PADMABHOOSHAN VASANTRAODADA PATIL INSTITUTE OF TECHNOLOGY BUDHGAON (SANGLI)

DEGREE WING [EN - 6269] .

TAL MIRAJ, DIST, SANGLI - 416 304 STATE ; MAHARASHTRA (INDIA).

RECOGNIZED BY COMERNMENT OF MAHARASHTRAIS ALC TE , NEW CELH, AFFILIATED TO SHIMALI UNIVERSITY KOLHAPUR & D.T.E., MUMBAL

PVP/PUR/ELN/ Equip / \200/2015-16

Date: 09/10/2015

PURCHASE ORDER

Fo. M/S. PROWIZ Systems Flat No.4, Shilpa Chambers, 1187/33, Shivaji nagar, Off. J.M. Road, Punc. 411004

Subject: - Purchase ELN Engg. Laboratory Equipments for PG course.

Respected sir.

We are pleased to place our valuable order of following equipments for our Institute as per the terms and conditions mentioned below. Please expedite the order at the earliest.

Sr. No.	Description	Qty	Rate/ Unit
-	Microwind Software	10 user	425000

Terms & Conditions:-

1) DELIVERY: College Site within 01 weeks.

2) PAYMENT : After approval of material / equipment.

3) VAT : 5 % & 12.5%

4) Warranty : One year against manufacturing defects.

5) Discount : 12%

Thanking you.

Your's Faithfully

(Dr. Satishchandra.V. Joshi)

Principal



TAX INVOICE

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Instrumentation Engg

VG COMPUTERS TAX INVOICE C/o Udhgoan Pani Purvatha Sanstha Building Near ICICI Bank A/p Udhgoan-Jaisingpur (Original) Invoice No. Pin Code-416134 VG/13-14/222 E-Mail:dilip@vgcomputers.org 7-Sep-2013 Mode/Terms of Payment Buyer Against Delivery Supplier's Ref. Padmbhushan Vasantdada Patil Institute of Tech. Other Reference(s) D.C. No.GS/2013-14/24 Buyer's Order No. Dist : Sanoli PVP/PURPRINTER/7342013-14 5-Sep-2013 Instrumentation Dept Terms of Delivery Immediate 51 Description of Goods No. Quantity Rate per Amount HP Laserjet M1005 Printer SrNo. Child C 3 x H G C. HP Advance Deskjet 2515 AlO Printer 5 1 No 11,810.00 No 11,810.00 5 4,476.00 No Sr No. 1 No 4,476.00 CN3783556m 16,286.00 Output Vat 5% 5 % 814.00 2 No ₹ 17,100.00 Amecal Chargaschie (in words) E. & O.E. Indian Rupees Seventeen Thousand One Hundred Only Company's VAT TIN Company's CST No. . 27300309407V : 27300309407C Company's Service Tax No. : STC/SGL/MRS/13/2003 Company's FAN : ACZPS8621C December 1997 the December 1997 the December 1997 the Maharashira Value Added Tax Act. 2002 is in force on the date on which the sale of the goods urindion Company's LBT No. specified in this Tax invoice is made by me'us and that the perisaction of sale covered by this Tax invoice Buyer's LBT No. has been effected by motus and it shall be accounted for VG COMPUTERS for in the turnover of sales white filling of return and the due tax, if any, payable on the sale has been paid or shall be paid Authorised Signalory

SUBJECT TO SANGLI JURISDICTION

V.G.COMPLITERS VENKATESH BENATE FUBHRARAJ CHOWK SANGLI MERAJ ROAD VG/12-13/583 SANGLI-416418 5-New-2012 Mode/Terms of Playment Phone No. (0233) - 2376664, 2372793 g Mail therweit@eprompulers org Ageiner Installation Dappier's Red Padmbhushan Vasantdada Patil Institute of Tech. DC 4225 AIP Budhgeon Dioret's Order No. Dat Sangi INSTRUMENTATION Yarms of Dallary Immediate Description of Courts VATE: Quantity te State 1 Sany VPL EX 100 Projector 1 No. 21.03430; No. 12:00 31,034.50 Output Vet 12.5% 12.50 % 3,879.66 Total: 1 No ₹ 34,913.00 Amount Cha greater to scottly) Indian Rupeez Thirty Four Thousand Nine Hundred Thirteen Only EBOE Company's VAT TWI 273003n9407V
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SUBJECT TO SANGLI JURISDICTION

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TAX INVOICE V.G.COMPUTERS (Original) IVENKATESH SENATE, PUSHPARAJ CHOWK Invoice No. Dated SANGLI MIRAJ ROAD VG/12-13/589 5-Nov-2012 Mode/Terms of Payment SAMCLI 416418 Priorie No. (0233) - 2375584 2372793 F-Mail ,chavesh@vgcomputers.org aGAINST INSTALLATION Supplier's Ref. Other Reference(s) dc 4229 Padmbhushan Vasantdada Patil Institute of Tech. Ruyer's Order No. All* Buchgaon Daled Dist : Sangli Terms of Delivery Instrumentation IMMEIDTAE Description of Goods VAT & Quantity Rate per Amount Canon Lascrjet LBP2900B Printer 1 No 6.136.00 No. 6,136.00 Output Vat 5% 5 36 307.00 Total 1 No Amount Chargeaple (in words) ₹ 6,443.00 Indian Rupees Six Thousand Four Hundred Forly E. 8 O.E Three Only Cryspany's MAT TIN 27300309407V Company's CST No. 27300309407C Company's Scruber too No. STC/SGL/MRS/13/2003 Commany's PAN ACZPS8621C Declaration We horeby cortry that my/our Registration contincate under the Manareshire Value Added Tax Act, 2002 is in force on the gate on which the sale of the goods specified in this Tax involve is made by merus and If all the transaction of sale covered by this have treated as even effective by many and it shall be accounted for in the furnover of sales while filling of return and TO VIG.COMPUTERS the due tax, if any payeble on the sale has been paid or shall be paid SUBJECT TO SANGE JURISDICTION Authorised Signatory

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TAX IN	VOICE	
V.G. COMPUTERS VENKATESH SENATE PUSHPARAJ CHOWK SANGLI MIRAJ ROAD SANGLI - 416416	Invites No VG/12-13/855	Ceted 30-Mar-2013 MiddleTerms of Payment As Per Terms & Conditions
E-Mail (0233) - 2376664, 2372793 E-Mail (bhavesh@vgcomputers.org	Supplier's Ref.	Other Reference(K)
Buyer Padmbhushan Vasantdada Patli Institute of Tech. A/P Budhgson Dist : Sangli CGF	Buyer's Order No. PVPPURUCCF/1879/2012-2013 Terms of Delivery Immediate	Deted 22-Mar-2013

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Company's VAT-TIM Company's COT No.

27300309407V 27300309407C

Company's Service Tax No. ; STG/SGL/MRS/13/2003

Company's PAN

ACZPS8621C

Declaration

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

for V.G.COMBUTERS

E. & O.E.

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

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TAX INVOICE

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V.G.COMPUTERS VENKATESH SENATE PUBLIFIARAY CHOWK SANGLI MIRAJ ROAD

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5-Oct-2009

SANGLI - 416416 Phone No. (0233) - 2376684, 2372703

ModelTerms of Payment As Per Terms & Conditions Other Helerence(s)

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ti-max ortu@vgunmputers.org

Supplied's Hel. D.C. No.2115

Terms of Delivery

As Par Terms & Conditions.

Partmbhushan Vasantdada Patil Institute of Tech. A/P Budhgaon Dist Sangt

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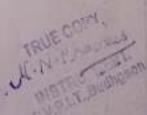
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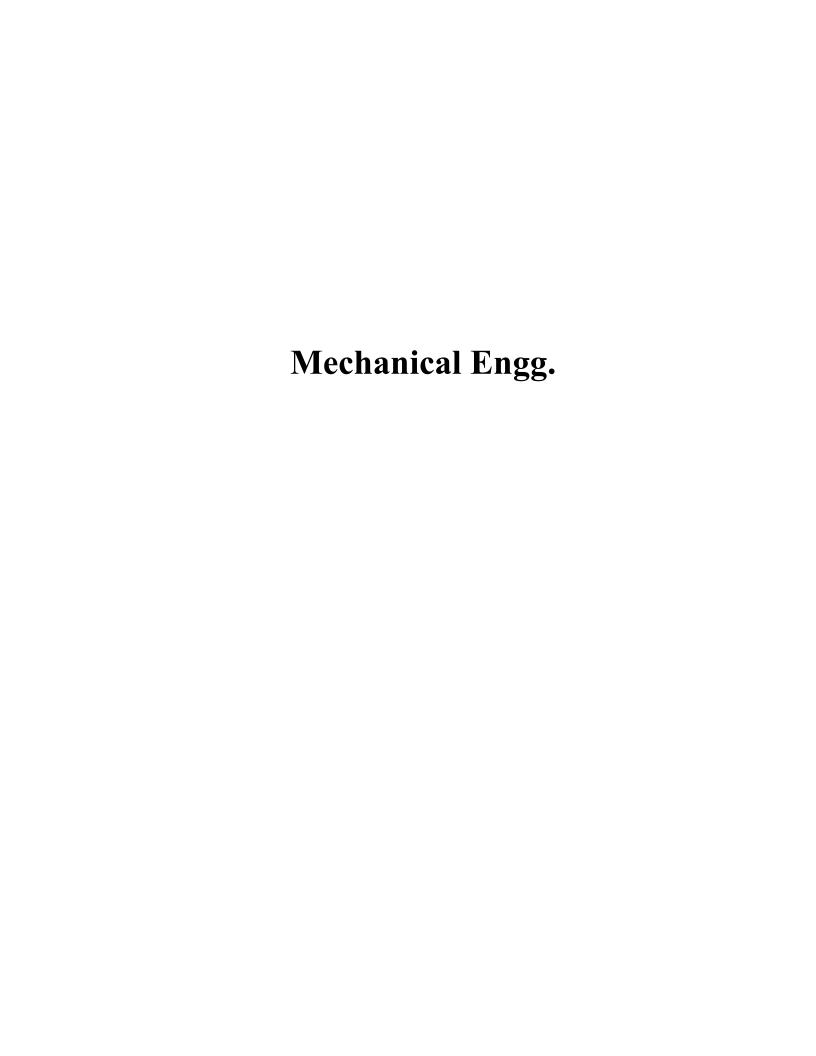
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POMPENNY TAX INVOICE Deline nickle fro V.G.COMPUTERS VENICATESH SENATE PUSHFIAHALI CHDWK SANGU MRAJ READ BANGU - KIBATII 12-Nov-2009 VG/09-10/364 Mosle/Lenns of Payment As Fer Terms & Coadillons Phone No. (6233) - 2376684, 2372793 Supplier's First Other Netoceorm(s) perior, mb@vgcomp.heu.atg. D.C. No.2167 Delter Doyer's Cideo Jin Patinthushan Vasantidada Patil Institute of Tech. PERSON STREET 28-Oct-2009 AZ# Budfigace Territor Districty

As Per Terms & Donditions

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Company's CST No. 27300809407C Company's Sease Techlo STC/S/SU/MRS/13/2003

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TAX INVOICE

VG COMPUTERS

C/o Udhgoan Pani Purvatha Sanstha Building Near ICICI Bank Alp Udhgoan Jaisingpur Pin Code-416134

E-Mail dilp@vgcomputers.org

Boyer

Padmithushan Vasentidada Patil Institute of Tech. A/P Budhgaon

Dist Sangle

MECHANICAL ENGINEERING

Invoice No VG/14-16/492 States

177.14

30-Mar-2016 Mode/Terms of Payment

As Par Terms & Conditions Other Reference(x)

D.C. NO.1602

Buyer's Order No.

Dated

PYRYUNCOMPTENZINESS 25-Mar-2016

Terms of Delivery

As Per Terms & Conditions

8		Quantity	Rate	per	Amount
3	Lenovo Thinkcentre 10ASA04AIH Desktop intel Core is Processor 4Th Gen / intel Clipper Northarboard / 40B Ram / 500B Jan HDD / 04D MM / Keyboard / Mouste / Dros	42 No	42.857.14	640	18,00,000,00
2	IBM / Lenovo 18.5" TFT Colour Monitor Model - 808/DAARSNP	42 No			
3	Champion UPS 800VA	42 No			18.00,000.00
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Company's VAT TIN : 27300309407V Company's CST No. : 27300309407C Company's Service Tax No. : ACZPS8621CST001

Company's PAN

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: ACZP88621C

Company's LBT No. Buyer's LBT No. SMKC0113R00312

for VG BOMALTERS

Authorise Sension



HOD Mechanical F.V.P.I.T.Budhgeon.

TAX INVOICE (Janeship) VENKATESH SENATE PUSHPARAJ CHOWK Investor No. Dated VG/12-13/88 24-May-2012 Mode/Tenns of Flayment Phone No. (0233) - 23756664, 2370799 E. Mail: thraveshytogcomputers.org 21 Days Ottor Reference(a) Disputer's risk

D C NO-3931 Padmbhushan Vasantdada Patil Inelitate of Tech. Buyer's Order his

Dated PVP.PUPMECH (7162011-12 26-May-2012

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Description of Goods VATA Cummiy 50 Rate Lenovo 3156 PP9 20 No 31,483.82 No Mile! Core IS Processor E2460. 9,37,547.00 the Decreto 2 Disposed (2 Date Marry ENGINEER CHRONIAGE AND GOVERNOON SOUCE SHIFT OF DVD MAY, CHARLES Ememot, Keycowd Mouse Dell 22" LED Monitor 28 No. SR NO 3 Champion UPS 808VA 5 28 No. 1,909.54 No 50,667.00 Graphics Card 28 No. 2,677 14 No 74,000,00 Strankle MVIDIA Geloren 97579 200 DORS Comprise Care 10,63,174.00 Output Vat 5% 5 1% 53,159.00

Total

112 No

Amount Chargeable (in wonin)

V.G.COMPUTERS

SANGU-416416

A/P Budhgaon

Dist Sangti

MECH-Dept

SANGLI MIRAJ ROAD

Indian Rupees Eleven Lakh Sixtoon Thousand Three Humined Thirty Three Only

Company's VAT TIN: Company's CST No. : 27300309407C Campany's Struct of Ao. : 81075047MHS/13/2003 Company's PAN ACZPS8621C

273000009407V

teseration to the investment of the property of the second Aut and that he transaction of sale covered by the Tax Invoke has been effected by mehrs and it shall be specified for in the turnover of sales while fitting of return and use tax if any, populse on the sale has been paid or shall be paid.

for V.G.GOMPOTERS

Aut company constant

₹ 11,16,333.00

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SUBJECT TO SANGLIJURISDICTION

This is a Computer Generated Involve

HOD Mechanical RVPLT.Bushgeon.



Dr. V. P. SHETKARILARIAS NAN MANDAL'S

PADMABHOOSHAN VASAMIRADDADA PATIL INSTITUTE OF TECHNOLOGY (BUD) IGAON (SANGLI) • DEGREE WING [EN - 6269] •

TAL MIRAL DIST SANGU - 416 SIST STITE MAHARASHTRA (INDIA)

RECOGNIZED BY GOVERNMENT OF MAHARASHTRA & A LC.T.E., NEW DELHI, AFFILIATED TO SHIVAJI UNIVERSITY, KOLHAPUR & D.T.E., MEMBER

PURCHASE ORDER

PVP\PUR\MECH\ />/8 \2011-12

Date: 26/03/2012

To

The Ex. Director, VG Computer, Sangli.

Sub: Purchase Order for computer set in Mechanical Department.

Respected Sir.

With reference to the subject cited above under reference, we are pleased our valuable order for the following items for our PVPIT, Budhgaon institute under the following term & conditions.

Sr.No	Name Of material	Qty	Rate	Total Amount
1.	IBM/Lenovo-Think center M71 Intel Core i5 Processor E2400 Second generation, 3.1GHz, 1MB L2 Cache Memory, Intel H61 Chipset Motherboard, 4GB DDR3 Ram(single), 500 GB 7200RPM SATA HDD DVD R/W,Intel Gigabit Ethernet, USB Keyboard, USB Mouse DELL 22" LED HD Monitor 800VA Champion/Cyber Power UPS	28 .	39,847.50	11,15,730.00
2.	Sparkle NVIDIA Geforce GT 520 2 GB DDR3 Graphics card	28	3,307.50	92,610.00
	- Com it come bana		TOTAL	12,08,340.00

TERMS & CONDITIONS.

1) TAXES: Inclusive 5 % VAT.

TIMES PROMISE

- 2) DISCOUNT: On computer set 7% & on graphics card 15 %.
- 3) DELIVERY: Within 8 days from date of having Purchase Order.

Yours Faithfully

PRINCIPA

Mechanical

TAX INVOICE (Copyrig V.B.COMPUTERS Carro VERKATESH SEKAT E PUSHPARA JEHOWA NAMEL MISA FROAD SAMS 1-413416 WRM2.13/866 26-Mar-2013 Mode/Tonns of Populari As Per Torne & Conditions Other Reference(s) Provide No. (0233) - 2374984, 2379763 E-Mali phayeshou-geningeters on Suicle a fet. Buyers O dar No. Detect Padrabhushen Vasantdava Patil Institute of Tech. Partition of Dalbary AH Herliggen Ost Sangt Immediate SI Cesedottanu/ Grade Deantly. Date Smount 1001 N Lenovo 3597 SE8 132 No. 02,000,07 Na 43,12,000,00 intel Carolidis Savini, Medecula SMS Caphill Si Martin, AS Romi Codde Bally (Not. Prop. 819) Keyboard, Markin 1908 *Listo 208 Anni 2 IBM / Lenava 18.5" THI Colour Man Just 152 No 47, 2,000.00 Output Vat 5% n 35 2,15,600,00 1000 264 No. ₹ 45.27,800.cc Ar wint Grangoobie (If wouldn't E/2013 Incian Rupuse Forty Five Laid: Tuenty Seven Troutane Six Hundred Only Dempary's VAT TIS : Z/Substancy's Company's OF The : Z/Substancy's Company's Scientification : BirdsigLinksMata.2058 Company's PAN : ACZPSubstancy Deskinalist Pedicales:

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Радмавиооshan Vasamifaaddada Patil Institute OF TECHNOLOGY, ATTHE AON (SANGLI)

C DEGREE STREETEN - 5269] C

RECOGNIZED BY GOVERNMENT OF ANYWAZERTS 4.5 ALC TIE, NEW CELLY AS LIGHTED TO SHAW JI DIN VERSITY, KOLHAPUR & O'THE MUNICAL

PVP\ CCP\ 45 % \$\ \2012 43

Date: 29/03/2013. **

Te, The Manager, VG Computer, Sangil

Subject: Change in Purchase Order for computer set dated on 22.03.2013.

Respected Sin.

This is regarding change in purchase orders for computer set.

- PVP\PUR\CCF\1079\2012-13 on deted 22/05 au13.
- 2. PVP/PDF/CCF/1879/2012-12 on dated 25/05 3013.
- 3. PVP\PUR\CCF\1879(2012-12 on dated 22.09.0015.

The change quantity in purchase orders is as to lowe.

Sr No	Purchase order No	Name of Material	Previous Quantity	Changed
1	PVP\PUB\CCF \1979\2012 15 on dates 22.03.2015.	IBM/Lenovo - Think Center Intel Core- iB Processor Thind Generation , 3.3 GHz, 6MB Lz Cache Memory, Intel HS1 C- seet Matther board, 6 GB DDRU RAM, 500 GB SALA - III., DVD R/W, Intel Greable Ethernet, USU Keyboard, 1955 Opt Car Minuse Lenovo 18.5° TET Color Memiter. 800 VA Champion BPS	162	152
2	PVP/PDR\CCF \1879\2012 13 on dated 22 05 2013.	IBM/Lenevo - Think Center Intel Core- IS Processor Third Generation , 3.3 G hz, BMR 1.2 Cache idemony, Intel i 61 C) heat Moulertoning 6 GB DDR3 RAM, Soc GB S4TR HDD DVD R/W, Intel Gigable Ethernet, USB Keyboard, USB Optical Mouse SAMSUNG 22° LED Monitoe. 800 VA Champion UPS	38	68
70	PVP(PIR)(COT \1875\2012- 13 or dated 22 03:2013	Spark'e NVICKA Seforce 520 203 DD83 Staphics Card	38	SO

Please on note of this change and send the confirmation.

Mechanical PV PUT Buthonou

(PVPIT,Budhgaon)



Neilsoft Ltd.

485 Embassy Certer, 11, Croscont Roset, Kumara Perk East, Bangalora - 560,081, INDIA Tel.: 91-00-2229 7786, 2225 1776 Fax: 91-90-2225 1776 E-mail: bangalora sales © nellsoft.com ■ www.nellsoft.com

CHALLAN CUM INVOICE

INVOICE NO. NSP/BNG/64-05/097

CUSTOMER Padmabhushen Vasenthrendado Pelil Institute or technology William Budhpaon, Tuf - Wirel Dati-Sent 415 MM

CUSTOMER REFERENCE & DATE PVPVUPV0EN-80-11W0211S04-05 Paged 15 Del 2014 DATE: 10-Jan 2006

SHIPPED TO: Particular Vacanthrasdade Petit Institute of Technology Art P.O Duchgson, Ta - Mka Dieti Seng I 410 304

> PAYMENT TERMS 100% after Delivery and local local

Sr.Nu.	Description	Res.	Unit Prins Re.	Total Price Re.
2	AutoCAD 2005 Standalone Version - Educational 342-54013630 \$ 342-54013630 \$ 342-54013630 \$ 342-54013630 \$ 342-54014827 342-54013940 \$ \$44-64013940 \$ \$44-64013940 \$ \$42-54013940 \$ \$42-54013940 \$ \$42-54013940 \$ \$42-54013940 \$ \$42-54013940 \$ \$42-54013940 \$ \$42-540140 \$ \$42-540140 \$ \$42-540140 \$ \$42-540140	5	370,000,000 383,000,000	120,000,00
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KST NO 200008-0-wall 157/2001 CST NC. 7010036-5 WALL 1207/2012





Registered Office : Nelsoff Limited 1:08 Salest Off Genesh Knind Read, Pune 411 818 INDIA Phone # : 91-20-697 0808 | 567 0143 | Fax | 91-20-557 9307 | Info@neibofLoam; www.neiboft.com

Registered Office: Neisoft Limitec, 1108, Sekel, Dff Genesh Khind Road, Pune 411 019, IND:A Tel.: \$1-20-2507 9808 ; 2567 0143 ; Fax: \$1-20-2567 9907; info@neileoft.com; www.neilsoft.com

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One 22/01/2005

Radmibhoosban Vosentrandoda Patil

Institute of Technology, Budbygon

Billy UUS

Ten: Mixely Test: Sargh State: M.S.

28/Crde to 000/pun |G-on 5000/2017 |GH-05

Sr. No.	Description	Qnty.	Per	Amount
01	ANSYS Inhoductory (University)	09	0	1,65,000=0
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	Sales Tax C H°10			6,600 =00
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		18		11
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9	TOTAL			1,71,600=00

970 be 4400 8/52/99 week 4/12/97

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For SOLUTION



HOD Mechanical PVPLIBudgam



IndiaSoft Technologies (P) Ltd. TAX INVOCE,
Rapt. Head Office: Pict No.4, Survey No. 17-3, Rapper March Hop. Sci., Patharchier Baug, Evertheand, Pure 41-120, John.
Pt. 91-1404-5402061, 4062151-77, Fax: \$1-204-5402061, Enra: maddinalaset.co.17
Boston: S.P. No. 682, Chr., M.cus. 2. 10. 11, Supkel Vent, Technologie, Mickit, Flane -41-1200.

Invoice Moien No.: 133/05-05 Date: 24/08/2006 Sold To: The Principal, Shipped To: Sama As Sold To Perimetri ocenen Vasandeda Parti nel ture of Teamology Buargeon, Int - Mira, Clar. Sangat - 416 and

P.O. No.: PVPMEDHOPOS. W1701/2015-08 Our Vendor No/Code: Challan No.: 128/05/08

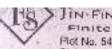
P.O. Date: 07/11/2005

St. No.	Part Man				Payment Terms: 100% against Selvery & Instalation. Challan Date: 2003/2		24/03/2008
1	SERVICE COLORS	10 TO THE PERSON NAMED IN COLUMN	Description	Quantity		rice (Rs.)	Amount (Rs.)
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N. 45	1311600374	at 195/1983 at 195/1983		in C	istallatio harges rand Tot		

Mashamical Pir Frum gron

somaSoft Technologies (P) Ltd.

Authorized Signatory



JIN FINITE SOLUTIONS! Finite cost, infinite value

Plot No. 54, Satrakarviund Society, Ramkrishna Paramhans filegar, Paud Road, Kollyud, Pune 411 038. Phone: +91-20-6409 7296 E-mail info@mfnitesolutionsindla.com URL www.nfinitesolutionsindla.com

INVOICE

Invoice No.: IFS/2009-10/02

Date: 16th May 2009

To.
Padmalchooshan Vasantraodadu Patil Institute Of Technology
Budhgaon, Tal. Miraj, Dist. Sangli,
Pin 416 304, Mattarushira, India
Ph. 9233-2366246

Kind Attn: Prof. Anant Kumbhojkar

Sr. No.	liem	Qty	Unit Rate (Ks.)	Amount (Rs.)
1	SolidWorks Edu Ed Network 2008-2009- Class-Pack-30 users	1	*	10
2	SolidWorks Edu Edition Office Premium 2008-2009 Network	-20	24.	
3	COSMOS Works 2008 Advanced Professional Network	-30	Lonp sum	1.75,000,00
4	COSMOSFlowniks 2008 PE Network	30	100	W
- 5	USB Network Dongle	1		
6	SW Edu. Edition Subs. Service Initial 1	1		
10.50	Year			
Fotal	1,75,000.00			
VAT 49	7,4800.00			
Rupees	One Luc Eighty Two Thousand Only			1,82,000.00

Thanking You, Yours truly,

Mr. Yikram Jadhay Managing Partner In-Finite Solutions

PANING: AACFI0107E

CST No. 27810563505C Dated 13.08.2007 -VAT TIN No.: 27810563608V Daled: 29 06,2006 किलाहोंचे किया



eb-Ste www.pupit.org.

Principal. (0) 0233-2365245 Office (EFABX): 2306246, 2306317 2395397, 2368395 Fax:0233-2386185

Dr. V. P. SHETKARESHAN MANDAL'S

PADMABHOOSHAN VASANTRAODADA PATIL INSTITUTE OF TECHNOLOGY BUDHGAON (SANGLI)

Pin Code. 416 304, Tal. Mine. De SANGUESTATE, MAHARASHTRA (INDIA) RECOGNIZED SYATE TE NEW DELHI

(AFFILIATED TO SHIVAJI UNIVERSITY, KOLHAPUR'S RECOGNIZHU BY SOVT, OF MAHARASHTRA, DTE, MUMBAI)

Dr. VPSSM/PUR/MECH/ 2022 /2008-09

Dt 23-032009

To, M/s IN-FINITE SOLUTIONS Plot No. 54 Sahakarvrund Soc. Rurnkrishne Perumhansnagar Paud Road Kothrud, PUNE-411038.

SUB:- Purchase Order for Mecanical Dept. Software

REF:- Your Quo. Dt 18-03-2009& Negetiation on Dt.21-03-2009

Sir.

We are pleased to place our valuable order for the following Items for our Institute as per the terms and conditions mentioned below. Please expedite the order at the earliest:

Sr. No.	PARTICULARS	QTY. (In Nos)	Rate
01	Solidworks Education Pack -2008 (Permanent License.) as per Specifications in your Quotation.	30 Seats.	1,82,000=00

TERMS AND CONDITIONS:

01) Tax - Including all taxes.

02) Delivery - College Site Budhgaon,

03) Payment - 100% after Installation

Thanking you,

Yours faithfully,

(Dr. S. V. KOLTE)



INVOICE

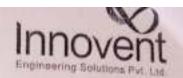
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To	phoeshan Vasantraodada Pani Institute	No:122-2009-10		
of Tech		Dated : 08-03-10		
Budhgeen (Sangli)		PO Ruf : PVPPUR/MECH/858/ 2009-10		
	NAME OF THE PARTY	Duried 10-02-10		
SI.No	Description	Amount		
L	lograding of Existing 5 Licenses to	312500		
	Ansys Academic Teaching Introductory Version - 12.0 Software 32000 nodes			
2	'S Users Perpetual			
	CST/VAT 49	46200		
Rupees	Three Lakhs Twenty Five thousand only	For ACTIVE		
	. 29070390253 - Tax No. ACOPS 7815P ST001	A 195338 12		
The state of the s		B.Sivasubramanian		

HoD Mechanical Mechanical

Importing Knowled





INVOICE

To	*	No:165/5A/1/014/15-16
Padmabhooshan Vasantraodada Patil Institute of Technology Budhgaon, Taluka –Miraj, District Sangli +416304, Maharashtra.		Deted : 24/6/2015
		PO No: PVP/PUR/PG/MECH/ 67/2014-2015
SI.No		Dated: 31/3/2015
20110	Description	Amount
1	Upgradation of existing ANSYS Academic Teaching Introductory 25 Users - 32000 Nodes	
	ANSYS Academic Teaching Mechanical & CFD Version 15.0 255000 Nodes & Fluids 5:2000 Nodes	
	25 Users Perpetual License	419990
	Sub Total	419990
	Service Tax @ 12 00%	50399
	Education Cess @ 2%	1008
	Secondary -Education Cosa@ 1%	504
	CST/VAT @ 5.3%	23099
	TOTAL	495000
	Rupees Four Lakhs Ninety Five Thousand Only	
	Do not deduct tax at source on this account: In terms of Notification of 21/2012 OF 13 AME 2012, By here's designation of 21/2012 OF 13 AME 2012, By here's designation of 21/2012 OF 13 AME 2012, By here's designation of the material of a source or a source of the sour	and is transferred without any
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e k Ko	Engineering Southers Rivier Limited Fig. Mehindre New 170, Indireneer Branch Sept. 1712 Suppose 1	Solutions Pvt Ltd
enk Ces ervice	Tax Number: AACC12314NSD001	N.Varayonas !
IN NO.	29830898853 (11)	- Director - Sales

HOD Mecanical

Mechanical

INKOVENT Engineering Salabases Fvr. Ltd.

Property & Support view - Aktro Like of Account Product for SAASC Count Part

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PADMABHOOSHAN VASANTRABDADA PATIL INSTITUTE OF TECHNOLOGY, (BUDHGAON (SANGLI)

O DEGREE WING [EN - 6269] O TAL. MIRAJ, DIST. SANGLI - 416 ATE MAHARASHTRA (INDIA).

DIGNIZED BY GOVERNMENT OF MAHARASHTRA & A LC.T.E., NEW DELHI, AFFILIATED TO SHIVAJI UNIVERSITY, KOLHAPUR & D.T.E., MUMBA

PVP/PUR/PG/MECH/ 6 > 12014-2015

Date: 31/03/2015

PURCHASE ORDER

Innovent Engineering Solution Pvt. Ltd. Bangalore

Subject: Purchase Order for ANSYS 15.0

With reference to above subject, we are pleased to place our valuable order for the following items for our institute on the following terms and conditions.

Sr. No.	Particulars of Materials	Oty	Rate
1.	Upgradation of existing ANSYS Academic Teaching Introductory 25 users , 32000 Nodes To ANSYS Academic Teaching Mechanical & CFD Version 15.0 25e000 Nodes & Fluids 512000 Nodes.	25 tasks perpetual	419990.00
-	Total		418990.00

Terms and Conditions:

- 1. VAT/CST:-5.5%
- Service Tax:- 12.36%
- 3. Delivery:-3 to 4 weeks
- 4. Warranty:- Three years. (Free Up gradation, access to customer Portal, Online Technical Support & Maintenance).
- 5. Documentation: On line only
- 6. Installation: Online Server & One client machine only.
- 7. Free Two days Training to Faculty at PVPIT, Budhgaon.

Mechanical PM. LT Budhgaon. Yours Faithfully,

(Original) TAX INVOICE V.G.COMPUTERS Clarled byvoice No. VENKATESH SENATE PUSHPARAJ CHOWK 5-Oct-2009 SANGLI MIRAJ ROAD VG/09-10/310 Mode/Terms of Payment SANGLI - 416416 Phone No. (0233) - 2375684, 2372793 As Por Terms & Conditions F-meil info@vgcomputers.org Supplier's Full Other Reference(s) D.C. No.2116 Padmibhushan Vasantdada Patil Institute of Tech, Terms of Detvery A/P Budhgaon As Per Terms & Conditions Dist Sangli MECH Dept PONO PUPIPUR IMECHI COMPI 367/208-10 d1-26-09-09 3 Description of Goods Quantity Rate per Amount H. IBM 7298 AB2 3 No. 31,000.00 No. MATE COD 2 The Movement 2 Reche 93,000,00 intel G41 Cropped Motherboard HORDORS HAM, 169GB SHIZ HOD. DVD Arrive Gigobyte Efficient Keyboard, Nouse, DOS Locense. 2 IBM 18.5" TFT Colour Monitor 3 No 3 UPS 800VA CYBER POWER 3 No 2,075.00 No 4 HP 2410 A4 Size Scanner 6,225.00 1 No 4,000 do No A4 Sice 4,000.00 5 HP Laserjet P1007 Printer 1 No. 7.000.00 No 7,000.00 1,19,225.00 Output Vat 4% 4.36

Total

11 No.

1,14,634.00

4,409.00

Arrunn Chargeable (in words)

Rs. One Lakh Fourteen Thousand Six Hundred Thirty Four Only

Congany's VAT IN Company's CET No.

273003094079 273003094070

Company - Service Cox No STC/SGL/MRS/13/2003

COMPARY'S FAM 1 ACZ/986621C

PAYS here were the transport of the Pays trained and the Second of the grads specified in the Tax involca is made by me has and that the transaction of tall- obvious by this Tax invoce has been effected by met is and if shall be accounted to in the furnisher of valled while filling of to im and the due tax, if any payable on the wire had poor paid or short be paid

SUBJECT TO SANGE JURISDICTION

This is a Computer Generated Invoice

Mechanical. P.V.P.I.T.Budhgaon.

Deciaration

TAX Invoice

Custon	ner Name & Address:	Tax (cooley No	.: Teccam@015-16/Atacr13
Paginabl Of Techr	hetkari Shikshan mandaus (1) hooshan Vasantraedada Patii Institute nology, Budhgaon (Sangli) Sangli – 416 304	Customer Order No.	te 11-05-2016. PizzolouseUdaseCredifizatione er Date 31-95-2018. Destination. Reftwere installation
VAT TIN CST TIN FAN NO. Service T	v/w.e.f. c/w.e.f. ax Registration No	down on the ben down on the ben with the ben down to be a benefit to benefit to be a benefit to be a benefit to be a benefit	Dr. V.P. Shathan (Interface meetal's Postmath opphare visual as shada Park me Or Festivating, likelingson (Interfa- tive Marie, Stange - a firmed Outstalastics)
Sr. No.	Product Description	GlyC	Amount in (WII)
01	HyperMesh v13.0 suite of FEA Software (Research Version)	01 (Set of 5 License)	Rs. 5,40,000/-
	Service tax & 14.5	Wextra as applicable	Rs. 76,300/-
	VAT@5	Sextra as emplicable	Rs. 27,000/
		Total Value	Rs. 5,45,300/-

Re Six Lakon Forty Five Thousand and three Hundred only

Warranty and Maintename Support VIII be for the period of 02 years. The level disclosed up-gradients of the software to sensions as released by Altar Engineering without odds cost in warranty period. Our man companies surgicial resolution when collections are not as under breastown consistent when collections as well as under breastown consistent when collections.

Company VAT TIN Company CST TIN PAN No. Service Tax Registration No.

: 27261129370v w.c.t 2015-07-24 : 27261125370c w.e.t 2015-07-24

AAKFT1301M AAKFT1301MSD001 w.e.f. 21-05-2015

Declaration:

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Tax Act 2007 is in funds on the date on which the mile of the goods sociafied in
this tax metics has been affected by media and it shall be accounted for in the
ten navor of sales while filling of return and due tax, if any, payable on the date
has been paid or shall be passe."

Destarations with Taccern Infractions LLP would like to confirm that we have already with Taccern Infractions LLP would like to confirm that we have already deducted TDS @ 10% under section 1943 or 155 on the software purchased from the invoice of the tirst purry. We therefore request you nut to deduct the on the invoice related by us to you as we have seed the software as such.

For TECCAM INFOSOLUTIONS LLP

Authorized Signatory



Mechanical KRIT.Budhpaon

DO V. P. BHETKANDARDORDAN MARCHALTE

PADMABHOOSHAN VASANTRAODADA PATIL INSTITUTE OF TECHNOLOGY BUDHGAON (SANGLI)

DEGREE WING [EN - 5269] .

DAL MIRAJ, DIST BANGU 4/230 TATE M. LARASHTRA (INDIA)

RECODMIZED BY DOVERNMENT OF MANAGASHTRA & A LC TE, NEW CELLS AFFILIST TO DEVAL UNIVERSITY, KELHAPLIS & F.E. MUNIQUE

PVP/PUR/UG/MECH/ 26 2 /2015-16

Date: 31-03-2016

FURCHASE ORDER

Tr.

TELCAM Infosolutions, 11P, Pump.

Subject: Purchase Order for Mechanical Department Equipment

Dear Sic.

Will) full make to above subject, we are present mixes our valuable order for the following items for non-estitute critis to lower series will readitions

Sr. No.	Perty dam of Malerian	City	Rate
5.0 horseless	Hypermeety v 1.1.0 stalise of FinA Nationale (Referred). Versioni)	01 (set of 5 Licenses)	5,40,000

Terms and Conditions:

- 1 VAI 5 %
- 2. (271-1435)
- 1 Delivery: 476 5 weeks
- d. Vandity: -
- 5 Payment 100% against demo.
- a. Warranty 12 months
- 7. Tryining: 2 days
- 8. AMC : 2 years
- g. Ramewal : 20%

Yours Fanishully

(A) a4 PRINCIPAL

HOD Machanical P.V.P.I. T.Budhgaon.

Tax Invoice invoice No.: 991/7-18 Date: 1 Sold To: Same As Sold To The Principal, Shippe: Pad, Vasantraudada Falli mobiluto of Technology Budigaco Bushgaon, Tal. Mra-Den Sandi - 416364 Challen No.: 001/17-18 P.O. No.: PVP/FUR/DEGMECH/1918/2015-17 Our Vendor No./Code. Challan Date: 12/04/2017 P.O. Date: 31/03/2017 Payment Terms: 1808 within Amount (Rs.) Unit Price (Rs.) Part No: St. No. Description Quartil 7,48,500,00 7.43.500.00 Automation Studio Version E 6.2 Educational Will have Comprete Package 1,25,000.00 1,25,000.00 I/O Interface Box (Hardware Interface A7) FREE FREE 1525 Witness (Free /Cirr) Software 8,73,500-00 Sub Total TWO bends until that replace repail occur certificate under the takewardin Value Acoust fair A-13,102.00 is to because the state or which the case of the greats specified in this ter melon is made by made 三在1 Wd 後 7.5% the transaction of new present by the law rescue "as been effected by melot and 4 graft to accomto the temper of some wine filling of ration pay the due ton 0 may popular to the last time been 8,86,682.00 Inthist shad be pied. VAT IN 6.% 53,597.00 Ris. Nine Lain Thirty Nine Thousand Seven Hundred Ninely Seven and 7 Grand Total 9,39,707.00 For IndiaSoft Technologies (P) Ltd MUST THE No. 27330003016 - Visit 1" April 2006 OLO C S T TIN No. 27330003016 - C wet 1th April 2006

CIN : U12100PN 1200PTC 120000

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Subject to being and condition as agreed upon NOTE: AS PER CROT NOTIFICATION NO PUSITE; FIND NEWSCOPE SO [TRUT 5:0: 1021]

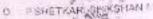
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Authorized Signatory

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PADMABHO SHAN VASANTR INSTITUTE OF TECHNOLOGY BUT

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RECOGNIZED BY GOVERNMENT OF MAHARASHINA & A.C. TE., NEW DELBI, AFF

JAL S

Office: (EPABX) 236624 2369397, 236636 Fax: 0233-236616

DADA PATIL GAON (SANGLI)

89) @

TRASERRA (INDIA)

undpatipyodil.com

ED TO SHIVAJI UNIVERSITY, KOLHAPUR & D.T.E., MUMBAL

DATE: 31/03/2017

PVETUR DEGMECH -27 2016-7

India Soil: Technologies Fit Ltd.

Pastu

Sub. Purchase order for Automation Studie Soft - a For Mechanical Dept.

Respected Sir.

for the to lowing items for beginned ader the following

SR NO MATERIAL Autentation Studio Version B.6.2 Edgertional complete trackage Le Interdice has (Hardwere interface

With Reference to obove subject offer an in, we are pleased our valuable order

no more con	SCREENOR	Sa
	OTY	RATE
	10	RS 7.48,500/-
	Users	
11	Office -	RS.1,25000V-

Term and Conditions:

- 1) Delivery at College site
- 2) Payment Within 15 Days
- 3) DISCOUNT- One user Witness (finished an oftware of Rs 01 takins free of cost
- 4) Paciong & Forw oling 1.5% Extra
- 5) Vat 6% Extru

Yours Faithfully

Machanical PHOLIT Gudhgeon

rOriginal) TAX INVOICE Dated invoice 1 V.G.COMPUTERS 27-Nov-2012 VENKATESH SENATE PUSHPARAJ CHOWK VG/12-11/861 Model Ferms of Payment SANGLI MIRAJ ROAD As per terms and conditions. SANGLI - 415416 Other Reference(s) Suppliers Finf. Phone No. (0233) - 2376684, 2372783 F Mail bhavesh@vpcomputers.org Buyer Datest Buyer's Chair No. Padmbhushan Vasantdada Patil Institute of Tech. PVPipanNecturicaP1592(12/13/27-Nov-2012 A/P Budhgson Terms of Danvery Dec Sangli Immediate

Description of Goods	VKT B.	Cuantity	Rate	per	Amount
Canon Laserjet LBP2900B Printer	1	1 No	6,136,00	No	6,136.00
Output Vat 5%	i		5	56	307.00
		ě			
					ten amenates
Total		1 No			₹ 6,443.00

Amount Chargeoble (in words)

Indian Rupees Six Thousand Four Hundred Forty Three Only

Companya VAT TIN : 27300309407V Company's CST No. 27880309487C Company's Service Texthe : STG/SGL/MRS/13/2003

Commency's PAN . ACZP98621C

Decertion

If Valid to the sering that mylour Registration partificate under the Managerine Velov Added that Act parties on the serior fixes on the data on which the sale of the goods specified in this lies involve to made by menus and that the transverse of selections of selections and it will be accounted to the conserver of selections and the transverse follows while thing of return and the constitution of any payable on the solid healtheen next or shall be paid. brade od rede to

Manical h Budhgaon.

E. & O.E.

Authorised Signatory

SUB-HOT TO SANGLI JURISON HON-

This is a Committee Consented Income

Crighter - Buyer's Capp TAX-INVOICE Dated I-vo ce th. **Connitech Computers** Omnition Computers
Task from Shell hage
Non Dadge Site High School
sange-14-41s
14- 0233-2370300, washingtoole
Wahardam's -413-10
Contact 0233-23723-0-0separatese
E-High some been compagnishming over 6-Apr-2013 SNGH3-14/903-02 Mode/Terms of Payment Delivery Nove Cash Other resignance(s) Supplier's Date Mr Sawan Wani Buyer's Omer No. The Principal, PVPIT (Bludgosn) buted Vacantidada Engineering College Despatch Finnamiest No. At Post: Bhudgoon 40103-02 Mal arachtra Despooned through Centration. Collage Campus Dept Sathin Teams of Disloyery On Site Delivery and Installation per Dec 5 3i Amount Directiption of Goods Cure Hy Plate. No. Printer Laser HL 2130 (BROTHER) 1 Nos - 5,500.00 Nos 4,762 % 5,523.80 3/1/. Doll'ut Ver 5% 5 % 276.19 Removed Off 0.01 Total 1 Nos 00,008,8 ₹ Amount Chargoable (in words) INR Five Thousand Eight Hundred Only Company's VATITAL Company's COLLNo. 27230208196 V : 27200006196 C Sedwarfen. We finding could had MyCar Registration Certificate under the Managebra Val. & Acide Tay Acid 2002 is inforce. on the date on which the sale of goods specified in the Taxo In side that been efficied by make and it shall be accounted for in the turnspear of sales, while fitting chiefulns. & the out lay, if any physicise on the spenicis occurring all the part (NO way-GRANTY ON BURNED GOODS). Questione: x Shall and Signature for Omnorth Computers incellunical P. T. Budhgaon. Audiensed Signalary. AND THE STATE OF THE STATE OF SUBJECT IN BANGULLING IN USA. This is a Computer Seneraled in the 1-0/2014

TAX INVOICE

V.G.COMPUTERS VENKATESH SENATE PUBHPARAJ CHOWK SANGLI MIRAJ ROAD

SANGLI - 416416 Phone No. (0233) - 2376684, 2372793

E-Mail bhavesh@vgcomputers.org

Padmbhushan Vasantdada Patil Institute of Tech. A/P Budhgaon

Dist: Sangli Dept - Mechanical

Inyo	(x)	Nin
VG	13-	14/234

Dated 18-Sep-2013

Mode/Terms of Payment As Per Terms & Conditions Other Reference(x)

Supporer's Rei D.C. NO. GB/2013-14/7

Dated

Buyer's Order hip

PVP/FURPROJECTOR/1620013-14 12-Sep-2013

Terms of Delivery

				MŽ	

SI No.	Description of Goods	W/T %	Quantity	Rete	per	Amount
İ	Sony VPL DX 100 Projector	12.50	2 No	31,034.00	No	62,068.00
2	SrNo 70 55 661 /7055981 VGA Cable 15 METER	12.50	2 No	840.00	No	1,680.00
	Projector Mounting Kit (1.5"+1.5") LCD Projetor Screen (Wall Mount) 4 * 6	12.50 12.50	2 No 2 No	1,605.00 3,150.00	No No	3,330.00 6,300.00
						73,378.00
	Output Vet 12.5%			12.50	56	9,172.00
1						
				7.4		
					1	
+	Total		8 No			₹ 82,550.00

Indian Rupees Eighty Two Thousand Five Hundred Fifty Only

Company's VAT TIN Company's CST No. Company's Service Tax No.

27300309407V 27300309407C STC/SGL/MRS/13/2003 ACZPS8621C

Company's PAN

I/We hereby certify that my/our Registration certificate under The Maharashtra Value Arided 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 surrover of sales white filling of return and the due tox, if any, payable on the sale has been paid or shall be paid.

Company's LET No. Buyer's LBT No.

Authorised Signatory

SUBJECT TO SANGLIJURISDICTION

This is a Computer Generated Invoice

HOD Mechanical P.V.P.I.T.Budhgaon.

Chairman Vishat Prakashmo Patil

рговис пиза подпаванов ни. в эом, овищеј

DR. VASANTRAODADA PATIL SHETKARI SHIKSHAN MANDAL, SANGLI

C/o. P.V.P.I.T. BUDHGAON, Pin., 416 304. Tal., Mira, Dist. Sangli

PVP/PUR/PROJECTOR/742/2013-14

12.09.2013

PURCHASE ORDER

To. Director. V.G.Computers, Sangli-416 416.

> SUB: - Purchase Order for Projector & Projector Mounting Kit with Installation.

We are placing our valuable cross for the following material for our Institute as per Sit the terms and conditions mentioned below. Please expedite the order at the earliest.

	Name Of Material	Quantity	ftate/unit
Srato	Sony VPL DX-193 Projector	15	34913.00
1.		22	945.00
2	VGA Cable -15 Metel	22	1873.00
.3.	Projector Mounting Kir (1.5' +1.5')	124	1073.00
4	Riectrical Material (Casing multi-strum wire sackets,etcl) for 15 Miner Note: after 15 Moter Rs 200/-per meter	22	1417.50
5	Lubour Charges for mounting projector, Electrical Point VGA crole Caying Capping	22	1516.50
ń.	Projector persent (Wall (dount) Size 4" X 6"	18	3543.75
7.	Projector Screen (Wall Mount) Size 5" X 7"	02	4455.00

Thanking you:

TERMS AND CONDITIONS:

1) Taxes : Inclusive of all taxes

2) Delivery : Within to 9 Bays.

Mechanical F T.Budhgaon. SECRETARY

(Original) TAX INVOICE Collect VG COMPUTERS Invoice 010. Clo Udhqoan Pani Purvatha Sanstha Building Near ICICI Bank A/p Udhqoan-Jaraingpur VG/10-14/216 7-Sep-2013 Mode/Terms of Payment Pin Code-416134 Against Delivery E-Mail drip@vgcomputers.org Suppliers Ret. Other Reference(s) D.C. No. G5/2013-14/18 Boyer's Order No. Boyer Doted Padmbhushan Vasantdada Patil Institute of Tech. PVP/PURTRINTER/240013-14 6-Sep-2013 A/F. Budhgaon Dist : Sangli Terms of Delivery Mechanical Dept Immediate Description of Goods WITH Dearsty Rate Amount por Hx. 1 HP Laserjet M1005 Printer 1 No 11,810.00 No 11,810.00 2 HP Advance Deskjet 2515 AlÖ Printer 4,476.00 4,476.00 Sr No. 16,286.00 Output Var 5% 5 % 814.00 Total 2 No ₹ 17,100.00 Amount Chargeable (in words) EAGE Indian Rupees Seventeen Thousand One Hundred Gompany's VAT TIN : 27300309407V Company's CST No. : 27300309407C Company's Sevice Tax No. : STC/SGL/MMSH3/2003 Company's PAN : ACZPSB621C Declarity of the Declarity that mybus flagstration certificate under The Maharashtra Value Added Tax Act, 2002 is in factor on the date on which the sale of the goods specified in this Tax involve is made by melus and that the homosopies of sale occased by this Tax involve has been effected by make and it shall be accounted for in the furnished or of sale occased by this Tax involve first hard the homosopies of sale occased by this Tax involve has been effected by make and it shall be accounted for in the furnished of sale has been paid or shall be good. Company's LBT No. Buyer's LBT No. for VO COMPLITERS Authorised Signatory SUBJECT TO SANGLI JURISDICTION

This is a Computer Generator Involce

HOD Mechanical

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70 806 Fig. 02-10-016 HOD Hechanical EVPLTBudhgson.

नाती सहीर अंगूर्ट

To M/s. V. G. Computers, Verkatesh Senath, Kormeer Bhaurae Patil Chowk, Sangt-Niraj Road, SANGU-416 416

SUB : Purchase order for Computers (for MECH Dept)

REF: 1) Your Qtn. dt. 31.07.2009

Sin

With reference to the subject cited above under reference, we are pleased to place our valuable order for the supply of controtters for our institute under the following terms and Conditions.

5.No.	PARTICULARS	QYY	PRICE
01	IBM /LENOVO THINK CENTRE- Intel ® Core 2 Duo Processor, 2.66 GHz, Intel G41 Chipset, Mathrboard, 2 GB DDR2 Ram, 160 GB 7200 IEPM SATA HDD, Dual Layered DVD Writer, IPCI/ PCle Tower (3 x 4), Intel Graphics Media Accelerator 3000, Braadcom Gigabit Ethernet, DOS License, Reyboard, Mouse, IBM 18.5° TFT Monitor	03	32240/- each
02	Cyticr power 800 VA UPS	03	2158/
03	Flut Bed Scanner A-4 Size Optical Resolution 1200 41200 dpl Standard - HP / UMAX	01	4160/-
04	Laser Printer - A-4 Size HP -1020 + Or New Model	01	7280/-

TERMS AND CONDITIONS:

01	Tax	Inclusive of all Taxes including Lanning and Un-loading.
02	Delivery	Immediate at our Callege site on receipt of this order,
03	Payment	After satifactory working of the machine.
04	Warranty	ONE Year from the date of purchase

CCTO:-PUR / VPSSM/ Accit//STORES / DEPT /MF. 6269

W.(Dr. S.V. KOLTE))
PRINCIPAL

HOD Mechanical P.V.P.L.T.Budhgaon

pur (cont., pasutar)/79

CCF





DELIVERY CHALLAN

Date: 31 08 3018

The Principal Padmiblishan Vasantilada Part Institute of Tirch. Dept - cre

P.O. No. - PVP/PUR/CCT/1763/2017-16.dt. 22.03.2019

With reference to above mentioned Purchase Order we benefit inform you following tiem to delivered to your Dept

S/No	Description	- 17
UT	Tenneo M710-10R8504H00 Deskrap Intel® Comis Processor 7th Generation, Prode Cheset Motherboard, 4 GB TONA Remails 70008861 S.ATA H00, Intel Gignoit Ethernet, Keyboard,	***
	Mo:69	1,0
02	Lenovo 15.5" IFT Monitor	300
60	Champion UPS ACOVA	

the hereby confirm you that we have missived the material delivered to as which will be verified, as per the configuration / Specification at the time of Instellation as per Purchase coder.

Name & Spnot

AHSh Kalehif Engineer Name & Sign of Michigan Via Computers, Sansi

lenovo



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4 14. 18229 C. 2019684 STEETS, 2222 Warts, 604240. 6 Fee 19729 HERTS.

4 Send State Office of VAda ANALYSIS CO. 1.



TIN.No. 32071371039C (Tax Payer's Identification Number)

CST Reg No:

Orell Technosystems (India) Pvt.Ltd 2nd Floor, Ranjesha, Civil Line Road.

Coohin - 682024 Delhi Office-B 138 ,2nd Floor, NAV AKAR Building, Mohammedpur Bhikaji Cama Place, New Delhi-110066 THE KERALA VALUE ADDED TAX RULES 2005

FORM NO. 8B

(For Customers when input tax credit is not required) [See Rule 58(10)]

RETAIL INVOICE

CASH/CREDIT

Invoice No:N-0043: Pur.ord.No & Date

(To be Prepared in Duplicate*)

Date :21-May-2011;

Name and Address of the Purchasing Dealer:

Padmabooshan Vasantraodada Patil Inst. of Tech.

Schedule With Entry No. HSN Code No

Sangli, Maharashtra

Descripti	on of Goods	Quantity	Park	Con-	
Orell Digital Language L.		Quantity	Rate	per	Amount
One Teacher Console with 25 Student Consoles PREMIUM VERSION		1 no	1,29,808.00	no	1,29,808.00
	CST 4% Webservice Charge/AMC Charge		- 4	96	5,192.32
Less	Service Tax 12.36% Cess 1%		12.3	96	
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An American	Y	otal 1	no	-	1,35,000

Amount Chargeoble (in words)

Rs. One Lakin Thirty Five Thousand Only

Company's VAT TIN: 32071371039C

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

for Orell Technosyst



E&O.E

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Description of Groots	Quantity	ftale	VAT	Amount		
1 IBM / Lenovo Think center	30	26190.47	5%	785714.10		
intel Core 2 Duo Processor 2.93 GHz. Intel C Chipeet Motherboard, 3M8 L2 Cache Memory, 2 C DDR3 FAM, 320 CB Sate Hard disk, DVD Writ Gigathyte Ethernet , Keyboard, Mouse, Dos IBM / Lenovo 18.5° TFT Monitor	COD!					
			otal Fox 5%	785714.10		
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welly tertify that mylour flagistrator certificate under The Maharin date on which the sale of the goods specified in this Tax invoice in	mits Value Added	Tax Act, 2002 is in furt	1	OL A CHOWNATER		

SUBJECT TO SANGLI AJRISORTION This is a Computer Senerated Invoice

and the same of	rine	TAX INVOICE				
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MIRAJ ROAD		VG/11-12/170		27-Jul-11		
		Derivery None		Mode/Terms t		
Proces No. (0233) - 2376664, 2372793 5-841 http://gcomputers.org				As Per Term	a & Conditions	
		Buppler's Ref		Other Reference(s)		
		Buyer's Order 9	40/	Cated		
Suyer		PVP/11/Gomp/69		18-May-11		
Padmabhush	an Vacantidada e	Tecns of Delve	ny	Gentral Computer Facility Lab		
A/p - Budhgad	admabhushan Vasantdada Patil estitute of Yechnology.		& Conditions			
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Rs. Fiftiy Sever Curroany's VAT Corroany's CST Corroany's Sery Corroany's PAN	No.: Voe Tax No.:	27300308407V 27300309407C 5TC/SGL/MRS/ ACZPS8621C	13/2003			
Declaration		MOLFAUREIG	The state of the s	-	-	
DWe hereby centry on the date on who was covered by to	that my/our Hepstration certificate under The Mar di the sale of the protes sportfed in this Tax invoke is Tax invoke has been effected by nierus said it shows and the due see, if any, payable on the sale has b	its made by make and the other accounted for in the con-	the immediate		V.G.COMPUBERS horised Signatury	



Office (EPAIIX) 2367249 2366397, 2367338 F##1233-2366145

PADMABHOOSHAN VASANTRAODADA PATIL INSTITUTE OF TECHNOLOGY, BUDHGAON (SANGLI) TAL MIRAJ, DIST, SANGLI - 216 SON STATE MAHARASHTRA (INDIA)

RECOGNIZED BY GOVERNMENT OF MAHARASHTRAS A LETTE, NEW DELHI APPLIATED TO SHIVALI UNIVERSITY, KOLHAPUR & D. T.E., MUNBAL.

PVP/IT/COMP/ 5/85 /2021-22

DATE:18/05/2011

VG Computer. Sangli-416 416.

Respected Sir,

Subject: Purchase Order for Computers.

With reference to the subject cited above under reference, we are pleased to place our valuable order for the following items for our PVPIT, Budhgaon institute under the following

Sr No	Department	Description	Qty	Rate	Trans.
1	Central Computer facility (c.c.r Lab) LENOVO Desktop Computer Set: Intel Continue Processor(2.66 GHz) Jotel Og41 Original Motherboard, RAM 02GB DDRII,DVD RW,500 G8 HDD, 18.5° TFT Monitor, Multimedia Keyboard, Mouse, Glgabyte Etherna	Computer Set : Intel Core 2 but Processor(2.66 GHz) Intel Og41 Original Motherboard, RAM 02GB DDRII,DVD RW,500 GB HDD, 18.57 TFI Monitor.	30	Per/Price 27,500.00	Total Amount 8,25,000.00
1		Multimedia Keyboard , Mouse, Gigabyte Ethernet Cyber Power: UPS 800VA	30	1,900,00	57,000.00
irms &	Conditions:			TOTAL	8,82,000.00

d)TAXES

Inclusive 05 % VA II

2)DELIVERY : Within one week at college site, Budhgeon

3]PAYMENT : After approval of the material & satisfactory installation.

4]WARRANTY: I year from date of supply.

Yours Faithfully

Institute of Technology, BUIDT ON - #15 304

TAX INVOICE

(Circiprosit)

 COMP	Ten 1 (4)	100

C/o Udhgoan Pans Purvatha Sanstha Building Near IGICI Bank A/p Udhgoan-Jaisingpur Pin Code-416134 E-Mail dlip@vgcomputers.org

Buyer

Padmbhushan Vasantdada Patil Institute of Tech. A/P Budhgaon Dist: Sangli CENTRAL COMPUTING FACILITY

Invoice No.	Dated
VG/14-15/494	30-Mar-2016
	Mode/Terms of Payment
	As Per Terms & Conditions
Supplier's Ref.	Other Heference(s)
D.C. No.1604	
Buyer's Order No.	Dated
PVP/PUR/COMP/1853/2014-15	23-Mar-2015

Terms of Delivery
As Per Terms & Conditions

SI	Discours The Control of the Control	-	111111111111111111111111111111111111111	Li Criteria	
M	Description of Goods	Quantity	Rate	per	Amount
1	Lenovo Thinkcentre 10ASA04AlH Desktop Intel Core IS Processor 4Th Gen./ In	32 No	42,857.16	No	13,71,429.00
2	IBM / Lenovo 18.5" TFT Colour Monitor Model - 609DAARENP	32 No			
3	Champion UPS 800VA	32 No			
48	Canon Laserjet LBP2900B Printer	1 No	8.866.00	No	6,666.00
5	HP Laserjet M1005 Printer PRINT, SCAN, COPY	1 No	11,619.00	No	11,619.00
					13,89,714.00
	Output Vat 5%		.5	%	69,486.00
ı					
ı					
1					
ŀ	Total	98 No			2 44 50 000 00
	THE RESERVE THE PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COL	0.0-140			₹ 14,59,200.00

Amount Chargestile (in words)

Indian Rupees Fourteen Lakh Fifty Nine Thousand Two Hundred Only

| Company's VAT TIN | 27300309407V | Company's CST No. | 27300309407C | Company's Service Tax No. | ACZPS8521CST001 | Company's PAN | ACZPS8621C

Declaration

We hereby cartify that my/our Registration certificate under The Micharashtra 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 morus and that the transaction of sale covered by this Tax invoice has been affected by morus and it shall be accounted for in the tumover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Company's LBT No. Buyer's LBT No.

SMKC0113R00312

for VG BOMPUTERS

ESOE

Aumonseld Dignamity

SUBJECT TO SANGLIJURISDICTION

This is a Computer Generaled Invoice

V.G.COMPUTERS

CESTOMERS NAME & AND

TAX INVOICE

Phone: (6233): 2376684, 2372793, 3292960

Pada	olsbushan Vasantdada Patil Institute of Technology.	ltivoice	No. VG/07-08/517	1
Tal +	Miraj,	W.)	.03.2008	E E
Olst -	Snegli	Lancier Control		
SNO	DESCRIPTION	Estation	Terms: As Per Tem	os A Contistano
01	Server - 4BM X3200 4362-PTS	QTY	HATE	AMOUNT RE
- 3	512MB Ram, 2500D San David Co.	04	40,000	1,60,00
212340	CD wind, Kaybourd, Menae, Glaphie Bibernes,	8 33	The state of the s	
02	ibat 17" TFT etonitor	Det	11,000	44,000
0.1	Computer Systems: IBM Think couler Intel-con.2 Duo Processor E4500, 1GB RAM, 1600B 7200RPM	40	25,000	10,00,00
1	Marklist, DVD Combis, PCII, PCIE Tester (25s) Intel Couplin media Accelerator 5000 Brandoom Gigolis, Ethernot, Dos License			
194	IB51 15" FFT blouiter	40	H,500	1,40,00
05	UPS Champion 600V.A	44	2,850	90,20
llé :	HP 1020 Laserjet Printer	07	7,200	50,40
NE.	Egeno LX 300 Printer .	63	7,000	21,90
E8	Eoson J.O 300 Printer	04	¥,200	16.86
100	Urnax 5600 Scamber	07	3,800	26,61
10	Dilnik (GPort Switch	15	4,500	22,51
ACC .	on Lakin Sizy Four Thomas of & Ninety Six Only		SUBTOTAL	17/92/49
Samo	orini process in Words (N. WORDS) Cont Thronton Six Hamport & Nijong Six Only		Viii 4%	71,6
Zane)	The state of the s		TOTAL	18,64,00

VACTIN NO. : 27500309407V CSTTON NO. : 27500309407C

I We birely carry than my four Registratives certificate under The Material ton Value Added Tax Add, 2000 is in Sorce on the day on which the side of the goods specified in this Turcinvolet is made by ments and that the transaction of sale covered by this Tax involve has been effected by ments and it shall be accounted for to the turnover of sales while filling at retain and the labeling, days be on the sale has been paid on shall be paid.

In case of any queries, please consider curreffice at the above address and quate the involve no.



AAOICE	(Offoins
Invoice No. VG/15-16/490	Dated 31-Mar-2016
	Mode/Terms of Payment As Per Terms & Condition
Supplier's Ref.	Other Reference(s)
	Annual Control of the
	Osted 30-Mar-2016
Terms of Delivery As Per Terms & Condit	ions
	VG/15-16/490 Supplier's Ref. DC NO-928 Buyer's Order No. PVP/PUR/CCF/1832/2015-16

SI No.	Description of Goods		Quantity	Rate	per	Amount
t	Canon Laserjet LBP2900B Printer S/N -NAQA550695 / 571959 / 558260		3 No	8,858.67	No	20,000.00
2	Hard Disk 1TB		1 No	4,208.00	No	4,206.00
3	S/N - WX91A859A 4 C 4 HP Laserjet M1005 Printer S/N - C/NH8/1N8BT		1 No	11,619.00	No	11,619.00
		-				35.825.00
*		Output Vet 5%		5	%	1,791.00
		Total	5 No			₹ 37,616.00

Amount Chargeable (in words)

Indian Rupees Thirty Seven Thousand Six Hundred Sixteen Only

Company's VAT TIN : 27300309407V Company's CST No. : 27300309407C Company's Service Tax No. : ACZPS8621CST001 Company's PAN : ACZPS8621C

Declaration

We hereby certify that my/our Registration certificate under The Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and 3 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 read.

Company's LBT No.

for VG COMPATERS

E.80E

m subsettprosety on an numprosampli org of responding walls and

Office: EPANA, 196246 2354397, 236596 Sacet/33-2366565

DE V P SHETKARI BOKSPAN MANEAL S

PADMABHOOSHAN VASANTRAODADA PATIL INSTITUTE OF TECHNOLOGY BUOHGAON (SANGLI)

e DEGREE WING [EN - 6269] e

TAL MIRAI, DIST. SANGLI - GIGANA STATE MAHARASHTIKA ONDIA.

RECOMPTS PURSUATION TO COLINA 6 SHTPA S A FOLTE. NEW ORDER AFFILM BUTTO SHOWN EVERS THE KOLFUNG 652 61 6 WHICH OVP | PUR | 002 | 1933 | 2415 16

To,

PURCHASE ORDER

195-80 16

Director, V.G Computers, Sangli-416 416.

SUB: · Purchase Order for Peripheral Devices.

Sit

We are pleased to place our valuable noter for peripheral devices for our institute as per the terms and conditions mentioned below. Please expedite the order at the earliest.

Specification	Quantity	Rate (Per Unit)	Rate (in Rs.)
Canon LBP 2900B Printer	03	7008.80	21000.00
WD1 TB Hand Disk	91	4416.00	4416.00
HP 1005 M All in one printer	U)	12200.00	12290.00
Exide UPS battery 800 VA	10	880.08	8800.00
	The second second	Total Amount	45,616.00

Thanking you,

TERMS AND CONDITIONS:

1) VAT

: Inclusive VAT

2) DELIVERY : Within in 0 Days.

3) Warranty : 01 year from date of purchase

TAX INVOICE

V.G.COMPUTERS VENCATESH SENATE PUSHPARAJ CHOWK SANGLI MIRAJ ROAD SANGLI - 418418 Phone No. (0233) - 2378684, 2372793 GSTIN/UIN: 27ACZPS8821G1Z1 Stato Name - Maharashtra, Code: 27 E-Mail: biutyesh@vgcomputers.org

Padmbhushan Vasantdada Patil Institute of Tech. Dist: Sangli

DEGREE - CCF GSTIN/UIN

27AAATS6458G1Z7 State Name Maharashtra, Code : 27 (ORIGINAL FOR RECIPIENT)

Irvaice No. VG/17-18/701 Doted 31-Mar-2018 Moda/Terms of Psyment Supplier's Her. As Per Terms & Conditions Other Reference(s)

Buyer's Order No. Dated P/PIPURICCP17802017-18 22-Mar-2018

Tanna of Dollvery Immediate

81	Description of George					26.50.20.55
No.		HSN/SAC	Cuantity	Plate	per	Ambunt
1	Lehovo M710-10R8S04H00 Desktop Abili Cres Process Til Golesto Act Crest Harbord (CF DOR Par 178 7200RPM S ATA HOD	84715000	10 No	38,500.00	No	3,85,000.00
23	Lenovo 19.5" TFT Monitor Champion UPS 800VA	85286200 86044090	10 No 10 No		1000000	18,000.00
de	OUTPUT SOST 9% OUTPUT CGST 9%				% %	4,53,000.00 40,770.00 40,770.00
1						
	Total		30 No		8	7 5,34,540.00

Amount Chargeable (in words)

ESOE

Indian Rupees Five Lakh Thirty Four Thousand Five Hundred Forty Only

HSNISACI	Taxabio Canic		rical Tex	She	ete Tex	Total	
	Value	Rate	Amount	Rate.	Amount	Tax Amount	
84715000	3,85,000.00	956	34,650.00	9%	34,650.00	68,300.00	
85285200	50,000.00	956	4,500.00	9%	4,500.00	9,000.00	
85044090	18,000.00	856	1,620.00	9%	1,620.00	3,240.00	
Total	4,53,000.00		40.770.00		40,770.00	81,540.00	

Tax Armust In words) Indian Rupees Eighty One Thousand Five Hundred Forty Only

Company's Earls Details

Bank Name | CORPORATION BANK CHTSE LOAN AND AND 6603275000 14579

Branch & FS Code: SANGLE BRANCH & CORPOR00388

Decirator
Vie deciare that this invoice shows the addish price of the goods described and that all particulars are true and correct.

Company's PAN

| ACZPS8621C

SUBJECT TO SAMSLIJURISDICTION

Web-Site www.peptrangs.equ.in Web-Site www.peptrangs.org i mat depressonespectiquest.com

Office (EPABN) (200624), 2306317, 230629) Fax:0231-2306115

PADMABHOOSHAN VASAN HAGDADA PATIL INSTITUTE OF TECHNOLOGY (SUDHGAON (SANGLI) • DEGREE WING JEN - 62691 •

TAL MIRAJ DIST SANGLI 410 TA SIGIE MAHARASHTRA (NDIA)

RECOGNIZED BY GENERAL OF MAHARASET RANA DO LE MEN DELEGAT LIATED TO GRANA PATALESTY, NON-INFER A DITE. MONRIE

PURCHASE ORDER

PVP/PUR/COMP/ 1 /2014-15

23.03.2015

To, Director, V.G Computers,

Sangli-416 416.

SUB: - Purchase Order for Computer & Peripheral Devices.

Sic

We are pleased to place our valuable order of computer & peripheral devices for our institute as per the terms and conditions mentioned below. Please expenite the order ut the earliest.

Sr.No	Name of Department	Specification	Quantity	Hate(in Rs.)
1 Central Computing Packity. (CCF)	LENOVO-Think Center M73 Intel care if 4th generation processor, Intel chipset motherboard, 4 GB DDR3 Ram, 500 GB SATA hand disk, DVD R/W, Intel gigabit Bihernet, DSB Keyboard, DSB mouse, LENOVO 18.5" TFT Monitor, Champion 800VA UPS.	32	45,000.00	
-	A STATE OF THE PARTY OF THE PAR	Canon LBP 2900B LaserJet Printer	01	7,000.00
3	- 1	HP M1005 Printer(Print,Scan,Copy)	01	12,200.00
4		UPS Ratteries (Exide 12 V 7.2 AH)	30	800.00
			TOTAL	14,9 5,200,00

Thanking you,

TERMS AND CONDITIONS:

1) VAT : Inclusive VAT.
2) DELIVERY : Within in 8 Days.

3) Warranty : 03 year from date of purchase.

Dr.Satishchandra.V.Joshi

-7 PRINCIPAL

Information Technology

web-Site www.pypitsangli.org. ganalisan popilifibsnlin

Dr. V. P. SHE HOAD SHEEBHAN MANDAL'S

Office:||kPABX|:2361746 2386397, 2361.000 Fax:0215-2203185

PADMABHOOSHAN VASANTRADDADA PATIL INSTITUTE OF TECHNOLOGY, BUDINGAON (SANGLI)

• DEGREE WING [EN - 6269] •

TAL, MIRAJ, DIST, SANGLI- 416 300, STATE : MAHARASHTRA (INDIA).

RECOGNIZED BY GOVERNIVENT OF MAHARASHTRA & ALCITE, NEW DELH. APPLIATED TO SHAWLI UNIVERSITY, KOLHARIER & D. TEI, MUVRAI.

PVP/IT/COMP/ 595 /2011-12

VG Computer.

Sangli-416 416.

DATE:18/05/2011

Subject: Purchase Order for Computers.

Respected Sir,

With reference to the subject cited above under reference, we are pleased to place our valuable order for the following items for our PVPIT, Budhgaon institute under the following term & conditions.

Sr No	Department	Description	Qty	Rate	Total Amount
1	Degrae Office	LENOVO Desktop Computer Sat : Intel Core 2 Duo Processor(2.66 GHz) "Intel Dg41 Original Motherboard, RAM 02GB DDRII,DVD RW,500 GB HDD, 18.5" TFT Monitor, Multimodia Keyboard, Mouso, Gigabyte Ethernet	07	27,500.00	1,92,500.00
		Cyber Power: UPS 800VA	07	1,900.00	13,300.00
	& Conditions		1/2	TOTAL	2,05,800.00

terms & Conditions:

: Inclusive 05% VAT.

2]DELIVERY :: Within one week at college site, Budhgaon

- 3)PAYMENT : After approval of the material & satisfactory installation.

4|WARRANTY: 1 year from date of supply.

Yours Faithfully

shan Vesantracdeda Pa

TAX IN	VOICE				(Ongmal)
V.G.COMPUTERS VENKATESH SENATE.PUSHPARAJ CHOWK SANGLI MIRAJ ROAD	Invoice	No. -13/581	1 27	ded Nov-20	12
SANGLI - 416416 Phone No. (0233) - 2378484 2379769			1900		ns of Payment natallation
E-Mall :bhavesh@vgcomputers.org	Supplier DC 421				rence(s)
Padmbhushan Vasantdada Patii Institute of Tech. A/P Budhgeon	Buyer's	Order No.	Da	ted	
Dist : Sangli IT	Terms of	of Dativery liate			
SI Description of Goods	VAT S	Quantity	Rate	per	Amount

Lenovo 3597 BE6 5 8 No 33,298,00 No 2,66,368.00 Core IS 34764/GERENASOOGE HERT DISK Dydwriter /keyboard,Mause Lenovo 20.6" TFT Colour Monitor 4445HB1 L2021 Wide - Manitor 5 8 No UPS 800VA CYBER POWER 5 1,714.00 No 8 No 13,712.00 Canon Laserjet LBP2900B Printer 6,138.00 No 3 No 18,408.00 2,98,488.00 Output Vat 6% 14,924.00 5 %

Total

27 No

Amount Chargeable (in words)

indian Rupees Three Lakh Thirteen Thousand Four Hundred Twelve Only

Company's VAT TIN : 27300309407V Company's CST No. : 273803309407C Company's Service Tes No. : STC/SGL/MR8/13/2003 Company's PAN : ACZP58621C

Company's PAN

Betterion

Why hereby certify that mylour Registration certificate under The Maharashira Value Added Tax Act, 2002 is in tarce on the date on which the sale of the goods specified in this Tax involve is made by make and that the transaction of sale covered by this Tax involve has been effected by make 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.

for V.G,COMPUTERS

₹ 3,13,412.00

E. SO.E

Authorized Signatory

SUBJECT TO SANGLI JURISDICTION

Web-Site: www.pvpitsangli.org, g-miil: degreeprincipal@gmall.com

Office:(EPABX):2366246 2366397, 2366390 Facc0233-2366185

Dr. V. P. SHETKARI STIKSHAN MANDAL'S

PADMABHOOSHAN VASANTRADDADA PATIL INSTITUTE OF TECHNOLOGY BUNGAON (SANGLI) © DEGREE WILLS [EN - 6269] ©

TAL. MIRAJ, DIST. SANGLI - 418 304 STATE : MAHARASHTRA (INDIA).

RECOGNIZED BY GOVERNMENT OF MAHARASHTRA & A.I.C.T.E., NEW DELM. AFFILIATED TO SHIVAJI UNIVERSITY, KOLHAPUR & D.T.E., MUNISAL

PVP\PUR\IT\ \050 \2011-13

Date: 28/09/20121

PURCHASE ORDER

To The Ex. Director, VG Computer, Sangli.

Sub: Purchase Order for computer set.

Respected Sir,

With reference to the subject cited above under reference, we are pleased our valuable order for the following items for our PVPIT, Budhgaon institute under the following term & conditions.

Sr.No	Name Of material	Qty	Rate
1.	IBM/Lenovo-Think center M71 Intel Core I5 Processor E2400 Second generation,3.1GHz,3MB L2 Cache Memory, Intel H61 Chipset Motherboard ,4GB DDR3 Ram, 500 GB 7200RPM SATA HDD , DVD R/W,Intel Gigabit Ethernet,USB Keyboard,USB Mouse DELL 22" LED HD Monitor 800VA Champion/Cyber Power UPS	8	40950.00

TERMS & CONDITIONS.

1) TAXES: Inclusive 5 % VAT.

2) DISCOUNT: On computer set 9.5%.

3) DELIVERY: Within 8 days from date of having Purchase Order.

Yours Faithfully

PRINCIPAL

	TAX IN	/OICE				(Onginal)
VE	S.COMPUTERS INKATESH SENATE, PUSHPARAJ CHOWK INGLI MIRAJ ROAD	Invoice I VG/12-	3550	Date 5-N	ov-20	112
SA	NGLI - 416416 one No. (0233) - 2376684, 2372783			25/200		ma of Payment Installation
C-1	Mall :bhevesh@vgcomputers.org	Supplier DC 421				erence(s)
PB	dmbhushan Vasantdada Patil Institute of Tech. P Budhgaon		Order No.	Date	d	
Di:	st : Sangli F	Terms o	f Delvery iate			
	THE HARLE					
SI Ho.	Description of Goods	(VAT %)	Quersity	Rate	per	Amount
	Lenovo 3597 BE6 Core 5 14704 GRR no 50038 Hard Disk	(VAT %)	38)		-110-	
Ho. 1	Lenovo 3597 BE6 Oct is MMGRandouse Hard Note District Replaced, Mouse Lenovo 20.5" TFT Colour Monitor 4449481 L2021 Wide - Moster		38	33,296.00	-110-	Amount 6,65,920.00
Ho. 1	Lenovo 3597 BE6 Core is MM4687en50038 Herd Disk DvdWritter /keyboard,Moulae	5	20 No	33,296.00	No	
Ho. 1	Lenovo 3597 BE6 Oct is MMGRandouse Hard Note District Replaced, Mouse Lenovo 20.5" TFT Colour Monitor 4449481 L2021 Wide - Moster	5	20 No 20 No	33,296.00	No	6,65,920.00

Amount Chargeable (in words) Indian Rupses Savon Lakh Thirty Five Thousand Two Hundred Ten Only ₹ 7,35,210.00 5, 8 C.E

Company's VAT TIN : 273003094070 Company's CST No. : 273003094070 Company's Service Tex No. : STC/BGL/MRS/13/2003 Company's PAN : ACZP865210

Company's PAN : ACZP86521C
Declaration
I/We hereby certify that my/our Registration conflictual
under The Mahersaliths Value Added Tex Act, 2002
is to force on the date on which the sale of the goods
specified in this Tax involve is made by menus and
that the transaction of sale covered by this Tax
involve has seen effected by meaus and t shall be
accounted for in the turnovar of sales white filing of
return and the due tax, if any, payable on the sale has
been paid or shall be paid

Authorised Signatory

Total

60 No

rob-Sic: www.pvpitsangli.org. 5-inzli: degreeprincipal@gmail.com

AND THE PARTY OF T

Offerer(EPABX):2366246 2366397, 2366396 Fax:0233-2366195

Dr. V. P. SHETKÁŘISTRIKSHAN MANDAL'S

PADMABHOOSHAN VASANTRAODADA PATIL INSTITUTE OF TECHNOLOGY (STORGAON (SANGLI) © DEGREE WIND [EN - 6268] ©

TAL, MIRAJ, DIST, SANGLI - 418 THE MAHARASHTRA (INDIA).

RECOGNIZED BY GOVERNMENT OF MAHARASHTRA'S ALICTIE, HEW DELHI, AFFILIATED TO SHINAL UNIVERSITY, KICLHAPUR'S DITE, MURRAU.

PVP\PUR\CCF\ 1053 \2011-13

Date: 28/09/2012

PURCHASE ORDER

To

The Ex. Director, VG Computer, Sangli,

Sub: Purchase Order for computer set.

Itespected Sir,

With reference to the subject cited above under reference, we are pleased our valuable under for the following items for our PVPIT, Budhgaon institute under the following term & conditions.

5r.No	Name Of Material	Qty	Rate
1.	IBM/Lenovo-Think center M71 Intel Core is Processor E2400 Second generation, 3.1 GHz, 3MB L2 Cacho Memory, Intel H51 Chipset Motherboard AGB DDR3 Ram, 500 GB 7200RPM SATA HDD, DVD R/W, Intel Glgabit Ethernet, USB Koyboard, USB Mouse, DELL 22* LED HD Monitor 80DVA Champlon/Cyber Power UPS.	20	40950,00

TERMS & CONDITIONS.

- 1] TAXES: Inclusive 5 % VAT.
- 2) DISCOUNT: On computer set 9.5%.
- 3) DELIVERY: Within 8 days from date of having Purchase Order,

Yours Faithfully

PRINCIPAL

TAX INVOICE VG COMPUTERS (Original) C/o Udhgoan Pani Purvetha Sanathe Building Near ICICI Bank A/p Udhgoan-Jaisingpur Invoice No. Dated VG/14-15/495 30-Mar-2015 Pin Code-416134 Mode/Terms of Payment E-Mail xklip@vgcomputers.org As Per Terms & Conditions Supplier's Ref. Other Reference(s) D.C. No.1606 Padmbhushan Vasantdada Patil Institute of Tech. Buyer's Order No. Dated PVPIPUR/COMP/1853/2014-15 23-Mar-2015 A/P Budhgaon Dist : Sangli Terms of Delivery INFORMATION TECHNOLOGY As Per Terms & Conditions Description of Goods Quanaty Rate per Amount Lenovo Thinkcentre 10ASA04AIH Desktop Intel Core IS Processor 4Th Gen / 20 No 42,857.15 No 8,57,143.00 John Chipsel Matherboard / 4GB Rare / 50000 Sala HDD / DVD RW / Keyboard / Mouse / Dos 2 IGM / Lengvo 18.5" TFT Colour Monitor Model - 60BDAAR6NP 20 No Champion UPS 800VA IBM / Lenovo 18.5" TFT Colour Monitor Model - 6080AAR6NP 20 No. 20 No 5,428.55 No 1,08,571.00 Hard Disk 500GB 5 No Seta 3,047.60 No 15,238.00 6 1 GB Ram DDR2 25 No 952.40 No 23,810.00 10,04,762.00 Output Vat 5% 5 % 50,238.00

Amount Chargeable (in words) Indian Rupeus Ten Lakh Fifty Five Thousand Only

Company's VAT TIN 27300309407V Company's CST No. : 27300309407C Company's Service Tex No. : ACZPS8621CST001

Company's PAN : ACZPS8821C

Declaration IWe 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 makes and that Suyer's LBT No.

Company's LBT No.

Buyer's LBT No. bean effected by metus and it shall be accounted for in the nursiver of sales white filing of seturn and the due tax, if any, payable on the sale has been paid or shall

Company's LBT No.

110 No

SMKC0113R90312

for VG COMPUZERS

₹ 10,55,000.00

ELOE

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

Wen-site, www.pspitsangit.och..ig Web-Gite: www.perstantgl.org. E-mat, cogreopner polificmaticon

Office(EMARK) 2)5824t 2356297, 3265290 Factor33-2160785

PADMABHOOSHAN VASANTRA BOADA PATIL INSTITUTE OF TECHNOLOGY (BIDDHGAON (SANGLI)

* DEGREE WING [EN - 6269] 6

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23.03.2015

To.

PATHICHY 2E ONDEA

Director, V.C Computers, Sangli-416 4 6.

Sir.

SUB; - Purchase Order for Conqueter & Peripheral Revices, We are pleased to place our valuable under of computer & peripheral devices for our Institute as per the terms and conditions mentioned below. Picase expedite the order at

Sr.No	Name of Department	Intel com 12 44 Center M73	Quantity	Rate(in Rs.)
2 3	Technology,	Intel core is 4th generation processor, intel chipset metherhood, 4 GB DDR3 Rem, 500 GB sATA hard disk, DVD R/W, Intel signist lithernet, USB Reyboard, USB ranuse, LENDVO 10.5" IP7 Monitor, LG LED 18.5" Monitors	20	45,000.00
Thenia	f.	DBR-2 BAM (2 GB) PS Battories (Exide 12 V 7.2 AH)	21 5 25 35 707AL 1	5./00.00 3.200.00 1000.00 800.00 9.83,000.00

TERMS AND CONDITIONS:

1) WAY : factusive VAT. 2) DELIVERY : Within in 6 Days.

3) Warranty + 03 year from dure of purchase,

Dr.Satishchandra,V.Joshi C. T. PRINCIPAL

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tear ICICI Bank Alp- Udgeon-Jaisingpur	Delivery Note		Mode/Terms	of Payment
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mail: dip@spcomputers.org	Supplier's Ref.		Other Rateres	noe(s)
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SUBJECT TO SANGLI JURISDICTION THE B a Computer Gordand Image

TAX INVOICE

(Original)

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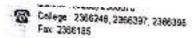
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TAX INVOICE V.G.COMPUTERS (Original) VENKATESH SENATE, PUSHPARAJ CHOWK Invoice No. Dated SANGLI MIRAJ ROAD VG/13-14/244 18-Sep-2013 SANGLI - 416416 Mode/Terms of Payment Phone No. (0233) - 2376664, 2372793 E-Mail:bhavesh@vgcomputers.org As Per Terms & Conditions Supplier's Ref. Otner Reference(s) D.C. No.GB/2013-14/17 Padmbhushan Vasantdada Patil Institute of Tech. Suyer's Order No. Dated A/P Budhgaon PARPURPROJECTOR/N22213-14 12-Sep-2013 Dist : Sangli Terms of Delivery Dept - Information Technology Immediate Ş Description of Goods VAF 5 Quantity Rate per Amount Sony VPL DX 100 Projector 12.50 1 No 31,034,00 No 31,034.00 Sr No. 2 VGA Cable 12:50 1 No 840.00 No 840.00 15 METER Projector Mounting Kit (1.5"+1.5") 12.50 1 685 00 No. 1 No 1,665.00 LCD Projetor Screen 12.50 3,750.00 No 1 No 3,150.00 (Wad Mount) 4 * 8 36,689,00 Output Vat 12.5% 12.50 % 4.586.00 Total 4 No ₹ 41,275,00 Attaurt Chargeable (in words) Indian Rupess Forty One Thousand Two Hundred Seventy Fire Only ELOE Company's VAT TIN Company's CST No. : 27300309407V Company's CST No. : 27300309407G Certrany's Service Tax No. : STC/SGL/MRS/13/2003 Company's PAN : ACZP36621G Company's read Congress of the sale has been effected by the mylour Registration certificate under the Manarastina Value Added Tax Act, 2002 is in lorde on the date on which the sale of the goods specified in this Tax Invoice is made by merus and that the fransaction of sale covered by this Tax Invoice has been effected by makes and it shall be accounted for in the turnover of edies write fitting of return and the due late. If any, payable on the sale has been paid Company's LBT No. Buyers LBT No. for V.O.COMPUTERS the due tax, if any, payable on the sale has been paid or shall be paid

SUBJECT TO SANGLI JURISDICTION

Authorised Signatory

This is a Computer Generaled Invoice



Chairman: Visnal Prakashrao Patil

preset must regardagen no. e oo4, owngrj

DR. VASANTRAODADA PATIL Shetkari Shikshan Mandal, Sangli

C/e. P.V.P.I.T. BUDHGAON, Pin.: 416 304, Tat.: Miraj, Dist. Sangli

PVP/PUR/PROJECTOR/76 2 /2013-14

12.09.2013

PURCHASE ORDER

To, Director, V.G Computers, Sangli-416 416.

> SUB: - Purchase Order for Projector & Projector Mounting Kit with Installation.

Sir,

We are placing our valuable order for the following material for our Institute as per the terms and conditions mentioned below. Please expedite the order at the earliest.

Sr.no	Name Of Material	Quantity	Rate/unit
1.	Sony VPL DX-100 Projector	15	34913.00
2	VGA Cable -15 Meter	22	945.00
3.	Projector Mounting Kit (1.5" +1.5")	22	1873.00
4.	Electrical Material (Casing multi strain wire sockets, etc.) for 15 Meter Note: ofter 15 Meter Rs 2007-per moter	22	1417.50
ä	Labour Charges for mounting projector, Electrical Point VGA cable Casing Capping	22	151650
6 .	Projector Screen (Wall Mount) Size 4" X 6"	19	3543.75
7.	Projector Screen (Wall Mount) Size 5" X 7"	02	4455.00

Thanking you,

TERMS AND CONDITIONS:

Taxes : Inclusive of all taxes.
 Delivery: Within in 8 flays

SECRETARY

TAX INVOICE (Original) VG COMPUTERS Invoice No. Dated Cro Udhgean Pari Purvalha Sanstha Building VG/13-14/218 7-Sep-2013 Mode/Terms of Payment Noor ICICI Bank A/p Uchiyuen-Jalsingpur Pin Code-416134 Against Delivery Other Reference(s) E-Mail of Ip@vgcomputers.org Supplier's Ref. D.C. No.GS/2013-14/21 Padmbhushan Vasantdada Patil Institute of Tech. Buyer's Order No. Daged A/P Budhgaon PVP-PURPRINTER(734)2013-14 6-Sep-2013 Dist: Sangl Terms of Dalivary Information Technology Immediate SI Description of Goods WT'S Quantity Rate Amount Dec HP Laserjet M1005 Printer 11.818.00 1 No No 11,810.00 S-No. これ H タ F .5 ル ア の S HP Advance Doskjet 2518 AIO Printer 4,476 CC No. 1 No 4,476.00 am CNEESTKPS 16.296.00 5 26 Output Vat 5% 014.00 Tota! 2 No ₹ 17,100.00 Amount Chargeable (in words) ESCE Indian Rupose Seventeen Thousand Orie Hundred Company's VAT TIN Company's CST No. : 27300309407V Company's CST No. 27300309407C Company's Service Tex No. 5TC/SGL/MRS/13/2003 Company's CAN : ACZPS8621C Dedention

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SUBJECT TO SANGU JURISDICTION
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DL V. P. SHETKANDAR SWAN MANDAL'S PADMABHOOSHAN VASANTHAODADA PATIL INSTITUTE OF TECHNOLOGY, BUDHGAON (SANGLI)

• DEGREE WING [EN - 6269] •

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RECOGNISED TO CONTRACTOR MANAGEMENT OF MANAGEMENT & A LETTE, NEW DELM, AFFILIATED TO DAVAS UNIVERSITY KOLIMPUR & DITE, MUMONI

PVP/PUR/PRINTER/ 754 /2013-14

06.09.2013

PURCHASE ORDER

To, Director, V.C Computers. Sangli-416 416.

SUB: - Purchase Order for Multifunction Printer.

We are pleased to place our valuable order for the following items for our Institute as per the terms and conditions mentioned below. Please expedite the order at the earliest.

Department	Sr.no	Name Of Printer	Quantity	Rate
1) Mechanical Dept. 2) Civil Dept. 3) Chemical Dept. 4) Information Technology. 5) De & Telecomm Dept.	1.	HP LaserJet Printer M1006 MFP (Print Scan Copy)	09	12,400.00
6) Electronics Dept. 7) Instrumentation Dept. 8) Office 8) NEA Cell	2	HP Deskjet ink Advantage 2616 Ali- In-One Colour Printer	09	4.700.00

TERMS AND CONDITIONS:

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2) DELIVERY : Within in 8 Days.

3) Warranty : 01 year from date of purchase.

VPIT, Budhquen)

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Web-Site: www.pvpitsengil.org: E-mail: degrecontricipal@gmail.com

Office:(EPABX):2364 2366397, 2366 Fax:0233-2383

DL. V. P. SHETTAR BEARBHAN MANDAL'S

PADMABHOOSHAN VASANTRAODADA PATIL INSTRUTE OF TECHNOLOGY (BD) GAON (SANGLI)

o Degree wiss jen 6269] o

TAL. MIRAJ, DIST. SANGLI-418 S MASTATE : MAHARASHTRA (INDIA).

RECOGNIZED BY GOVERNMENT OF MARARASHIRA & A LC.T.E., NEW DELH, AFFILMED TO SHIVAJEUNIVERSITY, ROLLMANDES D.T.E., MUA

PVP\PUR\IT\ 1050 \2012-13

Date: 28/09/2012

PURCHASE ORDER

To The Ex. Director, VG Computer, Sangli.

Sub; Purchase Order for Printer,

Respected Sir,

With reference to the subject cited above under reference, we are pleased our valuable order for the following items for our PVPIT, Budhgaon institute under the following term & conditions.

r.No	Name Of Material	Qty	Rate
	Canon LBP 2900B LaserJet Printer	03	6,782.00

- TAXES: Inclusive 5 % VAT.
- 2) DISCOUNT: On Printer 5%.
- DELIVERY: Within 8 days from date of having Purchase Order.

Yours Faithfully

PRINCIPAL

TAX INVOICE (Chighia) V.G.COMPUTERS Invoice No. Dated VENKATESH SENATE, PUSHPARAJ CHOWK V3/12-13/592 6-Nav-2012 SANGLI MIRAJ ROAD Made/Terms of Payment SANGLI - 415418 Pirano No. (0233) - 2376884, 2372793 against delivery Other Reference(s) Supplier's fiel. E-Mail this west @vgcomputers.org DC 4211 Buyer's Order No. Dated Padmbhushan Vasantdada Patil Institute of Tech A/P Budhçaon Dat : Sangli Terms of Delivery IT immediate 81 Description of Goods Quantity Rate Amount per H Sany VPL EX 100 Projector 12.50 1 No 31.034.00 No 31,034.00 Output Vet 12.5% 12.30 % 3,879.00 Total 1 No ₹ 34,913.00 amour! Chargeable (mwords) E. & O.E. Incian Rupeas Trility Four Thousand Nine Hundred Thirteen Only Octopany's WAT TIM 27300309407V
Octopany's Style Tax No. 37300309407C
Octopany's Style Tax No. 970760 Literaturio 2003
Company's PAN ACZP58621C Deparation Decaration

We havely certify that mylour Registration conditions and in the Mahamathin Value Added Tox Act, 2002 is in tarte on the date on which the table of the goods specified in the Tax Invoice is made by make and that the transaction of sees decarate by the Tax Invoice has have effected by the tax or distribution to the term of the condition of the term of the condition and the due tax, if any, payable on the cost has been paid or shall be paid. for V.GrogNP(Trens

SUBJECT TO SANGU JURISDICTION

This is a Commuter Generated invoice

Web-5-bi: www.pspllsangli.org. E-mail; degreeprincka@gmail.tein

Office (EPVIDIO): 2366.197, 23 Fac: 0233-23

DEV. P. SHETIPUR PHETONIN MANDAL'S PADMABHOOSHAN VASALURAODADA PATIL INSTITUTE, OF TECHNOLOGY, BUDGGAON (SANGII)

o DEGREE WING JEN - 6269) o

TAL MRAJ CIST SANGLI - (1830) STATE : MAHARASHTRA (AICIA).

RECOGNIZED BY COVERNMENT OF MANARASHINA SALCTE, NEW DELIN AFFICIATED TO SHAVAJ UNIVERSITY FOR ARCHING CO.T.E., N

PVP\PUB\GEN\ 1050 \2012-13

Date: 29/09/2012

PURCHASE ORDER

To The Ex. Director, VG Computer, Sangli,

Sub: Purchase Order for the 1885 projection .

Respected Sir,

With reference to the subject cited above under reference, we are pleased our valuable order for the following items for our PVPIT, Budhgeon institute under the following tean & conditions.

1	Department Chemical Dept.	Name of Material Sony Projector EX 200	Qty	Rate
2	Instrumentation Dept.	Sony Projector EX 100	01	36,750.0
3	Electronics Dept.	Some Projector EX 100	01	36,750.0
	1.1 Dept.	Somy Projector EX 100	01	36,750.00
	Eln & Tel, Dept.	Sony Projector EX 200	01	36,750.00
	Civil Dept.	Sony Projector EX 100 Sony Projector EX 100	01	36,750.0
	Mechanical Dept.	Sony Projector Ex 100	01	36,750.00
	Office Dept.	Sony Projector EX 100	01	36,750.00
	TPO Dept.		01	36,750.00
EBMS	& CONDITIONS.	Sony Projector EX 100	01	36,750.00

- 1) TAXES: Inclusive 5 % VAT.
- DISCOUNT: On Projector 5%.
- 3) DELIVERY: Within 8 days from date of having Purchase Order.

PHINCIPAL

TAX INVOICE

(Original)

Dated Ітиакое No. VG COMPUTERS 31-Mar-2016 VG/15-16/482 Mode/Terms of Payment C/o Uchgoan Pani Purvetha Sanstha Building Near ICICI Bank Alp Udhgoan-Jalsingpur As per Terms & Conditions Pin Code-416134 Other Reterence(s) Supplier's Ref. E-Mail:dlip@vgcomputers.org DC NO-930 Buyer's Order No. Daled PVP/PURIT/1833/2015-18 30-Mar-2016 Padmbhushan Vasantdada Patil Institute of Yech,

Terms of Delivery As per Terms & Conditions

Description of Go	ode.	Quantity	Rate	bar	Amount
100000000000000000000000000000000000000		2 No	30,480.00	No	60,960.00
Epson EB X31 Projector SN - MEDXSX01694 / SX02476		200			
	Output Vat 12.6	4	12.50	%	7,620.00
G 54 22	2				
- 25					
100					
hr					*
100			1		
- 4		otal 2 N	0	+	₹ 68,580.0

Amount Chargeable (in words)

Indian Rupees Staty Eight Thousand Five Hundred

Eighty Only

A/P Budhgeon

Dist: Sangli IT Dept

> Company's VAT TIN : 2730039407V Company's CST No. : 27300396407C Company's Service Tair No. : ACZPS8621CST001 : ACZ988621C Company's PAN

Cedardise Inlive hereby certify that my/our Registration certificate Inlive hereby certify that my/our Registration certificate under The Mahamashtra Wales 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 melus and that the transaction of sale covered by this Tax invoice has been effected by melus and it shall be accounted for in the trumover of sales white fitting of return and the due tax, if any, payable on the sale has been paid or shall be paid. be paid

Company's LBT No.

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

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(Original)

	YOILE	Control of the Contro
VG COMPUTERS C/o Udhgoan Pani Purvatha Senethe Building	Pveice No. VG/15-16/489	Dated 31-Mar-2016
Near ICICI Bank Alp Udhgoan-Jaisingpur Pin Code-416134		Mode/Terms of Payment As Per Terms & Conditions
E-Mail :ditp@vgcomputers.org	Supplier's Ref. DC NO-927	Other Reference(s)
Padmibhushan Vasantdada Patil Institute of Toch.	Buyer's Order No. PVP/PURATH833/2016-16	Dated 30-Mar-2016
A/P Budhgaon Dist : Sangli IT Dept	Terms of Delivery As Per Terms & Condi	tions
The second secon		

51	Description of Goods		Quantity	Rate	þer	Amount
1	Canon Laserjet LBP2900B Printer SW-4M04558247N4Q4553525		2 No	8,668.50	No	13,333.00
2	Hard Disk 1TB WD SN -VXF1AASRPVNX	S	1 No	4,208.00	Na	4,206.00
3	HP Laserjet M1005 Printer S/N - CWH8J1N707		1 No	11,819.00	No	11,619.00
4	Crimping Tool		1 No	805.00	No	905.00
5	Lan Tester		1 No	429.00	No	429.0
6	RJ 45 Connectors		100 No	8.57	No	857.0
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	* a = 2					
	6.5	Total	106 No	1	-	₹ 32,916.0

Amount Chargeable (in words)

Indian Rupees Thirty Two Thousand Nine Hundred Sixteen Only

: 27300309407V Company's VAT TIN 27300309407C Company's CST No. Company's Service Tex No. : ACZPS8621CST005

Company's PAN : ACZP58621C

Decaration
if We hereby certify that my/our Registration certificate
under The Maharashtra Value Added Tax Art, 2002 is
in force on the data on which the sale of the goods
specified in this Tax involce is made by me'us and that
the transaction of sale covered by this Tax involce has
been effected by me'us and it shall be accounted for in
the tumover of sales while filling of return and the due
tax. If any, cayable on the sale has been paid or shall
be paid. be paid

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

II LEDIPM

site, www.pvpltsangil.edu.to a-Site: www.pvpillsangh.org. -mail: degreeprincipal@gmail.com Office:|EPABX|:2366246 2366397, 2366395 Fex:0235-2366185

Dr. V. P. SHETKARKERAN MANDAU'S

PADMABHOOSHAN VASANTRAODADA PATIL INSTITUTE OF TECHNOLOGY BUDHGAON (SANGLI)

. DEGREE WING [EN - 6269] .

TAL MIRAJ DIST, SANGLI - 4,16,304 STATE : MAHARASHTRA (INDIA)

RECO**NNEW DISCOURANCE FEBRUARY SOLD AND TRANSPORT OF A SOLD AND THE PROPERTY OF A SOLD AND THE PROPERTY OF A SOLD AND A S**

PURCHASE ORDER

FYF | POR | IT | 1553 | 00:5-16

To,

Director,

V.6 Computers.

Sangli-416 416.

SUB: - Purchase Order for Peripheral Devices.

We are pleased to place our valuable order peripheral devices for our leastitute as per the terms and conditions mentioned below. Please expedite the order at the earliest.

Specification	Quantity	Rate (Per Unit)	Rate (in Its.)
Epson EB X31 LCD Projector	02	34290.00	68580.00
Canon LBP 2900B Printer	02	7000.00	14000.00
WD1 TB Bard Disk	01	4416.00	4416.00
HP 1005 M All in one printer	01	12200.00	12200.00
Crimping Toul	01	950.00	950.00
LAN Tester) 01	450.00	450.00
R) 45 Connector	01	900.00	900.00
. W		Total Amount	1,01,496.00

Thanking you,

TERMS AND CONDITIONS:

1) VAT

: Inclusive VAT.

2) DELIVERY : Within to 8 Days.

3) Warranty : 0) year from date of purchase.

atishchahdra.V.Joshi)

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G.COMPUTERS	VGN 1-12/17		01-Jun-11	Thumsd
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Re. Thirteen represent Three Hardens on Cong Company's VAT TN4. Company's SST No.: Company's Save to Tax No.:	27036309437 810/3GLIME AGZP886340	Oun v c cs437003	Sub Total Octroy Reund off Total	13300 13300 13300
Re. Thirteen Imparent Three Hardens & Cony Company's WAT TR4 Company's Service Text Ho : Company's Service Text Ho : Company's YMH :	27335302437 8103GLEW AGAP888210	Oun	Sub Total Octro/ Resurce off	13300 13300 13300
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SUPPLIED TO SAME! HARRY CTION
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Authorised Signatory

T parktop pc



DI.V.P.SHETKARI SHIKSHAN MANDAL'S

Office: (EPABX) 2366 2366397, 2366 Fax: 0233-2356

PADMABHOOSHAN VASANTRAODADA PATIL NSTITUTE OF TECHNOLOGY BUDHGAON (SANGLI)

● DEGREE WING (EN-6269) ●

TAL MIRAJ, DIST. SANGU - 416 304 STATE: MAHARASHTRA (INDIA) Web-site: www.pvpilsangl.edu.in

E-mail: dogreeprincipal@gmail.com

RECOGNIZED BY GOVERNMENT OF MAHARASHTRA & ALICITE, NEW DELHI, AFFILIATED TO SHIVAJI UNIVERSITY, KOLHAPUR & D.T.E., MUMBI

PVP/PUR/IT/ 1765/2017-16

22.03.2018

To.

Director.

V.G Computers,

Sangli-416 416.

SUB: - Purchase order for computer set and hardware material.

PURCHASE ORDER

Sir,

We are pleased to place our valuable order for computer set and hardware material for our Institute as per the terms and conditions mentioned below. Please expedite the order at the

Opentity	Rate (Per Unit)	Rate (in Rs.)
	53,45400	19,69030.00
100	the state of the s	
50	295.00	14,750,00
		53,45400

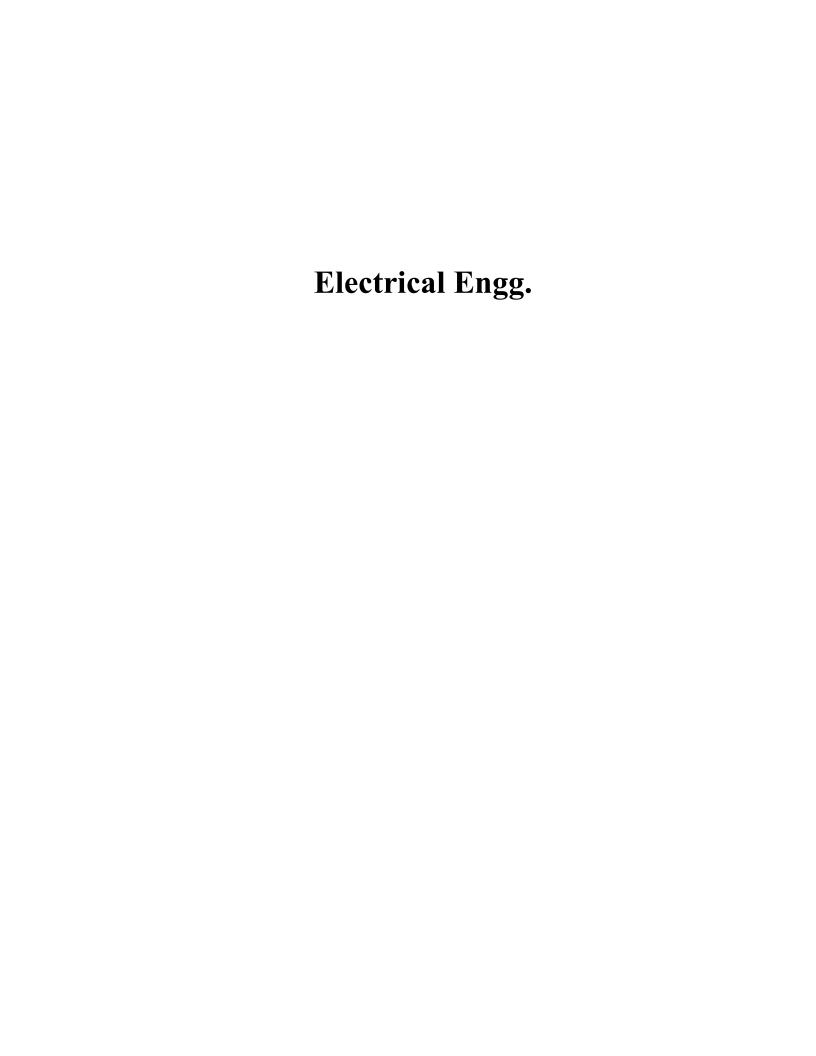
Thanking you,

TERMS AND CONDITIONS:

1) GST : Inclusive all taxes.

2) DELIVERY : Within in 8 Days.

(Dr.D.V.Ghewade)



TAX INVOICE

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Pathebbushan Vesantilada Patil Institute of Techs ATEBUILD OF Con Sand Exemple Engineering

Charles and Charle	- CONTRACTOR
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	An Feet Territo & Constitute
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As Par Terms A Conditions

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TAX INVOICE

VG COMPUTERS Cio Usingosa Pani Purvatha Sanatha Building Near (CIO) Bark A/a Udhgoan-Jainingour Pri Code-416134 E-Mail disp@vgcomputers.org

Theyar

Padmithushan Vasantdada Patil Institute of Tech-AIP Budhgson Dist Sangl Electrical Engineering

(two on No.	Dingmall
VG/16-16/491	Color 31-Mar-2016 Mode/Terra of Payment
Supplier's Half DC NO - 929	As per Toms & Conditions Other Referance/s
Eugena Criter No. PAPPURELECTRICAL/RESERVERS IN Terms of Delivery	Dates 30-Mar-2016

As per Terms & Conditions

Disciption	of Goods	Suprity	Rate	per	Amount
1 Epson EB X31 Projector S44-WEEKADOGG4 / 5200187		(2No	20,480,00	No	00,960.00
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Company's VATIN 27300308407V Company's CST No. 27300308407C Contany's Service Tux No. ACZPS8621 CSTD01 Company's PAR. ACZPS8621 C

Decreation We have you do fly that mybor Regulation certificate under the Malaresente Value Added Tax Aut. 2002 is in large on the date on which the aske of the goods specified in this Tax myolds is made by mouse and that the flavored or of sale covered by the tax revolusions. Company's LST No. tions effected by mekin and it shall be accoming for inthe fumbres of spice while filing of rejurn and the due tax, Tuny, payable on the sale two bean and or shall begel

for VG COMPLITERS

BUBLEUT TO SANDLI JURISDICTION This is a Computer Committee involute

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mitian Ropees Three-Lakti Seventy Two Thousand Four Hundred Service of Lord Service Ninety Six Only

Concerns Salk Double

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WY IS COMPATERS

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TAX INVOICE VIL COMPUTERS Cas Delinguas Plant Purvetha Earsona Building Neur ICSCs Bank Arts Delinguag-staleingger Tin Saide-416534 VOIE4-ENGDE 30 After 3915 Mode/Texas of Payment C-Mail Hip@vgconputers.org As For Terms & Constitues Colour Managerice(a) Supplers Ref. D.C. No.1911 Pade Blueton Vestebbets Patt Institute of Yech. Buyer's Order No. Desired Digit Chique PyRPURCOMPTED 3314-18 23-Mair-2016 Terms of Definity CARDOCAL ENGINEERING As Per Terms & Conditions Constitutes of Goods Quantity Amquni Lemovo Thinkcontre TOASADIAH Desistop 18 No. 42852 17 No. Perf Con ty // Consent 424 Gent 7,71,420,00 OWD QUELLINGS AND SES AM. WITH WHITE WATER ANNIBE / DUE Manifestation 18.5" TET Colour Monitor 18 No Champion UPS 800VA 18 No. Graphics Card ASSERT EXPRESS SOR DON'S 18 No 2,352.33 No 53,142.00 Laserjet M1005 Printer POINT SCAN COPY 1 No. 11 N10.00 No. 11,610000 0,36,190,00 Output Virt 550 41,816.0d Total 73 No STORE CHARGOS OF WORLD 8,70,000:00 bullion Propose Eight Lakh Sincenty Eupit UPS NOT Heard Thousand Gnly MULES - VAT THE 27300305407V Ampany's CST No. 27300305407C SEMBRING'S PAR ACZPHESISTIC An interest control was maken the perfect of the Andrea The Makenmenton Verber Andrea the Makenmenton Verber Andrea the Andrea the Andrea the Andrea the Andrea the Andrea the Andrea and that the maken of the Andrea the A Company's LET No. SMIKCOLI (SMB0012) Hoyer's LET No.

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