# All Computer hardware and software configuration

Sr.No.	Total no.of Computers in working condition	Name of company	H/W configuration	Year of Purchase	Software installed
1	47 (UG)	Lenovo Thick 10 ASAOAIH (Qty-15 No.)	Lenovo 3597BE6 Intel core IS-3470T Processor SMB cache, 3.6GH <sub>2</sub> 4MB RAM 500GB sata HDD,DVD RW keyboard,Mouse extra2GB RAM 22"LED Monitor Champion UPS 800VA Graphics card-sparkle Monitor-ZWYINMBD3009 13A CPU-PGA7528 Mouse-44C5801 KB-0058 5403 UPS-WU1305/510	2012-13	Auto-cad 2007
2	12 (UG)	Samsung Lenovo Champion	Lenovo Thickcenter10AS Intel core IS processor 4 <sup>th</sup> gen Intel chipset motherboard/4GBRAM/500GBSata HPD/DVD/RW/KB/mouse22" LED monitor Champion UPS 800VA Graphics cord 2GB DDR3	2013-14	Auto-cad 2007
	12 (PG)	Dell Lenovo Champion	Intelcore (TM) is 2400CPU 3-10 GH <sub>2</sub> RAM 4:00GB 32Bit operating system Intel core IS processor E2400,2 <sup>nd</sup> generation 3.1GH <sub>2</sub> cachememory 4GB sata HDD 22" LED monitor Graphics card-Sparkle NVIDIA Geforce GTS207 2GB DDR3 Graphics Card.	2012-13	Auto-cad 2007
3	6 (PG)		Lenovo 3597BE6 Intelcore 15- 3476T processpr 3MB 3.6 GH <sub>2</sub> 4GB RAM,500GBsata HDD,DVD,RW keyboard mouse Extra 2GB RAM 22" LED monitor Graphics card- Sparkle PCI Express 2GB Dr3	2012-13	Auto-cad 2007
4	-	-	-	2014-2015	Auto-cad 2007
5	-	-	-	2015-2016	-
6	-	-	-	2016-2017	-
7	-	-	-	2017-2018	-
8	-	-	-	2018-2019	

HÉAD CIVIL ENGG DEPT. P.V.P.Inst.of Tech; Budhgaon

20

# **Details of Printers, Scanners**

Sr.No.	Total no.of Printers & Scanners in working condition	Name of company	H/W configuration	Year of Purchase		
1	2	HP Laserjet	M1005 Printers	2013-14		
2	l	HP Laserjet	M1005 Printers	2014-15		
3	-	-	-	2015-16		
4	-	-	-	2016-17		
5	6	HP Laserjet	M1005 Printers	2017-18		
6	1	HP Smart tank series 520	HP520	2023-24		

#### **Details of LCD Projectors and Laptop**

Sr.No.	Total no.of Projectors in working condition	Name of company	H/W configuration	Year of Purchase
1	2	Sony YPL	Sony VPL Dx100 Projector VGA cable Projector mounting kit LCD Projector Screen	2013-14
2	-	-	-	2014-15
3	-	-	-	2015-16
4	6	EPSON	EPSON-EB-x05/Projector	2017-18

HEAD
CIVIL ENGG DEPT.
P.V.P.Inst of Tech; Budhgaon.

# List of application soft wares

Sr. No.	Name of Software	No.of users	Department	Year of purchase	Utility
l	Upgradation of Previous Vresion Strud. 2008 network software CD & USB lock.	03	Civil Engg.	2009-2010	Faculty & Students
2	New software ESR- GSR Single user with version 3.3	-	Civil Engg.	2010-2011	Analysis and Design for PG students
3	New software  Build MASTER RCC Building Analysis, Design, Drawing & Detailing Software(Email Support ensoftindia.com	01	Civil Engg.	2010-2011	1)Design work For UG and PG students and Faculty 2)Analysis and
	Steel master :- Design of structural steel structures columns beams etc.	01	Civil Engg.	2010-2011	Design of structures
	Road Master Contour Survey & Earthwork Quantity for Roads/Railways	01	Civil Engg.	2010-2011	
4	STAAD PRO Software	05	Civil Engg.	2010-2011	PG Disser Elastration Worse
5	ETABS-SAP	03	Civil Engg.	2011-2012	Analysis and Design suits for UG,PG,all Students, faculty

HEAD
CIVIL ENGG DEPT.
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# UPDATION/NEW PURCHASE OF SOFTWARE/NEW COMPUTERS,INTERNET AND SERVER IN LAST FIVE YEARS

Name of software/server	AY 2013-14 (June 2013- April2014)	AY 2014-15 (June2014- April2015)	AY 2015-16 (June2015- April2016)	AY 2016-17 (June2016- April2017)	(June2017-	(June2018-
Upgradation of Previous			1	/tp/11/2017)	April2018)	Oct 2019)
Vresion Strud. 2008	_	-	-	_	_	
network software CD &						-
USB lock.						
New software ESR-GSR						
Single user with version 3.3	-	-	-	-	-	_
New software						
	-	-	-	-	-	_
Build MASTER RCC						
Building Analysis, Design,	-	-	-	-	-	-
Drawing & Detailing						
Software(Email Support						
ensoftindia.com						
Steel master :- Design of						
structural steel structures	-	-	-	-	-  -	•
columns beams etc.						
Road Master Contour					_  .	
Survey & Earthwork	-	-	-	-	-	
Quantity for						
Roads/Railways						
STAAD PRO Software	_	-	-	_  .	-  -	
ETABS-SAP	-					
LIADS-SAI	-	-	-	-	-  -	

Name of software/server	AY 2013-14 (June 2013- April2014)	AY 2014-15 (June2014- April2015)	AY 2015-16 (June2015- April2016)	AY 2016-17 (June2016- April2017)	AY 2017-18 (June2017- April2018)	
Desktop PC	-	-	-	-	-	-
Internet	-	-	-	-	-	-
Etc.	-	-	-	-	-	-

HEAD
CIVIL ENGG DEPT.
P.V.P.Inst of Tech; Budhgoon

100	COMPUTERS TAX IN	Invoice			ated	
10	Udhgoan Pani Purvatha Sanstha Building	VG/14	4-15/493		7	r-2015
ıe	ar ICICI Bank A/p Udhqoan-Jaisingpur			N	lode/Te	erms of Payment
	Code-416134			A	s Per To	erms & Conditions
-1	Mail :dilip@vgcomputers.org		er's Ref.	C	ther R	eference(s)
			VO.1603			
Padmbhushan Vasantdada Patil Institute of Tech.  A/P Budhgaon		-	s Order No		ated	
		PVP/PUI	R/COMP/1853/	2014-15   2	3-Mar	-2015
	st : Sangli		of Delivery er Terms			
	STRUMENTATION ENGINEERING	7,0 7 0	,, , , , , , , , , , , , , , , , , , , ,	a cond	1110113	
61	Description of Goods	-	Quantity	Rate	per	Amount
7	Thinks out to 400 SA04AIU Dookt		10 No	42,857.1	0 No	4 20 E74 00
	Lenovo Thinkcentre 10ASA04AIH Deskt Intel Core 15 Processor 4Th Gen / Intel Chipset Motherboard / 4GB Ram / 500GB Sata HDD / DVD RW / Keyboard / Mouse / Dos	юр	10 NO	42,057.1	0 140	4,28,571.00
2	IBM / Lenovo 18.5" TFT Colour Monitor  Model - 60BDAAR6NP		10 No			
	Champion UPS 800VA		10 No	-		·
	· · · · · · · · · · · · · · · · · · ·					4,28,571.00
	Output \	/at 5%			5 %	21,429.00
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-		Total	30 No			₹ 4,50,000.00 E. & O.E
)	unt Chargeable (in words)		V v 7	Dain	ach	E. & U.E
	an Rupees Four Lakh Fifty Thousand Only	10	b > 1001	- have	•	\ (
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ut ut	npany's VAT TIN : 27300309407V npany's CST No. : 27300309407C pany's Service Tax No. : ACZPS8621CST001 npany's PAN : ACZPS8621C aration	/0	0 Not 29 (16)	car 7	100	
M	horoby certify that my/our Registration					
erti	ificate under The Maharashira Value Added Act, 2002 is in force on the date on which C	ompany uyer's Li	's LBT No. 3T No.	: SM	KC011	3R00312
ρ,	ico is made by me/us and that the			-		
e : vo	saction of sale covered by this Tax Invoice				for V	G COMPUTERS
e : vo an:	saction of sale covered by this Tax Invoice been effected by me/us and it shall be bounted for in the turnover of sales while				for V	G COMPUTERS

SUBJECT TO SANGLI JURISDICTION This is a Computer Congreted Investor

## TAX INVOICE

Completed of the contract of t	Invoice	e No.	. 2.	Date		
V.G.COMPUTERS	VG/12	-13/855		30-N	/lar-2	013
VENKATESH SENATE, PUSHPARAJ CHOWK				1 -		ns of Payment
SANGLI MIRAJ ROAD				As Pe	er Ter	ms & Conditions
SANGLI - 416416 "	Supplie	er's Ref.		Othe	r Refe	erence(s)
Phone No. (0233) - 2376684, 2372793			, s = e			
E-Mail:bhavesh@vgcomputers.org	Buver's	order No.	1	Date		
Buyer Tech	DVDIPII	R/CCF/1879/20	12-2013	22-N	ar-20	013
Padmbhushan Vasantdada Patil Institute of Tech.	Terms	of Delivery				
A/P Budhgaon	Imme					•
Dist: Sangli		diato				
CCF						
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SI Description of Goods	1 1/21 /	. Quantity			77	
No.		400 No	32,666	67	No	43,12,000.00
1 Lenovo 3597 BE6	5	132 No	32,000		5	p 0
Intel Core 15 - 3470T Processor	a stor	151	· A		*	
3MB Cache, 3.6GHz, 4B Ram,						
500GB Sata HDD, DVD RW	· /	* /		-6 C	101	-> 5
Keyboard, Mouse, DOS	10					- was statistically a
* Extra 2GB Ram	• 5	132 No		0 0	1	12
2 IBM / Lenovo 18.5" TFT Colour Monitor				- 1	-	43,12,000.00
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Tolal		264 No			7	45,27,600.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Forty Five Lakh Twenty Seven						
Thousand Six Hundred Only						
Company's VAT TIN : 27300309407V						
27300309407C	. •					
Company's Service Tax No.: STC/SGL/WRS/13/2003						
Company's PAN : ACZPS8621C	• ,					
Declaration Control Pegistration certificate					1_	7
I/We hereby certify that my/our Registration certificate under The Maharashtra Value Added Tax Act, 2002 is						7
is farme on the date on which the sale of the goods	•					
panified in this Tay invoice is made by me/us and mat	••					
the transaction of sale covered by this Tax invoice has					241/	COMPUTEDO
been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due				Ţ	OL A	G.COMPUTERS
tax, if any, payable on the sale has been paid or shall			ę.		D	/NA
be paid	a face man to the		us i " s		Autho	wised Signatory

SUBJECT TO SANGLI JURISDICTION

(Original) TAX INVOICE Dated Invoice No. V.G.COMPUTERS VG/09-10/309 5-Oct-2009 VENKATESH SENATE, PUSHPARAJ CHOWK Mode/Terms of Payment SANGLI MIRAJ ROAD As Per Terms & Conditions SANGLI - 416416 Phone No. (0233) - 2376684, 2372793 Other Reference(s) Supplier's Ref. E-mail: info@vgcomputers.org D.C. No.2115 Buyer Terms of Delivery Padmbhushan Vasantdada Patil Institute of Tech. As Per Terms & Conditions A/P Budhgaon Dist : Sangli P.O.NO.-PUP/ PUR IINSTRU/ COMP/ **INSTRU Dept** 968/2009-10 dt 26.09.09 SI Quantity Rate Description of Goods No. 8 No 31,000.00 Νo 2,48,000.00 IBM 7298 AB2 Intel® Core 2 Duo Processor 2.80GHz, Intel G41 Chipset Motherboard, 2GB DDR2 Ram, 160GB Sata HDD, DVD Writer, Gigabyte Ethernet, Keyboard, Mouse, DOS License 2 IBM 18.5" TFT Colour Monitor 8 No 2,075.00 No 16,600.00 3 UPS 800VA CYBER POWER 8 No 2,64,600.00 4 % 10,584.00 Output Vat 4%

Amount Chargeable (in words)

Rs. Two Lakh Seventy Five Thousand One Hundred Eighty 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

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

SUBJECT TO SANGLI JURISDICTION

Total

24 No

This is a Computer Generated Invoice



2,75,184.00

		AX INVOICE			4
COMPUTERS		Invoice No.		Dated	
NKATESH SENATE, PUS	HPARAJ CHOWK	VG/11-12/73A		06-Jun-11	
NGLI MIRAJ ROAD		Delivery Note		Mode/Terms of	
NGLI - 416416	2272702	0 " 1 5 1	,		& Conditions
one No. (0233) - 2376684	, 23/2/93	Supplier's Ref.	/	Other Reference	6(3)
ail: info@vgcomputers.org		Buyer's Order N	10	Dated	
	/	PVP/IT/Comp/59		18-May-11	
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imabhushan Vasantda	da Patil		s & Conditions		1
titute of Technology.					
– Budhgaon					
it Sangli .					
D	Description of Coods	Quantity	Rate	VAT	Amount
	Description of Goods	Quantity	/		
1 IBM / Lenovo Think ce	enter	21	26190.4	47 5%	549999.87
Intel Core 2 Duo F	Processor 2.93 GHz, Intel	A .	Anna ar eargin (CA)	Cold William Control	and the second of the second o
Chipset Motherboard.	3MB L2 Cache Memory,	2 GB			
DDR3 RAM, 320 GI	B Sata Hard disk, DVD \	Writer,			3
Gigabyte Ethernet, K	eyboard, Mouse, Dos		Direction of the second		
		24			
2 IBM / Lenovo 18.5" TF	FT Monitor	21			
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a track		ALCOHOLD BE STORY	A CANADA		
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			Sub	Total For 5%	549999.8
				Total For 5% Output Vat 5%	549999.8° 27499.9°
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				Output Vat 5% Sub Total Octroi	27499.98 577499.80 0.1
pount Chargeable (in word				Sub Total Octroi Round off	27499.98 577499.86 0.1 577500.00
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s. Five Lakhs Seventy	ven Thousand Five Hundred	2730030940 2730030940 STC/SGL/M	07V 07C IRS/13/2003	Sub Total Octroi Round off	27499.98 577499.86 0.1 577500.00
es. Five Lakhs Seventy	ven Thousand Five Hundred	2730030940 2730030940	07V 07C IRS/13/2003	Sub Total Octroi Round off	27499.98 577499.86 0.1 577500.00
Company's VAT TIN: Company's CST No. : Company's Service Tax No. Company's PAN : Declaration	ven Thousand Five Hundred (	2730030940 2730030940 STC/SGL/M ACZPS862	07V 07C IRS/13/2003	Sub Total Octroi Round off Total	27499.98 577499.80 0.1 577500.00 E. & O.E
Rs. Five Lakhs Seventy set Company's VAT TIN: Company's CST No. : Company's Service Tax No. Company's PAN : Declaration  We hereby certify that my/our F	ven Thousand Five Hundred (	2730030940 2730030940 STC/SGL/M ACZPS8621	07V 07C IRS/13/2003 IC	Sub Total Octroi Round off Total	27499.98 577499.86 0.1 577500.00
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Rs. Five Lakhs Seventy set Company's VAT TIN: Company's CST No. : Company's Service Tax No. Company's PAN : Declaration  We hereby certify that my/our Fon the date on which the sale of tale covered by this Tax Invoice	ven Thousand Five Hundred ( : : : : : : : : : : : : : : : : : : :	2730030940 2730030940 STC/SGL/M ACZPS862 Maharashtra Value Added oice is made by me/us at shall be accounted for in	OTV OTC IRS/13/2003 IC I Tax Act, 2002 is in that the transaction the turnover of sale	Sub Total Octroi Round off Total	27499.98 577499.80 0.1 577500.00 E. & O.E
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### **DELIVERY CHALLAN**

Date:

2018 03

To,

The Principal

Padmbhushan Vasantdada Patil Institute of Tech.

Dept - CHEMICAL

P.O. No. - PVP/PUR/CHEM/1760/2017-18 dt. 22.03.2018

Sir,

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

S/No	Description	Qty.
01	Lenovo M710-10R8S04H00 Desktop Intel® Corei5 Processor 7th Generation,Intel® Chipset Motherboard, 4 GB DDR4 Ram1TB 7200RPM S-ATA HDD,Intel Gigabit Ethernet, Keyboard, Mouse.	12
02	Lenovo 19.5" TFT Monitor	12
03	Champion UPS 800VA	12
04	Epson EB-XOS Projector	02

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** VG Computers, Sangli

(Degree) temical En

### lenovo



◆ Corporate Office ▶

Venkatesh Senate, Karmveer Bhaurao Patil Chowk, Sangli-Miraj Road, Sangli - 416416

¶ E-mail: info@vgcomputers.org ¶ Web www.vgcomputers.co.in



Dated Invoice No V.G.COMPUTERS
VENKATESH SENATE PUSHPARAJ CHOWK
SANGLI MIRAJ ROAD
SANGLI - 416416
Phone No (0233) - 2376684, 2372793
GSTIN/UIN 27ACZPS8621C1Z1
State Name : Maharashtra, Code 27
E-Mail bhavesh@vgcomputers org V.G.COMPUTERS 31-Mar-2018 VG/17-18/705 Mode/Terms of Payment As Per Terms & Condtions Supplier's Ref Other Reference(s) Buyer's Order No Dated PVP/PUR/CHEM/1760/2017-18 22-Mar-2018 Padmbhushan Vasantdada Patil Institute of Tech Terms of Delivery A/P Budhgaon **Immediate** Dist : Sangli DEGREE-CHEMICAL 27AAATS6458G1Z7 GSTIN/UIN Maharashtra, Code: 27 State Name HSN/SAC Quantity Description of Goods Rate per Amount SI No 1 Lenovo M710-10R8S04H00 Desktop 84715000 **12 No** 38,500 00 No 4,62,000.00 Intel® Corei5 Processor 7th Generation Intel® Chipset Motherboard, 4 GB DDR4 Ram 1TB 7200RPM S-ATA HDD. Intel Gigabit Ethernet, Keyboard, Mouse 2 Lenovo 19.5" TFT Monitor 85285200 12 No 5,000.00 No 60,000.00 3 Champion UPS 800VA 85044090 **12 No** 1,800.00 No 21,600.00 85286200 Epson EB-X05 Projector 2 No 33,500 00 No 67,000.00 6,10,600.00 **OUTPUT SGST 9%** 9 % 48,924.00 **OUTPUT CGST 9%** 9 % 48,924.00 **OUTPUT SGST 14%** 14 % 9,380.00 **OUTPUT CGST 14%** 14 % 9,380.00 Total 38 No ₹ 7,27,208.00 Amount Chargeable (in words) E&OE Indian Rupees Seven Lakh Twenty Seven Thousand Two Hundred Eight Only HSN/SAC Central Tax Taxable State Tax Total Value Rate Amount 34715000 Rate Amount Tax Amount 4,62,000.00 9% 41,580.00 9% 35285200 41,580.00 83,160.00 60,000.00 9% 5,400.00 5044090 9% 5,400.00 10,800.00 21,600.00 9% 1,944.00 9% 5286200 1,944 00 3,888.00 67,000.00 14% 9,380.00 14% 9,380 00 18,760.00 Total 6,10,600.00 58,304.00 58,304.00 1,16,608.00 ıx Amount (in words) : Indian Rupees One Lakh Sixteen Thousand Six Hundred Eight Only Company's Bank Details Bank Name CORPORATION BANK CMTSC LOAN A/C npany's PAN A/c No 560321000014579 ACZPS8621C aration Branch & IFS Code SANGLI BRANCH & CORP0000338 declare that this invoice shows the actual for V.G.COMPUTERS of the goods described and that all tolling A culars are true and correct. Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

#### **PVPIT DEGREE - CHEMICAL**

Sr No.	Lenovo M710- 10R8S04H00 Desktop	Lenovo 19.5" TFT Monitor	Champion UPS 800VA
1	Pai65UW	V5M06237	2 2765
2	P4016KIU	V5M08229	2766
3	P40165R3	8120	2767
4	P40165TC	2826.	2768
5	PG016K2H	7489	2773
6	PG016JVM	1527	2774
7	P40165TB	2702	2775
8	PG0165RV	2810	2776
9	PG016K3K	4093	272
10	PG0165TM	2671	2722
11	PG016JZZ	6416	2723
12	PGOLEKSA	6448	2724
			- 1 24
Sr No.	Epson EB-X05 Projector		
1	X49V7Y03129		
2	X48V7Y03203		

Tall free Number

Dated Invoice No. 31-Mar-2018 VG/17-18/710 V.G.COMPUTERS
VENKATESH SENATE, PUSHPARAJ CHOWK
SANGLI MIRAJ ROAD
SANGLI - 416416
Phone No. (0233) - 2376684, 2372793
GSTIN/UIN: 27ACZPS8621C1Z1
State Name: Maharashtra, Codg: 27
E-Mall: bhavesh@vgcomputers.org Mode/Terms of Payment As Per Terms &Conditions Other Reference(s) Supplier's Ref. Dated Buyer's Order No. PVP/PUR/Electrical/1760/2017-18 22-Mar-2018 Padmbhushan Vasantdada Patii Institute of Tech. ; Terms of Delivery Immediate A/P Budhgaon

Dist : Sangli DEPT - ELECTRICAL : 27AAATS6458G1Z7 GSTIN/UIN : Maharashtra, Code : 27 State Name

1			-Aibre	Rate	per	Amount
	10 . da	HSN/SAC	Quantity	11010	1 1	
SI	Description of Li000S					
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No.		84715000	40 No	41,500.00		1,0,017
	Lenovo M710-10R8S04H00 Desktop	01, 10				1
1	Intel® Corei5 Processor 7th Generation,					
1	Interes Corers Processor Fun Control	ł	1			
1	Intel® Chipset Motherboard, 4 GB DDR4 Ram	1		Ì	1	
	1TB 7200RPM S-ATA HDD.			i	1	1
1	2GB DDR5 GRAPHICS CARD		1	1		
	Intel Gigabit Ethernet, Keyboard, Mouse.		40 No	5,000.00	No (	2,00,000.00
1	Intel Gigabit Ethernet, No post of	85285200			No	72,000.00
2	Lenovo 19.5" TFT Monitor	85044090	40 No			
3	Champion LIPS 800VA	84433240	1 No	14,600.00	טאו ונ	
	- CANIADOS DEIDTER	85286200		33,500.00	) No	67,000.00
4	VAE Drojector	85286200			) No	18,600.00
15	Epson Eb-Aus Flojeston Printer	84433240	2 140	0,000.0		
16	Canon Laserjet LBP2900B Printer				1	20,32,200.00
1	1.			1	9 %	1,76,868.00
	OUTPUT SGST 9%	6				1,76,868.00
	001P013G3157	7		1 ;	9 %	1,70,000.00
1	OUTPUT CGST 9%	0	1	1.	4 %	9,380.00
1	OUTPUT SGST 14%	6		1	4 %	9,380.00
	OUTPUT CGST 14%	6		1	4 70	
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- 1				1	1	
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				1	1	
- 1					- 1	
1	Tot	al	125 N	lo		₹ 24,04,696.00
ı	100		Ø.,			E. & O.E

Amount Chargeable (in words)

,

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

Indian Rupees Twenty Four Lake	Sta	ate Tax	Total			
HSN/SAC	Taxable		tral Tax	Rate	Amount	Tax Amount
	Value	Rate	Amount		1 49 400 00	2,98,800.00
7.77.5000	16,60,000.00			1	18,000.00	
847 15000	2,00,000.00	9%	18,000.00			
85285200	72,000.00		6,480.00		6,480.00	
85044090	33,200.00		2,988.00	9%	2,988.00	
84433240	67,000.00		9,380.00	14%	9,380.00	18,760.00
85286200			1,86,248.00		1,86,248.00	3,72,496.00
Total	20,32,200.00		1,00,21011			

Tax Amount (in words): Indian Rupees Three Lakh Seventy Two Thousand Four Hundred **Ninety Six Only** 

Company's Bank Details

CORPORATION BANK CMTSC LOAN A/C Bank Name

560321000014579 A/c No.

Branch & IFS Code: SANGLI BRANCH & CORP0000338 for V.G.COMPLITERS

: ACZPS8621C Company's PAN

Declaration

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

SUBJECT TO SANGLI JURISDICTION

TAX INVOICE Invoice No. Dated Udhgoan Pani Purvatha Sanstha Building VG/14-15/601 30-Mar-2015 ear ICICI Bank A/p Udhgoan-Jalsingpur in Code-416134 Mode/Terms of Payment As Per Terms & Conditions E-Mail :dilip@vgcomputers.org Supplier's Ref. Other Reference(s) D.C. No.1611 Buyer's Order No. Dated Padmbhushan Vasantdada Patil Institute of Tech. PVP/PUR/COMP/1853/2014-15 23-Mar-2016 P Budhgaon Terms of Delivery Dist: Sangli ELECTRICAL ENGINEERING As Per Terms & Conditions Description of Goods Quantity Rate Amount Lenovo Thinkcentre 10ASA04AIH Desktop 18 No 42,857.17 No 7,71,429.00 Intel Core I5 Processor 4Th Gen / Intel Chipsel Motherbaard / 4GB Rem / 500GB Sala HDD / DVD RW / Keyboard / Mouse / Dos IBM / Lenovo 18.5" TFT Colour Monitor 18 No Model - 60BDAAR6NP Champion UPS 800VA 18 No **Graphics Card** 18 No 2,952.33 No 53,142.00 ASUS PCI EXPRESS 2GB DDR3 HP Laserjet M1005 Printer 1 No 11,619.00 11,619:00 PRINT, SCAN, COPY 8,36,190.00 Output Vat 5% 5 % 41,810.00 Total 73 No ₹ 8,78,000.00 Amount Chargeable (In words) Indian Rupees Eight Lakh Seventy Eight E. & O.F. UPS NOT Reuman **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 Company's LBT No. : SMKC0113R00312 invoice is made by me/us and that the Buyer's LBT No. transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be for VG COMPUTERS 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

VG COMPUTERS	VOICE	a No.	ار فر حال المراجعة		(Original)	
C/o Udhgoan Pani Purvatha Sanstha Building Near ICICI Bank A/p Udhgoan-Jaisingpur Pin Code-416134 E-Mail :dilip@vgcomputers.org	VG/10	e No. 5-16/491 er's Ref.		Dated 31-Mar-2016 Mode/Terms of Payment As per Terms & Conditions		
Buyer		0 - 929		Other Re	ference(s)	
AND THE RESERVE OF THE PARTY OF	Buyer	s Order No.				
Padmbhushan Vasantdada Patii Institute of Tech. VP Budhgaon			2/2045 40	Dated		
Dist: Sangli	Terms	/ELECTRICAL/183	3/2015-16	0-Mar-	2016	
Electrical Engineering		r Terms &	Conditio	ns		
		endy's				
Description of Goods	e service Service	Quantity	Rate	per	Amount	
Epson FR X31 Projector	A A Capter S	/	4.8			
Epson EB X31 Projector S/N - WEEK5902064 / 5Z00157		2 No	30,480.	00 No	60,960.00	
Output Va	12.5%		12.	50 %	7,620.00	
		V	v V			
		<i>y</i> .	Yes		n,	
	Total	2 No.			<b>7 C9 F90 00</b>	
ount Chargeable (in words)	Total	2 No				
lian Rupees Sixty Eight Thousand Five Hundred htty Only mpany's VAT TIN : 27300309407V	Total	2 No			₹ 68,580.00 E. & O.E	
lian Rupees Sixty Eight Thousand Five Hundred htty Only mpany's VAT TIN : 27300309407V mpany's CST No. : 27300309407C mpany's Service Tax No. : ACZPS8621CST001 mpany's PAN : ACZPS8621C	Total	2 No				
mpany's CST No. : 27300309407C npany's Service Tax No. : ACZPS8621CST001 mpany's PAN : ACZPS8621C  claration e hereby certify that my/our Registration certificate der The Maharashtra Value Added Tax Act, 2002 is broce on the date on which the sale of the goods ciffed in this Tax invoice is made by me/us and that		2 No				

#### TAX INVOICE

VG COMPUTERS

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

E-Mail:dilip@vgcomputers.org

Padmbhushan Vasantdada Patil Institute of Tech.

A/P Budhgaon Dist : Sangli

GENERAL ENGINEERING

Invoice No.

VG/14-15/499

Dated 30-Mar-2015

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

Supplier's Ref.

D.C. No.1609

Dated

Buyer's Order No.

PVP/PUR/COMP/1853/2014-15 23-Mar-2015

Terms of Delivery

As Per Terms & Conditions

SI	Description of Goods	Quantity	Rate	per	Amount
No.		4 No	42,857.25	No	1,71,429.00
1	Lenovo Thinkcentre 10ASA04AIH Desktop Intel Core IS Processor 4Th Gen / Intel Chipsel Molherboard / 4GB Ram / 500G9 Sala HDD / DVD RW / Keyboard / Mouse / Dos	4 NO	42,001.20		1,11,120.00
2	IBM / Lenovo 18.5" TFT Colour Monitor  Model - 608DAAR6NP	4 No			
3	Champion UPS 800VA	4 No			
					1,71,429.00
	Output Va	5%	5	%	8,571.00
1					
1					
١			15.0		
١					
l			- 13		
	Marine to the second	7 6 6 %	-		

Indian Rupees One Lakh Eighty Thousand Only

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

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

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

: SMKC0113R00312

SUBJECT TO SANGLULIURISDICTION

COL	VG COMPUTERS  Udhgoan Pani Puravtha Bidg. Near ICICI Bank, A/p. Udhgoan, Pin 416 134, Dist. Kolhapur. e-mail: info@ygcomputer.org	<u>Lå</u>	Challan No. 1609  Date: 30-03-2015
-	omer Name Padroahhushan Vasentdada palil 3 Technology pept- Genesal E	institute of	New AMC
Sr.No.	Lenovo Thinkcentoc 10ASA04AIH Desktop	04	☐ Warranty ☐ Demo
03	Lenovo 185" TFT monitor	04-	Chargeable
(23)	Champion 800VA UPS	04	Non-Chargeable Other
Rem	mark: UPS Not given	11/4	
	ved on behalf of the firm in satisfactory condition.  Name & Sign.  Sign & Seaf	Ranade	APlab.
2) Our 3) Dist	nplain, if any, should be intimated within 24 hours of receipt, responsibility ceases after goods leave our shop/godown.  Onlef could be paid by customer as applicable.	Co- Ordinator All Divisions	for VG COMPUTERS

Chief Co- Ordinator

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

# Dr. V. P. SHETKARLET SBAN MANDAL'S PADMABHOOSHAN VASAN RAODADA PATIL INSTITUTE OF TECHNOLOGY, BUDHGAON (SANGLI) . DEGREE WING [EN - 6269] .

TAL MIRAJ DIST SANGLI - 416 TH STATE - MAHARASHTRA (INDIA)

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

PVP/PUR/COMP/ 1593/2014-15

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
3		Canon LBP 2900B LaserJet Printer HP M1005 Printer(Print,Scan,Copy)	01	7,000.00
4	the Dates to 1	UPS Batteries (Exide 12 V 7.2 AH)	01	12,200.00
		Exide 12 V 7.2 AH)	30	800.00
HILL			TOTAL	14,83300.00

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

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			O I	

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

E-Mail:dilip@vgcomputers.org

Buyer

Padmbhushan Vasantdada Patil Institute of Tech.

A/P Budhgaon Dist: Sangli

CENTRAL COMPUTING FACILITY

VOICE	1 = 1
Invoice No.	Dated
VG/14-15/494	30-Mar-2015
VG/14-13/434	Mode/Terms of Payment
	As Per Terms & Conditions
Supplier's Ref.	Other Reference(s)
D.C. No.1604	
Buyer's Order No.	Dated
DVP/PIIR/COMP/1853/2014-15	23-Mar-2015

Terms of Delivery

As Per Terms & Conditions

		Quantity	Rate	per	Amount
SI No.	Description of Goods	Quantity			and provide the state of the st
1	Lenovo Thinkcentre 10ASA04AlH Desktop Intel Core 15 Processor 4Th Gen / Intel Chipset Motherboard / 4GB Ram / 500GB Sata HDD / DVD RW / Keyboard / Mouse / Dos	32 No	42,857.16	No	13,71,429.00
2	IBM / Lenovo 18.5" TFT Colour Monitor  Model - 60BDAAR6NP	32 No			
3	Champion UPS 800VA	32 No		0.0	
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
		W	F F 7714		13,89,714.00
	Output Vat 5%	6	5	%	69,486.00
			734		
	THE REAL PROPERTY.		MAR		
	THE SHOP OF THE SAME AND THE SA				
	Tota	98 No			₹ 14,59,200.00
An	mount Chargeable (in words)		*		E. & O.E

Indian Rupees Fourteen Lakh Fifty Nine Thousand Two Hundred Only

Company's VAT TIN : 27300309407V Company's CST No.

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 filling of return and the due tax, if any, payable on the sale has been paid or shall be paid

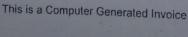
Company's LBT No. Buyer's LBT No.

SMKC0113R00312

for VG GOMPUTERS

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION



veb-Site:www.pvpitsangli.org. E-mail:san\_pvpit@bsnl.in



Office:(EPABX):2366246 2366397, 236(398 Fax:0233-2366185

# 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 SHIVAJI UNIVERSITY, KOLHAPUR & D.T.E., 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	Central Computer facility (C.C.F 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	30	27,500.00	8,25,000.00
		Cyber Power: UPS 800VA	30	1,900.00	57,000.00
				TOTAL	8,82,000.00

**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

TAX INVOICE S.COMPUTERS Dated NKATESH SENATE, PUSHPARAJ CHOWK 27-Jul-11 VG/11-12/170 ModelTerms of Payment ANGLI MIRAJ ROAD Delivery Note As Per Terms & Conditions Other Reference(s) SANGLI - 416418 Phone No. (0233) - 2376684, 2372793 Supplier's Ref. E-mail: info@vgcomputers.org Dated Buyer's Order No. PVP/ITICompl595/2911-12 18-May-11 Central Computer Facility Lats Buyer Terms of Delivery As Per Terms & Conditions Padmabhushan Vasantdada Patil Institute of Technology. A/p - Budhgaon Dist Sangli Amount VAT Quantity Description of Goods SI No. 54285.90 30 1 UPS 800 VA Champion Sub Total For 51% Output Vat 5% Sub Total Amount Chargeable (in words) E. & O.E Rs. Fiftty 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 We hereby certify that mylour Registration certificate under The Maharashtha 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 melus and that the transaction of on the covered by this Tax involce 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 Authorised Signator SUBJECT TO SANIGLI JURISDICTION

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Scanned with CamScanner

TAX INVOICE Dated G.COMPUTERS Invoice No. 01-Jun-11 ENKATESH SENATE, PUSHPARAJ CHOWK VG/11-12/70A Mode/Terms of Payment **Delivery Note** ANGLI MIRAJ ROAD As Per Terms & Conditions ANGLI - 416416 Other Reference(s) hone No. (0233) - 2376684, 2372793 Supplier's Ref. -mail: info@vgcomputers.org Dated Buyer's Order No. 18-May-11 PVP/IT/Comp/595/2011-12 Central Computer Facility Lab Terms of Delivery Buyer As Per Terms & Conditions Padmabhushan Vasantdada Patil Institute of Technology. A/p - Budhgaon Dist Sangli Amount VAT Quantity Description of Goods SI No. 785714.10 5% 26190.47 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 2 IBM / Lenovo 18.5" TFT Monitor Sub Total For 5% 785714.10 39285.71 Output Vat 5% Sub Total 824999.81 Octroi Round off 0.19 Total 825000.00 Amount Chargeable (in words) E. & O.E Rs. Eight Lakhs Twenty five Thousand Only 27300309407V Company's VAT TIN: 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 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



### DELIVERY CHALLAN

2018

To, The Principal Padmbhushan Vasantdada Patil Institute of Tech. Dept - CCF

P.O. No. - PVP/PUR/CCF/1760/2017-18 dt. 22.03.2018

Sir,

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

S/No	Description	Qty.
01	Lenovo M710-10R8S04H00 Desktop Intel® Corei5 Processor 7th Generation,Intel® Chipset Motherboard, 4 GB DDR4 Ram1TB 7200RPM S-ATA 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

Atish Kabale
Engineer Name & Sign of VG Computers, Sangli

aformation Tech. Engineering (Degree)

lenovo



◆ Corporate Office ▶

Venkates Senate, Karmveer Bhaurao Patil Chowk, Sangli-Miraj Road, Sangli - 416416.

4 Ph.: (0233) O.: 2376684, 2372793, 2322792/93, 3292900. 

4 Fax: (0233) 6601302

4 E-mail: info@vgcomputers.org 

4 Web: www.vgcomputers.co.in



CONGRAL FOR RECIPIENTS

Billion Carallel Co.

V.G.COMPUTE	RS
VENKATEEH SE	INATE PUBLIPARAL CHOM
<b>BANGLI MIRAJ</b>	ROAD
SANGLI - 4164	
Phone No. (023	ISS - 2376684, 2372793

State Name : Maharashtra, Colte : 27 5 Mail : Shavesh@ugocorquters.org

Padmbhoshan Vasantdada Patil Institute of Tech.

A/P Budhgaon Dist Sangii DEGREE - CCF

GSTINUIN 27AAATS6458G1Z7 : Maharashtra, Code : 27 State Name

VG/17-18/701	Dated 31 Mar 2018 Mode Terms of Payment
Suppliers Ref.	As Par Tarres & Conditions Other Reference(s)
Buyer's Order No. PURPURICOFITNS/2817-18	Dated 22-Mar-2018

Yerms of Delivery Immediate

51 80	Description of Goods	HSN/SAC	Quantity	FEARIN	per	Amount
	Lenovo M710-10R8S04H00 Desktop Intel® Cored Processor 7th Generator, Intel® Organ Mathematic 4 GB DOWN Rain 17B 7200RFM S-ATA HDD, Intel Gladif Ethernet, Raydount, Mosss.	84715000	10 No	38,500.00	No	
	Lenovo 19.5" TFT Monitor	85285200	10 No	5,000.00		
3	Champion UPS 800VA	85044090	10 No	1,800.00	No	18,000.00
						4,53,000.00
	OUTPUT SGST 9% OUTPUT CGST 9%				96 96	40,770.00
	THE REAL PROPERTY.					
	Total		30 No			
N	nount Chargeable (in words)					₹ 5,34,540.00

Indian Rupees Five Lakh Thirty Four Thousand Five Hundred Forty Only

Taxable Central Tax State Tax 84715000 85285200 85044090 Value Rate Amount Total Rate Amount Amount Tax Amount 34,650.00 69,300.00 3,85,000.00 9% 34,650.00 9% 9% 9% 50,000.00 4,500.00 4,500.00 1,620.00 9,000.00 Total 4,53,000.00 40,770.00 81,540.00

Tax Amount (in words): Indian Rupees Eighty One Thousand Five Hundred Forty Only

Company's Bank Details Bank Name

Company's PAN : ACZPS8621C

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

AC No. Branch & IFS Code :

CORPORATION BANK CMTSC LOAN AIC 560321000014579
SANGLI BRANCH & CORPOROS38

E. & O.E

sac www.pvpitsongli.edu.in Site: www.pvpitsangti.org.

Office [EPASX] 2386246 2386397, 2386398 Fax 0233-2368185

Dr. V. P. SHETKARTORKSHAN MANDAL'S

# PADMABHOOSHAN VASANTRAODADA PATIL INSTITUTE OF TECHNOLOGY BUOHGAON (SANGLI)

• DEGREE WING [EN - 6269] •

TAL MIRAL DIST SANGLI-416 304 STATE MAHARASHTRA (INDIA)

CONTYPURISCENING NT 92 91 SA16CHTRAS A IC TE NEW CELHI AFFILIATED TO SHUAR UNIVERSITY, KOLHANG & 2016 PVP1PUR1CCE 1833 2015-16

**PURCHASE ORDER** 

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

SUB: - Purchase Order for Peripheral Devices.

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	7900.00	21000.00
WD1 TB Hard Disk	01	4416.00	4416.00
HP 1005 M All in one printer	01	12200.00	12200.00
Exide UPS battery 800 VA	10	800.00	8000.00
Exide OFS bactery 600 TH		Total Amount	45,616.00

Thanking you,

#### TERMS AND CONDITIONS:

1) VAT

: Inclusive VAT...

2) DELIVERY : Within in 8 Days.

3) Warranty : 0.1 year from date of purchase.

atishchandra.V.Joshi)

TAX INVOICE

(Original)

VG COMPUTERS
Clo Udhgoan Pani Purvatha Sanstha Building
Near ICICI Bank Alp Udhgoan-Jaisingpur
Pin Code-416134
E-Mail :dilp@vgcomputers.org

Suyer

Padmbhushan Vasantdada Patil Institute of Tech. A/P Budhgaon

Dist : Sangli CCF Dept

Involce No.	
VG/15-16/490	31-Mar-2016
	Mode/Terms of Payme
	As Per Terms & Condition

Supplier's Ref. Other Reference(s)
DC NO-828

Buyer's Order No.
PVP:PURICCF/1833/2015-15
Terms of Delivery

As Per Terms & Conditions

					The second second
SI No.	Description of Goods	Quantity	Rate	per	Amount
1	S/N -NAQA560699 / 571959 /	3 No	6,666.67	No	20,000.00
2	558260 Hard Disk 1TB WD	1 No	4,206.00	No	4,206.00
3	S/N - WX91A859A 1-1 F1-1 HP Laserjet M1005 Printer S/N - CNH8J1N8BT	1 No	11,619.00	No	11,619.00
1					35,825.00
	Output Vat 5%		5	%	1,791.00
-	Total	E No.			
-		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 filling of return and the due tax, if any, payable on the sale has been paid or shall be paid

Company's LBT No.

TOT VG COMPUTERS

E. & O.E.

CLID ICCT TO CAMOLI BIDICOLOTION

Venkatesh Senate, 1st Floor, Karmveer Bhaurao Patil Chowk, Sangli.

TAX INVOICE Phone: (0233): 2376684, 2372793, 3292900

FAR	mabhushan Vasanak	Invoic	e No. VG/07-08/517		
Tal.	- Budhgaon - Miraj,	Date: 31.03.2008			
SNO	- Sangli	Payme	nt Terms: As Per Terr	ns & Conditions	
01					
of	Derver IDay ve	QTY 04	RATE	AMOUNT Rs.	
	Intel Pentium Dual Core 1.6GHz, 512MB Ram, 250GB Sata Hard disk, CD Rom, Keyboard, Mouse, Gigabit Ethernet,	04	40,000	1,60,00	
02	IBM 17" TFT Monitor				
03		04	11,000	44,000	
	Computer Systems: IBM Think centre Intel-core 2 Duo Processor E4500, IGB RAM, 160GB 7200RPM Harddisk, DVD Combo, PCL DCTE/Town AND ADDRESS.	40	25,000	10,00,000	
	media Accelerator 3000 Broadcom Gigabit Ethernet, Dos License	la la			
04	IBM 15" TFT Monitor	40	The same of the sa	A PARENTE	
1	UPS Champion 600VA	44	8,500 2,050	3,40,000	
06	HP 1020 Laserjet Printer	07	7,200	90,200	
ozli	Epson LX 300 Printer		7,200	50,400	
		03	7,300	21,900	
8, 4	pson LQ 300 Printer	04	9,200	36,800	
1974-4	Jinax 5600 Scanner	07	3,800	26,600	
tol Air	Olink J6Port Switch riouni, Payable (IN WORDS)	05	4,500	22,500	
STRUCTIL	Laions Sixty Four Thousand & Ninety Six Only		SUB TOTAL		
can O	int payable in Words(IN WORDS)  One Thousand Six Hundred & Ninety Six Only		SOB TOTAL	17,92,400	
	and Addition of Princity Six Only		Vat 4%	71,696	
			TOTAL	18,64,096	

VATTIN NO.: 27300309407V CSTTIN NO.: 27300309407C

Proprietor

I/We hereby certify that my/our Registration certificate under The Maharashira 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 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

Invoice No.	Dated
VG/12-13/855	30-Mar-2013
	Mode/Terms of Payment
	As Per Terms & Conditions
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
PVP/PUR/CCF/1879/2012-2013	22-Mar-2013
Terms of Delivery *	
Immediate	
	Supplier's Ref.  Buyer's Order No.  PVP/PUR/CCF/1879/2012-2013  Terms of Delivery *

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Lenovo 3597 BE6 Intel Core 15 - 3470T Processor 3MB Caclis, 3.6GHz, 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
1						
1		1				
1						
1						
-	Total		264 No			₹ 45,27,600.00
Amo	ount Chargeable (in words)					E. & O.E

Amount Chargeable (in words)

Indian Rupees Forty Five Lakh Twenty Seven Thousand Six 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 : 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 filling of return and the due tax, if any, payable on the sale has been paid or shall be paid

for V.G.COMPUTERS

SUBJECT TO SANGLI JURISDICTION

TAX INVOICE

TAXIII	Invoice	No.	Dat	ed	
V.G.COMPUTERS CHOWK		-14/118	26-	Jun-2	013
VENKATESH SENATE, PUSHPARAS CHOWN	VO/13	177110	Mod	de/Tern	ns of Payment
SANGLI MIRAJ RUAD			As	Per Ter	ms & Conditions
044011 416416	Supplie	r's Ref.	Oth	er Refe	erence(s)
				With the state of	
E-Mail :bhavesh@vgcomputers.org	Buver's	Order No.	Dat		
Buyer and Institute of Tech	DVD/DIII	R/CCF/1879/20	12-2013 22-	Mar-2	013
Padmbhushan Vasantdada Patil Institute of Tech.	Terms	of Delivery			
A/P Budhgaon	Immed				
Dist : Sangli CCF					
COP					
SI Description of Goods	VAT %	Quantity	Rate	per	Amount
SI Description of Goods					
	5	132 No	1,809.52	No	2,38,857.0
1 Champion UPS 800VA					
		harrie la			44.040.0
Output Vat 5%			5	%	11,943.0
	1				
	1. 19	Carlo and			
				-	
Tota		132 No			₹ 2,50,800.0
Amount Chargeable (in words)					E. & O.

Indian Rupees Two Lakh Fifty Thousand Eight Hundred Only

Company's VAT TIN

: 27300309407V : 27300309407C

Company's CST No.

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

Company's PAN

: ACZPS8621C

Declaration

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

for V.G.COMPUTERS

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

TAX INVOICE V.G.COMPUTERS VENKATESH SENATE PUSHPARAJ CHOWK As Per Terms & Conditions Other Returnion(s) SANGLI - 416416 Suppliers Ref. Phone No. (0233) - 2376684, 2372793 E-Mail :bhavesh@vgcomputers.org PVPPURCCF/1879/2012-2013 22-Mar-2013 Padmbhushan Vasantdada Patil Institute of Tech. Terms of Delivery A/P Budhgaon Immediate CCF per Rate Quantity WAT % Description of Goods 1,23,048.00 1,809.53 68 No Champion UPS 800VA 1,94,285.00 2,857.13 No 5 68 No Graphics Card Sparkle PCI Express 2 Gb Ddr3 3,17,333.00 15,867.00 5 96 Output Vat 5% Total 136 No ₹ 3,33,200.00 Amount Chargeable (in words) Indian Rupees Three Lakh Thirty Three Thousand Two 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 : 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 filling of return and the due for V.G.COMPUTERS tax, if any, payable on the sale has been paid or shall be paid Authorised Signatory SUBJECT TO SANGLI JURISDICTION This is a Computer Generated Invoice

	TAX IN	IVOICE				(Original)
EN	COMPUTERS KATESH SENATE, PUSHPARAJ CHOWK GLI MIRAJ ROAD	Invoice N VG/12-1		30-N Mod	har-2	913 ns of Payment
AN hor	GLI - 416416 ne No. (0233) - 2376684, 2372793 all :bhavesh@vgcomputers.org	Supplier		Othe	r Refe	ms & Conditions erence(s)
uye	er mbhushan Vasantdadā Patii Institute of Tecl		CCF/1879/2012	Date 1-2013 22-F		013
	Budhgaon : Sangli F	Terms of Immedi	Delivery			
011	Description of Goods	IVAT %	Quantity	Rate	per	Amount
SI No.	Description of Goods	47.10	God Harry			
1	Lenovo 3597 BE6 Intel Core I5 - 3470T Processor 3MB Cache, 3.6GHz, 4B Ram, 500GB Sata HDD, DVD RW Keyboard, Mouse, DOS * Extra 2GB Ram	5	68 No	33,428.57	No	22,73,143.00
2	22" LED Monitor	5	68 No		1	. 22,73,143.00
	Output Vat	E0/		5	%	1,13,657.00
-						
1						
L		Total	136 No			1 % 23 86 800 D
1	Amount Chargeable (in words)	Total	136 No		1	
	Amount Chargeable (in words) Indian Rupees Twenty Three Lakh Eighty Six Thousand Eight Hundred Only	Total	136 No			
	Indian Rupees Twenty Three Lakh Eighty Six	Total	136 No			₹ 23,86,800.0 E. & O.

#### TAX INVOICE

VG COMPUTERS

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

E-Mail:dilip@vgcomputers.org

Padmbhushan Vasantdada Patil Institute of Tech.

A/P Budhgaon Dist : Sangli

GENERAL ENGINEERING

Invoice No.

VG/14-15/499

Dated 30-Mar-2015

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

Supplier's Ref.

D.C. No.1609

Dated

Buyer's Order No.

PVP/PUR/COMP/1853/2014-15 23-Mar-2015

Terms of Delivery

As Per Terms & Conditions

SI	Description of Goods	Quantity	Rate	per	Amount
No.		4 No	42,857.25	No	1,71,429.00
1	Lenovo Thinkcentre 10ASA04AIH Desktop Intel Core IS Processor 4Th Gen / Intel Chipsel Molherboard / 4GB Ram / 500G9 Sala HDD / DVD RW / Keyboard / Mouse / Dos	4 NO	42,001.20		1,11,120.00
2	IBM / Lenovo 18.5" TFT Colour Monitor  Model - 608DAAR6NP	4 No			
3	Champion UPS 800VA	4 No			
					1,71,429.00
	Output Va	5%	5	%	8,571.00
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1					
١			15.0		
١					
l			- 13		
	Marine to the second	7 6 6 %	-		

Indian Rupees One Lakh Eighty Thousand Only

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

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

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

: SMKC0113R00312

SUBJECT TO SANGLULIURISDICTION

COL	VG COMPUTERS  Udhgoan Pani Puravtha Bidg. Near ICICI Bank, A/p. Udhgoan, Pin 416 134, Dist. Kolhapur. e-mail: info@ygcomputer.org	<u>Lå</u>	Challan No. 1609  Date: 30-03-2015
-	omer Name Padroahhushan Vasentdada palil 3 Technology pept- Genesal E	institute of	New AMC
Sr.No.	Lenovo Thinkcentoc 10ASA04AIH Desktop	04	☐ Warranty ☐ Demo
03	Lenovo 185" TFT monitor	04-	Chargeable
(23)	Champion 800VA UPS	04	Non-Chargeable Other
Rem	mark: UPS Not given	11/4	
	ved on behalf of the firm in satisfactory condition.  Name & Sign.  Sign & Seaf	Ranade	APlab.
2) Our 3) Dist	nplain, if any, should be intimated within 24 hours of receipt, responsibility ceases after goods leave our shop/godown.  Onlef could be paid by customer as applicable.	Co- Ordinator All Divisions	for VG COMPUTERS

Chief Co- Ordinator

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

# Dr. V. P. SHETKARLET SBAN MANDAL'S PADMABHOOSHAN VASAN RAODADA PATIL INSTITUTE OF TECHNOLOGY, BUDHGAON (SANGLI) . DEGREE WING [EN - 6269] .

TAL MIRAJ DIST SANGLI - 416 TH STATE - MAHARASHTRA (INDIA)

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

PVP/PUR/COMP/ 1593/2014-15

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
3		Canon LBP 2900B LaserJet Printer HP M1005 Printer(Print,Scan,Copy)	01	7,000.00
4		UPS Batteries (Exide 12 V 7.2 AH)	01	12,200.00
		Exide 12 V 7.2 AH)	30	800.00
H-III			TOTAL	14,83300.00

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

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TA	х	IN	W		C	Е

NV / 0~3	$\sim$	BRD		
B'AC.	<b>W W</b>	IVI P		ERS
			O I	

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

E-Mail:dilip@vgcomputers.org

Buyer

Padmbhushan Vasantdada Patil Institute of Tech.

A/P Budhgaon Dist : Sangli

CENTRAL COMPUTING FACILITY

VOICE	1 - 1
Invoice No.	Dated
VG/14-15/494	30-Mar-2015
VG/14-13/434	Mode/Terms of Payment
	As Per Terms & Conditions
Supplier's Ref.	Other Reference(s)
D.C. No.1604	
Buyer's Order No.	Dated
DVP/PIIR/COMP/1853/2014-15	23-Mar-2015

Terms of Delivery

As Per Terms & Conditions

		Quantity	Rate	per	Amount
SI No.	Description of Goods	Quantity			and providing the state of the
1	Lenovo Thinkcentre 10ASA04AlH Desktop Intel Core I5 Processor 4Th Gen / Intel Chipset Molherboard / 4GB Ram / 500GB Sata HDD / DVD RW / Keyboard / Mouse / Dos	32 No	42,857.16	No	13,71,429.00
2	IBM / Lenovo 18.5" TFT Colour Monitor  Model - 60BDAAR6NP	32 No			
3	Champion UPS 800VA	32 No		0.0	100000
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
		W	F F 7714		13,89,714.00
	Output Vat 5%	6	5	%	69,486.00
	THE RESERVE TO STATE OF THE PARTY OF THE PAR		1124		
	THE THE REAL PROPERTY.		MAR		
	The same of the sa				
-	Tota	98 No			₹ 14,59,200.00
An	mount Chargeable (in words)		-		E. & O.E

Indian Rupees Fourteen Lakh Fifty Nine Thousand Two Hundred Only

Company's VAT TIN : 27300309407V Company's CST No.

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 filling of return and the due tax, if any, payable on the sale has been paid or shall be paid

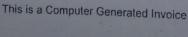
Company's LBT No. Buyer's LBT No.

SMKC0113R00312

for VG GOMPUTERS

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION



veb-Site:www.pvpitsangli.org. E-mail:san\_pvpit@bsnl.in



Office:(EPABX):2366246 2366397, 236(398 Fax:0233-2366185

# 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 SHIVAJI UNIVERSITY, KOLHAPUR & D.T.E., 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	Central Computer facility (C.C.F 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	30	27,500.00	8,25,000.00
		Cyber Power: UPS 800VA	30	1,900.00	57,000.00
				TOTAL	8,82,000.00

**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

TAX INVOICE S.COMPUTERS Dated NKATESH SENATE, PUSHPARAJ CHOWK 27-Jul-11 VG/11-12/170 ModelTerms of Payment ANGLI MIRAJ ROAD Delivery Note As Per Terms & Conditions Other Reference(s) SANGLI - 416418 Phone No. (0233) - 2376684, 2372793 Supplier's Ref. E-mail: info@vgcomputers.org Dated Buyer's Order No. PVP/ITICompl595/2911-12 18-May-11 Central Computer Facility Lats Buyer Terms of Delivery As Per Terms & Conditions Padmabhushan Vasantdada Patil Institute of Technology. A/p - Budhgaon Dist Sangli Amount VAT Quantity Description of Goods SI No. 54285.90 30 1 UPS 800 VA Champion Sub Total For 51% Output Vat 5% Sub Total Amount Chargeable (in words) E. & O.E Rs. Fiftty 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 We hereby certify that mylour Registration certificate under The Maharashtha 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 melus and that the transaction of on the covered by this Tax involce 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 Authorised Signator SUBJECT TO SANIGLI JURISDICTION

This is a Computer Generated Involce

Scanned with CamScanner

TAX INVOICE Dated G.COMPUTERS Invoice No. 01-Jun-11 ENKATESH SENATE, PUSHPARAJ CHOWK VG/11-12/70A Mode/Terms of Payment **Delivery Note** ANGLI MIRAJ ROAD As Per Terms & Conditions ANGLI - 416416 Other Reference(s) hone No. (0233) - 2376684, 2372793 Supplier's Ref. -mail: info@vgcomputers.org Dated Buyer's Order No. 18-May-11 PVP/IT/Comp/595/2011-12 Central Computer Facility Lab Terms of Delivery Buyer As Per Terms & Conditions Padmabhushan Vasantdada Patil Institute of Technology. A/p - Budhgaon Dist Sangli Amount VAT Quantity Description of Goods SI No. 785714.10 5% 26190.47 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 2 IBM / Lenovo 18.5" TFT Monitor Sub Total For 5% 785714.10 39285.71 Output Vat 5% Sub Total 824999.81 Octroi Round off 0.19 Total 825000.00 Amount Chargeable (in words) E. & O.E Rs. Eight Lakhs Twenty five Thousand Only 27300309407V Company's VAT TIN: 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 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



### DELIVERY CHALLAN

2018

To, The Principal Padmbhushan Vasantdada Patil Institute of Tech. Dept - CCF

P.O. No. - PVP/PUR/CCF/1760/2017-18 dt. 22.03.2018

Sir,

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

S/No	Description	Qty.
01	Lenovo M710-10R8S04H00 Desktop Intel® Corei5 Processor 7th Generation,Intel® Chipset Motherboard, 4 GB DDR4 Ram1TB 7200RPM S-ATA 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

Atish Kabale
Engineer Name & Sign of VG Computers, Sangli

aformation Tech. Engineering (Degree)

lenovo



◆ Corporate Office ▶

Venkates Senate, Karmveer Bhaurao Patil Chowk, Sangli-Miraj Road, Sangli - 416416.

4 Ph.: (0233) O.: 2376684, 2372793, 2322792/93, 3292900. 

4 Fax: (0233) 6601302

4 E-mail: info@vgcomputers.org 

4 Web: www.vgcomputers.co.in



CONGRAL FOR RECIPIENTS

Billion Carallel Co.

V.G.COMPUTE	RS
VENKATEEH SE	INATE PUBLIPARAL CHOM
<b>BANGLI MIRAJ</b>	ROAD
SANGLI - 4164	
Phone No. (023	ISS - 2376684, 2372793

State Name : Maharashtra, Colte : 27 5 Mail : Shavesh@ugocorquiars.org

Padmbhoshan Vasantdada Patil Institute of Tech.

A/P Budhgaon Dist Sangii DEGREE - CCF

GSTINUIN 27AAATS6458G1Z7 : Maharashtra, Code : 27 State Name

VG/17-18/701	Dated 31 Mar 2018 Mode Terms of Payment
Suppliers Ref.	As Par Tarres & Conditions Other Reference(s)
Buyer's Order No. PURPURICOFITNS/2817-18	Dated 22-Mar-2018

Yerms of Delivery Immediate

51 80	Description of Goods	HSN/SAC	Quantity	FEARIN	per	Amount
	Lenovo M710-10R8S04H00 Desktop Intel® Cored Processor 7th Generator, Intel® Organ Mathematic 4 GB DOWN Rain 17B 7200RFM S-ATA HDD, Intel Gladif Ethernet, Raydount, Mosss.	84715000	10 No	38,500.00	No	
	Lenovo 19.5" TFT Monitor	85285200	10 No	5,000.00		
3	Champion UPS 800VA	85044090	10 No	1,800.00	No	18,000.00
						4,53,000.00
	OUTPUT SGST 9% OUTPUT CGST 9%				96 96	40,770.00
	THE REAL PROPERTY.					
	Total		30 No			
N	nount Chargeable (in words)					₹ 5,34,540.00

Indian Rupees Five Lakh Thirty Four Thousand Five Hundred Forty Only

Taxable Central Tax State Tax 84715000 85285200 85044090 Value Rate Amount Total Rate Amount Amount Tax Amount 34,650.00 69,300.00 3,85,000.00 9% 34,650.00 9% 9% 9% 50,000.00 4,500.00 4,500.00 1,620.00 9,000.00 Total 4,53,000.00 40,770.00 81,540.00

Tax Amount (in words): Indian Rupees Eighty One Thousand Five Hundred Forty Only

Company's Bank Details Bank Name

Company's PAN : ACZPS8621C

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

AC No. Branch & IFS Code :

CORPORATION BANK CMTSC LOAN AIC 560321000014579
SANGLI BRANCH & CORPOROS38

E. & O.E

sac www.pvpitsongli.edu.in Site: www.pvpitsangti.org.

Office [EPASX] 2386246 2386397, 2386398 Fax 0233-2368185

Dr. V. P. SHETKARTORKSHAN MANDAL'S

## PADMABHOOSHAN VASANTRAODADA PATIL INSTITUTE OF TECHNOLOGY BUOHGAON (SANGLI)

DEGREE WING [EN - 6269] .

TAL MIRAL DIST SANGLI-416 304 STATE MAHARASHTRA (INDIA)

CONTYPURISCENING NT 92 91 SA16CHTRAS A IC TE NEW CELHI AFFILIATED TO SHUAR UNIVERSITY, KOLHANG & 2016 PVP1PUR1CCE 1833 2015-16

**PURCHASE ORDER** 

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

SUB: - Purchase Order for Peripheral Devices.

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	7900.00	21000.00
WD1 TB Hard Disk	01	4416.00	4416.00
HP 1005 M All in one printer	01	12200.00	12200.00
Exide UPS battery 800 VA	10	800.00	8000.00
exide or 3 dattery occ 11.		Total Amount	45,616.00

Thanking you,

### TERMS AND CONDITIONS:

1) VAT

: Inclusive VAT...

2) DELIVERY : Within in 8 Days.

3) Warranty : 0.1 year from date of purchase.

atishchandra.V.Joshi)

(Original)

VG COMPUTERS
Clo Udhgoan Pani Purvatha Sanstha Building
Near ICICI Bank Alp Udhgoan-Jaisingpur
Pin Code-416134
E-Mail :dilp@vgcomputers.org

Suyer

Padmbhushan Vasantdada Patil Institute of Tech. A/P Budhgaon

Dist : Sangli CCF Dept

Involce No.	
VG/15-16/490	31-Mar-2016
	Mode/Terms of Payme
	As Per Terms & Condition

Supplier's Ref. Other Reference(s)
DC NO-828

Buyer's Order No.
PVP:PURICCF/1833/2015-15
Terms of Delivery

As Per Terms & Conditions

					The second second
SI No.	Description of Goods	Quantity	Rate	per	Amount
1	S/N -NAQA560699 / 571959 /	3 No	6,666.67	No	20,000.00
2	558260 Hard Disk 1TB WD	1 No	4,206.00	No	4,206.00
3	S/N - WX91A859A 1-1 F1-1 HP Laserjet M1005 Printer S/N - CNH8J1N8BT	1 No	11,619.00	No	11,619.00
1					35,825.00
	Output Vat 5%		5	%	1,791.00
-	Total	E No.			
-		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 filling of return and the due tax, if any, payable on the sale has been paid or shall be paid

Company's LBT No.

TOT VG COMPUTERS

E. & O.E.

CLID ICCT TO CAMOLI BIDICOLOTION

Venkatesh Senate, 1st Floor, Karmveer Bhaurao Patil Chowk, Sangli.

TAX INVOICE Phone: (0233): 2376684, 2372793, 3292900

Padi	mabhushan Vasanti ADDRESS	Invoic	e No. VG/07-08/517	
Tal - Dist -	mabhushan Vasantdada Patil Institute of Technology.  Budbgaon Miraj, Sangli	Date:	31.03.2008	
SNO.		Payme	nt Terms: As Per Ter	ms & Conditions
		QTY	RATE	AMOUNT Rs.
	Server - IBM X3200 4362-ITS Intel Pentium Dual Core 1.6GHz, \$12MB Ram, 250GB Sata Hard disk, CD Rom, Keyboard, Mouse, Gigabit Bthernet,	04	40,000	1,60,00
02	IBM 17" TFT Monitor	04	11,000	44,00
	Computer Systems: IBM Think centre Intel core 2 Duo Processor E4500, 1GB RAM, 160GB 7200RPM Harddisk, DVD Combo, PCI, PCIE/Tower (3*4) Intel Graphic media Accelerator 3000 these forms.	40	25,000	10,00,000
1	2000 Broaddom Giganit Ethernet, Dos License	4		
04 1	BM 15" TFT Monitor	40	8,500	3,40,000
05	JPS Champion 600VA	44	2,050	
06 H	IP 1020 Laserjet Printer	19.00		90,200
	pson LX 300 Printer	07	7,200	50,400
3		03	7,300	21,900
300	pson LQ 300 Printer	04	9,200	36,800
1000	rinx 5600 Scanner	07	3.800	26,600
and Ame	link I6Port Switch outs: Payable (IN WORDS)	05	4,500	22,500
Suice II	aions Sixty Four Thousand & Ninety Six Only		SUB TOTAL	
Amount venty On	it payable in Words(IN WORDS) re Thousand Six Hundred & Ninety Six Only			17,92,400
			Vat 4%	71,696
			TOTAL FOR VICTOR	18,64,096

VATTIN NO.: 27300309407V CSTTIN NO.: 27300309407C

Proprietor

I/We hereby certify that my/our Registration certificate under The Maharashira 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 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.



Invoice No.	Dated
VG/12-13/855	30-Mar-2013
	Mode/Terms of Payment
	As Per Terms & Conditions
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
PVP/PUR/CCF/1879/2012-2013	22-Mar-2013
Terms of Delivery *	
Immediate	
	Supplier's Ref.  Buyer's Order No.  PVP/PUR/CCF/1879/2012-2013  Terms of Delivery *

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Lenovo 3597 BE6 Intel Core 15 - 3470T Processor 3MB Caclis, 3.6GHz, 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
1						
1		1				
1						
1						
-	Total		264 No			₹ 45,27,600.00
Amo	ount Chargeable (in words)					E. & O.E

Amount Chargeable (in words)

Indian Rupees Forty Five Lakh Twenty Seven Thousand Six 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 : 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 filling of return and the due tax, if any, payable on the sale has been paid or shall be paid

for V.G.COMPUTERS

SUBJECT TO SANGLI JURISDICTION

TAXIII	Invoice	No.	Dat	ed	
V.G.COMPUTERS CHOWK		-14/118	26-	Jun-2	013
VENKATESH SENATE, PUSHPARAS CHOWN	VO/13	177110	Mod	de/Tern	ns of Payment
SANGLI MIRAJ RUAD			As	Per Ter	ms & Conditions
044011 416416	Supplie	r's Ref.	Oth	er Refe	erence(s)
Phone No. (0233) - 2376684, 2372793	Juppine				With the state of
E-Mail :bhavesh@vgcomputers.org	Buver's	Order No.	Dat		
Buyer and Institute of Tech	DVD/DIII	R/CCF/1879/20	12-2013 22-	Mar-2	013
Padmbhushan Vasantdada Patil Institute of Tech.	Terms	of Delivery			
A/P Budhgaon	Immed				
Dist : Sangli CCF					
COP					
SI Description of Goods	VAT %	Quantity	Rate	per	Amount
SI Description of Goods					
	5	132 No	1,809.52	No	2,38,857.0
1 Champion UPS 800VA					
		harrie la			44.040.0
Output Vat 5%			5	%	11,943.0
	1				
	1. 19	Carlo and			
				-	
Tota		132 No			₹ 2,50,800.0
Amount Chargeable (in words)					E. & O.

Indian Rupees Two Lakh Fifty Thousand Eight Hundred Only

Company's VAT TIN

: 27300309407V : 27300309407C

Company's CST No.

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

Company's PAN

: ACZPS8621C

Declaration

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

for V.G.COMPUTERS

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

TAX INVOICE V.G.COMPUTERS VENKATESH SENATE PUSHPARAJ CHOWK As Per Terms & Conditions Other Returnion(s) SANGLI - 416416 Supplier's Ref. Phone No. (0233) - 2376684, 2372793 E-Mail :bhavesh@vgcomputers.org PVPPURCCF/1879/2012-2013 22-Mar-2013 Padmbhushan Vasantdada Patil Institute of Tech. Terms of Delivery A/P Budhgaon Immediate CCF per Rate Quantity WAT % Description of Goods 1,23,048.00 1,809.53 68 No Champion UPS 800VA 1,94,285.00 2,857.13 No 5 68 No Graphics Card Sparkle PCI Express 2 Gb Ddr3 3,17,333.00 15,867.00 5 96 Output Vat 5% Total 136 No ₹ 3,33,200.00 Amount Chargeable (in words) Indian Rupees Three Lakh Thirty Three Thousand Two 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 : 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 filling of return and the due for V.G.COMPUTERS tax, if any, payable on the sale has been paid or shall be paid Authorised Signatory SUBJECT TO SANGLI JURISDICTION This is a Computer Generated Invoice

	TAX IN	IVOICE				(Original)
EN	COMPUTERS KATESH SENATE, PUSHPARAJ CHOWK GLI MIRAJ ROAD	Invoice No. VG/12-13/854		30-1	30-Mar-2013 Mode/Terms of Payment	
SANGLI - 416416 Phone No. (0233) - 2376684, 2372793 E-Mail :bhavesh@vgcomputers.org Buyer Padmbhushan Vasantdadā Patil Institute of Tech.		1			As Per Terms & Condition Other Reference(s)	
		Buyer's Order No. Dated Dated Dated Dated Dated Dated				
	Budhgaon : Sangli F	Terms of Immedi	Delivery			
011	Description of Goods	IVAT %	Quantity	Rate	per	Amount
SI No.	Description of Goods	47.10	God Harry			
1	Lenovo 3597 BE6 Intel Core I5 - 3470T Processor 3MB Cache, 3.6GHz, 4B Ram, 500GB Sata HDD, DVD RW Keyboard, Mouse, DOS * Extra 2GB Ram	5	68 No	33,428.57	No	22,73,143.00
2	22" LED Monitor	5	68 No		1	. 22,73,143.00
	Output Vat	E0/		5	%	1,13,657.00
-						
1						
L		Total	136 No			1 % 23 86 800 D
1	Amount Chargeable (in words)	Total	136 No		-	
	Amount Chargeable (in words) Indian Rupees Twenty Three Lakh Eighty Six Thousand Eight Hundred Only	Total	136 No			
	Indian Rupees Twenty Three Lakh Eighty Six	Total	136 No		2	₹ 23,86,800.0 E. & O.

## dr. V. P. Shetkari Mikshan Mandal's

## PADMABHOOSHAN VASAMIRADDADA PATIL INSTITUTE OF TECHNOLOGY, (BY) HGAON (SANGLI)

o degree wi ren - 6269] ø

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

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

Date: 22.03.2013

### PURCHASE ORDER

·To,

The Manager,

VG Computers

Sangli

Subject :- Purchase Order for Computer Set.

Respected Sir,

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

Sr.	Name of Material	Qty	Rate
No.			24400
1.	IBM/Lenovo -Think Center	162	36,200.00
	Intel Core- i5 Processor Third		00,200.00
V	Generation, 3.3 GHz, 6MB L2 Cache		
	Memory, Intel H61 Chipset Motherboard,		
	6 GB DDR3 RAM, 500 GB SATA HDD,		
	DVD R/W, Intel Gigabit Ethernet, USB	3.	
. 17	Keyboard, USB Optical Mouse		
1-	Lenovo 18.5" TFT Color Monitor.		
	800 VA Champion UPS	"	
\$ 1	Total		58,64,400.00
TITLE N.			,01,100,00

### TERMS & CONDITIONS

1. Taxes: Inclusive 5 % VAT

2. Delivery: With in 8 days from date of having Purchase Order.

Yours Faithfully

2366397, 2366398 Fax:0233-2366185,

Dr. V. P. SHETKARLEHIKSHAN MANDAL'S

## PADMABHOOSHAN VASANTRADDADA PATIL INSTITUTE OF TECHNOLOGY, (SUD) HGAON (SANGLI)

• DEGREE WING [EN - 6269] •

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

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

PVP\CCF\1928 \2012-13

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\CCF\1879\2012-13 on dated 22.03.2013.
- 2. PVP\PUR\CCF\1879\2012-13 on dated 22.03.2013.
- 3. PVP\PUR\CCF\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\CCF \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 H61 Chipset Motherboard, 6 GB DDR3 RAM, 500 GB SATA HDD, DVD R/W, Intel Gigabit Ethernet, USB Keyboard, USB Optical Mouse Lenovo 18.5" TFT Color Monitor. 800 VA Champion UPS	162	132
2	PVP\PUR\CCF \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 H61 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		68
3	PVP\PUR\CCF \1879\2012- 13 on dated 22.03.2013.	Sparkle NVIDIA Geforce 520 2GB DDR3 Graphics Card	38	68

Please do note of this change and send the confirmation.

PRINCIPAL (PVPIT, Budhgaon)

1 × 1 × 1 × 1	TAX IIVOICE								
V.G.COMPUTERS	Invoice No.	Dated							
VENKATESH SENATE, PUSHPARAJ CHOWK	VG/12-13/855	30-Mar-2013							
SANGLI MIRAJ ROAD		Mode/Terms of Payment							
SANGLI - 416416		As Per Terms & Conditions							
Phone No. (0233) - 2376684, 2372793	Supplier's Ref.	Other Reference(s)							
E-Mail:bhavesh@vgcomputers.org									
Buyer	Buyer's Order No.	Dated							
Padmbhushan Vasantdada Patil Institute of Tech.	PVP/PUR/CCF/1879/2012-2013	22-Mar-2013							
A/P Budhgaon	Terms of Delivery								
Dist : Sangli	Immediate	2							
CCF									

	-					
SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Lenovo 3597 BE6  Intel Core I5 - 3470T Processor  3MB Cache, 3.6GHz, 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
	g computers are received					
	in Computer & Simulatio	D.				
	Lab.					
	Tota	11	264 No	)		₹ 45,27,600.

Amount Chargeable (in words)

Indian Rupees Forty Five Lakh Twenty Seven

Thousand Six Hundred Only

Company's VAT TIN Company's CST No.

: 27300309407V : 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 filling of return and the due tax, if any, payable on the sale has been paid or shall be paid

for V.G.COMPUTERS

E. & O.E

SUBJECT TO SANGLI JURISDICTION

TAX INVOICE **V.G.COMPUTERS** (Original) VENKATESH SENATE, PUSHPARAJ CHOWK Invoice No. Dated SANGLI MIRAJ ROAD VG/13-14/118 26-Jun-2013 SANGLI - 416416 Mode/Terms of Payment Phone No. (0233) - 2376684, 2372793 As Per Terms & Conditions E-Mail :bhavesh@vgcomputers.org Supplier's Ref. Other Reference(s) Buyer's Order No. Padmbhushan Vasantdada Patii Institute of Tech. Dated PVP/PUR/CCF/1879/2012-2013 22-Mar-2013 A/P Budhgaon Terms of Delivery Dist: Sangli CCF **Immediate** 

	•					
SI 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
	· /					
	9 UPS are received in	•		-		
	9 URS are received in Computer & Simulation. Zab: .					
	Zab. *					
_	Tota	al .	132 No			₹ 2.50.800.

Amount Chargeable (in words)

Indian Rupees Two Lakh Fifty Thousand Eight Hundred Only

Company's VAT TIN Company's CST No.

: 27300309407V : 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 filling of return and the due tax, if any, payable on the sale has been paid or shall be paid

for V.G.COMPUTERS

E. & O.E

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

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

## Dr. V. P. SHETKARLEHIKSHAN MANDAL'S

PADMABHOOSHAN VASANTRADDADA PATIL INSTITUTE OF TECHNOLOGY, BUDHGAON (SANGLI)

● DEGREE WING [EN - 6269] •

TAL. MIRAJ, DIST. SANGLI - 416 अपन '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/COMP/ 1853/2014-15

23.03.2015

PURCHASE ORDER

To,

Director,

V.G Computers,

Sangli-416 416.

SUB: - Purchase Order for Desktop Computer.

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

Sr.No	Name of Department	Specification	Quantity	Rate(in Rs.)
1	zugmeering	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.	33	45,000.00
			TOTAL	14,85,000.00

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

TAX INVOICE (Duplicate) Invoice No. Dated Udhgoan Pani Purvatha Sanstha Building VG/14-15/498 30-Mar-2015 ar ICICI Bank A/p Udhgoan-Jaisingpur Mode/Terms of Payment Code-416134 Nail:dilip@vgcomputers.org As Per Terms & Conditions Supplier's Ref. Other Reference(s) D.C. No.1608 Buyer's Order No. Dated ambhushan Vasantdada Patil Institute of Tech. PVP/PUR/COMP/1853/2014-15 23-Mar-2015 Budhgaon Terms of Delivery it: Sangli As Per Terms & Conditions ECTRONICS & TELECOM. ENGINEERING Description of Goods Quantity Rate Amount per Lenovo Thinkcentre 10ASA04AIH Desktop 33 No 42,857.15 14,14,286.00 No Intel Core 15 Processor 4Th Gen / Intel Chipset Motherboard / 4GB Ram / 500GB Sata HDD / DVD RW / Keyboard / Mouse / Dos IBM / Lenovo 18.5" TFT Colour Monitor 33 No Model - 60BDAAR6NP Champion UPS 800VA 33 No 14,14,286.00 Output Vat 5% 5 % 70,714.00 Total 99 No ount Chargeable (in words) ₹ 14,85,000.00 lian Rupees Fourteen Lakh Eighty Five ousand Only mpany's VAT TIN : 27300309407V mpany's CST No. : 27300309407C mpany's Service Tax No.: ACZPS8621CST001 mpany's PAN : ACZPS8621C Ve hereby certify that my/our Registration certificate der The Maharashtra Value Added Tax Act, 2002 is Department Of Electronics & Telecommi force on the date on which the sale of the goods ecified in this Tax invoice is made by me/us and that : SMKC0113R00312 P. V. P. I. T. Budhgaon. Company's LBT No. transaction of sale covered by this Tax Invoice has Buyer's LBT No. en effected by me/us and it shall be accounted for in turnover of sales while filling of return and the due , if any, payable on the sale has been paid or shall for VG COMPUTERS SUBJECT TO SANGLI JURISDICTION This is a Computer Generaled Invoice



### LSHIKSHAN MANDAL'S

Office: (EPABX) 236624 2366397, 236639 Fax: 0233-236618

PADMABHOOSHAN VÁSANTRAODADA PATIL NSTITUTE OF TECHNOLOGY BUDHGAON (SANGLI)

DEGREE WING (EN-6269)

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

Web-site: www.pvpitsangli.edu.in

E-mail: degreeprincipal@gmail.com

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

PVP/PUR/E&Tc/ 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.

	F. 6.		
Dept.: E & Tc.(U.G & P.G)	100 A		
Specification	Ogantity-	-Rate (Per Unit)	Rate (in Rs.)
LENOVO-DESKTOP (for U.G)		. 3	
Intel core i5 7th generation processor			
Intel chipset motherboard, 4 GB DDR4		F	
Ram, 01TB 7200RPM S-ATA hard disk,			
Intel gigabit Ethernet, USB Keyboard		53,454,00	18,70890.00
USB mouse, LENOVO 18.5 FRI Monitor	De C	A	•
3 years onsite warranty Champion			
800VA UPS.		Angua T	
LENOVO-DESKTOP (for P.G)		3	
Intel core i5 7th generation processor,			
Intel chipset motherboard, 4 GB DDR4	- 14		
Ram, 01TB 7200RPM S-ATA hard disk,	1.0		
Intel gigabit Ethernet, USB Keyboard,	. 10	53,454.00	5,34540.00
USB mouse, LENOVO 18.5 TFT Monitor.		4, *	
3 years onsite warranty. Champion			
800VA UPS.			
Canon LBP 2900B LaserJet Printer	06	10.074.00	3
	00	10,974.00	65844.00
Thanking you,	•	Total Amount	24,71274.00

TERMS AND CONDITIONS:

1) GST . : Inclusive all taxes.

2) DELIVERY: Within in 8 Days.

(Dr.D.V.Ghewade)



To,

The Principal

Padmbhushan Vasantdada Patil Institute of Tech.

Dept - E&TC

P.O. No. - PVP/PUR/E&TC/1760/2017-18 dt. 22.03.2018

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

delivered to your Dept.

1.	to your Dept.	Qty.
S/No ·	Description	. 35
01-UG	Lenovo M710-10R8S04H00 Desktop Intel® Corei5 Processor 7th Generation,Intel® Chipset Motherboard, 4 Chipset Motherboard, 4 DDR4 Ram1TB 7200RPM S-ATA HDD,Intel Gigabit Ethernet, Keyboard,	
	Mouse.	35
02-UG	Lenovo 19.5" TFT Monitor	21
03-UG	Champion UPS 800VA	35
04-PG	Lenovo M710-10R8S04H00 Desktop Intel® Corei5 Processor 7th Generation,Intel® Chipset Motherboard, 4 DDR4 Ram1TB 7200RPM S-ATA HDD,Intel Gigabit Ethernet, Keyboard,	GB 10
	Mouse.  Lenovo 19.5" TFT Monitor	10
05-PG	reuovo 13.5 111 Monteon	
	Champion UPS 800VA	10
06-PG	Champion	3.7.0

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

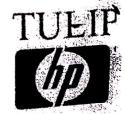
Engineer Name & Sign of VG Computers, Sangli

lenovo

Business **Partner** 

Wenkatesh Senate, Karmvely Phaurao Palil 4 Ph.: (0233) O.: 2376684, 23 234, 2322792 房, Sangli-Miraj Road, Sangli - 416416. 292900. 4 Fax: (0233) 6601302 ◀ E-mail: Info@vgcomputers.org

computers.co.in



Dated Invoice No. NKATESH SENATE, PUSHPARAJ CHOWK NGLI MIRAJ ROAD NGLI - 416416 NGLI - 0. (0233) - 2376684, 2372793 NGLI NGLI 27ACZPS8621C1Z1 NAME: Maharashtra, Coda: 27 Mail: bhavesh@vgcomputers.org 31-Mar-2018 COMPUTERS Mode/Terms of Payment VG/17-18/703 As Per Terms & Condtions Other Reference(s) Supplier's Ref. Dated Buyer's Order No. PVP/PUR/E&TC/1760/2017-18 22-Mar-2018 imbhushan Vasantdada Patil Institute of Tech. Terms of Delivery > Budhgaon **Immediate** it : Sangli GREE- E&TC : 27AAATS6458G1Z7 TIN/UIN : Maharashtra, Code : 27 ate Name

	1				
	HSN/SAC	Quantity	Rate	per	Amount
Description of Goods	HSN/SAC			No	13,47,500.00
Lenovo M710-10R8S04H00 Desktop Intel® Corei5 Processor 7th Generation, Intel® Chipset Motherboard, 4 GB DDR4 Ram	84715000	35 No	38,500.00		
ITB 7200RPM S-ATA HDD, Intel Gigabit Ethemet, Keyboard, Mouse. ————————————————————————————————————	85285200 85044090 84715000	35 No	1,800.00	No	63,000.00
Intel Gigabit Ethernet, Keyboard, Mouse. ————————————————————————————————————	85285200 85044090 84433240	10 No	1,800.0	N o	50,000.00 18,000.00 55,800.00 20,94,300.00
OUTPUT SGST 9% OUTPUT CGST 9%	6			9 %	
		141 N	10	_	₹ 24,71,274.00
Tota	31	1411			E. & O.E

ompany's PAN

eclaration

Jian Rupees Twenty Four Lakh Seventy One Thousand Two Hundred Seventy Four Only

Jian Rupeco I memy	Taxable	Cer	itral Tax	Sta	ate lax	Iotai
HSN/SAC	Value	Rate	Amount	Rate	/ 11110 0111	Tax Amount
	17,32,500.00		1,55,925.00	9%	1,55,925.00	3,11,850.00
715000	2,25,000.00		20,250.00		20,250.00	
1200200	81,000.00		7,290.00	9%	7,290.00	
044090	55,800.00		5,022.00	9%		
1433240 Total	20,94,300.00		1,88,487.00		1,88,487.00	3,76,974.00
1000						

x Amount (in words): Indian Rupees Three Lakh Seventy Six Thousand Nine Hundred Seventy Four Only

Company's Bank Details

Bank Name

GORPORATION BANK CMTSC LOAN AIC

A/c No. 560321000014579
Branch & IFS Code SANGLI BRANCH & CORP\$000338  $\langle \rangle$ 

0

for V.G.COMPUTERS

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION 43 I

: ACZPS8621C

We declare that this invoice shows the actual

price of the goods described and that all

particulars are true and correct.



### GAZON COMMUNICATIONS INDIA LIMITED

ADDRESS: Office No. 1001, 10th Floor, City Avenue, Kolte

Patil Devlopers, Wakad, Pune 411057. **STATE:** Maharashtra **STATE CODE:** 27

**TEL:** (+91) 20 4690 6782 **MOB NO:** 7030938375

EMAIL: accounts@gazonindia.com

INVOICE NO: GLL/24/03/139	INVOICE DATE: 01-03-2024
PO NO:	<b>DUE DATE:</b> 01-03-2024
COMPANY NAME: Padmabhooshan Vasantraodada Patil	Institute of Technology Budhgaon (Sangli)
BILLING ADDRESS: Tal. Miraj, Dist. Sangli- 416304	INSTALLTION ADDRESS: Tal. Miraj, Dist. Sangli- 416304
Maharashtra	Maharashtra Mobile/Contact No:- 918378986001
BUYERS GST NO:	USERNAME: pvpitb_sangli
CHANNEL PARTNER:	SALES REPRESENTATIVE:

### **INVOICE SUMMARY**

Sr	Description OF Goods / Services	HSN / SAC	Plan Duration	Amount	Discount	GST (18%)	Total			
1	pvpitb_sangli_500mbps_3m	998422	01-03-2024 To 31-05-2024	500000		90000	590000			
2	Internet Leased Line									
3	ARC ( 2000000 )									
Grand Total:										
Ru	Rupees in Words:- five lakh, ninety thousand only									

T C	HSN/SAC	Taxable Value	SGST (9%)	CGST (9%)	Total
Tax Summary	998422	500000	45000	45000	00

### **Notes:**

- 1. All Cheques/DD/NEFT/IMPS/RTGS to be drawn favouring GAZON COMMUNICATIONS INDIA LIMITED.
- 2. Connectivity provided for legal purposes only.
- 3. Dishonoured Cheques shall be charged at the rate of Rs. 1000/- per Instrument.
- 4. Please clear your dues on time to enjoy uninterrupted connectivity.
- 5. Subject To Aurangabad Jurisdiction.
- 6. Our PAN: AAECG8392G
- CIN: U72300MH2012PLC234237
   GSTIN: 27AAECG8392G1Z9
   MSME No: MH04E0041004

### **Our Banking Details:**

Name: Gazon Communications India Limited

Account Number: 920030064383932

Bank: Axis Bank

Branch: Corporate Banking Branch Pune

IFSC: UTIB0001636

×

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

Office: (0233): 2366246 2366397, 2366398

Fax: 2366185



# Dr. V. P. SHETKARI SHIKSHAN MANDAL'S

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





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

APPROVED BY AICTE NEW DELHI & RECOGNIZED BY GOVERNMENT OF MAHARASHTRA, AFFILIATED TO D.BATU LONERE

Purchase order

PO. NO:- PVP/CWIM/DEG/21-22/1358 GST No: -

Date: -28-03-2022

To. Gazon Communications India Ltd 28, Parason House, Jalna Road, Aurangabad 431001

Kind Attn: - Mr. Tushar Butle

We are pleased to place an order for internet leased port bandwidth up-gradation for our office as per following commercial terms & Conditions:

Sr. No.	Item Description	Term	No. of Locations	Amount
1	Up-gradation of the link from 200 Mbps to 500 Mbps 1:1 Bandwidth	Annual	1	20,00,000/-
2	Installation charges	One Time	1	NIL
Total		Annual	1	20,00,000 /-

Installation and Billing Address: Padmabhooshan Vasantdada Patil Institute of Technology, Budhgaon (Sangli), Sangli-Tasgaon Road, Budhgaon, Tal-Miraj, Dist-Sangli

Contact IT Person at office/site: -

Name Email Id : - Mr. Shrihari Sir

: - pvpitserver@gmail.com

Contact No.: - 8378986001

Designation: - IT Manager

#### **Terms and Conditions:**

- Billing and Payments Terms: -
  - Pricing does not include taxes. Taxes will be extra as applicable at rates prevalent at the time of invoicing.
  - Payment will be made in favor of "Gazon Communications India Ltd."
  - All one-time charges and the internet leased port charges will be paid Quarterly in advance.
  - In the event that the payment is not received within the stipulated period, customer could be charged an interest of 2% per month on the outstanding amount for the delay in payment.
- Link Termination/Renewals and Shifting: -
  - The contract will have a validity of minimum one year.
  - Customer can terminate the internet circuit by giving one-month notice to Gazon after completion of contract. b.
  - No disconnection or downgrade shall be allowed within the contract period.
  - In case of early termination of link, the customer shall be liable to pay an amount not less than the unbilled revenue until the expiration of the contract.
  - Contract shall be deemed to be renewed after one year of commissioning unless terminated by giving a 1-month notice. e.
- Disputes: -
  - In case of any disputes with respect to payments, official communication has to be marked to the account manager within a time period of 7 working days
  - All disputes will be subject to Aurangabad jurisdiction.
- Force Majeure: -Standard Force Majeure Clause will be applicable.

Please do the needful. Thanking you

Authorized Signatory



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

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

### DEGREE WING (EN-6269) ●

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

Web-site: www.pvpitsangli.edu.in

E-mail: degreeprincipal@gmail.com

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

Purchase order

PVP/PUR/NIWM/ 49 / /2018-19

Gazon communications India Ltd 28, Parason House, Jalna Road,

Aurangabad 431001

Kind Attn.:- Mr.Hiteshzanzad

We are pleased to place an order for open internet leased port to our office as per following commercial terms & Conditions:

. Sr.	Item Des	cription	Term	No. of Locations ₹	v to o
1	200 mbps 1:1 Bandwidth		Annual	1	20,00,000
2	Installation charges	171	One Time	1	50000
3	Static IP 15	173.8° A	One Time	1	0
4	Security Deposit		Refundable		0
Total		A A A A	and a	1	20,50,000

#### Locations:

Installation Address:-Budhgaon, sangali

Billing Address:-

Padmabhooshan vasantraodada Patil Institute of Technology, Budhgaon (Sangli)

Sangli - Tasgaon Road, Budhgaon, Tal. Miraj Dist.Sangli

Contact Person at office /site

Name:- Mr.Shreehari

Email Id: pvpitserver@gmail.com

Contact No.:8378986001

Date: 18th July, 2018

Designation: IT MANAGER

### Terms and Conditions:

- 1) Pricing does not include taxes. Taxes will be extra as applicable at rates prevalent at the time of invoicing.
- 2) Payment will be made in favour of "Gazon Communications India Ltd."
- 3) All one time charges and the internet leased port charges will be paid in advance.
- 4) Internet bandwidth charges will be paid quarterlyin advance and will be applicable from the date of commissioning.
- 5) In case of any disputes with respect to the payments and official communication has to be marked to the account manager within a time period of 15 days. In the event that the payment is not received within the stipulated period, customer could be charged an interest of 2% per month on the outstanding amount for the delay in payment. All disputes will be under the jurisdiction of Aurangabad courts.
- 6) The contract will have a validity of minimum one year.
- 7) Customer can terminate the internet circuit by giving one month notice to Gazon.
- Any change in the Tariffs/Regulation from the Telecom Regulatory Authority would be applicable with immediate effect.
- 9) Gazon communications India Itd shall not be responsible for any installation, commissioning or maintenance of any equipment or hardware unless supplied by Gazon communications India ltd.

10) Force Majeure: Standard Force Majeure Clause will be applicable.

chet No-0 52505 Received Received by Hillest Zenzus 916868 455

Login: komanager

3 System

Servers
Apache Webserver
DansGuardian Web Content Filter
Squid Proxy Server
Wiff, DHCP Server

System Information Octoor

System hostname
Operating system
Time on system
Kernel and CPU
Processor information
System uptime
CPU load averages
CPU usage
Real memory

0

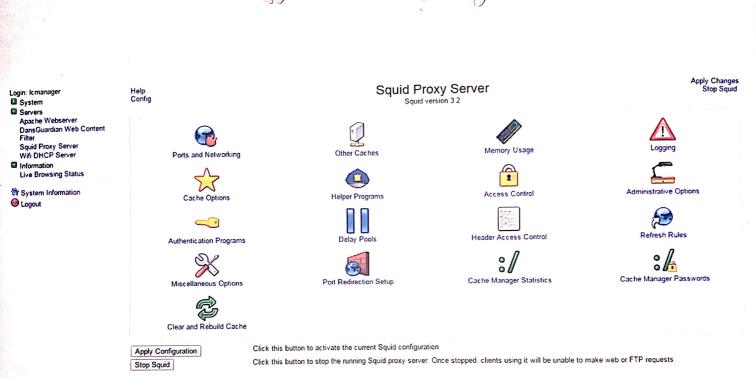
Virtual memory Local disk space



firewall.pvprtsangli.in (192.163.1.254)
CentOS Linux 6.3
Wed Oct 14 20:02:01 2015
Linux 2.6.32-431.elb.x86\_64 on x86\_64
Intel(R) Xeon(R) CPU E5504 @ 2.00GHz. 4 cores
0 hours, 57 minutes
0.26 (1 min) 1.12 (5 mins) 1.53 (15 mins)
1% user, 2% kernel, 1% IO. 97% idle
7.68 GB total, 677.70 MB used

19.53 GB total, 0 bytes used

253.96 GB total, 50.96 GB used





### GAZON COMMUNICATIONS INDIA LIMITED

ADDRESS: Office No. 1001, 10th Floor, City Avenue, Kolte

Patil Devlopers, Wakad, Pune 411057. **STATE:** Maharashtra **STATE CODE:** 27

**TEL:** (+91) 20 4690 6782 **MOB NO:** 7030938375

EMAIL: accounts@gazonindia.com

INVOICE NO: GLL/24/03/139	INVOICE DATE: 01-03-2024
PO NO:	<b>DUE DATE:</b> 01-03-2024
COMPANY NAME: Padmabhooshan Vasantraodada Patil	Institute of Technology Budhgaon (Sangli)
BILLING ADDRESS: Tal. Miraj, Dist. Sangli- 416304	INSTALLTION ADDRESS: Tal. Miraj, Dist. Sangli- 416304
Maharashtra	Maharashtra Mobile/Contact No:- 918378986001
BUYERS GST NO:	USERNAME: pvpitb_sangli
CHANNEL PARTNER:	SALES REPRESENTATIVE:

### **INVOICE SUMMARY**

Sr	Description OF Goods / Services	HSN / SAC	Plan Duration	Amount	Discount	GST (18%)	Total	
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3	ARC ( 2000000 )							
Grand Total:							590000	
Rupees in Words:- five lakh, ninety thousand only								

T C	HSN/SAC	Taxable Value	SGST (9%)	CGST (9%)	Total
Tax Summary	998422	500000	45000	45000	00

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- 2. Connectivity provided for legal purposes only.
- 3. Dishonoured Cheques shall be charged at the rate of Rs. 1000/- per Instrument.
- 4. Please clear your dues on time to enjoy uninterrupted connectivity.
- 5. Subject To Aurangabad Jurisdiction.
- 6. Our PAN: AAECG8392G
- CIN: U72300MH2012PLC234237
   GSTIN: 27AAECG8392G1Z9
   MSME No: MH04E0041004

### **Our Banking Details:**

Name: Gazon Communications India Limited

Account Number: 920030064383932

Bank: Axis Bank

Branch: Corporate Banking Branch Pune

IFSC: UTIB0001636

×

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

Office: (0233): 2366246 2366397, 2366398

Fax: 2366185



# Dr. V. P. SHETKARI SHIKSHAN MANDAL'S

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





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

APPROVED BY AICTE NEW DELHI & RECOGNIZED BY GOVERNMENT OF MAHARASHTRA, AFFILIATED TO D.BATU LONERE

Purchase order

PO. NO:- PVP/CWIM/DEG/21-22/1358 GST No: -

Date: -28-03-2022

To. Gazon Communications India Ltd 28, Parason House, Jalna Road, Aurangabad 431001

Kind Attn: - Mr. Tushar Butle

We are pleased to place an order for internet leased port bandwidth up-gradation for our office as per following commercial terms & Conditions:

Sr. No.	Item Description	Term	No. of Locations	Amount
1	Up-gradation of the link from 200 Mbps to 500 Mbps 1:1 Bandwidth	Annual	1	20,00,000/-
2	Installation charges	One Time	1	NIL
Total		Annual	1	20,00,000 /-

Installation and Billing Address: Padmabhooshan Vasantdada Patil Institute of Technology, Budhgaon (Sangli), Sangli-Tasgaon Road, Budhgaon, Tal-Miraj, Dist-Sangli

Contact IT Person at office/site: -

Name Email Id : - Mr. Shrihari Sir

: - pvpitserver@gmail.com

Contact No.: - 8378986001

Designation: - IT Manager

#### **Terms and Conditions:**

- Billing and Payments Terms: -
  - Pricing does not include taxes. Taxes will be extra as applicable at rates prevalent at the time of invoicing.
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- Link Termination/Renewals and Shifting: -
  - The contract will have a validity of minimum one year.
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Authorized Signatory



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

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### DEGREE WING (EN-6269) ●

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

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Purchase order

PVP/PUR/NIWM/ 49 / /2018-19

Gazon communications India Ltd 28, Parason House, Jalna Road,

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Kind Attn.:- Mr.Hiteshzanzad

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2	Installation charges	171	One Time	1	50000
3	Static IP 15	173.8° A	One Time	1	0
4	Security Deposit		Refundable		0
Total		A A A A	and a	1	20,50,000

#### Locations:

Installation Address:-Budhgaon, sangali

Billing Address:-

Padmabhooshan vasantraodada Patil Institute of Technology, Budhgaon (Sangli)

Sangli - Tasgaon Road, Budhgaon, Tal. Miraj Dist.Sangli

Contact Person at office /site

Name:- Mr.Shreehari

Email Id: pvpitserver@gmail.com

Contact No.:8378986001

Date: 18th July, 2018

Designation: IT MANAGER

### Terms and Conditions:

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- 9) Gazon communications India Itd shall not be responsible for any installation, commissioning or maintenance of any equipment or hardware unless supplied by Gazon communications India ltd.

10) Force Majeure: Standard Force Majeure Clause will be applicable.

chet No-0 52505 Received Received by Hillest Zenzus 916868 455

Login: komanager

3 System

Servers
Apache Webserver
DansGuardian Web Content Filter
Squid Proxy Server
Wiff, DHCP Server

System Information Octoor

System hostname
Operating system
Time on system
Kernel and CPU
Processor information
System uptime
CPU load averages
CPU usage
Real memory

0

Virtual memory Local disk space



firewall.pvprtsangli.in (192.163.1.254)
CentOS Linux 6.3
Wed Oct 14 20:02:01 2015
Linux 2.6.32-431.elb.x86\_64 on x86\_64
Intel(R) Xeon(R) CPU E5504 @ 2.00GHz. 4 cores
0 hours, 57 minutes
0.26 (1 min) 1.12 (5 mins) 1.53 (15 mins)
1% user, 2% kernel, 1% IO. 97% idle
7.68 GB total, 677.70 MB used

19.53 GB total, 0 bytes used

253.96 GB total, 50.96 GB used

