

Website Domain



ERNET India
5th Floor, Block -1,
DMRC IT Park, Shastri Park,
New Delhi-110053
Tel: 011-22170580, 22170594
GSTIN: 07AAATE0202A225

Receipt

Receipt Number:	R000021778	Details Of Institute /University /College :	pvpitsangli.edu.in (Padmatheeshan Vasantodada Patil Institute of Technology)		
Receipt Date:	10/04/2018	Domain Name:	pvpitsangli.edu.in		
Place of Supply:	Maharashtra	Address of Institute /University /College:	Mr. Softwin Infosystem (Project Manager) A/P-Budhgar, Tai-Mrai, Dist-Sangli, Sangli, Maharashtra , 416304, India		
GSTIN Of Institute /University /College :	27AAATS6458G1Z7	State:	Maharashtra	Code:	MH

Description of Product/Service	SAC Codes	Date	Period in Year	Taxable Value	CGST		SGST		IGST		Total Advance Received
					Rate	Amount	Rate	Amount	Rate	Amount	
Renewal	998429	10/04/2018	5	2200.00	0.00	0.00	0.00	0.00	18.00	396.00	2596.00
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 amount before Tax	2200.00
Add:CGST	0
Add:SGST	0
Add:IGST	396.00
Total Tax Amount(GST)	396.00
Total Amount After Tax	2596
GST on Reverse Charge(if any)	

This is system generated receipt

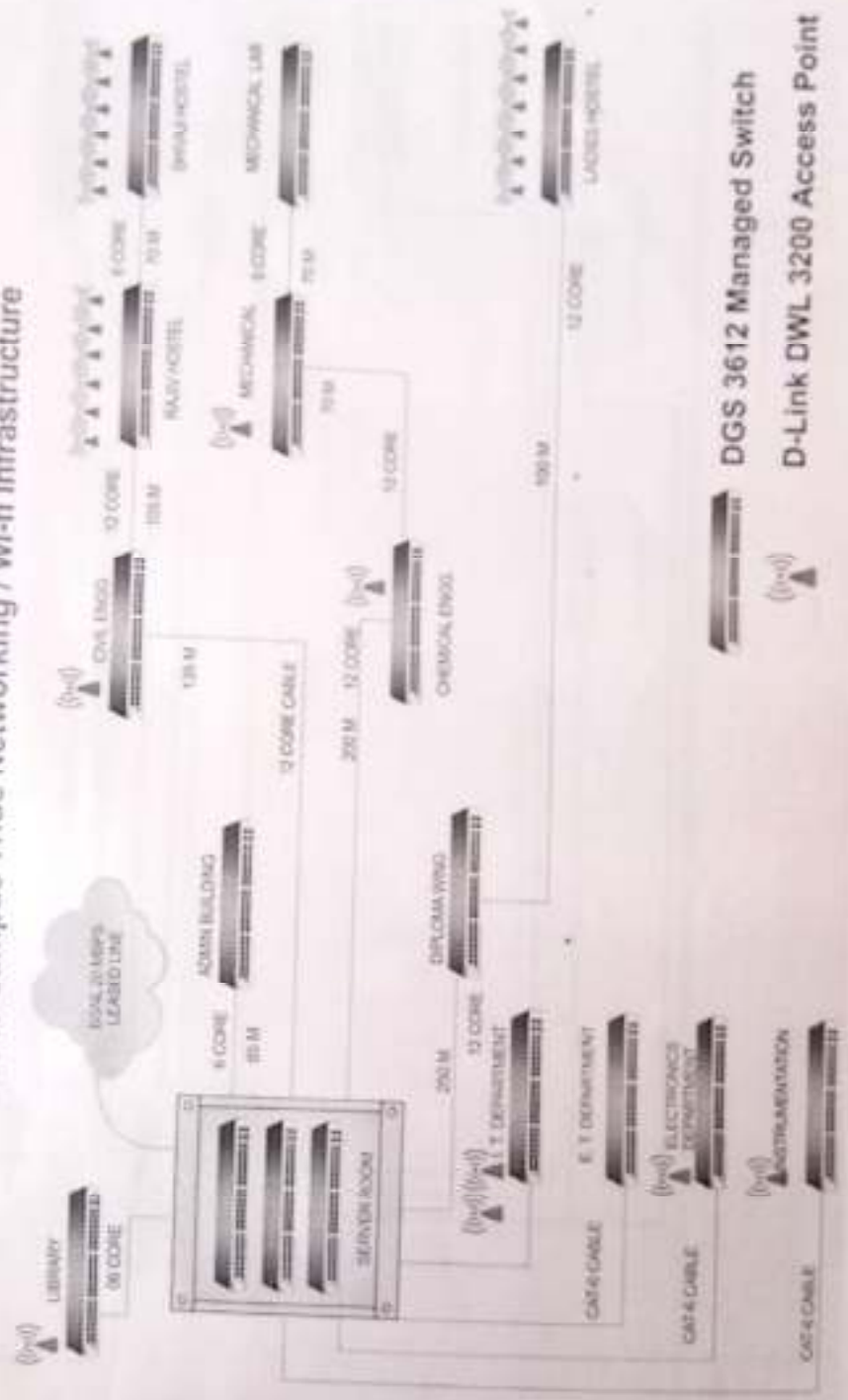
Manageable N/W Switches



P. V. P. INSTITUTE OF TECHNOLOGY, BUDHGAON

INTERNET & NETWORKING DEPARTMENT

PVPIT Campus Wide Networking / Wi-fi Infrastructure



Web: www.pvotetangli.org
E-mail: pvpl@sancharnet.in

Dr. V. P. SHETKARI VASANTRAODADA MANDAL'S

Office (EPABX): 2366246
2366387, 2366388
Fax: 0223-2366185

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

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

RECOGNIZED BY GOVERNMENT OF MAHARASHTRA & A.I.C.T.E., NEW DELHI AFFILIATED TO SHRIJI UNIVERSITY, KOLHAPUR & D.T.E., MUMBAI

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

Terms & Conditions :-

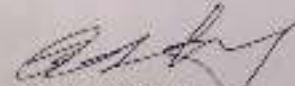
DELIVERY: Within 3 to 4 Weeks from the date of having received the duly authorized purchase order from the customer.

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

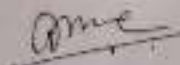
TAXES: Vat 5% Inclusive, Vat 12.5% Inclusive for Rack & Accessories & 10.30% Service Tax Inclusive for Services

Thanking You,

Yours Faithfully


PRINCIPAL (Diploma)
PRINCIPAL
P.V.P.INSTT.OF TECH.
Budhgaon
POLYTECHNIC WING.




PRINCIPAL (Degree)
Principal,
Padmabhushan Vasantraodada Patil
Institute of Technology,
BUDHGAON - 416 304

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

TAL. MIRAJ, DIST. SANGLI - 410306, STATE : MAHARASHTRA (INDIA).

RECOGNIZED BY GOVERNMENT OF MAHARASHTRA & A.I.C.T.E., KENEDY CAMPUS, KOLHAPUR & D.T.E., MUMBAI.

D)	Rack & Accessories	Part No./ Model No.	Qty	VG Computer
1	Rack 42 U, 800 x 1000mm, Floor standing, Glass door with castors	CSW / Black	1	36150
2	Rack 6U, 600 x 800mm, wall mount, swing frame, glass door	HCL	2	70875
3	Hardware, Flat Pail, square, 20Pack		2	553
4	Serverroom Flooring 2 * 2	No Brand	150	60000
5	SURT 5000 3 KV APC UPS 3 Hours backup	SURT 5000	1	55000
6	Battery 100 H Rack & Charger	EXSIDE	16	18000
7	600 VA APC UPS	600 VA	3	24505
				4,25,912.00

E)	Labour / Professional Installation Charges	Part No./ Model No.	Qty	VG Computer
1	I/O Termination Charges		107	1213
2	Patch Panel Termination Charges		40	3750
3	UTP Cable Laying Charges (305Mtr. / BOX)		53	13153
4	1", 1.5", 2" Casing Capping fixing		103	993
5	Rack fixing, Assembly and dressing charges		10	9376
6	DPC Laying charges		1185	16592
7	DPC termination charges		214	177352
8	1" HDPE Pipe		1185	16592
9	WiFi Device Installation & switch configuration		317	5518
10	2" HDPE Pipe		230	2868
				2,48,986.00

**PADMABHOOSHAN VASANTRAODADA PATIL INSTITUTE
OF TECHNOLOGY, BODHGAON (SANGLI)**

• DEGREE WING [6269] •

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

RECOGNIZED BY GOVERNMENT OF MAHARASHTRA & A.I.C.T.E., NEW DELHI & ALLIED TO SHRIJEE UNIVERSITY, KOLHAPUR & O.T.E., MUMBAI

B)	Digi Link Fiber Component	Part No./ Model No.	Qty	VG Computer
1	DIGILINK OFC 12F Loose Tube (Unitube) Type CSTA MM 50/125	DFOA050GCT12	710	97661
2	DIGILINK OFC 6F Loose Tube (Unitube) Type CSTA MM 50/125	DFOA050GCT06	475	56359
3	DIGILINK LIU 12 PORT WALL MOUNT BLK With Splice Tray and Cable spool.	DFOB017WXXXX	19	58354
4	DIGILINK ADAPTOR SC MM - PHER SLEEVE	DFA050CTYPXPM	19	5307
5	DIGILINK 1 X 8 Adaptor Module Panel - Simplex	DFFNLSCD5X	19	2693
6	DIGILINK PATCH CORD LC-SC MM(50) DUPLEX LENGTH -1M	DFFCD21CSC01	19	41297
7	DIGILINK PATCH CORD SC-SC MM(50) DUPLEX LENGTH -1M	DFFCD23CSC01	5	10908
8	DIGILINK PIGTAIL SC MM(50um) SIMPLEX LENGTH - 1M	DFFGS25CXX01	228	145510
9	1" HDPE Pipe	NON ISI	900	55688
10	1", 1.5", 2" Casting Caping Conducting	NON ISI	100	6188
11	2" HDPE Pipe	NON ISI	250	15469
12	1" Flexible Pipe	NON ISI	20	338
13	12 A Breakout Kit	NON ISI	20	14,700
				5,10,428.00

C)	Digi-Link Active Components	Part No./ Model No.	Qty	VG Computer
1	Layer 3 managed switch with 12SFP & 4 Combo gigabit port	DGS3612G	1	141750
2	10GBase SX LC sfp module for L3 & L2 switch	SFP SX LC	28	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	DGS 3200 10	5	102375
				7,63,077.00

Web Site: www.pvpitsangli.org.
E-mail: san_pvpit@sanchamat.in

Dr. V. P. SHETKAR SANKSHAN MANDAL'S

Office: (FAX): 2350246
2350387, 2356305
Fax: 0233-2350105

**PADMABHOOSHAN VASANTRAO DADA PATIL INSTITUTE
OF TECHNOLOGY, BUDHGAON (SANGLI)**

● **DEGREE WING [5269]** ●

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

RECOGNIZED BY GOVERNMENT OF MAHARASHTRA & A.U.C.T.E., NEW DELHI AFFILIATED TO SHIVAJI UNIVERSITY, KOLHAPUR & D.T.E., MUMBAI.

PURCHASE ORDER

Ref No. Dr.VPSSM/PVP/GEN/CCF/ 1647 /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:

Sr. No.	Description	Part No./ Model No.	Qty	VG Computer
A)	Digi-Link Copper Components			
1	DIGILINK Solid Cable Cat 6, 4Pair, UTP - 305m	DC6CAUTP4P3X	5	27878
2	DIGILINK Patch Cord Cat 6 UTP Blue 1m-Moulded	DC6PCURJ01BLM	10	1607
3	DIGILINK Patch Cord Cat 6 UTP Blue 2m-Moulded	DC6PCURJ02BLM	10	1743
4	Surface Mount Box		10	326
5	DIGILINK Information Outlet cat 6 UTP Shuttered Single Port	DC6IOSMUXXXXX	10	2310
6	DIGILINK Patch Panel Cat6 UTP Keystone -24 port-loaded	DC6PP24UKY1U	13	70225
				1,03,887

V.G.COMPUTERS
VENKATESH SENATE,PUSHPARAJ CHOWK
SANGLI MRAJ ROAD
SANGLI - 416418
Phone No. (0233) - 2379864, 2372793
E-mail: info@vgcomputers.org

Page:
Padmabhushan Vasantdada Patil Institute of Technology
Ap - Budhagon
Dist - Sangli

Invoice No.	Date
YD-10-11/09-35	23-Feb-10
Delivery Note	Mode/Terms of Payment
	As Per Terms & Conditions
Supplier's Ref	Other Reference(s)

Buyer's Order No.	Date
BY VF88MFWUPAD84CCKV44R16	20-Dec-19
Terms of Delivery	
As Per Terms & Conditions	

Sl. No.	Description of Goods	Quantity	Rate	S.T. Rate	Amount
1	Installation Charges TechnoInfotech Internet Gateway Firewall, Proxy, Internet Control TechnoMail Enterprise Server (Email Server)	1	40000.00	10.30%	44130 40000.00
2	VO Termination Charges	7	110.00	10.30%	849 770.00
3	Patch Panel Termination Charges	10	850.00	10.30%	9375 8500.00
4	UTP Cable Laying Charges (305 Mtr. BOX)	3	2385.00	10.30%	7892 7185.00
5	Casing Capping fixing	120	8.00	10.30%	1192 1090.00
6	Rack fixing, Assembly and dressing charges	10	850.00	10.30%	9376 8500.00
7	OFC Laying Charges	1450	13.00	10.30%	30782 18850.00
8	OFC Termination Charges	214	750.00	10.30%	177852 160500.00
9	1" HDPE corrugated flex. Pipe laying charges	1185	13.00	10.30%	177852 15405.00
10	WFI Device Installation & switch Configuration	7	750.00	10.30%	13812 5250.00
Sub Total					266010.00
Service Tax @ 10.30%					27398.03
Round off					-0.03
Total					293407.00

Amount Chargeable (in words):

Rs. Two Lakhs Ninety Three Thousand Four Hundred & Nine Only

Company's VAT TIN	27300309407V
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Company's GST No. : 27360309407C

Company's Service Tax No.	STG/SGL/MRS/13/2003
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Company's PAN	ACZPS821C
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Declaration

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

for V.G. COMPUTERS

Authorized Signatory

SUBJECT TO SANDI JURSDICTION

This is a Computer Generated Invoice



V.G.COMPUTERS					
VENKATESH SENATE PUSHPARAJ CHOWK SANGLI MIRAJ ROAD SANGLI - 416418 Phone No. (0233) - 2378884, 2372793 E-mail : info@vgcomputers.org					
TAX INVOICE					
Invoice No.		Date			
VG/10-11/614		14-Feb-10			
Delivery Note		Mode/Terms of Payment			
		As Per Terms & Conditions			
Supplier's Ref		Other Reference(s)			
Buyer's Order No.		Dated			
DrVPSSMPWPGENICCP/164710-11		20-Dec-10			
Terms of Delivery		As Per Terms & Conditions			
Buyer: Padmabhushan Vasantdada Patil Institute of Technology A/p - Budhagon Dist - Sangli					
Sl No	Description of Goods	Quantity	Rate	VAT Rate	Amount
1	1" HDPE Corrugated Flex Pipe	1450	55.00	12.5%	82119.17
2	Casting Caping Conducing	120	55.00	12.5%	7425.00
3	Hardware, Frrt Pn, square, 20 pack	2	250.00	12.5%	563.15
4	IBM X3500 M2 7839 i7S Server	1	130000.00	5%	120500.00
	Intel Xeon E 5504 Quad Core 2.0GHz / 4MB Cache / 800MHz / 6GB Ram / 300GB SAS HDD / DVD Rom				
5	TechnoInfoTech Internet Gateway Firewall Proct. Internet Control	1	47271.00	5%	40635.15
6	TechnoMail Enterprise Server (Email Server)	1	110300.00	5%	103815.00
8	12 A Breakout Kit	1	700.00	5%	700.00
Total					399658.00
Sub Total					1962917.00
Output Vat 5%					156287.40
Sub Total					2119204.40
Output Vat 12.5%					264900.55
Sub Total					2384104.95
Round off					0.20
Total					400391.00
Amount Chargeable (in words) Rs. Four Lakhs Three Hundred & Ninety One Only Company's VAT TIN: Company's CST No.: Company's Service Tax No. Company's PAN: Declaration We hereby certify that my/our Registration certificate under The Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid					
2730030940TV 2730030940TC STC/SGL/MRS/H3/2003 ACZPS8621C					
for V.G.COMPUTERS					



V.G. COMPUTERS

TAX INVOICE

VENKATESH SENATE, PUSHPARAJ CHOWK
SANGLI MIRAJ ROAD
SANGLI - 416416
Phone No. (0233) - 2376884, 2372793
E-mail: info@vgcomputers.org

Invoice No.	07-Feb-10
Delivery Note	Mode/Terms of Payment
Supplier's Ref	As Per Terms & Conditions
Buyer's Order No.	Other Reference(s)
Dr VPSMMWVPGENOCEN44793-11	
Terms of Delivery	20-Dec-10
As Per Terms & Conditions	

Buyer
Padmabhushan Vasantdada Patil Institute of Technology
A/p - Budhagon
Dist - Sangli

Sl No	Description of Goods	Quantity	Rate	VAT Rate	Amount
1	DIGILINK Solid Cable Cat 6, 4 pair, UTP - 305m	5	5310.00	5%	26550.00
2	DIGILINK Patch Cord Cat 6 UTP Blue 1m - Moulded	10	153.00	5%	1530.00
3	DIGILINK Patch Cord Cat 6 UTP Blue 2m - Moulded	10	160.00	5%	1600.00
4	Surface Mount Box	8	31.00	5%	248.00
5	DIGILINK Information Outlet Cat 6 UTP Shuttered, Single Port	6	220.00	5%	1760.00
6	DIGILINK Patch Panel Cat 6 UTP Keystone -24 Port- Loaded	10	5130.00	5%	51300.00
7	DIGILINK O. F. Cable 12F Loose Tube (Unitube) Type CSTA MM 50/125um	910	131.00	5%	119210.00
8	DIGILINK O. F. Cable 8F Loose Tube (Unitube) Type CSTA MM 50/125um	520	113.00	5%	62160.00
9	DIGILINK LIU 12 PORT WALL MOUNT BLK with Splice Tray and Cable spool	18	2825.00	5%	55575.00
10	DIGILINK ADAPTOR SC MM -PHBR SLEEVE	80	286.00	5%	22940.00
11	DIGILINK 1w SC Adaptor Module Panel - Simplex	24	135.00	5%	3240.00
12	DIGILINK PATCH CORD LC-SC MM(50) DUPLEX LENGTH- 1m	19	2070.00	5%	39330.00
13	DIGILINK PATCH CORD SC-SC MM(50) DUPLEX LENGTH- 1m	5	2070.00	5%	10350.00
14	DIGILINK PIGTAIL SC MM (50um) SIMPLEX LENGTH- 1m	180	607.81	5%	109406.00
15	1" Flexible Pipe	10	15.00	12.5%	150.00
16	12 A Breakout kit	29	700.00	5%	20300.00
17	Layer 3 managed switch with 12 SFP and 4 combo gigabit ports	1	135000.00	5%	135000.00
18	1000base SX LC stp module for L3 & L2 switch	19	8720.00	5%	164680.00
19	DWL-3200APIEAU - 802.11g indoor wireless access point +PoE (Business class	8	10250.00	5%	82000.00
20	Layer 2 managed switch with 20 gigabit copper + 4 SFP combo ports	4	35000.00	5%	140000.00
21	Layer 2 managed switch with 8 gigabit copper, 2 SFP combo ports	5	19500.00	5%	97500.00
22	Rack 42 U, 860X1000 mm, Floor standing, Glass door with castors	1	32150.00	12.5%	32150.00
23	Rack 9 U, 600X800 mm, wall mount, Swing frame, Glass door	9	7000.00	12.5%	63000.00
24	BURT 5000 5 KV APC UPS 3 Hours backup	1	52381.00	5%	52381.00
25	Battery 100 H Rack & charger	16	10000.00	12.5%	160000.00
26	600VA APC UPS	9	2572.00	5%	23148.00

Sub Total For 5%

1241338.00

Output Vat 5%

62066.90

Sub Total For 12.5%

255300.00

Output Vat 12.5%

31812.50

Round off

-0.46

Total

1590617.00

Amount Chargeable (in words)

E. & O.E

Rs. Fifteen Lakhs Ninety Thousand Six Hundred & Seventeen Only

Company's VAT TIN:

2730039407V

Company's CST No.

2730039407C

Company's Service Tax No.

STCISGLMRS/13/2003

Company's PAN:

AGZPS6621C

Declaration

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

for V.G. COMPUTERS

[Signature]
Authorized Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

Invoice No.

SANGLI

1-04-11

01



To
Purchase Section / IT Dept
P. Chavan / P. Chavan
P. Chavan
P. Chavan

CCTV Camera

INVOICE

JAY ELECTRONICS.
C. S. No. 1220, 1221 GALA NO. 4,
JAYSINGPUR, TAL. SHIROL, DIST. KOLHAPUR,
JAYSINGPUR (M CL),
416101, SHIROL, KOLHAPUR, MAHARASHTRA.
E-mail : jayprakashchougule@rediffmail.com

Buyer

P.V.P.I.T.
BUDHAGAON COLLEGE
BUDHAGAON

Invoice No.

274

Dated

27-Feb-2016

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	VIDEO BALUN 1 CH.	15 NOS	700.00	NOS		10,500.00
	OUTPUT VAT@12.5% ROUND OFF		12.50	%		1,312.50 0.50
Total		15 NOS				11,813.00

Amount Chargeable (in words)

Rs. Eleven Thousand Eight Hundred Thirteen Only

E. & O.E

Company's VAT TIN : 27120157895 V

Company's CST No. : 27120157895 C

Declaration

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

for JAY ELECTRONICS.

Authorised Signatory

This is a Computer Generated Invoice

JAY ELECTRONICS,
C.S.No.1220,1221 GALA NO.4,
JAYSINGPUR TAL-SHIROL, DIST-KOLHAPUR,
JAYSINGPUR (M.C.),
418101,SHIROL,KOLHAPUR,MAHARASHTRA,
E-mail : ajaynkrashchougule@rediffmail.com

P.V.P.I.T,
FUDHGAON COLLEGE
BUDHGAON

273
Delivery Note27-Feb-2016
 Mode/Term of Payment

Other References:

Deleted

Directed

Identification

— *Terms of Reference*

Amount Chargeable (in words) E & O E
Rs. Sixty Three Thousand Five Hundred Twenty Five
Only

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

Authorized Signatory

This is a Computer Generated Invoice

INVOICE

JAY ELECTRONICS,
C.S.No.1220,1221 GALA NO.4,
JAYSINGPUR,TAL-SHIROL,DIST-KOLHAPUR,
JAYSINGPUR (M.C.),
416101,SHIROL,KOLHAPUR,MAHARASHTRA
E-mail : jayrakshahouguro@gmail.com

Buyer

P.V.P.I.T.
RUDHAGAON COLLEGE
BUDHGAON

Invoice No.

275

Delivery Note

Supplier's E-mail

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

27-Feb-2016

Mode/Terms of Payment

Order Reference(s)

Dated

Dated

Destination

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Accessories Required for Connections	10 QTY	50.00	QTY		500.00
2	ELECTRICAL CONNECTION WORK WITH MATERIAL Electrical Point	6 QTY	300.00	QTY		1,800.00
3	RT4(4+1) CABLING CHARGES-Through Casing / Piping	630 MTR	50.00	MTR		31,500.00
						33,800.00
	OUTPUT VAT @5% ROUND OFF			5 %		1,690.00
	Total					35,490.00

Amount Chargeable (in words)

Rs. Thirty Five Thousand Four Hundred Ninety Only

E. & O.E.

Company's VAT TIN : 27120157895 V

Company's CST No : 27120157895 C

Declaration

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

for JAY ELECTRONICS.

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

JAY ELECTRONICS.
 C.S.No.1286/1821 GALA NO.4,
 JAYSINGPUR,TAL-SHIROL,DIST-KOLHAPUR,
 JAYSINGPUR (M.C.),
 416101,SHIROL,KOLHAPUR,MAHARASHTRA.
 E-mail : jayprakashchougale@rediffmail.com

Buyer
 P.V.P.I.T.
 BUDHAGAN COLLEGE
 BUDHAGAN

Invoice No.	Dated
272	27-Feb-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Duration
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	CP PLUS COREL HDCVI CAMERA CP-UVC -11100L2-0360	16 QTY	4,500.00	QTY		72,000.00
2	CP PLUS 16CH COREL HDCVI DVR CP-UVR -160402	1 QTY	25,500.00	QTY		25,500.00
3	REGULATED POWER SUPPLY 12V / 5AMP	4 QTY	1,250.00	QTY		5,000.00
						1,02,500.00
	OUTPUT VAT@12.5%		12.50 %			12,812.50
	Installation,Commissioning&Programming Charges					4,000.00
	ROUND OFF					0.50
		Total	21 QTY			1,19,313.00

Amount Chargeable (in words)

Rs. One Lakh Nineteen Thousand Three Hundred
 Thirteen Only

Company's VAT TIN : 27120157895 V
 Company's CST No. : 27120157895 C

Declaration

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

for JAY ELECTRONICS.

Authorized Signatory

This is a Computer Generated Invoice

Electronics Engg. Department

TAX INVOICE

(Original)

VS COMPUTERS C/o Udgam Pavi Parvatha Sanstha Building Near ICICI Bank A/c Udgam Jalgaon Pin Code 414134 E-Mail: otfp@vgcomputers.org	Invoice No VG/13-14/221	Dated 7-Sep-2013 Mode/Term of Payment Against Delivery Other Reference(s)
Buyer Padmabhushan Vasantdada Patil Institute of Tech. A/C Building Dist: Sangli Electronics Dept	Supplier's Ref. D.C. No.G8/2013-14/23 Buyer's Order No. PYRUPRINTER/01/001344 Terms of Delivery Immediate	Dated 6-Sep-2013

Sl	Description of Goods	WT	Quantity	Rate	per	Amount
1	HP Laserjet M1005 Printer Sr.No CN 018F S P04P	G	1 No	11,810.00	No	11,810.00
2	HP Advance Deskjet 2516 AIO Printer Sr.No CN 2783 JJ 7B	G	1 No	4,478.00	No	4,478.00
						16,288.00
						Output Vat 5% 814.00
		Total		2 No		₹ 17,100.00
						C & O.E

Amount in words (in words)

Indian Rupees Seventeen Thousand One Hundred Only

Company's VAT TIN : 27300309407V
 Company's CST No. : 27300309407C
 Company's Service Tax No. : 5TC/5GL/MRS/13/2003
 Company's PAN : ACZPS6621C

Declaration

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

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

For VS COMPUTERS

Authorized Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(Duplicate)

VG COMPUTERS

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

Invoice No.

VG/14-15/491

Dated

30-Mar-2015

Mode/Terms of Payment

As Per Terms & Conditions

Supplier's Ref.

D.C. No.1601

Other Reference(s)

Buyer

Padmabhushan Vasantdada Patil Institute of Tech.
A/P Budhgaon
Dist - Sangli
ELECTRONICS ENGINEERING

Buyer's Order No.

PVPFURICOMP/18532514-15

Dated

23-Mar-2015

Terms of Delivery

As Per Terms & Conditions

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Lenovo Thinkcentre 10A5A04A8H Desktop Intel Core i5 Processor 4Th Gen / DDR3 Desktop Motherboard / 4GB Ram / 500GB SATA HDD / DVD RW / Keyboard / Mouse / Dps	15 No	42,857.13	No	6,42,857.00
2	IBM / Lenovo 15.5" TFT Colour Monitor Model - 8080AAR6NP	15 No			
3	Champion UPS 800VA	15 No			
					6,42,857.00
	Output Vat 5%		5 %		32,143.00
	Total	45 No			₹ 6,75,000.00

Amount Chargeable (in words)

Indian Rupees Six Lakh Seventy Five Thousand
Only

E & O.E

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

Declaration

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

[Signature]
Authorized Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

not paid material

1. Lenovo Thinkcentre Desktop

15 Nos & 15.5 TFT monitor

15 Nos received 28/03/15

[Signature]
4/4/15

15 Nos of UPS are not received

VG COMPUTERS

Winter 2001

VCJ46-15691

Index

30.74~30.75

14. doi:10.1371/journal.pone.0219921.g002

[See Our Terms & Conditions](#)

Other References

Supplier's Role

D.C. No. 1601

Baron & Cohen 1994, 1999, 2001, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 2

Editorial

FAITHFUL AND DISCREET

Terms of License

As Per Terms & Conditions

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

Padmabhusan Vasantlata Patil Institute of Tech.
412, Shivajinagar

Dist: Sunat

ELECTRONICS

$$0 \leq \alpha \leq 1, \quad 0 \leq \beta \leq 1, \quad \alpha + \beta = 1,$$

post given
15 qtr - Chas
8004.272
Lalot
(Lantana)
94032345

Indian Rupees Six Lakh Seventy Five
Thousand Only

Company's VAT TIN	27300309407V
Company's CST No.	27300309407C
Company's Service Tax No.	ACZPS8821CST001
Company's PAN	ACZPS8821C

I/We hereby certify that my/our Registration certificate under The Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been entered by me/us and it shall be accounted for in the turnover of sales while computing sales tax on the sale of the said goods.

Company's LBT No. : 3MKC0113R00012
Buyer's LBT No. : 1

for VG COMPUTERS

Journal of Management Education 32(1)

V.G.COMPUTERS

Buyer
Padmbhushan Vasantzada Patil Institute of Tech.,
Atp - Budnagaon
Dist: Sangli
Dept: Electronics

VG/13-14/270

26-Sep-13

Delivery Note

20-000-10	Mode/Term of Payment
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Supplier's Ref.

As Per Terms & Conditions

Other References(s)

Buyer's Order No.

Disent

PVP/PLRPROJECTOR0762013.14

12.09.2013

Terms of Delivery

As Per Terms & Conditions

Sl No.	Description of Goods	Quantity	Rate	Per	Amount
1	Electrical Material (Casing, Multi Strain Wire, Socket, Flex Pipe etc)	2	1350.00	No	2700.00

Out Vat 5%	135.00
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Output Vat 5%	135.00
---------------	--------

Round off	0.01
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Total	2835.00
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E. & O.E.

Rs. Two Thousand Eight Hundred & Thirty Five Only

Company's VAT TIN:

27300309407V

Company's CST No. _____

27300309407C

Company's Service Tax No.:

STC/5GLMRS/13/2003

Company's PAN:

ACZPS8624C

Declaration

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

for Y.G.COMPUTER

Authorized Signatory

SUBJECT TO SANGU JURISDICTION

TAX INVOICE

(Original)

(Rule 4A of Service Tax Rules, 1994)

VG COMPUTERS C/o Udhgoan Puri Purvatha Sansha Building Near ICICI Bank A/p Udhgoan-Jaisingpur Pin Code-416134 E-Mail: vilic@vgcomputers.org	Invoice No. VG/13-14/R-44	Dated 27-Sep-2013
	Supplier's Ref.	Mode/Term of Payment As Per Terms & Conditions
		Other Reference(s)

Buyer: Padmabhushan Vasantdada Patil Institute of Tech. A/P Budhgaon Dist: Sangli Dept: Electronics	Buyer's Order No. PVPBAPROJECTOR/602013/4	Dated 12-Sep-2013
	Terms of Delivery As Per Terms & Conditions	

Sl. No.	Particulars	VAT%	Quantity	Rate	per	Amount
	SALES REPAIRS RECEIPT Labour Charges for Mounting Projector Electrical Point, VGA Cable, Casing, Capping Dry.2 (Category: Maintenance Or Repair Service) Note: Service Tax on '2,700.00' @ 12.36% = 334.00 Received.	Nil				2,700.00
	ROff					0.28
	Total					₹ 3,034.00

Amount Chargeable (in words):

E & O.E

Indian Rupees Three Thousand Thirty Four Only

Company's VAT TIN : 27300309407V
Company's CST No: 27300309407C
Company's Service Tax No: STC/SGL/MRS/13/2003
Company's PAN : ACZPS8621C

Declaration

It is hereby certified that the above information is true and correct and the service tax charged in the above bill will be paid to the government exchequer as per provision of service tax. It is further certified that the taxable service described above has been rendered by us and no other consideration is received towards the above service, directly or indirectly from the service receiver.

Company's LBT No : **SMKC0113R00312**
Buyer's LBT No :

for VG COMPUTERS

Authorized Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(Original)

V.G.COMPUTERS VENKATESH SENATE, PUSHPARAJ CHOWK SANGLI, MRAJ ROAD SANGLI - 416418 Phone No. (0253) - 2378684, 2372783 E-Mail: phayesh@vgcomputers.org	Invoice No.	Dated
	VG/13-14/242	18-Sep-2013
Buyer Radhakrishnan Vasandada Patel Institute of Tech. A/P Bughgaon Dist - Sangli Dept - Electronics	Supplier's Ref	Mode/Term of Payment
	D.C. No. SG/2013-14/15	As Per Terms & Conditions
	Buyer's Order No.	Dated
	PMR/PROJECT/007632013-14	12-Sep-2013
	Terms of Delivery	
	Immediate	

Sl. No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Sony VPL DX 100 Projector	12.50	2 No	31,034.00	No	62,068.00
2	VGA Cable 15 METERS	12.50	2 No	840.00	No	1,680.00
3	Projector Mounting Kit (1.5" x 1.5")	12.50	2 No	1,665.00	No	3,330.00
4	LCD Projector Screen (900 Mount) 4' x 6'	12.50	2 No	3,150.00	No	6,300.00
						71,378.00
	Output Vat 12.5%			12.50 %		9,172.00
	Total		8 No			₹ 82,550.00

Amount Chargable (in words)

Indian Rupees Eighty Two Thousand Five Hundred Fifty Only

E & O E

Company's VAT TIN : 27300309407V
 Company's GST No. : 27300309407C
 Company's Service Tax No : STC/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 Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

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

SMKC0113R00312

for V.G.COMPUTERS

Authorized Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

DR. VASANTRAODADA PATIL
SHETKARI SHIKSHAN MANDAL, SANDLI
C/O. PVPIT, BUDHGAON, Pin- 416 304.
Tal. Miraj, Dist. Sangli

PVP/PUR/PROJECTOR/ 762/2013-14

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 VFL DX-100 Projector	15	34913.00
2.	VGA Cable -15 Meter	22	945.00
3.	Projector Mounting Kit (1.5' x 1.5')	22	1873.00
4.	Electrical Material (Casing, multi strain wire, locksta, etc) for 15 Meter Note: after 15 Meter Rs.200/- per meter	22	1417.50
5.	Labour Charges for mounting projector, Electrical Joint, VGA cable Casing Capping	22	1516.50
6.	Projector Screen (Wall Mount) 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 in 8 Days.


SECRETARY

TAX INVOICE

(Original)

V.G.COMPUTERS VENKATESH SENATE, PUSHPARAJ CHOWIK SANGLI MIRAJ ROAD SANGLI - 418416 Phone No. (0233) - 2376684, 2372783 E-Mail : bhavesh@vgcomputers.org	Invoice No. VG/13-14/118	Dated 26-Jun-2013
Buyer Radimbhushan Vasantdada Patil Institute of Tech. A/P Dudhgaoon Dist : Sangli CCF	Supplier's Ref.	Mode/Terms of Payment As Per Terms & Conditions Other Reference(s)
	Buyer's Order No. PVP/PUR/COFF/1878/2012-2013	Dated 22-Mar-2013
	Terms of Delivery Immediate	

S/No	Description of Goods	VAT%	Quantity	Rate	per	Amount
1.	Champion UPS 800VA	5	132 No	1,809.52	No	2,38,857.00
	Output Vat 5%				5 %	11,943.00
Total			132 No			₹ 2,50,800.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Fifty Thousand Eight Hundred Only

E. & O.E

Company's VAT TIN : 27300309407V
Company's CST No. : 27300309407C
Company's Service Tax No. : STC/SGL/MRS/H3/2003
Company's PAN : ACZPS0621C

Declaration

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

for V.G.COMPUTERS


Authorized Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

BILL OF SALE (Page 2)

Original - Buyer's Copy

EMBEDDED SYSTEMS SOLUTIONS PVT. LTD. 97, 'Embedded Home', 96th Cross II Block Raja Nagar, Bangalore - 560 010 CIN: U72200KA1996PTC020754	Invoice No.	e-Sugam No.	Dated
	B57016-171127	52130539484	22-Jul-2016
Consignee Padmabhoosan Vasantraodada Patil Institute of Tech Budhgaon, Tal. Mira Dist. Sangli - 416304, Maharashtra	Delivery Note	Mode/Terms of Payment	
	DC/2016-17/190	100% payment against delivery	
Buyer (if other than consignee) Padmabhoosan Vasantraodada Patil Institute of Tech Budhgaon, Tal. Mira Dist. Sangli - 416304, Maharashtra	Supplier's Ref.	Other Reference(s)	
	DC/2016-17/190	SO # 2016-17/308	
	Buyer's Order No.	Dated	
	PYR/PUR/ELN/Es/1640/2015-16	31-Mar-2016	
	Despatch Document No.	Dated	
		22-Jul-2016	
	Despatched through	Destination	
	Courier	Budhgaon, Sangli	
Terms of Delivery		FOR Sangli	

Sl. No.	Description of Goods	Quantity	Rate	per	Amount
	CST 5.5%		5.50	%	46,325.00
	CST @ 5.5% on Item Sl. No. 1		14.50	%	7,476.00
	CST @ 14.5% on Item Sl. No. 2 & 3				
Total		3 Nos			In ₹ 9,47,628.00

Amount Chargeable (in words)

Indian Rupees Nine Lakh Forty Seven Thousand Six
hundred Twenty Eight Only

E & O.E

Company's VAT TIN : 29220056054
 Company's CST No. : 29220056054
 Company's Service Tax No. : AAACE4362QSD0002
 Company's PAN : AAACE4362Q

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

Declaration

Credit of the additional duty of customs levied on the goods covered by this invoice under sub section (5) of the section 3 of the Customs Tariff Act, 1975 shall not be admissible to the buyer.

for EMBEDDED SYSTEMS SOLUTIONS PVT. LTD.

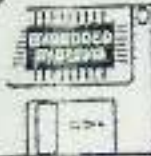


SUBJECT TO BANGALORE JURISDICTION

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BILL OF SALE

Original - Buyer's Copy



EMBEDDED SYSTEMS SOLUTIONS PVT. LTD.
37, 'Embedded Home', 38th Cross
II Block Rajajinagar, Bangalore - 560 010
CIN: U72200KA1996PTC020754

Invoice No.	e-Sugam No.	Dated
BS/2016-17/127	52330939464	22-Jul-2016
Delivery Note	Mode/Terms of Payment	
DC/2016-17/190	100% payment against delivery	
Supplier's Ref.	Other Reference(s)	
DC/2016-17/190	SO # 2016-17/308	
Buyer's Order No.	Dated	
PVP/PUR/ELN/Equip/1040/2015-16	31-Mar-2016	
Despatch Document No.	Dated	
	22-Jul-2016	
Despatched through	Destination	
Courier	Budhgaon, Sangli	

Consignee
Padmabhoosan Vasantraodada Patil Institute of Tech
Budhgaon, Tal. Miraj
Dist. Sangli - 416304,
Maharashtra

Buyer (if other than consignee)
Padmabhoosan Vasantraodada Patil Institute of Tech
Budhgaon, Tal. Miraj
Dist. Sangli - 416304,
Maharashtra

Terms of Delivery
FOR Sangli: *Handover to consignee at Sangli*
After 10 days of delivery at Sangli
For the purpose of delivery at Sangli
the same will be accepted

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	ESS784211-3521 NI Academic Site License - LabVIEW Teaching Only (Small) ASL 1 Seat NOT CONCURRENT 1 Year Academic Site License Teaching Standard Service Program Contents: Installation Software (USB Pen Drive) Serial No.: M81x49030 25 Users License	1 Nos	8,42,265.00	Nos	8,42,265.00
2	ESS781327-01 NI MyDAQ - Student Kit - with LabVIEW & Multisim Student Edition	1 Nos	14,062.00	Nos	14,062.00
3	ESS782693-01 + ESS783068-01 NI MyRIO-1502 for Student Purchase Only Includes WiFi and MSP Connector With Starter Kit Common Sensors And Components	1 Nos	37,500.00	Nos	37,500.00
					8,93,827.00

continued ...



Web-Site: www.pvptsangli.edu.in
Web-Site: www.pvptsangli.org
E-mail: degreeprincipal@gmail.com

Office: (EPABX) 2366246
2366387, 2366395
Fax: 0233-2366165

Dr. V. P. SHETKAR, PRINCIPAL, SHAN MANDAL'S

**PADMABHOOSHAN VASANTRAODADA PATIL INSTITUTE
OF TECHNOLOGY, BUDHGAON (SANGLI)**

• **DEGREE WING [EN - 6269]** •

TAL. MIRAJ, DIST. SANGLI - 414 504, STATE : MAHARASHTRA (INDIA).

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

PVP/PUR/ELN/Equip 2840/2015-16

Date: 31/03/2016

PURCHASE ORDER

To,
M/S. Embedded Systems Solution Pvt Ltd
#37, First floor, 'Embedded Home',
36th Cross, 2nd 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/ Uni
1	NI Academic license LabVIEW software	25 User	990900
2	NI myDAQ	1	18750
3	NI myRIO -- Embedded student Design platform	1	50000

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.
- 4) **Warranty** : One year standard warranty for Hardware.
- 5) **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

TAX INVOICE

ADCC Infocad Ltd.
1205, T-Park, Maggoor-400023
Ph: +91 712 2549 033
Fax: +91 712 2248 999
DN: A/L23030MH000PLC04730
Email: infocad@infocad.com | www.adccinfocad.com

Invoice No.	Date
S/W Sale-P1505-15	23-Jun-2015
Supplier's Po.	Other Reference(s)
Buyer's Order No.	Contract
PVR/PR/11/2014-2015	30-Mar-2015

Customer
Pannathoshaan Vasantdada Patil Inst of Tech, Sangli
Kandhgaon
Tal. Nimg
Dist. Sangli 415 904

Buyer (Order from company)
Pannathoshaan Vasantdada Patil Inst of Tech, Sangli
Kandhgaon
Tal. Nimg
Dist. Sangli 415 904

Description of Goods	Quantity	Rate	Net	Amount
Mathlab	15 No.	5,395.55	No.	2,39,954.40
Simulink	5 No.	11,355.40	No.	56,777.00
Control System Toolbox	5 No.	8,787.50	No.	43,937.50
SimScope	3 No.	10,263.75	No.	30,791.25
Signal Processing Toolbox	5 No.	8,787.50	No.	43,937.50
Image Processing Toolbox	5 No.	8,787.50	No.	43,937.50
DSP System Toolbox	5 No.	8,787.50	No.	43,937.50
Statistics and Machine Learning Toolbox	1 No.	11,638.00	No.	11,638.00
Biostatistics Toolbox	1 No.	11,638.00	No.	11,638.00
Wavelet Toolbox	2 No.	10,263.75	No.	20,527.50
SimPower System	3 No.	25,000.00	No.	75,000.00
				5,22,932.00
Output Vat (15-16) 5%			5 %	31,146.50
Round Off				0.40
Total	60 No.			₹ 5,54,079.00
				₹ 5,54,079.00

ADCC Infocad Ltd. (Mumbai)
ADCC Infocad Ltd. (Mumbai)
ADCC Infocad Ltd. (Mumbai)

ADCC
Pannathoshaan Vasantdada Patil Inst of Tech, Sangli
Kandhgaon
Tal. Nimg
Dist. Sangli 415 904

ADCC Infocad Ltd. (Mumbai)
ADCC Infocad Ltd. (Mumbai)
ADCC Infocad Ltd. (Mumbai)



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Domestic Offices: Mumbai | Pune | Hyderabad | Ahmedabad | Lucknow
International Offices: Africa - Nairobi (Kenya) Zanzibar

Autodesk | MathWorks | DigiKey | Bourns | Amphenol | ADCC | SIEMENS

Site: www.pvpitsangli.edu.in
Site: www.pvpitsangli.org
E-mail: degreeprincipal@gmail.com

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

Dr. V. P. SHETKAR SHIKSHAN 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 GOVERNMENT OF MAHARASHTRA & A.C.T.E., NEW DELHI. AFFILIATED TO SHIVAJI UNIVERSITY, KOLHAPUR & D.T.E., MUMBAI.

PVP/PUR/ELN/ Equip / 1566/2015-16

Date: 09/10/2015

PURCHASE ORDER

To,
M/S. PROWLZ Systems
Flat No.4, Shilpa Chambers,
1187/33, Shivaji nagar,
Off. J.M Road,
Pune. 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.

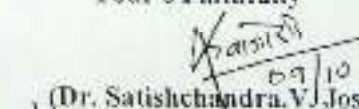
Sr. No.	Description	Qty	Rate/ Unit
1	Microwind Software	10 user	425000

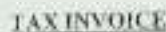
Terms & Conditions:-

- 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



Reg. Address: Flat No. 4, Shriya Chambers, 1187/33, Shivaji Nagar, off. 1st Main Road, Pune 411004. Tel/Fax: (91) 20 30293859.
 Global Address: CGO Indraprastha Complex, Safdarjung Road, Cat No. 2740, Safdarjung Park, Wagholi, Pune 412308.

(Original)

TAX INVOICE

V.G.COMPUTERS

VEDKATESH SENATE, PUSHPARAJ CHOWK

SANGLI MIDC ROAD

SANGLI - 415413

Phone No: (0233) - 2979994, 2972740

E-mail: chawesh@gogocomputers.org

Invoice No.

VG/12-13/655

Dated

30-Mar-2013

Mode/Term of Payment

As Per Terms & Conditions

Other Reference(s)

Supplier's Ref.

Buyer

Padmabhushan Vasanitadada Patil Institute of Tech.

A/P Buchgaon

Dist: Sangli

CCP

Buyer's Order No.

PVPURCCP/187A/12-2013

Dated

22-Mar-2013

Terms of Delivery

Immediate

S. No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Lenovo 3597 BE6 Core i3 - 3470M Processor 3MB Cache, 2.6GHz, 4GB Ram, 500GB Hard Disk, DVD RW, Keyboard, Mouse, DDC * Free 2GB Ram	5	132 No	32,866.67	No	43,12,000.00
2	IBM / Lenovo 18.5" TFT Colour Monitor	5	132 Nos			43,12,000.00
	Output Vat 5%			5 %		2,15,600.00
Total			264 No			₹ 45,27,600.00

Amount Chargeable (in words)

Indian Rupees Forty Five Lakh Twenty Seven Thousand Six Hundred Only

E. & O.E

Company's VAT TIN : 27300309407V

Company's CST No. : 27300309407C

Company's Service Tax No. : STC/SGL/MRS/13/2003

Company's PAN : ACZP58621C

Declaration

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

for V.G. COMPUTERS

Authorized Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

Instrumentation Engg

VG COMPUTERS

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

TAX INVOICE

(Original)

Buyer

Padmibhushan Vasantdada Patil Institute of Tech.
A/P Budhgaon
Dist: Sangli
Instrumentation Dept

Invoice No.

VG/13-14/222

Dated

7-Sep-2013

Mode/Terms of Payment

Against Delivery

Other Reference(s)

Supplier's Ref.

D.C. No.GS/2013-14/24

Buyer's Order No.

PVRPUR/PRINTER/734/2013-14

Dated

8-Sep-2013

Terms of Delivery

Immediate

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	HP Laserjet M1005 Printer Sr No. <i>LNH5F3X4WR</i>	5	1 No	11,810.00	No	11,810.00
2	HP Advance Deskjet 2515 AIO Printer Sr No. <i>LN3783J56M</i>	5	1 No	4,476.00	No	4,476.00
						16,286.00
	Output Vat 5%				5 %	814.00
	Total		2 No			₹ 17,100.00

Amount (in words)

Indian Rupees Seventeen Thousand One Hundred
Only

E & OE

Company's VAT TIN : 27300309407V

Company's CST No. : 27300309407C

Company's Service Tax No. : STC/SGL/MRS/13/2003

Company's PAN : ACZPS8621C

Declaration

I/We hereby certify that my/our Registration certificate
under The Maharashtra Value Added Tax Act, 2002 is
in force on the date on which the sale of the goods
specified in this Tax Invoice is made by me/us and
that the transaction of sale covered by this Tax Invoice
has been effected by me/us and it shall be accounted
for in the turnover of sales while filing 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.

TRUE COPY

H.N. Phadnis
TAX DEPT.
Audition

for VG COMPUTERS

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

V.G.COMPUTERS

VENKATESH BENATE PUSHPARAJ CHOWK
SANGLI NERAJ ROAD
SANGLI - 416418

Phone No. (0233) - 2376664, 2372783
E-Mail: naveesh@vgcomputers.org

Buyer

Padmabhushan Vasantdada Patil Institute of Tech.
A/P Budhgaon
Dist: Sangli
INSTRUMENTATION

VG/12-13/583

5-Nov-2012

Mode/Term of Payment

Against Installation
(Other Refundable)

Supplier's Ref

DC 4225

Buyer's Order No.

Credit

Terms of Delivery

Immediate

S. No.	Description of Goods	VAT %	Quantity	Rate per	Amount
1	Sony VPL EX 100 Projector	12.50	1 No.	31,034.00	31,034.00
	Output Vat 12.5%			12.50%	3,879.00
Total:			1 No.		₹ 34,913.00

Amount in words (in words)

Indian Rupees Thirty Four Thousand Nine
Hundred Thirteen Only

₹ 34,913.00

Company's VAT TIN: 27300369407V

Company's CST No.: 27300309487C

Company's Service Tax No.: STC/SGL/MRS/13/2003

Company's PAN: ACZPS6621C

Declaration

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

Authorized Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

TRUE COPY
N. N. Phadnis
STRU. DEPT.
Budhgaon.

TAX INVOICE

(Original)

V.G. COMPUTERS

WENKATESH SENATE, PUSHPARAJ CHOWK
SANGLI MIRAJ ROAD
SANGLI - 410410

Phone No. (0233) - 2375604, 2372793

E-Mail: chavesh@vgcomputers.org

Buyer

Padmbhushan Vasantdada Patil Institute of Tech.
A/P Bughgaon
Dist: Sangli
Instrumentation

Invoice No.

VG/12-13/589

Dated

5-Nov-2012

Mode/Terms of Payment

AGAINST INSTALLATION

Other Reference(s)

Supplier's Ref.

dc 4229

Buyer's Order No.

Dated

Terms of Delivery

IMMEIDTAE

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Canon Laserjet LBP2900B Printer	5	1 No	6,136.00	No	6,136.00
	Output Vat 5%			5 %		307.00
Total			1 No			₹ 6,443.00

Amount Chargeable (in words)

Indian Rupees Six Thousand Four Hundred Forty
Three Only

E. & O.E

Company's VAT TIN: 27300309407V
Company's CST No.: 27300309407C
Company's Service Tax No.: STC/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 Invoice is made by me/us and
that the transaction of sale covered by this Tax Invoice
has been effected by me/us and it shall be accounted
for in the turnover of sales while filling of return and
the due tax, if any, payable on the sale has been paid
or shall be paid

for V.G. COMPUTERS

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

TRUE COPY
17. Bughgaon

TAX INVOICE

(Original)

V.G. COMPUTERS VENKATESH PURA, L. PUSHPAKA, C. KOWK SANGLI Bypass ROAD SANGLI - 421 001 Phone No. (0233) - 2378694, 2372793 E-Mail: bhavesh@vgcomputers.org	Invoice No. VGPS-144118 Supplier's Ref	Date 28-Jun-2013 Goods Terms of Payment As Per Terms & Conditions Other Reference(s)
Buyer Dindimhation Vasantdada Patil Institute of Tech. A/H Baidyan Dist. Sangli 421 001	Buyer's Order No. PVF/PUR/CGP/ET/2013-2014 Terms of Delivery Immediate	Dated 22-Mar-2013

S. No.	Description of Goods	Qty	Unit	Rate	per	Amount
1	Corruption UPS 830VA	132	No	1,500.52	No	2,38,857.00
	Discount Vat 5%			5%		11,943.00
	Total	132	No			₹ 2,50,800.00

Net G.P.S. Amount = 2,50,800.00

Net G.P.S. Amount = 1,93,957.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Fifty Thousand Eight Hundred Only

Company's VAT TIN : 27300309407V
 Company's GST No. : 27300309407G
 Company's Service Tax No. : STC/SOL/MIS/KR/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 Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

For V.G. COMPUTERS

Authorized Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(Original)

V.G.COMPUTERS VENKATESH SENATE, PUSHPARAJ CHOWK SANGLI MIRA ROAD SANGLI - 416410 Phone No. (0233) - 2378664, 2372793 E-Mail: bhavesh@vgcomputers.org	Invoice No. VG/12-13/855	Dated 30-Mar-2013
	Supplier's Ref.	Mode/Terms of Payment As Per Terms & Conditions Other Reference(s)

Buyer Padmabhushan Vasantdada Patil Institute of Tech. A/P. Budhgaoon Dist: Sangli CCF	Buyer's Order No. PVSPUR/CCF/1879/2012-2013	Dated 22-Mar-2013
	Terms of Delivery Immediate	

Sl. No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Lenovo 3597 BE6 Intel Core i5 - 3470T Processor 3MB Cache, 3.5GHz, 4B Ram, 500GB SATA HDD, DVD RW Keyboard, Mouse, DOS Extra 2GB Ram	5	132 No	32,666.67	No	43,12,000.00
2	IBM / Lenovo 18.5" TFT Colour Monitor	5	132 No			43,12,000.00
	Output Vat 5%				5 %	2,15,600.00
Total						46,27,600.00

IS PC Amount = 5,14,900.00

Net Price = 139300

Amount Chargeable (in words)

Indian Rupees Forty Five Lakh Twenty Seven
Thousand Six Hundred Only

Company's VAT TIN : 27300309407V
 Company's CGT No. : 27300309407C
 Company's Service Tax No. : STC/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 Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid

for V.G.COMPUTERS

Authorized Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(Original)

V.G. COMPUTERS

VENKATESH SENATE, PUSHPARAJ CHOWK
SANGLI MIRAJ ROAD
SANGLI - 415416
Phone No. (0233) - 2376654, 2372763
E-mail - info@vgcomputers.org
Buss:

Parimbhushan Vasantdada Patil Institute of Tech.
A/P Budhgaon
Dist. Sangli
INSTRU Dept

Invoice No.

VG/09-10/309

Client

5-Oct-2009

Mode/Terms of Payment

As Per Terms & Conditions

Other Reference(s)

Supplier's Ref.

D.C. No.2115

Terms of Delivery

As Per Terms & Conditions

P.O. No. - PVP/ PUL INSTRU/ Comp/
362/ 2609-10 dt 26.09.09

Sl No.	Description of Goods	Quantity	Rate	Per	Amount
1	IBM 7290 AB2 Intel Core 2 Duo Processor 2.80GHz Intel E71 Chipset Motherboard 2GB DDR2 Ram, 160GB SATA HDD DVD Writer, Gigabyte Ethernet Keyboard, Mouse, DOS License	1 No	21,000.00	No	2,48,000.00
2	IBM 18.5" TFT Colour Monitor	1 No	2,075.00	No	16,600.00
3	UPS 800VA CYBER POWER	1 No			2,04,800.00
Output Vat 4%					10,584.00
Total					2,75,184.00

Amount in Words (in words)

Rs. Two Lakh, Seventy Five Thousand One
hundred Eighty Four Only

Company's VAT No. 27300309467V
Company's CST No. 27300309467C
Company's Service Tax No. STU/SGL/MRS/13/2003
Company's PAN AC2PS0621C

Declaration

I hereby certify that my 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 and that the transaction or sale covered by this Tax Invoice has been effected by me/ us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

TRUE COPY,
V.G. N. Mahadik
INSTRU
A/P.Budhgaon



Mechanical Engg.



Compuage Systems
 Basement of Telephone Exchange
 Ankali Dist. Sangli
 info@compuagesystems.com
 0233-2301101
 E-Mail: prasad@compuagesystems.com

TAX INVOICE

Invoice No.	CS/Oct/07	Date	7-Oct-2016
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other References	
Buyer's Order No.		Order	
D.R. No.	586	Delivery Note Date	
Despatched through	Vishal/Rizwan	Destination	Sangli
Terms of Delivery			

Sangli
Sterling Engineering Corporation
 Sangli

Sl. No.	Description of Goods	WT &	Quantity	Rate	Qty	Amount
	Projector nitech DP FX 200 Sr No. F58F3266	13.5%	1 no	28,194.00	no	28,194.00
	Original Vat 13.5% Rounding Off			13.55 %		3,806.00
	Total		1 no			₹ 32,000.00

Amount Chargeable (in words)

Indian Rupees Thirty Two Thousand Only

VAT Amount (in words)

Indian Rupees Three Thousand Eight Hundred Six Only
 (₹ 3,806.00)

VAT %	Amountable Value	VAT Amount
13.55	28,194.00	3,806.00
Total		3,806.00

Company's VAT TIN: 27610566710
 Company's PAN: AGGP68848P

Declaration

We certify that our registration certificate under VAT Act 2002 is in force on the date on which sales of goods specified in this TAX INVOICE is made by us and that the transaction of sale covered by this TAX INVOICE has been effected by means and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sales has been paid or shall be paid.

Company's Bank Details

Bank Name: Bank Of Maharashtra
 A/c No: 20099002049
 Branch & IFSC Code: Vhemnimg Sangli, & MAH0000516

for Compuage Systems

Authorized Signatory

SUBJECT TO SALES JURISDICTION

This is a Computer Generated Invoice



विक्रिती विभाग

क्र. 800

क्र. 84-10-016

माली सक्षी: *[Signature]*

डी. पी. आय. टी. इत्यादी

ROD

Mechanical

R.V.P.T. Budhgaon

2009-10 CPK

TAX INVOICE

(Original)

V.G.COMPUTERS-
VENKATESH SENATE PUSHPARAJ CHOWK
SANGOLI MRAJ ROAD
SANGOLI - 431001
Phone No. (0233) - 2378084, 2372793
E-mail : info@vgcomputers.org
Type
Padmabhanu Vasantdada Patil Institute of Tech.
A.P. Budhgach
Dist - Sangli
PGWECOT Dept

Invoice No.
VG/09-10364

Supplier's Ref
D.C. No.2157

Buyer's Order No.

PGWECOT/09-10364

Terms of Delivery

As Per Terms & Conditions

Quoted

12-Nov-2009

Mode/Terms of Payment

As Per Terms & Conditions

Other Reference(s)

Dated

28-Oct-2009

Sr	Description of Goods	Quantity	Rate	per	Amount
1	Sony VPL-E97 LCD Projector 800 - 800 Resolution 2000 ANSI Lumens Digital Zoom - 4X Screen Coverage - 40:300	1 No.	21,500.00	No	21,500.00
	Output Vat 12.5% ROff		12.50%		3,945.00 (1)1.00
Total		1 No.			35,500.00

Amount in words (in words)

Rs. Thirty Five Thousand Five Hundred Only

Company's VAT TIN : 27300509407V

Company's GST No. : 27300509407C

Company's Serial Tax No. : STC/SOL/MRSM/2003

Company's PAN : ACZPS6621C

Declaration

I/we hereby certify that my/our Registration
certificate under The Maharashtra Value Added Tax
Act, 2002 is in force on the date on which the sale of
the goods specified in this tax invoice is made by me
us and that the transaction of sale covered by this
Tax invoice has been collected by means and shall
be accounted for in the turnover of sales and selling
of other and the due tax, if any, payable on the sale
has been paid or shall be paid

SUBJECT TO SANGOLI JURISDICTION

This is a Computer Generated Invoice



HOD
Mechanical
P.V.P.L.Budhgach.

TAX INVOICE

VG COMPUTERS C/o Udhgoan Parni Purvatha Sanstha Building Near ICICI Bank A/p Udhgoan-Jaisingpur Pin Code-416134 E-Mail: dlip@vgcomputers.org	Invoice No. VG/14-15/492	Dated 30-Mar-2015 Model/Terms of Payment As Per Terms & Conditions Other Reference(s)
Buyer Padmabhushan Vasantdada Patil Institute of Tech. A/P Budhgaon Dist: Sangli MECHANICAL ENGINEERING	Supplier's Ref D.C. NO.1602 Buyer's Order No. PMPTUSCOM/1832/2014-15 Terms of Delivery As Per Terms & Conditions	Dated 23-Mar-2015

S/No	Description of Goods	Quantity	Rate	per	Amount
1	Lenovo Thinkcentre 10SA04A1H Desktop <small>Intel Core i5 Processor 4Th Gen / 16GB DDR3 Memory / 4GB Ram / 300GB SATA HDD / DVD RW / Keyboard / Mouse / Dps</small>	42 No	42,857.14	No	18,00,000.00
2	IBM / Lenovo 18.5" TFT Colour Monitor <small>Model - 8082DAA/R6NP</small>	42 No			
3	Champion UPS 800VA	42 No			
	Output Vat 5%		5 %		90,000.00
	Total	126 No			₹ 18,90,000.00

Amount Chargeable (In words)

Indian Rupees Eighteen Lakh Ninety Thousand Only

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

Declaration
 I/We hereby certify that my/our Registration certificate under The Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax invoice is made by me/us and that the transaction of sale covered by this Tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while computing the dealer, if any, payable on the sale has been paid or shall be paid.

Company's LST No. : SMKC0113R00312
 Buyer's LST No. :

for VG COMPUTERS
 Authorised Signatory

SUBJECT TO SANGLI JURISDICTION



[Signature]
 HOD
 Mechanical
 P.V.P.T. Budhgaon.

TAX INVOICE

(Original)

V.G.COMPUTERS

VENKATESH SENATE, PUSHPARAJ CHOWK

SANGLI MIRAJ ROAD

SANGLI - 416416

Phone No. (0233) - 2376684, 2372783

E-Mail: shavesh@vgcomputers.org

Buyer

Padmabhushan Vasantdada Patil Institute of Tech.

A/P Budhgaon

Dist - Sangli

MECH- Dept

Invoice No.

VG/12-13/88

Dated

24-May-2012

Mode/Terms of Payment

21 Days

Other (Reference(s))

Supplier's Ref

D C NO-3931

Buyer's Order No.

Dated

PVP/UP/MECH/17162011-12 26-Mar-2012

Terms of Delivery

Immediate

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Lenovo 3156 PP9 Intel Core i5 Processor E7400, 2nd Gen Intel i5 QM 720 (2 Core) Memory 4GB DDR3, 160GB HDD, 4GB DVD Rom, 8000mAh 4-cell Li-ion Battery, Webcam, Ethernet, Keyboard, Mouse or No.	5	20 No	33,483.82	No	9,37,947.00
2	Dell 22" LED Monitor SR No.	5	20 No			
3	Champion UPS 800VA Sr No.	5	20 No	1,809.54	No	50,667.80
4	Graphics Card Sapphire NVIDIA GeForce 2750 2GB DDR3 Graphics Card	5	20 No	2,677.14	No	74,900.00
						10,83,174.00
Output Vat 5%						53,150.00
Total						11,16,333.00

Amount Chargeable in words

Indian Rupees Eleven Lakh Sixteen Thousand
Three Hundred Thirty Three Only

E 3 0 E

Company's VAT TIN : 27300309407V

Company's GST No. : 27300309407C

Company's Service Tax No. : STC/SGL/MHS/13/2003

Company's PAN : ACZPS8621C

Declaration

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

for V.G.COMPUTERS

Authorized Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice



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

Dr. V. P. SHETKARJI SHIRDI MANDAL'S
PADMABHOOSHAN VASANTRAODADA PATIL INSTITUTE
OF TECHNOLOGY, BUDHGAON (SANGLI)
• DEGREE WING [EN - 6269] •

TAL. MIRAJ, DIST. SANGLI - 416 301 STATE: MAHARASHTRA (INDIA)

RECOGNIZED BY GOVERNMENT OF MAHARASHTRA & A.L.C.T.E., NEW DELHI. AFFILIATED TO SHIVAJI UNIVERSITY, KOLHAPUR & D.T.E., MUMBAI

PURCHASE ORDER

PVP/PUR/MECH/ 1716 \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, 3MB 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
TOTAL				12,08,340.00

TERMS & CONDITIONS

- 1) TAXES: Inclusive 5 % VAT.
- 2) DISCOUNT: On computer set 7% & on graphics card 15 %.
- 3) DELIVERY: Within 8 days from date of having Purchase Order.

Yours Faithfully

Principal
 PRINCIPAL



HOD
 HOD
 Mechanical

TAX INVOICE

(Copy)

V.G. COMPUTERS VENKATESH SUDHARTI PUSHPARAJ DHOWA SAVANA MIRA / KOLAO SAVANA - 413416 Phone No. (0233) - 2370094, 2372753 E-Mail: vishvesh@vgcomputers.org	Invoice No. VM/12/13/995 Supplier's Ref.	Date 26-Mar-2013 Mode/Terms of Payment As Per Terms & Conditions Other Information
Buyer Padmashree Vasantbhai Patil Institute of Tech. K.P. Badhgaon Dist. Sangli GC	Buyer's D. No. PATIL/0005/13/5212-Dr.1 To No. of Delivery Immediate	Dated 22-Mar-2013

Sl. No.	Description of Goods	QTY	Quantity	Rate	Per	Amount
1	Lenovo 3587 SP6 Intel Core i5-3210 Processor 4GB DDR3, 5400 RPM, 64GB HDD 15.6" LED, 1366 x 768 1x DVD RW 1x USB 2.0 Port	5	132 No	32,900.00	No	43,12,000.00
2	IDM / Lenovo 15.5" TFT Colour Monitor		132 No			42,12,000.00
	Output Vat 5%				5 %	2,15,600.00
	Total		264 No			₹ 45,27,600.00

Amount in Words (in words)

Indian Rupee Forty Five Lakh Twenty Seven Thousand Six Hundred Only

Company's VAT TIN : 270003004072
 Company's NET No. : 270003004072
 Company's Serial No. : B1C05GL1KRS/13/2013
 Company's PAN : AAD2P5622-C

Declaration:

Hereby certify that above goods are genuine and under the Maharashtra Value Added Tax Act, 1999 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 return of sales while filing of return and the due 5% VAT payable on the sale has been paid/cashed.

SUBJECT TO SALES JURISDICTION
 This is a Computer Generated Invoice

V.G. COMPUTERS
 A. Vishvesh D. D. D. D.
 HOD
 Mechanical
 P.V.P.T. Badhgaon

Web Site: www.pvpit.org
E-mail: degree@pvpit@gmail.com

Office (PVPIT): 2305243
2306397, 2306398
Fax: 0233-2306185

Dr. V. P. SHETKAR VASANTHAKUMAR MANDAL'S
PADMABHOOOSHAN VASANTHAKUMAR PATIL INSTITUTE
OF TECHNOLOGY, BULDHGAON (SANGLI)
• DEGREE WITH (B.TECH - 5269) •
TAL. MIRAJ DIST. SANGLI - 416 501, STATE: MAHARASHTRA (INDIA)
Phone - 0233

RECOGNIZED BY GOVERNMENT OF MAHARASHTRA & A.I.C.T.E., NEW DELHI AFFILIATED TO SHRIJI UNIVERSITY, KOLHAPUR & D.T.E. MUMBAI

PVP/CCP/15 & S/12012-13

Date: 29/03/2013. *

To,
The Manager,
VG Computer,
Sangli

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

Respected Sir,

This is regarding change in purchase orders for computer set.

1. PVP/PUR/CCP/1879/2012-13 on dated 22.03.2013.
2. PVP/PUR/CCP/1879/2012-13 on dated 22.03.2013.
3. PVP/PUR/CCP/1879/2012-13 on dated 22.03.2013.

The change quantity in purchase orders is as follows:

Sr No	Purchase order No	Name of Material	Previous Quantity	Changed Quantity
1	PVP/PUR/CCP/1879/2012-13 on dated 22.03.2013.	IBM/Lenovo -Think Center Intel Core-i5 Processor Third Generation, 3.3 GHz, 6MB L2 Cache Memory, Intel H51 Chipset Motherboard, 6 GB DDR3 RAM, 500 GB SATA HDD, DVD R/W, Intel Gigabit Ethernet, USB Keyboard, USB Optical Mouse Lenovo 22.5" TFT Color Monitor, 800 VA Champion UPS	162	152
2	PVP/PUR/CCP/1879/2012-13 on dated 22.03.2013.	IBM/Lenovo -Think Center Intel Core-i5 Processor Third Generation, 3.3 GHz, 6MB L2 Cache Memory, Intel H51 Chipset Motherboard, 6 GB DDR3 RAM, 500 GB SATA HDD, DVD R/W, Intel Gigabit Ethernet, USB Keyboard, USB Optical Mouse SAMSUNG 22" LED Monitor, 800 VA Champion UPS	38	68
3	PVP/PUR/CCP/1879/2012-13 on dated 22.03.2013.	Sparkle/MAXA Geforce 520 2GB DDR3 Graphics Card	38	58

Please do note of this change and send the confirmation.



[Signature]
HOD
Mechanical
PVPIT, BULDHGAON

[Signature]
PRINCIPAL
(PVPIT, BULDHGAON)



Neilsoft Ltd.

405, Embassy Center, 11, Crescent Road, Kumbura Park East, Bangalore - 560 001, INDIA
 Tel.: 91-80-2225 7795, 2225 1770 Fax: 91-80-2225 1778
 E-mail: bangalore.sales@neilsoft.com ■ www.neilsoft.com

CHALLAN CUM INVOICE

INVOICE NO.: NSP/BNGM-05087

DATE: 10-Jan-2006

CUSTOMER:
 Padmasubashan Vasantharooda Patel Institute
 of Technology
 A11 P.O. Budgepalli,
 Tal - Mira
 Dist - Sangli - 416 304

SHIPPED TO:
 Padmasubashan Vasantharooda Patel Institute
 of Technology
 A11 P.O. Budgepalli,
 Tal - Mira
 Dist - Sangli - 416 304

CUSTOMER REFERENCE & DATE
 PVP/PUR/BEN-SOFT/NO21150405 Dated: 10 Oct 2004

PAYMENT TERMS
 100% after Delivery and Installation

Sr.No.	Description	Qty / Nos.	Unit Price Rs.	Total Price Rs.
1	Autocad 2005 Standalone Version - Educational 342-54013639 } 5 342-54013638 } 5 342-54014827 } 5 342-54011362 } 5 342-54013243 } 5	5	32,000.00	160,000.00
2	Autodesk Inventor Professional R Standalone - Educational 342-54016507 } 5 342-54016508 } 5 342-54016512 } 5 342-54016503 } 5 342-54017104 } 5	5	32,000.00	160,000.00
NOT FOR ACCOUNTING				
RS. Three Lacs Thirty Thousand Only.			TOTAL	320,000.00

RST NO: 7101084 Date: 15/02/07
 CST NO: 7010086 Date: 15/02/07

For NEILSOFT LTD.

Authorized Signatory



[Signature]
 HOD
 Mechanical
 P. V. T. Budgepalli

Registered Office: Neilsoft Limited, 1108, Saket, Off Ganesh Khind Road, Pune 411 016, INDIA
 Phone #: 91-20-697 9808, 987 0143, Fax: 91-20-697 9907, info@neilsoft.com; www.neilsoft.com

Registered Office: Neilsoft Limited, 1108, Saket, Off Ganesh Khind Road, Pune 411 016, INDIA
 Tel.: 91-20-2567 9808, 2567 0143, Fax: 91-20-2567 9907, info@neilsoft.com; www.neilsoft.com

SOLUTION
Anytime, Anywhere

SOLUTION

Behind Lal Bahadur, Ladakh, New Changan Road, P. A. S. Nagar - 410 015
Ph: 0202-5505-07 Telex: 15505197 • Email: solution@rediffmail.com

Date: 22/01/2005

To: Badrachhanshan Vasantchandada Patil
Institute of Technology, Budhgaon
Tale: Miraj, Dist: Sangli, State: M.S.
Ref/Order No. PVP/PUR/Gen-5237/04-05
Date: 19-10-04.

Bill No: 002

Sr. No.	Description	Qty.	Per	Amount
01	ANSYS Introductory (University) V.8.1. This product has a premium size of 15,000 nodes.	05	-	1,65,000.00
	Sales Tax @ 4%			6,600.00
	In Words: Rupee One Lakh Seventy One Thousand Six Hundred Only.			
	TOTAL			1,71,600.00

GST No. 4407 300995 and 4407 300995
GST No. 4407300995 and 4407300995
For: Government of Maharashtra, P. A. S. Nagar
This bill is valid only under Regulation 11 of 1995 under the GST Act, 1992 and is not valid for the purpose of goods specified in the 11th schedule made by the Government. The provisions of 11 of 1995 under the Maharashtra Sales Tax Act, 1947 shall be applicable in the matter of levy of sales tax.
Declaration:
We declare that the Goods Break Here shows the actual price of the goods described and that all particulars are true and correct.
Signed by: Prakash Vasant

(Signature)
Prakash Vasant
Sign. Authority
For **SOLUTION**



(Signature)
HDD
Mechanical
PVP/PUR/Budhgaon

IntelliSoft Technologies (P) Ltd.

Read, Read Office: Plot No.4, Survey No.178, Sampadnagar Hsg. Soc., Palanpur Bypass, Gandhinagar, Pune-411004, India.
 Tel.: +91-20-2422263, 4062157-78, Fax: +91-20-2421802, Email: read@read.co.in
 Website: www.read.co.in, www.readoffice.com, www.readindia.com, www.readgroup.com
 Distribution: P.O. No.62, CH. Naga Ch. No.11, Sakral Vard, Nehruwadi, M. B. N. Pune-411003

na. *Journal of Hosp. Soc. Patwardi*

Invoice No.: 12305-05		Date: 24/03/2005				
Sold To: The Principal Padmaabhinash Vasudeva Park Institute of Technology Bachchan, 1st - Mile, Old, Bangalore - 410 304		Shipped To: Same As Sold To				
P.O. No.: PVR/MECH/PROG W/17012305-05		Our Vendor No./Code:				
P.O. Date: 07/11/2005		Challan No.: 12305-05				
Payment Terms: 100% against Delivery & Installation.		Challan Date: 24/03/2005				
Sr. No.	Part No.	Description	Quantity	Unit Price (Rs.)	Amount (Rs.)	
1		SolidCAM Software	65-No.	40,000.00	2,600,000.00	
					Total	2,600,000.00
					Discount	2,895.00
					Total	1,97,115.00
					F & Fwd	0
					Sub Total	1,97,115.00
					VAT 4%	7,895.00
					Installation Charges	0
					Grand Total	2,05,000.00

Sale under Form No.:

Rel: New Ltr Twp. Inward and Zm Pwd. City

S/O. No. 41121 (02/2014) w.e.f. 13/11/2003
 S/O. No. 41122 (02/2008) w.e.f. 10/11/2005

Realt. Two Lacs Five Thousand and Zero Paise Only

2. Tel: 41122402771 Fax: 411211993
 3. Tel: 41122402771 Fax: 411211993

"I hereby certify that member registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in the invoice is made by me and that the transaction of sale covered by this invoice has been cleared by me and I shall be accountable for the turnover of sale with a filing of return and the due tax, if any, payable on the return has been paid or shall be paid."

MOO
Mechanical
Pump Engineering



For more information, contact us at 020 7596 0000 or visit our website at www.foxit.com

Authorized Signator

**IN-FINITE SOLUTIONS**

Finite Cost, Infinite Value

Plot No. 54, Sahakarvund Society, Ramkrishna Paramhans Nagar, Paud Road, Kothrud, Pune - 411 008.
Phone : +91-20-6400 7286 E-mail : info@infinite-solutionsindia.com URL : www.infinite-solutionsindia.com

INVOICE

Invoice No.: IFS/2009-10/02

Date: 16th May 2009

To,
Padmaabhooshan Vasantraodada Patil Institute Of Technology
Budhgaon, Tal. Miraj, Dist. Sangli,
Pin-416 304, Maharashtra, India
Ph: 0233-2366246

Kind Attn: Prof. Anant Kumbharikar

Sr. No.	Item	Qty	Unit Rate (Rs.)	Amount (Rs.)
1	SolidWorks Edu Ed Network 2008-2009- Class-Pack-30 users	1	Lump sum	1,75,000.00
2	SolidWorks Edu Edition Office Premium 2008-2009 Network	30		
3	COSMOSWorks 2008 Advanced Professional Network	30		
4	COSMOSFloworks 2008 PE Network	30		
5	USB Network Dongle	1		
6	SW Edu. Edition Subs. Service Initial 1 Year	1		
Total				1,75,000.00
VAT 4%				7,000.00
Rupees One Lac Eighty Two Thousand Only				1,82,000.00

Thanking You,
Yours truly,

Mr. Vikram Jadhav
Managing Partner
In-Finite Solutions



PAN No.: AACF1019VE
CST No.: 27810563606C Dated: 13.08.2007
VAT TIN No.: 27810563606V Dated: 29.06.2008

प्राप्तकर्ता विभाग

आक- 39

दिनांक 18/5/09

श्री. अश्विनी मठ

श्री. श्री. श्री. अश्विनी, पुणे

HOD
Mechanical
P. T. Budhgaon.

Web-Site: www.pvpi.org
E-mail: ssn_pvpb@sanchamel.in

Principal: (C) 0233-2385245
Office (FAX): 2380246, 2385317
2385397, 2385398
Fax: 0233-2385185

Dr. V. P. SHETKAR VASANTRAODADA MANDAL'S

**PADMABHOOSHAN VASANTRAODADA PATIL INSTITUTE
OF TECHNOLOGY BUDHGAON (SANGLI)**

Pin Code: 416 304, Tal. Miraj, Dist. SANGLI, STATE: MAHARASHTRA (INDIA)
RECOGNIZED BY AICTE, NEW DELHI

(AFFILIATED TO SHIVAJI UNIVERSITY, KOLHAPUR & RECOGNIZED BY GOVT. OF MAHARASHTRA, DTE, MUMBAI)

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

Dr. 23-032009

To,
M/s IN-FINITE SOLUTIONS
Plot No. 54 Sahakarvrund
Sec. Ramkrishna Parmihansnagar
Paud Road Kothrud,
PUNE-411038.

SUB:- Purchase Order for Mechanical Dept. Software
REF:- Your Quo. Dt 18-03-2009 & Negotiation on DL21-03-2009

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)
Principal



To Padmabhooshan Vasantraodada Padi Institute of Technology Budhgaon (Sangli)		No: 122-2009-10 Dated: 08-03-10 PO Ref: PVPRUR/MECH/858/ 2009-10 Dated: 10-02-10
Sl.No	Description	Amount
	Upgrading of Existing 5 Licenses to 1 Ansys Academic Teaching Introductory Version - 12.0 Software 32000 nodes 25 Users Perpetual	312500
	CST/VAT 4%	312500
	TOTAL	125000
		325000
Rupees Three Lakhs Twenty Five thousand only		For ACTIVE
TIN No: 29070390253 Service Tax No. AOOPS-7815P-ST001		<i>B. Sivasubramanian</i> B.Sivasubramanian




[Signature]
HOD
Mechanical
P. V. Bodigaon



Imparting Knowledge



INVOICE

To Padmabhooshan Vasantraodada Patil Institute of Technology Budhgaon, Taluka -Miraj, District Sangli -416304, Maharashtra.		No:IES/SA/I/014/15-16
		Dated : 24/6/2015
		PO No: PVP/PUR/PG/MECH/ 67/2014-2015
		Dated : 31/3/2015
Sl No	Description	Amount
1	Upgradation of existing ANSYS Academic Teaching Introductory 25 Users - 32000 Nodes 10 ANSYS Academic Teaching Mechanical & CFD Version 15.0 255000 Nodes & Fluids 512000 Nodes 25 Users Perpetual License	419990
Sub Total		419990
Service Tax @ 12.00%		50399
Education Cess @ 2%		1008
Secondary Education Cess @ 1%		504
CST/VAT @ 5.5%		23099
TOTAL		495000
Rupees Four Lakhs Ninety Five Thousand Only		
<i>Do not deduct tax at source on this account:</i> <i>In terms of Notification of 21/2012 DT. 11 June 2012. We hereby declare that Transaction with remarks</i> <i>"86105 DDCI ANA/1001.L" is software licence in a subsequent transfer and is transferred without any</i> <i>modification & fee is deducted at Source under Section 195 on payment for the previous transfer of such</i> <i>software. Our PAN is AACG23195</i>		
Cheque/DD/RTGS in favour of Innovent Engineering Solutions Private Limited A/c: KSK Mahindra Bank LTD, Indiragarh Branch Account No: 64112150000001 Bank Code (IFSC): KSKK0000431 Service Tax Number: AACG2314N5D601 TIN No.: 29630890053		 For INNOVENT Engineering Solutions Pvt Ltd <i>N. Vasudha</i> Director - Sales



HOD
Mechanical

INNOVENT Engineering Solutions Pvt. Ltd.

Director & General Manager - ANSYS Ltd. of Academic & Sales for ANSYS Company
Head Off: E-5, 1st Floor, 1st Cross, 10th A Main, Indiranagar 2nd Stage, Bangalore 560 038
Ph: +91-80-2506 5013 / 16 / 17, 2201 7272 / 68 Fax: +91-80-2506 5014, www.innovent-engg.com
Regd. Off: C03 & C05, Residency, 2nd Cross, P-5, Reshar Main Road, Pachakurushalli, Bangalore - 560 094

Dr. V. P. SHETKAR VASANTH SHAN MANDAL'S

**PADMABHOOSHAN VASANTH SHAN MANDAL'S
INSTITUTE
OF TECHNOLOGY, BUDHGAON (SANGLI)**

• **DEGREE WING [EN - 6269]** •

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

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

PVP/PUR/PG/MECH/ 67 /2014-2015

Date: 31/03/2015

PURCHASE ORDER

To,
Innovent Engineering Solution Pvt. Ltd.
Bangalore

Subject: Purchase Order for ANSYS 15.0

Dear Sir,

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	Qty	Rate
1.	Upgradation of existing ANSYS Academic Teaching Introductory 25 users , 32000 Nodes To ANSYS Academic Teaching Mechanical & CFD Version 15.0 256000 Nodes & Fluids 512000 Nodes.	25 tasks perpetual	419990.00
	Total		419990.00

Terms and Conditions:

1. VAT/CST:-5.5%
2. 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.



[Signature]
HOD
Mechanical
PVPIT, Budhgaon.

Yours Faithfully,

[Signature]
31/03

PRINCIPAL

V.G.COMPUTERS
VENKATESH SENATE, PUSHPARAJ CHOWK
SANGLI MIRAJ ROAD
SANGLI - 416416

Phone No. (0233) - 2376884, 2372793
 E-mail : info@vgcomputers.org

Padmabhushan Vasantdada Patil Institute of Tech.
 A/P Budhgaon
 Dist - Sangli
 MECH Dept

TAX INVOICE

Invoice No
VG/09-10/310

Supplier's Ref
D.C. No.2116
 Terms of Delivery

As Per Terms & Conditions

(Original)
 Dated
5-Oct-2009
 Mode/Terms of Payment
As Per Terms & Conditions
 Other Reference(s)

P.O NO - PVP/PUR /MECH/ Comp/
367/2009-10 dt 28-09-09

S/No	Description of Goods	Quantity	Rate	per	Amount
1	IBM 7298 AB2 Intel Core 2 Duo Processor 2.80GHz Intel G41 Chipset Motherboard 10800G2 Hard, 160GB SATA HDD DVD Drive, Gigabyte Ethernet Keyboard, Mouse, DOS License	3 No	31,000.00	No	93,000.00
2	IBM 18.5" TFT Colour Monitor	3 No			
3	UPS 800VA CYBER POWER	3 No	2,075.00	No	6,225.00
4	HP 2410 A4 Size Scanner A4 Size	1 No	4,000.00	No	4,000.00
5	HP Laserjet P1007 Printer	1 No	7,000.00	No	7,000.00
					1,10,225.00
	Output Vat 4%		4 %		4,409.00

Total 11 No **1,14,634.00**

Amount in Words
**Rs. One Lakh Fourteen Thousand Six Hundred
 Thirty Four Only**

Company's VAT IN 27300309497V
 Company's GST No. 27300309407C
 Company's Service Tax No. STC/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 Invoice is made by me
 and that the transaction of sale covered by this
 Tax Invoice has been effected by me/ us and it shall
 be accounted for in the turnover of sales while filling
 of return and the due tax, if any, payable on the sale
 has been paid or shall be paid

for V.G. COMPUTERS

 Authorised Signatory

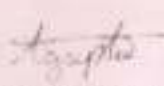
SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice



HOD
 Mechanical
 PVP.P.T.Budhgaon

TAX Invoice

Customer Name & Address: Dr. V.P. Shetkar Education Mandals Padmabhooshan Vasantraodada Patil Institute Of Technology, Budhgaon (Sangli) Tal. Miraj, Sangli - 416 304 Maharashtra VAT TIN: v/w.e.f. CST TIN: c/w.e.f. PAN No.: Service Tax Registration No.:		Tax Invoice No.: Teccam/2015-16/Altac/13 Tax Invoice Date: 31-03-2016 Customer Order No.: PVP/POBUJ/MECH/03/2015-16 Customer Order Date: 31-03-2016 Dispatched Through: Software to be downloaded from website (www.vtpb.com) Destination: Software installation Dr. V.P. Shetkar Education Mandals Padmabhooshan Vasantraodada Patil Institute Of Technology, Budhgaon (Sangli) Tal. Miraj, Sangli - 416 304 Maharashtra	
Sr. No.	Product Description	Qty.	Amount in (Rs.)
01	HyperMesh v13.0 suite of FEA Software (Research Version)	01 (Set of 5 License)	Rs. 5,40,000/-
Service tax @ 14.5% extra as applicable			Rs. 78,300/-
VAT @ 5% extra as applicable			Rs. 27,000/-
Total Value			Rs. 6,45,300/-
Rs. Six Lakhs Forty Five Thousand and three Hundred only			
Warranty and Maintenance Support: Will be for the period of 02 years . This would also include up-gradation of the software to new versions as released by Altac Engineering without extra cost in warranty period. During this period our engineer would come down periodically as well as under breakdown condition when called by your facilities.			
Company VAT TIN: 27261129370v w.e.f. 2015-07-24 Company CST TIN: 27261125370c w.e.f. 2015-07-24 PAN No.: AAKFT1301M Service Tax Registration No.: AAKFT1301MSD001 w.e.f. 21-05-2015		For TECCAM INFOSOLUTIONS LLP  Authorized Signatory	
Declaration: "I/we hereby certify that my/our 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 has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and due tax, if any, payable on the sale has been paid or shall be paid."			
Declaration: We, Teccam Infosolutions LLP, would like to confirm that we have already deducted TDS @ 10% under section 194J or 194E on the software purchased from the invoice of the first party. We therefore request you, not to deduct tax on the invoice raised by us to you as we have sold the software as such.			




HOD Mechanical
 V.P.T. Budhgaon


HOD Mechanical
 V.P.T. Budhgaon

DR. V. N. BHETKAR & S. K. SHANBHAG MARGAL'S
**PADMABHOOSHAN VASANTRAODADA PATIL INSTITUTE
OF TECHNOLOGY, BUDHGAON (SANGLI)**

• **DEGREE WING (EN - 5269)** •

TAL. MIRAJ, DIST. SANGLI - 431 001 STATE, MAHARASHTRA (INDIA)

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

PVP/PLR/LUG/MECH/002/2015-16

Date: 31-03-2016

PURCHASE ORDER

To,
TECCAM Infosolutions, LLP, Pune

Subject: Purchase Order for Mechanical Department Equipment

Dear Sir,

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 Material	Qty	Rate
01	Hypermesh v11.0 suite of FEA Software (Release 11 Version)	01 (set of 5 licenses)	5,40,000

Terms and Conditions:

1. VAT: 5%
2. GST: 14.5%
3. Delivery: 4 to 5 weeks
4. Validity: -
5. Payment: 100% against demo
6. Warranty: 12 months
7. Training: 2 days
8. AMC: 2 years
9. Renewal: 20%



[Signature]
**HOD
Mechanical
PVPIT Budhgaon**

Yours Faithfully

[Signature]
Principal

Tax Invoice

Invoice No.: 001/17-18

Date: 17/03/2017

Sold To:

The Principal,
Pad. Vasantnandada Falli Institute of Technology Budgaon
Budgaon, Tal. Mira,
Dist. Sangli - 416304

Shipped To: Same As Sold To

P.O. No.: PVP/PU/DEGAMECH/1319/2015-17

Our Vendor No./Code:

Challan No.: 001/17-18

P.O. Date: 31/03/2017

Payment Terms: 100% within 10 days

Challan Date: 12/04/2017

Sr. No.	Part No.	Description	Quantity	Unit Price (Rs.)	Amount (Rs.)
1		Automation Studio version E 6.2 Educational Complete Package	10 Units	743,500.00	7,43,500.00
2		IO Interface Box (Hardware Interface Kit)	01 No.	1,25,000.00	1,25,000.00
3		Winbox (Fms /Cm) Software	11 Nos.	FREE	FREE
				Sub Total	8,68,500.00
				F & Iwd @ 1.5%	13,102.00
				Total	8,86,602.00
				VAT @ 6 %	53,197.00
				Grand Total	9,39,799.00

"We hereby certify that my/our registration certificate under the following Value Added Tax Act, 2006 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/ us and that the transaction of sale covered by this tax invoice has been effected by me/ us and it shall be accounted for in the turnover of sales when filing of return and the due date of any liability on the sale has been determined and shall be paid."

Rs. Nine Lakh Thirty Nine Thousand Seven Hundred Ninety Seven and Zero
Rupee Only

MVAT TIN No. 27330003016 - V w.e.f. 1st April, 2006
C & T TIN No. 27330003016 - C w.e.f. 1st April, 2006
CIN: UT2800PN1228PTC128803
PAN No. AABCI0545H

For IndiaSoft Technologies (P) Ltd

E & O E

Subject to terms and conditions as agreed upon

Authorized Signatory

NOTE: AS PER CBOT NOTIFICATION NO. 212/02 (F. NO. 142/02) SO (TPU) S.O. 1323/01, FROM 01/01/2012 NO DEDUCTION OF TAX SHALL BE MADE ON SOFTWARE. Where the software is purchased from others and sold to others without any modification. Further, we state that this software is non-customized software & comes off the shelf also there is no modification or alteration in software made at our end so no deduction of tax is required.

Wu
HOD
Mechanical
PVP/PT Budgaon



**PADMABHOSHAN VASANTRAO DADA PATIL
INSTITUTE OF TECHNOLOGY BUDHGAON (SANGLI)**

• DEGREE WING (EN-189) •

DAL, AHIRAJ, DIST. SANGLI - 410 304 (STATE - MAHARASHTRA (INDIA))

Web site: www.budhgaon.edu Email: dadaspatil@gmail.com

Office : (EPABX) 236624
2366397, 236639
Fax : 0223-236616

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

PVETUR/DEGMARCH 2016 - 7

DATE: 31/03/2017

To,
India Soft Technologies Pvt Ltd,
Pune

Sub - Purchase order for Automation Studio Software For Mechanical Dept

Respected Sir,

With Reference to above subject cited above, we are pleased our valuable order for the following Items for Institute under the following terms & conditions.

SR. NO	MATERIAL	QTY	RATE
1	Automation Studio Version 8.6.2 Educational complete package	10 Users	RS 7,48,500/-
2	I/o Interface Box (Hardware Interface)	01 no.	RS 1,25,000/-

Term and Conditions:

- 1) Delivery at College site
- 2) Payment Within 15 Days
- 3) DISCOUNT- One user Witness (this/aim software of Rs 01 lakhs free of cost
- 4) Packing & Forwarding 1.5% Extra
- 5) Vat 6% Extra

Yours Faithfully

PRINCIPAL



[Signature]
HOD
Mechanical
PVETU Budhgaon.

TAX INVOICE

(Original)

V.G.COMPUTERS

VENKATESH SENATE, PUSHPARAJ CHOWK

SANGLI (MIRAJ) ROAD

SANGLI - 415415

Phone No. (0233) - 2376684, 2372753

E-Mail: bhavesh@vgcomputers.org

Buyer

Padmabhushan Vasantdada Patil Institute of Tech.

W/P Budhgaon

Dist. - Sangli

Invoice No.

VG/12-13-661

Dated

27-Nov-2012

Mode/Terms of Payment

As per terms and conditions

Other Reference(s)

Supplier's Ref.

Buyer's Order No.

PV/PipaMechanical/192/12/13

Dated

27-Nov-2012

Terms of Delivery

Immediate

Sl	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Canon Laserjet LBP2900B Printer	5	1 No	6,138.00	No	6,138.00
	Output Vat 5%				5 %	307.00
Total			1 No			₹ 6,443.00

Amount Chargeable (in words)

Indian Rupees Six Thousand Four Hundred Forty Three Only

E. & O.E

Company's VAT TIN : 27300309407V

Company's GST No. : 27300309407C

Company's Service Tax No. : STC/SGL/MRS/13/2003

Company's PAN : ACZPS8621C

Declaration

I/we hereby certify that my/our Registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been entered by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.



[Signature]
HOD
Mechanical
P.V. Budhgaon.

for V.G.COMPUTERS

[Signature]
Authorized Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

TAX-INVOICE

Original - Buyer's Copy

Omnitech Computers
1380, Purni, Purni Nagar,
Nagpur, Madhya Pradesh High School
Building-410011
Tel: 0222-2272222, 0222-2272222
Fax: 0222-2272222, 0222-2272222
E-mail: 0222-2272222, 0222-2272222
Contact: 0222-2272222, 0222-2272222
E-Mail: 0222-2272222, 0222-2272222

The Principal, PVPIT (Bhudgaon)
Vasantdada Engineering College
At Post: Bhudgaon
M.D. 410011

Invoice No.
BNGH13-141003-02
Delivery Note

Supplier's Ref.

Supplier's Order No.

Dispatch Document No.

401003-02

Dispatched through

Sachin

Terms of Delivery

**On Site Delivery and
Installation**

Date

6-Apr-2013

Mode/Terms of Payment

Cash

Other Reference(s)

Mr Sawan Wani

Dated

Noted

Destination

College Campus Dept

Sl No.	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	Printer Laser HL 2150 (BROTHER) S/N	1 Nos	5,523.60	Nos	4.752 %	5,523.60
	Output Vat 5% Reversed ON			5 %		276.19 0.01
Total		1 Nos				₹ 5,800.00

Amount Charges (in words)

INR Five Thousand Eight Hundred Only

Company's VAT TIN : 27250006196 V
Company's GST No : 27250006196 C
Destination

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 goods specified in the Tax
Invoice has been effected by this said invoice and the
accounted for in the turnover of sales while filing of returns
& the duties, if any payable on the said goods shall be
paid (NO WARRANTY ON BURNED GOODS)

Signature & Seal and Signature



Mechanical
PVPIT, Bhudgaon

for Omnitech Computers

Authorized Signatory

Handwritten notes and signatures at the bottom left of the page.

Handwritten notes and signatures at the bottom center of the page.

(Original)

TAX INVOICE

V.G.COMPUTERS VENKATESH SENATE, PUSHPARAJ CHOWK SANGLI MIRAJ ROAD SANGLI - 416410 Phone No. (0233) - 2376684, 2372793 E-Mail : bhavesh@vgcomputers.org		Invoice No VG/13-14/234	Dated 18-Sep-2013
Buyer Padmbhushan Vasantdada Patil Institute of Tech. A/P Budhgaon Dist : Sangli Dept - Mechanical		Supplier's Ref D.C. NO. GB/2013-14/7	Mode/Terms of Payment As Per Terms & Conditions Other Reference(s)
		Buyer's Order No. PVPURPROJECTOR/0602013-14	Dated 12-Sep-2013
		Terms of Delivery Immediate	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Sony VPL DX 100 Projector Sr No 7055661 / 7055881	12.50	2 No	31,034.00	No	62,068.00
2	VGA Cable 15 METER	12.50	2 No	840.00	No	1,680.00
3	Projector Mounting Kit (1.5" x 1.5")	12.50	2 No	1,665.00	No	3,330.00
4	LCD Projector Screen (Wall Mount) 4 * 6	12.50	2 No	3,150.00	No	6,300.00
						73,378.00
Output Vat 12.5%				12.50 %		9,172.00
Total						₹ 82,550.00

Amount Chargeable (in words)

Indian Rupees Eighty Two Thousand Five Hundred Fifty Only

E & O E

Company's VAT TIN : 27300309407V
 Company's CST No. : 27300309407C
 Company's Service Tax No. : STC/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 Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid)

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

for V.G.COMPUTERS

Authorized Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

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



College: 2366246, 2366307, 2366398
Fax: 2366195

(Public Trust Registration No. 2, 204, Sangli)

DR. VASANTRAODADA PATIL
SHETKARI SHIKSHAN MANDAL, SANGLI

C/o. P.V.P.I.T. BUDHGAON, Pin.. 416 304

Tal.: Miraj, Dist. Sangli

Chairman: Vishal Prakashrao Patil

12.09.2013

PVP/PUR/PROJECTOR/742/2013-14

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-190 Projector	15	34913.00
2.	VGA Cable -15 Meter	22	945.00
3.	Projector Mounting Kit (1.5' x 1.5')	22	1873.00
4.	Electrical Material (Casing multi strain wire, sockets, etc.) for 15 Meter Note: after 15 Meter Rs 200/- per meter	22	1417.50
5.	Labour Charges for mounting projector, Electrical Point, VGA Cable Casing Capping	22	1516.50
6.	Projector screen (Wall Mount) 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 08 Days.



[Signature]

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

[Signature]
SECRETARY

TAX INVOICE

(Original)

VG COMPUTERS C/o Udhogan Puri Purvatha Sanatha Building Near ICICI Bank A/p Udhogan-Jaisingpur Pin Code-410134 E-Mail : drp@vgcomputers.org	Invoice No.	Dated
	VG/13-14/216	7-Sep-2013
Buyer Padmabhushan Vasantdada Patil Institute of Tech. A/P Budhgaon Dist: Sangli Mechanical Dept	Supplier's Ref.	Mode/Terms of Payment
	D.C. No. GS/2013-14/18	Against Delivery
	Buyer's Order No.	Other Reference(s)
	PVPURTPRINTER/140813-14	
	Terms of Delivery	Dated
	Immediate	6-Sep-2013

Sr No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	HP Laserjet M1005 Printer Sr No.	5	1 No	11,810.00	No	11,810.00
2	HP Advance Deskjet 2515 AIO Printer Sr No.	5	1 No	4,476.00	No	4,476.00
						16,286.00
	Output Vat 5%			5 %		814.00
Total			2 No			₹ 17,100.00

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand One Hundred Only

E & O E

Company's VAT TIN : 27300309407V
 Company's CST No. : 27300309407C
 Company's Service Tax No. : STC/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 invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

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

for VG COMPUTERS

Authorized Signatory

SUBJECT TO SANGLI JURISDICTION.

This is a Computer Generated Invoice

HOD
 Mechanical

TAX INVOICE



Compugate Systems
Basement of Telephone Exchange
Ankeshi Dist. Sangli
Info@compugatesystems.com
0233-2301101
E-Mail: prasad@compugatesystems.com

Sterling Engineering Corporation
Sangli

Invoice No: CS/Oct/07
Delivery Note:
Supplier's Ref:
Buyer's Order No:
G.R. No:
586
Despatched through:
Vishal Rautan
Terms of Delivery:
Date:
7-Oct-2018
Mode of Payment:
Other Remarks:
Name:
Delivery Note Date:
Destination:
Sangli

Sl	Description of Goods	Tax %	Quantity	Rate	Tax	Amount
1	Projector Model: CP EX 260 S/N: 468610686	13.50	1 no	28,194.00	no	28,194.00
	Output Vat 13.5% Rounding Off			13.50 %		3,806.00
	Total		1 no			₹ 32,000.00

Amount Charges (in words)

Indian Rupees Thirty Two Thousand Only

VAT Amount (in words)

Indian Rupees Three Thousand Eight Hundred Six Only
(₹ 3,806.00)

VAT %	Assessable Value	VAT Amount
13.50	28,194.00	3,806.00
Total		3,806.00

Company's VAT TIN: 27810566710
Company's PAN: AGGPB8848P

Declaration:

(We certify that our registration certificate under VAT Act 2002 is in force on the date on which sales of goods specified in this TAX INVOICE is made by us and that the transaction of sale covered by this TAX INVOICE has been effected by means and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sales has been paid or shall be paid)

Company's Bank Details:

Bank Name: Bank Of Maharashtra
A/c No: 20095002049
Branch & IFSC Code: Vishrambag Sangli, & MAH80000519

for Compugate Systems

Authorized Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice



अनुमिती विभाग

ऑफिस नं. 806

दिनांक: 02-10-2016

आमची सही:

आमची मुद्रा:

HOD
Mechanical
P.V.P.T. Budhgaon

PVP/PUR / MECH/COMP/ 967 /2009-10

26.09.2009

To
M/s. V. G. Computers,
Venkatesh Senata, Karmeer Bhaurao Patil Chowk,
Sangli-Niraj Road,
SANGLI- 416 416

SUB: Purchase order for Computers (for MECH Dept)

REF: 1) Your Qtn. dt. 31.07.2009

Sir,

With reference to the subject cited above under reference, we are pleased to place our valuable order for the supply of COMPUTERS for our Institute under the following Terms and Conditions:

S.No.	PARTICULARS	QTY	PRICE
01	IBM /LENOVO THINK CENTRE- Intel® Core™ 2 Duo Processor, 2.66 GHz, Intel G41 Chipset, Motherboard, 2 GB DDR2 Ram, 160 GB 7200 RPM SATA HDD, Dual Layered DVD Writer, PCI/ PCIe Tower (3 x 4), Intel Graphics Media Accelerator 3000, Broadcom Gigabit Ethernet, DOS License, Keyboard, Mouse, IBM 18.5" TFT Monitor	03	32240/- each
02	Cyber power 800 VA UPS	03	2158/-
03	Flat Bed Scanner A-4 Size Optical Resolution 1200 x 1200 dpi 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 Loading and Un-loading.
02	Delivery	Immediate at our College site on receipt of this order.
03	Payment	After satisfactory working of the machine.
04	Warranty	ONE Year from the date of purchase

CCTO:-
PUR / VPSSM/ Acctt//STORES / DEPT /MF.

pur (cont.. pasutar)/79



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

(Signature)
HOD
Mechanical
P.V.P.I.T.Budhgaon.

CCF



Date: 21 Dec 2018

P.O. No. - 249/PURKOT/1763/2017-18 dt. 21.03.2019

Sr

With reference to above mentioned Purchase Order we hereby inform you following item is delivered to your Dept

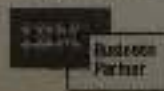
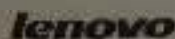
S/No	Description	Qty.
01	Lenovo M710-10R8504H00 Desktop Intel® Core® Processor 7th Generation, Intel® Chipset Motherboard, 4 GB RAM, 8-in-1 DVD Drive, SATA HDD, Intel Gigabit Ethernet, Keyboard, Mouse.	10
02	Lenovo 19.5" TFT Monitor	10
03	Champion UPS 800VA	10

We hereby confirm you that we have received the material delivered to us which will be verified, as per the configuration / Specification at the time of installation as per Purchase order.

Name & Sign of
HOD

Engineer Name & Sign of
ME Computers, Sangli

Publication No. 100-100000-100000



4 Corporate Office ▶
Varkala, Kerala, Karuvattam Road (Close to Mangalapuram, Sree) - 688 012
4 Ph. 097461 237684, 237773, 237782, 238990 4 Fax 097461 237772
4 Email: info@vpc.com.sg 4 Web: www.vpc.com.sg



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

CST Reg.No:

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

2nd Floor, Ranjasha, Civil Line Road,
Cochin - 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

FORM NO. 8B
(For Customers when input tax credit is not required)
[See Rule 58(10)]

7-999 R000 58(10))
RETAIL INVOICE

CASH/CREDIT

CASH/CREDIT
(To be Prepared in Duplicate*)

Invoice No: N-0043:
Buyer and Seller:

Pur. ord. No & Date

Date :21-May-2011:

Name and Address of the Purchasing Dealer :
Padmabooshan Varma

Address of the Purchasing Dealer :
Padmabooshan Vasantraodada Patil Inst. of Tech.
Budhgaon
Sangli, Maharashtra

Schedule With Entry No

HSN Code No

Description of Goods	Quantity	Rate	per	Amount
Orell Digital Language Lab One Teacher Console with 25 Student Consoles PREMIUM VERSION	1 no	1,29,808.00	no	1,29,808.00
CST 4%			4 %	5,192.32
Webservice Charge/AMC Charge				
Service Tax 12.36%			12.36 %	
Cess 1%			1 %	
Less : Round Off				(-)-0.32
Total	1 no			1,35,000.00

Amount Chargeable (in words)

Rs. One Lakh Thirty Five Thousand Only

Company's VAT TIN : 32071371039C

Declaration

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

for Orell Technosystem

This is a Computer Generated Invoice



V.G. COMPUTERS

VINAY KATESH SENATE, PUSHPARAJ CHOWK
SANGLI MIRAJ ROAD
SANGLI - 416418
Phone No. (0233) - 2378854, 2372793
Email: info@vgcomputers.org

Buyer:

Padmabhushan Vasantdada Patil
Institute of Technology
A/p - Budhgaon
Dist Sangli

TAX INVOICE

Invoice No. VG/11-12/75A	Dated 01-Jun-11
Delivery Note	Mode/Terms of Payment As Per Terms & Conditions
Supplier's Ref.	Other Reference(s)
Buyer's Order No. PVMTICOM08062011-12	Dated 18-May-11
Terms of Delivery As Per Terms & Conditions	Central Computer Facility Lab

Sl. No.	Description of Goods	Quantity	Rate	VAT	Amount
1	IBM / Lenovo Think center Intel Core 2 Duo Processor 2.93 GHz, Intel G41 Chipset Motherboard, 3MB L2 Cache Memory, 2 GB DDR3 RAM, 320 GB SATA Hard disk, DVD Writer, Gigabyte Ethernet, Keyboard, Mouse, Dos	30	26190.47	5%	785714.10
2	IBM / Lenovo 18.5" TFT Monitor	30			

Sub Total For 5% 785714.10

Output Vat 5% 39285.71

Sub Total 824999.81

Octroi

Round off 0.19

Total 825000.00

Amount Chargeable (in words)

Rs. Eight Lakhs Twenty five Thousand Only

Company's VAT TIN:

27300309407V

Company's CST No.

27300309407C

Company's Service Tax No.:

STC/SGL/MRS/H3/2003

Company's PAN:

AC2PS8821C

Declaration

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

for V.G. COMPUTERS

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

V.G. COMPUTERS
MAHARAJ SENATE, PUSHPARAJ CHOWK
SANGLI MIRAJ ROAD
SANGLI - 416410
Phone No. (0233) - 2376604, 2372793
E-mail: info@vgcomputers.org

Buyer
Padmabhushan Vasantdada Patil
Institute of Technology,
A/p - Budhgaon
Dist Sangli

Invoice No.	Dated
VG/11-12/170	27-Jul-11
Delivery Note	Mode/Terms of Payment
Supplier's Ref	As Per Terms & Conditions
Buyer's Order No.	Other Reference(s)
PVMT/Comp/596/2011-12	
Terms of Delivery	Dated
As Per Terms & Conditions	18-May-11
	Central Computer Facility Lab

SI No.	Description of Goods	Quantity	Rate	VAT	Amount
1	UPS 800 VA Champion	30	1809.53	5%	54285.90

Sub Total For 5% 54285.90

Output Vat 5% 2714.30

Sub Total 57000.20

Octroi

Round off -0.20

Total 57000.00

Amount Chargeable (in words)

Rs. Fifty Seven Thousand Only

Company's VAT TIN

27300309407V

Company's CST No.

27300309407C

Company's Service Tax No.

STC/SGL/MRS/13/2003

Company's PAN

ACZPS8621C

Declaration

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

for V.G. COMPUTERS

Authorized Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

Web: www.vvpi.org
Email: vvpi@rediffmail.in

Dr. V. P. SHEKHARSHIRKAR MANDAL'S

Office: (EPADK) 2388240
2386397, 2387358
Fax: 0253-2566101

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

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

RECOGNIZED BY GOVERNMENT OF MAHARASHTRA & A.I.C.T.E., NEW DELHI. AFFILIATED TO SHRIJI UNIVERSITY, KOLHAPUR & D.T.E., MUMBAI.

PVP/IT/COMP/ 585 /2011-12

To
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 per/Price	Total Amount
1	Central Computer facility (C.C.T Lab)	LENOVO Desktop Computer Set : Intel Core 2 Duo Processor(2.66 GHz) / Intel Dg41 Original Motherboard, RAM 02GB DDRII, DVD RW, 500 GB HDD, 18.5" TFT Monitor, Multimedia Keyboard, Mouse, Gigabyte Ethernet Cyber Power: UPS 800VA	30	27,500.00	8,25,000.00
			30	1,900.00	57,000.00
		TOTAL			8,82,000.00

Terms & Conditions:

- 1) TAXES : Inclusive 05 % V.A.T.
- 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

[Signature]
Principal,
Padmabhooshan Vasantraodada Patil
Institute of Technology,
Budhgaon - 416 304

TAX INVOICE

(Original)

VG COMPUTERS

G/o Udhgaon Pani Purvatha Sanstha Building
Near ICICI Bank A/p Udhgaon-Jaisingpur
Pin Code-416134
E-Mail: dlip@vgcomputers.org

Invoice No.

VG/14-16/662

Dated

30-Mar-2015

Mode/Terms of Payment

As Per Terms & Conditions

Supplier's Ref.

D.C. No.1604

Other Reference(s)

Buyer

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

Buyer's Order No.

PVP/PUR/COMP/1853/2014-15

Dated

23-Mar-2015

Terms of Delivery

As Per Terms & Conditions

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Lenovo Thinkcentre 10ASA04AIIH Desktop Intel Core i5 Processor 4Th Gen / Intel Chipset Motherboard / 4GB Ram / 500GB SATA HDD / DVD RW / Keyboard / Mouse / Dose	32 No	42,857.18	No	13,71,429.00
2	IBM / Lenovo 18.5" TFT Colour Monitor Model - 60BDAARENP	32 No			
3	Champion UPS 800VA	32 No			
4	Canon Laserjet LBP2900B Printer	1 No	6,666.00	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
	Total	98 No			₹ 14,59,200.00

Amount Chargesable (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. : ACZPS8621CST001

Company's PAN : ACZPS8621C

Declaration

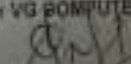
I/We hereby certify that my/our Registration certificate under The Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been affected by me/us and it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

Company's LBT No.

Buyer's LBT No.

SMKC0113R00312

for VG COMPUTERS


Authorized Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

V.G.COMPUTERS

Venkatesh Sena, 1st Floor, Kanwar Dharma Path Chowk, Sangli

TAX INVOICE

Phone: (0233) 2376684, 2372793, 3292900

CUSTOMERS NAME & ADDRESS

Padmashushan Vasantdada Path Institute of Technology,
A/y - Bodigaoth,
Tal - Miraj,
Dist - Sangli

Invoice No. VG/07-08/517

Date: 31.03.2008

Payment Terms: As Per Terms & Conditions

S.NO.	DESCRIPTION	QTY	RATE	AMOUNT - Rs.
01	Server - IBM X3200-4362-ITS Intel Pentium Dual Core 1.8GHz, 512MB Ram, 250GB 5400 Hard disk, CD Rom, Keyboard, Mouse, Gigabit Ethernet,	04	40,000	1,60,000
02	IBM 17" TFT Monitor	04	11,000	44,000
03	Computer Systems: IBM Think center Intel Core 2 Duo Processor E6500, 1GB RAM, 160GB 7200RPM Harddisk, DVD Combo, PCI, PCIe Tower (3*4) Intel Graphic media Accelerator 3000 Broadcom Gigabit Ethernet, Dos License	10	25,000	10,00,000
04	IBM 15" TFT Monitor	40	8,500	1,40,000
05	UPS Champion 600VA	44	2,050	90,200
06	HP 1020 Laserjet Printer	07	7,200	50,400
07	Epson Lx 300 Printer	03	7,300	21,900
08	Canon LQ 360 Printer	04	9,200	36,800
09	Umax 5600 Scanner	07	3,800	26,600
10	Dlink 16Port Switch	05	4,500	22,500

Total Amount Payable (IN WORDS)
Eighteen Lakhs Sixty Four Thousand & Ninety Six Only

SUB TOTAL

17,92,400

Value added payable in Words (IN WORDS)
Seventy One Thousand Six Hundred & Ninety Six Only

Val 4%

71,680

TOTAL

18,64,080

For V.G.COMPUTERS

VATIN NO: 27300309407V

CSTIN NO: 27300309407C

[Signature]
Proprietor

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

In case of any queries, please contact our office at the above address and quote the invoice no.



TAX INVOICE

(Original)

VG COMPUTERS C/o Udhgoan Pani Purvatha Sanstha Building Near ICICI Bank A/p Udhgoan-Jaisingpur Pin Code-416134 E-Mail : dilip@vgcomputers.org		Invoice No. VG/15-16/490	Dated 31-Mar-2016
Buyer Padmabhushan Vasantdada Patil Institute of Tech. A/P Budhgaon Dist : Sangli CCF Dept		Supplier's Ref. DC NO-928	Mode/Terms of Payment As Per Terms & Conditions
		Buyer's Order No. PVP/PUR/CCF/1833/2015-16	Dated 30-Mar-2016
		Terms of Delivery As Per Terms & Conditions	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Canon Laserjet LBP2900B Printer S/N -NAQA560695 / 571959 / 558250	3 No	6,666.67	No	20,000.00
2	Hard Disk 1TB WD S/N -WX91A859A13FH	1 No	4,206.00	No	4,206.00
3	HP Laserjet M1005 Printer S/N - CNH8J1N8BT	1 No	11,619.00	No	11,619.00
					35,825.00
	Output Vat 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

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

Company's LBT No. :

for VG COMPUTERS

Authorized Signatory

www.pvp@sangli.edu.in
www.pvp@sangli.org
pvpprincipal@gmail.com

Office: EPABX: 1302246
230307, 2306096
Fax: 0233-2306096

Dr. V. P. SHETKAR
PADMABHOOSHAN VASANTRAODADA PATIL INSTITUTE
OF TECHNOLOGY, BUDHGAON (SANGLI)
* DEGREE WING [EN - 6269] *
TAL. MIRAJ, DIST. SANGLI - 415 214, STATE. MAHARASHTRA (INDIA).

RECORDED & PURCHASE ORDER NO. 2015-16
PVP/PUR/SCD/1933/2015-16
NEW DELHI AFFILIATED TO SHRIWATI UNIVERSITY, KOLHAPUR, DIST. NIMN

PURCHASE ORDER

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

SUB: - Purchase Order for Peripheral Devices.

Sir,

We are pleased to place our valuable order 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	7000.00	21000.00
WD1 TB Hard Disk	01	4416.00	4416.00
HP 1005 M All in one printer	03	12200.00	12200.00
Exide UPS battery 800 VA	10	800.00	8000.00
Total Amount			45616.00

Thanking you,

TERMS AND CONDITIONS:

- 1) VAT : Inclusive VAT.
- 2) DELIVERY : Within 10 Days.
- 3) Warranty : 01 year from date of purchase.

PRINCIPAL
(Dr. Satish Chandra V. Joshi)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

V.G.COMPUTERS

VENKATESH SENATE, PUSHPARAJ CHOWK
SANGLI MIRAJ ROAD
SANGLI - 418418
Phone No. (0233) - 2378684, 2372793
GSTIN/UIN: 27ACZPS8621G1Z1
State Name: Maharashtra, Code: 27
E-Mail: bhayesh@vgcomputers.org

Buyer
Padimbhushan Vasantdada Patil Institute of Tech,
A/P Budhgaon
Dist: Sangli
DEGREE - CCF
GSTIN/UIN: 27AAAT96458G1Z7
State Name: Maharashtra, Code: 27

Invoice No.	Dated
VG/17-18/701	31-Mar-2018
Supplier's Ref.	Mode/Terms of Payment
	As Per Terms & Conditions
Buyer's Order No.	Other Reference(s)
PVPUR/CCF/1710/2017-18	
Terms of Delivery	Dated
Immediate	22-Mar-2018

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo M710-10R8S04H00 Desktop Intel Core i5 Processor 7th Gen Intel Optane Memory 16GB DDR4 Ram 1TB 7200RPM S ATA HDD Intel Optane Ethernet, Keyboard, Mouse	84715000	10 No	38,500.00	No	3,85,000.00
2	Lenovo 19.5" TFT Monitor	85285200	10 No	5,000.00	No	50,000.00
3	Champion UPS 800VA	85044090	10 No	1,800.00	No	18,000.00
						4,53,000.00
	OUTPUT SGST 9%				9 %	40,770.00
	OUTPUT CGST 9%				9 %	40,770.00
	Total		30 No			₹ 5,34,540.00

Amount Chargeable (in words)

Indian Rupees Five Lakh Thirty Four Thousand Five Hundred Forty Only

E & O/E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	3,85,000.00	9%	34,650.00	9%	34,650.00	69,300.00
85285200	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
85044090	18,000.00	9%	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 Amount (in words) Indian Rupees Eighty One Thousand Five Hundred Forty Only

Company's PAN: ACZPS8621G

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

Company's Bank Details
Bank Name: CORPORATION BANK CMTS LGAN A/C
A/c No: 660321000014578
Branch & IFSC Code: SANGLI BRANCH & CORP0000138

V.G.COMPUTERS
SANGLI
Stamp

SUBJECT TO SANGLI JURISDICTION

Web-Site: www.pvpsangli.edu.in
Web-Site: www.pvpsangli.org
E-mail: pvpsangli@gmail.com

Office: (PABX) 2506248
2506387, 2506298
Fax: 0231-2504185

Dr. V. K. SHETKAR, DEAN MANDAL'S

**PADMABHOOSHAN VASANTHODADA PATIL INSTITUTE
OF TECHNOLOGY, BUDHGAON (SANGLI)**

• DEGREE WING [EN - 6269] •

TAL. MIRAJ, DIST. SANGLI - 416 003 STATE - MAHARASHTRA (INDIA)

RECOGNIZED BY GOVERNMENT OF MAHARASHTRA & A.C. DE. NEW DELHI. AFFILIATED TO SHYAMJI UNIVERSITY, KOLHAPUR & D.T.E. WUMIN

PVP/PUR/COM/ 14/3/2014-15

23.03.2015

PURCHASE ORDER

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

SUB: Purchase Order for Computer & Peripheral Devices.

Sir,

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

Sr.No	Name of Department	Specification	Quantity	Rate(in Rs.)
1	Central Computing Facility, (CCF)	LENOVO-Think Center M73 Intel core i5 4th generation processor, Intel chipset motherboard, 4 GB DDR3 Ram, 500 GB SATA hard disk, DVD R/W, Intel gigabit Ethernet, USB Keyboard, USB mouse, LENOVO 18.5" TFT Monitor, Champion 800VA UPS,	32	45,000.00
2		Canon LBP 2900B LaserJet Printer	01	7,000.00
3		HP M1005 Printer(Print,Scan,Copy)	01	12,200.00
4		UPS Batteries (Exide 12 V 7.2 AH)	30	800.00
TOTAL			14,6500.00	

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
PRINCIPAL

Information Technology

Web Site: www.pvpi@sangli.org,
E-mail: pvpi@bsnl.in

Dr. V. P. SHEKHAR SHIRSHAN MANDAL'S

Office: (PABX): 2368246
2368387, 2361300
Fax: 0215-2368145

**PADMABHOOSHAN VASANTRAODADA PATIL INSTITUTE
OF TECHNOLOGY, BUDHGAON (SANGLI)**

• **DEGREE WING [EN - 6269]** •

TAL. MIRAJ, DIST. SANGLI - 413 304, STATE : MAHARASHTRA (INDIA).

RECOGNIZED BY GOVERNMENT OF MAHARASHTRA & A.I.C.T.E., NEW DELHI. AFFILIATED TO SHRIJEE UNIVERSITY, KOTI HARBUR & D.T.F., MUMBAI.

PVP/IT/COMP/ 595 /2011-12

DATE: 18/05/2011

To
VG Computer,
Sangli-416 416.

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 per/Price	Total Amount
1	Degree Office	LENOVO Desktop Computer Set : Intel Core 2 Duo Processor (2.66 GHz), Intel Dg41 Original Motherboard, RAM 02GB DDRII, DVD RW, 500 GB HDD, 18.5" TFT Monitor, Multimedia Keyboard, Mouse, Gigabyte Ethernet Cyber Power: UPS 800VA	07	27,500.00	1,92,500.00
			07	1,900.00	13,300.00
				TOTAL	2,05,800.00

Terms & Conditions:

- 1) TAXES : 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

[Signature]
Principal,
Padmabhooshan Vasantraodada Patil Institute of Technology, Budhgaon, Sangli.

TAX INVOICE

(Original)

V.G.COMPUTERS VENKATESH SENATE, PUSHPARAJ CHOWK SANGLI MIRAJ ROAD SANGLI - 416416 Phone No. (0233) - 2376884, 2372783 E-Mail : bhavesh@vgcomputers.org	Invoice No.	Dated
	VG/12-13/581	5-Nov-2012
	Supplier's Ref.	Mode/Terms of Payment
	DC 4211	Against Installation
Buyer	Buyer's Order No.	Dated
Padmbhushan Vasantdada Patil Institute of Tech. A/P Budhgaon Dist : Sangli IT	Terms of Delivery Immediate	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Lenovo 3597 BE6 Core i5 14754GB RAM 500GB Hard Disk Dvd writer / keyboard, Mouse	5	8 No	33,295.00	No	2,66,368.00
2	Lenovo 20.5" TFT Colour Monitor 4455HD7 L2021 Wides - Monitor	5	8 No			
3	UPS 800VA CYBER POWER	5	8 No	1,714.00	No	13,712.00
4	Canon Laserjet LBP2900B Printer	5	3 No	6,138.00	No	18,408.00
						2,98,488.00
	Output Vat 5%				5 %	14,924.00
Total			27 No			₹ 3,13,412.00

Amount Chargesable (in words)

Indian Rupees Three Lakh Thirteen Thousand
Four Hundred Twelve Only

E & O E

Company's VAT TIN : 27300309407V
 Company's CST No. : 27300309407C
 Company's Service Tax No. : STC/SGL/MR8/13/2003
 Company's PAN : ACZPS6621C

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

for V.G.COMPUTERS

Authorized Signatory

SUBJECT TO SANGLI JURISDICTION

Web Site: www.pvpilsangli.org.
E-mail: degreeprincipal@gmail.com

Office: (EPABX) 2366246
2366397, 2366380
Fax: 0213-2366185

Dr. V. P. SHETKAR VIKASH MANDAL'S
**PADMABHOOSHAN VASANTRAODADA PATIL INSTITUTE
OF TECHNOLOGY, BUDHGAON (SANGLI)**
● DEGREE WING [EN - 6269] ●

TAL. MIRAJ, DIST. SANGLI - 418 001 STATE : MAHARASHTRA (INDIA).

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

PVP\PUR\IT\ 1050\2012-13

Date: 28/09/2012

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 INVOICE

(Original)

V.G.COMPUTERS VENKATESH SENATE, PUSHPARAJ CHOWK SANGLI MIRAJ ROAD SANGLI - 410416 Phone No. (0233) - 2376884, 2372783 E-Mail : bhavesh@vgcomputers.org		Invoice No. VG/12-13/580	Dated 5-Nov-2012
Buyer Padmabhushan Vasantdada Patil Institute of Tech. A/P Budhgason Dist : Sangli CCF		Supplier's Ref. DC 4210	Mode/Terms of Payment Against Installation Other Reference(s)
		Buyer's Order No.	Dated
		Terms of Delivery Immediate	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Lenovo 3597 BE6 Core i5 3470M 6GB Ram 500GB Hard Disk Dvd writer / Keyboard, Mouse	5	20 No	33,290.00	No	6,65,820.00
2	Lenovo 20.5" TFT Colour Monitor 448481 L2021 Wide - Monitor	5	20 No			
3	UPS 800VA CYBER POWER	5	20 No	1,714.00	No	34,280.00
						7,00,200.00
	Output Vat 5%				5 %	35,010.00
Total			60 No			₹ 7,35,210.00

Amount Chargeable (in words)

Indian Rupees Seven Lakh Thirty Five Thousand
Two Hundred Ten Only

E. & O.E

Company's VAT TIN : 27300300407V
 Company's CST No. : 27300300407C
 Company's Service Tax No. : STC/BGL/MH5/13/2003
 Company's PAN : ACZP86621C

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

for V.G.COMPUTERS

Authorized Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

Web Site: www.pvpitsangli.org.
E-mail: deupurprincipal@gmail.com

Office: (EPABX): 2366245
2366397, 2366150
Fax: 0233-2366185

Dr. V. P. SHETKAR VASANTHODADA PATIL INSTITUTE
OF TECHNOLOGY, BUDHGAON (SANGLI)
@ DEGREE ENGINEERING (EN - 6268) @
TAL. MIRAJ, DIST. SANGLI - 418 001 STATE : MAHARASHTRA (INDIA).

RECOGNIZED BY GOVERNMENT OF MAHARASHTRA S.A.I.C.T.E., NEW DELHI. AFFILIATED TO SHRIJI UNIVERSITY, KOLHAPUR & C.T.E., MUMBAI.

PVP/PUR/CCF/1053/2011-12

Date: 28/09/2012

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 H51 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.	20	10950.00

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

(Original)

VG COMPUTERS

C/o Udhgaon Pani Purvatha Sonathe Building
Near ICICI Bank A/p Udhgaon-Jaisingpur
Pin Code-416134
E-Mail :dlip@vgcomputers.org

Invoice No.

VG/14-15/496

Dated

30-Mar-2015

Mode/Terms of Payment

As Per Terms & Conditions

Supplier's Ref.

D.C. No.1606

Other Reference(s)

Buyer

Padmbhushan Vasantdada Patil Institute of Tech.
A/P Budhgaon
Dist : Sangli
INFORMATION TECHNOLOGY

Buyer's Order No.

PVP/PUR/COMP/1863/2014-15

Dated

23-Mar-2015

Terms of Delivery

As Per Terms & Conditions

Sl. No.	Description of Goods	Quantity	Rate	per	Amount
1	Lenovo Thinkcentre 10A5A04AIH Desktop Intel Core i5 Processor 4Th Gen / Intel Chipset Motherboard / 4GB Ram / 500GB Salu HDD / DVD RW / Keyboard / Mouse / Dos	20 No	42,857.15	No	8,57,143.00
2	IBM / Lenovo 18.5" TFT Colour Monitor Model - 60BDAA66NP	20 No			
3	Champion UPS 800VA	20 No			
4	IBM / Lenovo 18.5" TFT Colour Monitor Model - 60BDAA66NP	20 No	5,428.55	No	1,08,571.00
5	Hard Disk 500GB Sata	5 No	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
	Total	110 No			₹ 10,55,000.00

Amount Chargeable (in words)

Indian Rupees Ten Lakh Fifty Five Thousand Only

E. & O.E

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 it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid

Company's LBT No.

Buyer's LBT No.

SMKC0113R00312

for VG COMPUTERS

Authorized Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

Web Site: www.ppsangli.edu.in
 Web Site: www.ppsangli.org
 E-mail: reg@ppsangli.edu.in

Office (E/M/BX) 2160241
 2360297, 2360300
 Fax: 2360303-2360302

Dr. V. P. SHETKAR VASANTHABAI MANDAL'S
PADMABHOOSHAN VASANTHABAI PATIL INSTITUTE
OF TECHNOLOGY, BUDHGAON (SANGLI)
*** DEGREE WING [EN - 6269] ***

TAL. MIRAJ, DIST. SANGLI - 416 001, STATE - MAHARASHTRA (INDIA)

RECOMMENDED BY GOVERNMENT OF MAHARASHTRA & I.T. NEW CURR. AFFILIATED TO BHULI UNIVERSITY, KOLHAPUR DIST. JUNE 94
 PVP/PUN/COMP/115/2014-15

23.03.2015

PURCHASE ORDER

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

SUB: - Purchase Order for Computer & Peripheral Devices.

Sir,
 We are pleased to place our valuable order of computer & peripheral devices for our Institute as per the terms and conditions mentioned below. Please expedite the order at the earliest.

Sr.No	Name of Department	Specification	Quantity	Rate(In Rs.)
1	Information Technology	LENOVO-Think Center M73 Intel core i3 4th generation processor, Intel chipset motherboard, 4 GB DDR3 Ram, 500 GB SATA hard disk, DVD R/W, Intel gigabit Ethernet, USB Keyboard, USB mouse, LENOVO 19.5" 177 Monitor, Champion 900VA UPS.	20	45,000.00
2		LG LED 19.5" Monitors		
3		Hard Disk 500 GB (SATA)	20	5,700.00
4		DDR-2 RAM (2 GB)	5	3,200.00
5		UPS Batteries (Exide 12 V 7.2 AH)	25	1000.00
			15	800.00
			TOTAL	19,83,000.00

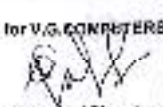
Thanking you,

TERMS AND CONDITIONS:

- 1) VAT : Inclusive VAT.
- 2) DELIVERY : Within 6 Days.
- 3) Warranty : 03 year from date of purchase.

(Signature)
 22/03
 Dr. Salishchandra V. Joshi
 PRINCIPAL

TAX INVOICE

V.G. COMPUTERS G28, Udgason Park, Purvaha Sanshodh Building Near KICL Bank A/p - Udgason-Jalgaon Pin Code - 416134 Email: dlp@vgcomputers.org		Invoice No. VGT19-141272		Dated 26-Sep-13	
		Delivery Note		Mode/Terms of Payment As Per Terms & Conditions	
		Supplier's Ref.		Other Reference(s)	
Buyer Padambhushan Vasanbdada Patil Institute of Tech. A/p - Badigaon Dist: Sangli Dist: Information Tech.		Buyer's Order No. PVP/PLM/PROJECTOR/MS2013-14		Dated 12/09/2013	
		Terms of Delivery As Per Terms & Conditions			
Sl No.	Description of Goods	Quantity	Rate	Per	Amount
1	Electrical Material (Casing, Multi Strain Wire, Socket, Flex Pipe etc)	1	1350.00	Rs	1350.00
Sub Total					1350.00
Output Vat 6%					87.50
Round off					0.50
Total					1418.00
E. & O.E					
Amount in Words (in words) Rs. One Thousand Four Hundred & Eighteen Only					
Company's VAT No. Company's GST No. Company's Service Tax No. Company's PAN		2730320607V 2730320607C S7C9GLWR6H32003 AGZ1888210			
Declaration: We hereby certify that buyer has taken certificate under The Maharashtra Value Added Tax Act, 2002 in accordance with the provisions of the goods and services tax law and that the invoice is valid and correct. The amount is payable by cash or by bank transfer or by any other mode of payment as per the invoice and the due tax, if any, payable on the sale has been paid or shall be paid.				for V.G. COMPUTERS  Authorized Signatory	

SUBJECT TO SANGLI JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

(Rule 4A of Service Tax Rules, 1994)

(Original)

VG COMPUTERS G/o Udhgoan Pani Puvatha Sanstha Building Near ICICI Bank A/p Udhgoan-Jaisingpur Pin Code-416134 E-Mail : dlp@vgcomputers.org		Invoice No. VG/13-14/R-46	Dated 27-Sep-2013
Buyer Padmashree Vasanitdada Patel Institute of Tech. A/P Budhgaon Dist : sangli Dept:Information Tech		Supplier's Ref.	Mode/Terms of Payment As Per Terms & Conditions Other Reference(s)
		Buyer's Order No. P00000000000000000000	Dated 12-Sep-2013
		Terms of Delivery As Per Terms & Conditions	

Sl No	Particulars	VAT %	Quantity	Rate	per	Amount
	SALES REPAIRS RECEIPT Labour Charges for Mounting Projector Electrical Point, VGA Cable, Casing, Capping Qty.1 (Category : Maintenance Or Repair Service)	Nil				1,350.00
	Service Tax (On Assessable Amount 1,350.00)	Nil		12 %		162.00
	Education Cess	Nil		2 %		3.24
	Secondary and Higher Education Cess	Nil		1 %		1.62
	Row					0.14
	Total					1,517.00

Amount Chargeable (in words)

Indian Rupees One Thousand Five Hundred Seventeen Only

E & D

Company's VAT TIN : 27200309407V
 Company's CST No. : 27200309407C
 Company's Service Tax No. : STC/SGL/MRS/13/2003
 Company's PAN : AQZPS6621C

Declaration

It is hereby certified that the above information is true and correct and the service tax charged in the above bill will be paid to the government exchequer as per provision of service tax. It is further certified that the taxable service described above has been rendered by us and no other consideration is received towards the above service, directly or indirectly from the service receiver.

Company's LST No.
 Buyer's LST No.

SMKCD113R0012

for VG COMPUTERS

Authorized Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(Original)

V.G.COMPUTERS

VENKATESH SENATE, PUSHPARAJ CHOWK
SANGLI MIRAJ ROAD
SANGLI - 416416

Phone No. (0233) - 2376664, 2372793

E-Mail : bhavesh@vgcomputers.org

Buyer

Padmbhushan Vasantdada Patil Institute of Tech.
A/P Budhgaon
Dist : Sangli
Dept - Information Technology

Invoice No.

VG/13-14/244

Dated

18-Sep-2013

Mode/Terms of Payment

As Per Terms & Conditions

Other Reference(s)

Supplier's Ref.

D.C. No. GB/2013-14/17

Buyer's Order No

Dated

PPFUR PROJECTOR/122213-14

12-Sep-2013

Terms of Delivery

Immediate

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Sony VPL DX 100 Projector Sr No.	12.50	1 No	31,034.00	No	31,034.00
2	VGA Cable 15 METER	12.50	1 No	840.00	No	840.00
3	Projector Mounting Kit (1.5" + 1.5")	12.50	1 No	1,685.00	No	1,685.00
4	LCD Projector Screen (Wall Mount) 4 * 8	12.50	1 No	3,150.00	No	3,150.00
						36,699.00
	Output Vat 12.5%			12.50 %		4,506.00
	Total		4 No			₹ 41,275.00

Amount Chargeable (in words)

Indian Rupees Forty One Thousand Two Hundred
Seventy Five Only

E & O E

Company's VAT TIN : 27300309407V

Company's CST No. : 27300309407C

Company's Service Tax No. : STC/SGL/MRS/13/2003

Company's PAN : ACZPS8821C

Declaration

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

for V.G.COMPUTERS

Authorized Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

College: 2306248, 2306397, 2306395
Fax: 2306185

(P.V.P.I.T. Budhgaon No. 416, 304, Sangli)

DR. VASANTRAODADA PATIL
SHETKARI SHIKSHAN MANDAL, SANGLI
C/o. P.V.P.I.T. BUDHGAON, Pin.: 416 304,
Tal.: Miraj, Dist. Sangli

Chairman: Vishal Prakashrao Patil

PVP/PUR/PROJECTOR/762/2013-14

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' x 1.5')	22	1873.00
4.	Electrical Material (Casing multi strain wire, sockets, etc.) for 15 Meter Note: after 15 Meter Rs.200/- per meter	22	1417.50
5.	Labour Charges for mounting projector, Electrical Point, VGA cable Casing Capping	22	1516.50
6.	Projector Screen (Wall Mount) Size 4' X 6'	10	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 in 8 Days


SECRETARY

TAX INVOICE

(Original)

VG COMPUTERS Q/o Udhagan Peri Purvalha Sansha Building Near ICICI Bank A/p Udhagan-Jalsingpur Pin Code-416134 E-Mail: dlp@vgcomputers.org		Invoice No VG/13-14/218	Dated 7-Sep-2013
Buyer Padmbhushan Vasantdada Patil Institute of Tech. A/P Budhgson Dist: Sangli Information Technology		Supplier's Ref. D.C. No.GS/2013-14/21	Mode/Terms of Payment Against Delivery Other Reference(s)
		Buyer's Order No. P/HFUR/PRINT/073/2013-14	Date 6-Sep-2013
		Terms of Delivery Immediate	

Sl No	Description of Goods	WT %	Quantity	Rate per	Amount
1	HP Laserjet M1005 Printer S.No. CNH8F5N788	5	1 No	11,810.00	11,810.00
2	HP Advance Deskjet 2518 AIO Printer S.No. CN3653T1CP8	5	1 No	4,476.00	4,476.00
					16,286.00
Output Vat 5%					814.00
Total				2 No	₹ 17,100.00

Amount Chargeable (in words)
 Indian Rupees Seventeen Thousand One Hundred Only

Company's VAT TIN : 27300309407V
 Company's CST No. : 27300309407C
 Company's Service Tax No. : STC/SGL/MRS/13/2003
 Company's PAN : AAZPS8621C

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

Company's LBT No :
 Buyer's LBT No :

for VG COMPUTERS
 Authorized Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(JOURNAL FOR DEBIT)

V.G.COMPUTERS CHUNABATHUR KINMATH ROAD, CHUNABATHUR CHUNABATHUR - 600 004 Phone No. 043230 2378884, 2372760 GSTIN/IN : 27AAGT894580127 GSTIN/IN : 27AAGT894580127 GSTIN/IN : 27AAGT894580127		Invoice No. VG17-13702 Date 21-Mar-2018 Validity As Per Terms & Conditions Supplier's Ref. Other Reference(s)	
Buyer Podubhushan Vaidyanathan Public Institute of Tech, AIT Building, Dist : Chengal District GSTIN/IN : 27AAGT894580127 GSTIN/IN : 27AAGT894580127		Buyer Order No. 10000 Invoice Date 21-Mar-2018 Terms of Delivery Immediate	

Sr	Description of Goods	HSN Code	Quantity	Unit	Rate	Tax	Amount
1	Lenovo M910-10R052-8100 Desktop Intel Core i5-4590 3.3GHz 8GB DDR3 16GB HDD 1TB 7200 RPM SATA HDD Intel GMA 4500 HD	84715000	20 No		26,500.00	No	7,75,000.00
2	Lenovo 19.5" TPT Monitor	85285200	20 No		5,000.00	No	1,00,000.00
3	Champion UPS 600VA	85044090	20 No		1,000.00	No	20,000.00
4	Mouse	84715000	50 No		240.00	No	12,000.00
5	Keyboard	84715000	50 No		240.00	No	12,000.00
6	Pen Drive	85235100	4 No		1,400.00	No	5,600.00
							8,24,100.00
OUTPUT GST 9%							83,169.00
OUTPUT CGST 9%							83,169.00
Total							114 No
							₹ 16,80,438.00

Amount in Words: Indian Rupees Ten Lakh Ninety Thousand Four Hundred Thirty Eight Only

HSN Code	Quantity	Unit	Rate	Tax	Amount	Total
84715000	20	No	26,500.00	9%	7,75,000.00	7,75,000.00
85285200	20	No	5,000.00	9%	1,00,000.00	1,00,000.00
85044090	20	No	1,000.00	9%	20,000.00	20,000.00
84715000	50	No	240.00	9%	12,000.00	12,000.00
85235100	4	No	1,400.00	9%	5,600.00	5,600.00
Total						8,24,100.00

To Amount in Words: Indian Rupees One Lakh Sixty Six Thousand Three Hundred Thirty Eight Only

Company's Bank Details:
 Bank Name : CORPORATION BANK OF INDIA
 A/c No : 60330010014610
 Branch : CHENNAI
 IFSC Code : COIN000

Company's PAN : AAGT894580127

Signature: _____

Stamp: _____

SUBJECT TO RAJASTHAN JUDICIAL OFFICE

CHUNABATHUR KINMATH ROAD

Web Site: www.pvpitsangli.org
E-mail: vp@pvpitsangli.org

Office: (EPABX) 2366246
2366397, 2366398
Fax: 0233-2366145

Dr. V. P. SHETKAR VASANTHODADA PATIL INSTITUTE
OF TECHNOLOGY, BUDHGAON (SANGLI)
• DEGREE WING [EN - 6269] •

TAL. MIRAJ, DIST. SANGLI - 416 501 STATE - MAHARASHTRA (INDIA)
ESTD - 1983

RECOGNIZED BY GOVERNMENT OF MAHARASHTRA & A.C.T.E., NEW DELHI AFFILIATED TO SHRIJI UNIVERSITY, KOLHAPUR & D.T.E., MUMBAI

FVP/PUR/PRINTER/734/2013-14

06.09.2013

PURCHASE ORDER

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

SUB: - Purchase Order for Multifunction Printer.

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.

Department	Sr.no	Name Of Printer	Quantity	Rate
1) Mechanical Dept. 2) Civil Dept. 3) Chemical Dept. 4) Information Technology. 5) Ee & Telecomun Dept. 6) Electronics Dept. 7) Instrumentation Dept. 8) Office 9) NBA Cell	1.	HP LaserJet Printer M1005 MFP (Print, Scan, Copy)	09	12,400.00
	2.	HP Deskjet Ink Advantage 2610 All- In-One Colour Printer	09	4,700.00

Thanking you,

TERMS AND CONDITIONS:

- 1) VAT : Inclusive VAT.
- 2) DELIVERY : Within 8 Days.
- 3) Warranty : 01 year from date of purchase.


PRINCIPAL
(FVPIT, Budhgaon)

Web-Site: www.pvpsangli.org
E-mail: dagreoprincipal@gmail.com

Office (P.O. BOX): 2304
2306397, 2306
Fax: 0233-2309

DR. Y. P. SHET (M. PH.D.)
PADMABHOSHAN VASANTRAO DADA PATIL INSTITUTE
OF TECHNOLOGY, BUDHGAON (SANGLI)
DEGREE WITH TEN - 62691

TAL. MIRAJ, DIST. SANGLI - 416 204 STATE : MAHARASHTRA (INDIA).

RECOGNIZED BY GOVERNMENT OF MAHARASHTRA & A.I.C.T.E., NEW DELHI, AFFILIATED TO SHIVAJI UNIVERSITY, KOLHAPUR & J.T.E., MUM

PVP/PURVIT/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.

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

TERMS & CONDITIONS.

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

Yours Faithfully

PRINCIPAL

TAX INVOICE

(Original)

V.G.COMPUTERS VENKATESH SENATE, PUSHPARAJ CHOWK SANGLI MIRAJ ROAD SANGLI - 413416 Phone No. (0233) - 2376884, 2372793 E-Mail: shivvash@vgcomputers.org		Invoice No. VG/12-13/592	Dated 6-Nov-2012
Buyer Padmabhushan Vasantdada Patil Institute of Tech. AP Budhgaon Dist : Sangli IT		Supplier's Ref. DC 4211	Mode/Terms of Payment against delivery Other Reference(s)
		Buyer's Order No.	Dated
		Terms of Delivery immediate	

Sl No.	Description of Goods	WT %	Quantity	Rate	per	Amount
1	Sony VPL EX 100 Projector	12.50	1 No	31,034.00	No	31,034.00
	Output Vat 12.5%			12.50 %		3,879.00
Total			1 No			₹ 34,913.00

Amount Chargable (words)

Indian Rupees Thirty Four Thousand Nine Hundred Thirteen Only

E. & O.E

Company's VAT TIN : 27300309407V
 Company's CST No. : 27300309407C
 Company's Service Tax No. : STC/RGL/MS/13/2003
 Company's PAN : ACZPS5621C

Declaration

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

Authorized Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

Web Site: www.pvpliangli.org.
E-mail: degreepvpliangli@gmail.com

Office: JEPWANGLI
2300307, 22
Fax: 0233-22

Dr. V. P. SHETI
PADMABHOSHAN VASANTRAODADA PATIL INSTITUTE
OF TECHNOLOGY, BUDHGAON (SANGLI)
DEGREE WITH JEN - 6269

TAL. MIRA, DIST. SANGLI - 431 304, STATE: MAHARASHTRA (INDIA)

RECOGNIZED BY GOVERNMENT OF MAHARASHTRA & A.C.T.E., NEW DELHI AFFILIATED TO SHRI WALI UNIVERSITY, PUNE (MAHARASHTRA, INDIA)

PVP/PIIR/GEN/1050/2012-13

Date: 29/09/2012

PURCHASE ORDER

To
The Ex. Director,
VG Computer,
Sangli.

Sub: Purchase Order for projectors

Respected Sir,

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

Sr.No	Department	Name Of Material	Qty	Rate
1	Chemical Dept.	Sony Projector EX 200	01	36,750.00
2	Instrumentation Dept.	Sony Projector EX 100	01	36,750.00
3	Electronics Dept.	Sony Projector EX 100	01	36,750.00
4	I.T Dept.	Sony Projector EX 200	01	36,750.00
5	En & Tel. Dept.	Sony Projector EX 100	01	36,750.00
6	Civil Dept.	Sony Projector EX 100	01	36,750.00
7	Mechanical Dept.	Sony Projector EX 100	01	36,750.00
8	Office Dept.	Sony Projector EX 100	01	36,750.00
9	TPO Dept.	Sony Projector EX 100	01	36,750.00

TERMS & CONDITIONS,

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

Yours Faithfully

PRINCIPAL

TAX INVOICE

(Original)

VG COMPUTERS C/o Udhgoan Parli Purvatha Sansha Building Near ICICI Bank Alp Udhgoan-Jalsingpur Pin Code-416134 E-Mail : dilip@vgcomputers.org	Invoice No.	Dated
	VG15-16/482	31-Mar-2016
Buyer Padmbhushan Vasanilada Patil Institute of Tech. A/P Budhgaon Dist : Sangli IT Dept	Supplier's Ref.	Mode/Terms of Payment
	DC NO-930	As per Terms & Conditions
	Buyer's Order No.	Dated
	PVP/PUR/IT/1633/2015-16	30-Mar-2016
	Terms of Delivery	
	As per Terms & Conditions	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Epson EB X31 Projector SN - WEDK501094 / 5202476	2 No	30,480.00	No	60,960.00
	Output Vat 12.5%		12.50	%	7,620.00
Total		2 No			₹ 68,580.00

E & O E

Amount Chargeable (in words)
 Indian Rupees Sixty Eight Thousand Five Hundred
 Eighty Only

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

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

Company's LBT No.

for VG COMPUTERS

Authorized Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(Original)

VG COMPUTERS C/o Udhgoan Pani Purvatha Sansha Building Near ICICI Bank A/p Udhgoan-Jaisingpur Pin Code-418134 E-Mail :dlip@vgcomputers.org	Invoice No.	Dated
	VG/15-16/489	31-Mar-2016
Buyer Padmabhushan Vasantdada Patil Institute of Tech. A/P Budhgaon Dist : Sangli IT Dept	Supplier's Ref.	Mode/Terms of Payment
	DC NO-827	As Per Terms & Conditions
	Buyer's Order No.	Dated
	PVP/PUR/IT/1833/2016-16	30-Mar-2016
	Terms of Delivery	
	As Per Terms & Conditions	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Canon Laserjet LBP2900B Printer SN-4MD455824/NAQ455315	2 No	6,666.50	No	13,333.00
2	Hard Disk 1TB WD SN-WXFTAA5RPVNX	1 No	4,206.00	No	4,206.00
3	HP Laserjet M1005 Printer SN-CNH5J1N707	1 No	11,610.00	No	11,610.00
4	Crimping Tool	1 No	905.00	No	905.00
5	Lan Tester	1 No	429.00	No	429.00
6	RJ 45 Connectors	100 No	8.57	No	857.00
					31,349.00
	Output Vat 5%			5 %	1,587.00
	Total	106 No			₹ 32,936.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Two Thousand Nine Hundred Sixteen Only

Company's VAT TIN : 27300305407V
 Company's CST No. : 27300305407C
 Company's Service Tax No. : ACZPS8621CST005
 Company's PAN : ACZPS8621C

Declaration

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

Company's LBT No.

for VG COMPUTERS

Authorized Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

Site: www.pvpitsangli.edu.in
E-Mail: degreeprincipal@gmail.com

Office: (EPABX): 2366244
2366387, 2366395
Fax: 0235-2366185

Dr. V. P. SHETKAR SHIKSHAN 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 THE GOVERNMENT OF MAHARASHTRA & A.I.C.T.E. NEW DELHI AFFILIATED TO SHRIWAT UNIVERSITY KOLHAPUR

PYP/POA/IT/1553/2015-16

PURCHASE ORDER

30-03-2016

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

SUB: - Purchase Order for Peripheral Devices.

Sir,

We are pleased to place our valuable order 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.)
Epson EB X31 LCD Projector	02	34290.00	68580.00
Canon LBP 2900B Printer	02	7000.00	14000.00
WD1 TB Hard Disk	01	4416.00	4416.00
HP 1005 M All in one printer	01	12200.00	12200.00
Crimping Tool	01	950.00	950.00
LAN Tester	01	450.00	450.00
RJ 45 Connector	01	900.00	900.00
Total Amount			1,01,496.00

Thanking you,

TERMS AND CONDITIONS:

- 1) VAT : Inclusive VAT.
- 2) DELIVERY : Within 3 Days.
- 3) Warranty : 01 year from date of purchase.

(Signature)
PRINCIPAL
(Dr. Satishchandra V. Joshi)

TAX INVOICE

V.G. COMPUTERS
 VEKKATESH SENATE P.L.GH PARAJ CHOWK
 SANGU MRAJ ROAD
 SANGU - 410415
 Phone No. (0233) - 2376684, 2372799
 E-mail: info@vgcomputers.org

Buyer
 Padmaabhushan Vasantdada Patil
 Institute of Technology
 A/p - Eudhyann
 Dist Sangu

Invoice No.

VGN1-12/171

Delivery Note

Supplier's Ref.

Buyer's Order No.

PUN/Computer/2011-12

Terms of Delivery

As Per Terms & Conditions

Date

01-June-11

Mode/Term of Payment

As Per Terms & Conditions

Other Remarks (if)

Dated

10-May-11

Depos Office

Sl No.	Description of Goods	Quantity	Rate	VAT	Amount
1	LPS 600 VA Champion	7	1809.57	5%	12666.99
Sub Total For 5%					12666.99
Output Vat 5%					633.35
Sub Total					13300.34
Deduct					
Round off					-0.34
Total					13300.00

E. & O.D.

Amount Chargeable (in words)

Rs. Thirteen Thousand Three Hundred & Only

Company's VAT TIN

27302109407V

Company's GST No.:

27302109407C

Company's Sales Tax No.:

S10SG/LWR/S/137023

Company's PAN:

AGZPB3624G

Declaration

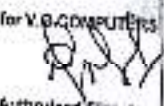
We hereby certify that the above mentioned invoice is issued under the Maharashtra Value Added Tax Act, 2002 and is valid for the purpose of claiming input tax credit under the said Act. The invoice is issued by me and I am the authorized signatory of the company. The invoice has been generated by me and I shall be responsible for its correctness and validity. The invoice is issued by me and I shall be responsible for its correctness and validity.

for V.G. COMPUTERS

Authorized Signature

SUBJECT TO SANGU JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

V.G. COMPUTERS VENKATESH GENATE, PUSHPARAJ CHOWK SANGLI MRAJ ROAD SANGLI - 416416 Phone No. (0233) - 2376864, 2372793 Email : info@vgcomputers.org		Invoice No. VG/11-12708		Dated 01-Jun-11	
		Delivery Note		Mode/Terms of Payment As Per Terms & Conditions	
		Supplier's Ref.		Other Reference(s)	
Buyer Padmabhushan Vasantdada Pabli Institute of Technology, A/s - Bichgaon Dist Sangli		Buyer's Order No. Pr/Hm/Comp/3332/11-12		Dated 18-May-11	
		Terms of Delivery As Per Terms & Conditions		Degree Office	
Sl. No.	Description of Goods	Quantity	Rate	VAT	Amount
1	IBM / Lenovo Think center Intel Core 2 Duo Processor 2.83 GHz, Intel G41 Chipset Motherboard, 3MB L2 Cache Memory, 2 GB DDR3 RAM, 320 GB SATA Hard disk, DVD Writer, Gigabyte Ethernet, Keyboard, Mouse, Dcs	7	23150.47	5%	183333.29
2	IBM / Lenovo 18.5" TFT Monitor	7			
				S.C. Total For 5%	183333.29
				Output Vat 5%	9168.86
				Sub Total	182450.95
				Octroi	
				Round off	0.05
				Total	192500.00
Amount Chargeable (in words) Rs. One Lakh Ninety Two Thousand Five Hundred Only					
Company's VAT TIN Company's CST No. Company's Service Tax No. Company's PAN		27300009487V 27300009487C 8TOSGLWR8103/2009 AGZP88621C			
Declaration We hereby certify that our Registration certificate under The Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by us and that the collection of tax covered by this Tax Invoice has been effected by us and that the collection of tax is in accordance with the provisions of the Act and the Rules thereunder.					
				for V.G. COMPUTERS  Authorized Signatory	

SUBJECT TO SANGLI JURISDICTION
 This is a Computer Generated Invoice



Dr. V.P. SHETKAR SHIKSHAN MANDAL'S

**PADMABHOOSHAN VASANTRAODADA PATIL
INSTITUTE OF TECHNOLOGY BUDHGAON (SANGLI)**

• **DEGREE WING (EN-6269)** •

TAL. MHAI, DIST. SANGLI - 416 304 STATE: MAHARASHTRA (INDIA)

Web-site: www.pvipsangli.edu.in E-mail: degreepvip@gmail.com

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

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

PVP/PUR/IT/1760/2017-18

22.03.2018

PURCHASE ORDER

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

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

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 earliest.

Dept.: Information Technology			
Specification	Quantity	Rate (Per Unit)	Rate (In Rs.)
LENOVO-DESKTOP Intel core i5 7th generation processor, Intel chipset motherboard, 4 GB DDR4 Ram, 01TD 7200RPM S.A.T.A hard drive, Intel gigabit Ethernet, USB Keyboard, USB mouse, LENOVO 18.5" TFT Monitor, 3 years onsite warranty, Champion 800VA UPS.	20	53,454.00	10,69,080.00
Lenovo USB Mouse	50	295.00	14,750.00
64 GB pen drive	04	1652.00	6,608.00
Total Amount			10,90,438.00

Thanking you,

TERMS AND CONDITIONS:

- 1) GST : Inclusive all taxes.
- 2) DELIVERY : Within 10-15 Days.

PRINCIPAL

(Dr.D.V.Ghewade)

Electrical Engg.

Copyright

2000-2001 Pan Furetha Sametha Quikong
 2000-2001 Bank Ag. Uthman-Jahongir
 2000-2001 110134
 E-Mail: info@computers.org

WG212-1048T

31-Mar-2018

Abstract Testing of Personnel

[Go For Terms & Conditions](#)

Supplement 140

DC NO-025

Express Credit 740

Distort	
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PAPERBACK \$14.95

5 20-Mar-2018

Tasha of Deberry

As Far Terms & Conditions

Padmabhanu Vasantilada Padi Institute of Tech
ATP Building
Dist. Solapur
Electrical Engineering

Description of Goods	Quantity	Rate per	Amount
1 Canon Laserjet LBP3900i Printer SN - FM24503507 / 24K5	2 No	6,696.50 No	13,393.00
2 HP Laserjet M1005 Printer SN - CW6827114	1 No	11,619.20 No	11,619.20
			24,962.00
Output Vat 6%		5 %	1,248.00
			1,248.00
			1,20,200.00

Area: Chargeable 55 weeks

Indian Rupees Twenty Six Thousand Two Hundred Only.

Company's VAT TIN : 1733031843W

Company's CST No. : 275389504570

Copyright Clearance Center, Inc. : 978-750-8400

Product Name : ACETACETAMIDE
Product Code : ACETAC104C

1994年12月

We hereby certify that my/our Registration is/are in good standing. The National Value Added Tax Act, 2002 is in force on the date on which the sale of the goods.

the Tax Incentive is made in respect of the production of goods covered by this Tax Incentive has been effected by receipt and it shall be accounted for the turnover of goods with a view of making the same available for sale to the public from whom sold or when the goods

Germany's LFT has

for VO COMPUTERS

SUBJECT TO SIGNATURE

This is a Comp. Int. Generated machine

TAX INVOICE

(Original)

VG COMPUTERS

C/o Udhgoan Panch Purvatha Sanstha Building
Near ICICI Bank A/c Udhgoan-Jaisingpur
Pin Code-418134
E-Mail: drp@vgcomputers.org

Invoice No.

VG/H5-18/491

Dated

31-Mar-2016

Mode/Term of Payment

As per Terms & Conditions
Other Reference(s)

Supplier's Ref

DC NO - 929

Buyer's Order No.

Dated

PIPP/ELECTRICAL/032016-16 30-Mar-2016

Terms of Delivery

As per Terms & Conditions

Buyer

Padmabhushan Vasantdada Patil Institute of Tech.
A/P Budhgaon
Dist. Sangli
Electrical Engineering

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Epson EB X31 Projector SN: WEEK107068475200187	2 No	20,460.00	No	40,920.00
	Output Vat 12.5%		12.50 %		7,620.00
Total		2 No			₹ 88,580.00

Amount in words (in words)

Indian Rupees Sixty Eight Thousand Five Hundred
Eighty Only

Company's VAT TIN: 27300309407V
Company's CST No: 27300309407C
Company's Service Tax No: AC2PS0621CST001
Company's PAN: AC2PS0621C

Declaration

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

Company's LST No.

for VG COMPUTERS

Authorized Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

SUPPLY AND OF TRANSPORT

V.G.COMPUTERS

UDAKATRAH, SANGLI - KUSHNARAJ CHOWK
SANGLI DISTRICT ROAD
SANGLI - 431001
Phone No. (02331) - 2574004, 2574200
Fax No. (02331) - 2574004, 2574200
E-Mail - vgc@vgsangli.com, vgc@vgsangli.net
Web - www.vgc.com

Radhakrishnan Vasanthadas Patel Institute of Tech
A/P Buthigach
Dist - Sangli

DEPT - ELECTRICAL

GSTIN IN - 27AAAT0585C127

State Name - Maharashtra - Code - 27

Date of Bill
03/17-18/710

Till Date

31-Mar-2018

Supplier's Bill

Mode/Terms of Payment

As Per Terms & Conditions

Other Information

Supplier's Order No

Order

Supplier's Invoice No

22-Mar-2018

Terms of Delivery

Immediate

S.	Description of Goods	HSN/SAC	Quantity	Rate	Qty	Amount
1	Lenovo M710-10R8504H00 Desktop Intel Core i5 Processor 4 Core 8GB Super Memory 120TB Hard 15.6" FHD IPS LCD Panel 2GB DDR3 RAM 16GB Windows 10 & Office 365	84715000	40 No	41,500.00	No	16,60,000.00
2	Lenovo 19.5" TFT Monitor	85250200	40 No	5,000.00	No	2,00,000.00
3	Champion UPS 800VA	85044000	40 No	1,800.00	No	72,000.00
4	HP Laserjet M1006 Printer	84437000	1 No	14,000.00	No	14,000.00
5	Epson EB-X05 Projector	85080000	2 No	33,500.00	No	67,000.00
6	Canon Laserjet LBP2900S Printer	84432000	2 No	9,000.00	No	18,000.00
						22,57,300.00
OUTPUT SGST 9%						1,78,868.00
OUTPUT CGST 9%						1,78,868.00
OUTPUT SGST 14%						9,380.00
OUTPUT CGST 14%						9,380.00
Total						24,61,496.00

Amount in Words Only

IN R U P E E

Indian Rupees Twenty Four Lakh Four Thousand Six Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	16,60,000.00	9%	1,49,400.00	9%	1,49,400.00	2,98,800.00
85250200	2,00,000.00	9%	18,000.00	9%	18,000.00	36,000.00
85044000	72,000.00	9%	6,480.00	9%	6,480.00	12,960.00
84432000	14,000.00	9%	1,260.00	9%	1,260.00	2,520.00
85080000	67,000.00	9%	6,030.00	9%	6,030.00	12,060.00
84432000	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total	22,32,000.00	9%	2,03,160.00	9%	2,03,160.00	4,06,320.00

Tax Amount in words

Indian Rupees Three Lakh Seventy Two Thousand Four Hundred Ninety Six Only

Company's PAN - ACPB9681C

Signature

You declare that the invoice shows the actual
price of the goods described and that all
the figures are true and correct

Company's Bank Details

Bank Name

CORPORATION BANK LIMITED

Branch

SANGLI BRANCH

Branch & Code

SANGLI BRANCH & CODE 00000000

For V.G.COMPUTERS

Signature

SUBJECT FOR SANGLI JURISDICTION

This is a Computer Generated Invoice

Electrical Engg.

TAX INVOICE

(Original)

V.G.COMPUTERS VENKATESH SENATE, PUSHPARAJ CHOWK SANDLI, MIRAJ ROAD SANDLI - 416416 Phone No. (0203) - 2370084, 2372793 E-Mail: vgcomputers@gmail.com		Invoice No. VG12-13/002	Dated 27-Nov-2012
Supplier's Ref As per terms and conditions Other References		Buyer's Order No. PP/Pea/Electrical/1218/13-13	Dated 27-Nov-2012
Place Pimpri-Chinchwad Vasantdada Path Institute of Tech. A/P Budhwan Dist. Sangli		Terms of Delivery Immediate	

Electrical Engg.

Description of Goods	WT %	Quantity	Rate	per	Amount
Canon LaserJet LBP2900B Printer	5	1 No	6,136.00	No	6,136.00
Output Vat 5%				5 %	307.00
Total		1 No			₹ 6,443.00

Amount (Words) in words:
 Indian Rupees Six Thousand Four Hundred Forty
 Three Only

₹ 6,443

Company's VAT No. : 27300309407C
 Company's CEST No. : 27300309407C
 Company's Service Tax No. : 670/501/MRB/13/0003
 Company's Pin : ACEP8821C

Declaration:
 We hereby certify that my/our Registration certificate
 under the Maharashtra Value Added Tax Act, 2002 is
 in force for the date on which the sale of the goods
 specified in this Tax Invoice is made by me/our and
 the consideration of sale covered by this Tax Invoice
 has been received by me/our and it shall be accounted
 for in the return of sales while filing of return and
 the output tax, if any, payable on the sale has been paid
 or shall be paid

for V.G.COMPUTERS

Authorized Signatory

SUBJECT TO SANDLI JURISDICTION

This is a Computer Generated Invoice

Electrical dept

TAX INVOICE

VS COMPUTERS C/o Vidhwan Puri Parvatha Saranya Building Near CSC Bank A/c Vidhwan-Jalgaon Pin Code-461134 E-Mail: clip@vscomputers.org		Invoice No. VG/14-18/501	Dated 20-Mar-2015
Buyer Padarthshree Vasantbhai Padi Institute of Tech. A/C Jalgaon D/O Jalgaon ELECTRICAL ENGINEERING		Supplier's Ref D.C. No.1511 Buyer's Order No. VSPPR00000000001415	Mode/Terms of Payment As Per Terms & Conditions Other Reference(s)
		Dated 23-Mar-2015	Terms of Delivery As Per Terms & Conditions

Description of Goods		Quantity	Rate	per	Amount
1	Lenovo ThinkCentre 16A3A04AH Desktop <small>Intel Core i5 Processor 4th Gen / 4GB DDDR3 Memory / 4GB Ram / Windows 10 / DVD RW / Keyboard / Mouse / Case</small>	18 No	42,857.17	No	7,71,429.00
2	18" / 16" / 15.5" TFT Colour Monitor <small>View - 6000AAR600P</small>	18 No			
3	Champion UPS 800VA	18 No			
4	Graphics Card <small>ASUS GeForce GTX 1050 Ti 4GB</small>	18 No	2,952.33	No	53,142.00
5	HP Laserjet M1005 Printer <small>PRINT, SCAN, COPY</small>	1 No	11,619.00	No	11,619.00
					6,36,195.00
Output Vat 6%					41,810.00
Total		73 No			₹ 8,70,000.00

Amount in words

Indian Rupees Eight Lakh Seventy Eight Thousand Only

UPS Not Received.

Company's VAT TIN : 27300309407V
 Company's CST No. : 27300309407C
 Company's Service Tax No. : ACZPS8621CST900
 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 it shall be accounted for in the turnover of sales while my/our sale is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/ us.

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

SHR001131880312

for VS COMPUTERS

[Signature]
 Authorised Signatory

SUBJECT TO SHARAJURISDICTION

Page 1 of 1 (Please do not delete this page)