All Computer hardware and software configuration

Sr.N	o. 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 ₂ 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 th 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 ₂ RAM 4:00GB 32Bit operating system Intel core IS processor E2400,2 nd generation 3.1GH ₂ cachememory 4GB sata HDD 22'' LED monitor Graphics card-Sparkle NVIDIA Geforce GTS207 2GB DDR3 Graphics Card.	2012-13	Auto-cad 2007
3	<mark>6 (PG)</mark>		Lenovo 3597BE6 Intelcore 15- 3476T processpr 3MB 3.6 GH ₂ 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.cf Tech;Budhgaon

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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	1	HP Laserjet	M1005 Printers	2013-14
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 Printers, Scanners

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;Bodhgaon

List of application soft wares

Sr. No.	Name of Software	No.of users	Department	Year of purchase	Utility
1	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	01	Civil Engg.	2010-2011	1)Design work For UG and PG students and Faculty 2)Analysis and
	ensoftindia.com 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

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

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)	AY 2017-18 (June2017- April2018)	(June2018-
Upgradation of Previous Vresion Strud. 2008 network software CD & USB lock.	-	-	-	-	-	Oct 2019) -
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	-	-	-	-	<u> </u>	-
ETABS-SAP	-	-	-	-	-	

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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;Bridhgoon

	TAX IN					
VC	COMPUTERS	Invoic			Dated	
Ne	o Udhgoan Pani Purvatha Sanstha Building ear ICICI Bank A/p Udhgoan-Jaisingpur	VG/14	4-15/493		30-Ma	r-2015
Pi	n Code-416134					erms of Payment erms & Conditions
E-	Mail :dilip@vgcomputers.org	Suppli	er's Ref.		Other F	eference(s)
			NO.1603			1-7
Brit.		-	s Order No		Dated	
2.	dmbhushan Vasantdada Patil Institute of Tech. P Budhgaon	PVP/PU	R/COMP/1853/ of Delivery	2014-15	23-Ma	r-2015
Di	st : Sangli		er Terms		ditions	
IN	STRUMENTATION ENGINEERING	ASTO	i renns i		unions	i
-	Description of Goods		Quantity	Rate		Amount
SI No.	Description of Goods		Quantity	Nate	e per	Amount
-	Lenovo Thinkcentre 10ASA04AIH Deskt	qo	10 No	42,857	.10 No	4,28,571.00
1	Intel Core I5 Processor 4Th Gen /	•				
	Intel Chipset Motherboard / 4GB Ram /			l	ł	
	500GB Sata HDD / DVD RW / Keyboard / Mouse / Dos					
2	IBM / Lenovo 18.5" TFT Colour Monitor		10 No			
	Model - 60BDAAR6NP					
3	Champion UPS 800VA		10 No			
						4,28,571.00
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Cor	npany's VAT TIN : 27300309407V	10	C.YU	· }	(Ka	p\ 6
Cor Com	npany's CST No. : 27300309407C pany's Service Tax No. : ACZPS8621CST001		1 mon	Cor	-	
Cor	npany's PAN : ACZPS8621C		U			
امم	aration					
Cort	e hereby certify that my/our Registration ificate under The Maharashtra Value Added					
Тах	Act 2002 is in force on the date on which	ompanv	's LBT No.	: 51	MKC01	13R00312
		uyer's Li		:		
he					60.01	G COMPUTERS
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the invo tran has	saction of sale covered by this Tax Invoice				ſ	horised signatory

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TAX IN	VOICE			Dated	1	(Original
	Invoice		· · ·			
G.COMPUTERS ENKATESH SENATE, PUSHPARAJ CHOWK	VG/12	-13/855		30-IVI	ar-2013	loumant
ANGLI MIRAJ ROAD					Terms of P	
ANICH 116/16			•	As Pe	r Terms & C Reference	(s)
none No. (0233) - 2376684, 2372793 Mail :bhavesh@vgcomputers.org	Supplie	er's Ref.				5)
	Buyer's	order No.		Dated		
iyer admbhushan Vasantdada Patil Institute of Tech	PVP/PU	R/CCF/1879/20	012-2013	22-Ma	ar-2013	
admbhushan Vasantuaua Fath montato era		of Delivery				
/P Budhgaon ist : Sangli	Imme	diate				
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Lenovo 3597 BE6	5	132 No	32,666	6.67 I	Vo 43,12	2,000.00
Intel Core 15 - 3470T Processor	e viai	13)	in a second s	* C C	191	8
3MB Cache, 3.6GHz, 4B Ram,					-	
500GB Sata HDD, DVD RW	* J	1/	9 . A	Nº C	31-22	N
Keyboard, Mouse, DOS * Extra 2GB Ram				***	2.51	
IBM / Lenovo 18.5" TFT Colour Monitor	• 5	132 No		0 0	C T I C	
					43,12	2,000.00
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dian Rupees Forty Five Lakh Twenty Seven ousand Six Hundred Only						
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empany's PAN : ACZPS8621C	•					
Ve hereby certify that my/our Registration certificate	ал. С. 1				1	
das The Moharashira Value Added Tax Adi, 2002 is					,	
targe on the date on which the sale of the yours	· · ·					
ecified in this Tax invoice is made by me/us and that transaction of sale covered by this Tax Invoice has						
an affacted by me/us and it shall be accounted for in				fo	r V,G.CQM	PUTERS
turneyer of sales while filling of return and the due					(-) V	8
, if any, payable on the sale has been paid or shall			÷		XXM	Y
SUBJECT TO SANGL					Autholised 3	Signatory
This is a Computer G						
Die is a Computer O	enerated	Invoice				

•	TAX IN	VOICE			(Original)
V.G.COMPUTERS		Invoice No.	· · · · ·	Dated	
VENKATESH SENATE, PUSHPA	RAICHOWK	VG/09-10/3	09	5-Oct-	-2009
SANGLI MIRAJ ROAD			in a statistic and		Ferms of Payment
					Terms & Conditions
SANGLI - 416416	70709			and a second of the second second	and all a secolar affer and a " a secolar distance of a secolar second sec
Phone No. (0233) - 2376684, 237	12193	Supplier's Re	t.	Other F	Reference(s)
E-mail : info@vgcomputers.org	cite i clima antico ca	D.C. No.211	5	1	
Buyer		Terms of Delive	ry	a sant distant in the s	and the second sec
Padmbhushan Vasantdada Patil I	institute of Tech.	As Per Tern		ditions	
A/P Budhgaon		ASPEITEIN	15 & CUI	luitions	
Dist : Sangli		0		N.M. LT.L	atoul come
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SI Description of G	Goods	Quar	itity F	Rate per	Amount
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1 IDM 3000 A DO			No 31,0	000.00 No	2 49 000 00
1 IBM 7298 AB2		1 8	NO 31,0	100.00 100	2,48,000.00
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	r	8	No		
3 UPS 800VA CYBER POWER	-	1		75.00 No	16,600.00
S DISCOURS CIDENT OWER		Ū		1	
					2,64,600.00
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Rs. Two Lakh Seyenty Five Thousand lundred Eighty Four Only	One	otal 24 N	D	2	
Rs. Two Lakh Seyenty Five Thousand lundred Eighty Four Only company's VAT TIN : 27300309407V	One	otal 24 N	D	2	
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As. Two Lakh Seventy Five Thousand Iundred Eighty Four Only ompany's VAT TIN : 27300309407V ompany's CST No. : 27300309407C ompany's Service Tax No. : STC/SGL/MRS/	One	otal 24 N	D	2	
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COMPUTERS	XINVOICE			4
TECH SENATE DUSHDADA LOUOMIK	Invoice No.		Dated	
KATESH SENATE, PUSHPARAJ CHOWK GLI MIRAJ ROAD	VG/11-12/73A Delivery Note	·	06-Jun-11 Mode/Terms of F	-
GLI - 416416	Delivery Note		As Per Terms	
e No. (0233) - 2376684, 2372793	Supplier's Ref.	/	Other Reference	
il : info@vgcomputers.org		(
	Buyer's Order N		Dated	
	PVP/IT/Comp/598 Terms of Delive	the second se	18-May-11 Langu	lage Lab
mabhushan Vasantdada Patil tute of Technology. – Budhgaon Sangli		s & Conditions		
Description of Goods	Quantity	Rate	TAV	Amount
IBM / Lenovo Think center	21	26190.47	5%	549999.87
Gigabyte Ethernet . Keyboard, Mouse, Dos 2 IBM / Lenovo 18.5" TFT Monitor	21			
	1. 22			
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	and the state of the		Total For 5%	549999.8
		Οι	Sub Total	27499.9
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nount Chargeable (in words)			•	E. & O.E
s. Five Lakhs Seventy seven Thousand Five Hundred Or	2730030940 2730030940	7C		
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DELIVERY CHALLAN

2018 03 31 Date:

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-X05 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

(Degree) heminal En Teres -





Business Partner

- I Corporate Office ►
- Venkatesh Senate, Karmveer Bhaurao Patil Chowk, Sangli-Miraj Road, Sangli 416416

Engineer Name & Sign of

VG Computers, Sangli

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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

	TAX	NVOIC	6			
		Invo	ice No		Dated	
V.G.COMPUTERS	HOWK		17-18/70	5		r-2018
V.G.COMPUTERS VENKATESH SENATE PUSHPARAJ CI SANGI I MIRAJ ROAD						ferms of Payment
SANGLI - 416416 SANGLI - 416416 Phone No. (0233) - 2376684, 2372793 Phone No. (0233) - 2376684, 2372793	3					Terms & Conditons
GSTIN/UIN 27ACZP380210 ada 27		Supp	lier's Ref		Other H	Reference(s)
GSTIN/UN 2/ACZI Solarashtra, Code : 27 State Name : Maharashtra, Code : 27 E-Mail bhavesh@vgcomputers.org		-		1	Datad	
Buyer			r's Order M		Dated	0040
Padmbhushan Vasantdada Patil Institute of	Tech.		UR/CHEM/17		22-Ma	r-2018
A/P Budhgaon		1	s of Delive	ery		
Dist Sangli		Imm	ediate			
DEGREE-CHEMICAL GSTIN/UIN 27AAATS6458G1Z7						
GSTIN/UIN 27AAATS6458GT27 State Name : Maharashtra, Code : 27	7					
State Marine - Menters	Í					
	1					
		SN/SAC	Quantity	Rate	1000	A
SI Description of Goods	17.	314/3/40	Quantity	Rate	per	Amount
No						
1 Lenovo M710-10R8S04H00 Desktop	84	715000	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	OF	285200	10.11	5 000		
2 Lenovo 19.5" TFT Monitor		044090	12 No 12 No			,
3 Champion UPS 800VA 4 Epson EB-X05 Projector		286200		1,800 (~1,000.00
4 Epson EB-X03 Projector	1002	00200	Z NO	33,500 (00 No	67,000.00
						6,10,600.00
OUTPUT SGST 9%	6				9 %	
OUTPUT CGST 9%					9%	48,924.00
OUTPUT SGST 14%				-	4 %	48,924.00
OUTPUT CGST 14%	-				4 %	9,380.00
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Total			20 1			
Amount Chargeable (in words)			38 No			₹ 7,27,208.00
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Indian Rupees Seven Lakh Twenty Seven	Tho	usand	Two Hu	ndred E	Eight (Only
HSN/SAC Taxable	(Central	Tax	State		
34715000 Value	Rat				Amount	Total Tax Amount
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5044090 60,000.00		% 5,	400.00		5,400.0	
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67,000.00	14'	% 9,:	380.00		9,380 0	-1-00.00
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PPaceda Date	A/c N			3210000		
		& IFS C				CORP0000338
		a 1 3 C	UUE SAN	IGLI BRA		
declare that this invoice shows the actual		×.,			IOF V.C	GCOMPUTERS
of the goods described and that all						winter 1
culars are true and correct.				1		prised Signatory
		1 4	4	- in the -	Auto	ansou aignatory
		1000	AL.			
SUBJECT TO SANGE	JUR	ISDIQTI	ON	5.00		

PVPIT DEGREE - CHEMICAL

Sr No.	Lenovo M710- 10R8S04H00 Desktop	Lenovo 19.5" TFT Monitor	Champion UPS 800VA
1	PAIGSUW	V5M06237	2 2765
2	PGOIGKIU	V5M08229	2766
3	P40165R3	8120	2767
4	PGOI65TC	2826.	2768
5	PGOIGK2H	7489	2773
6	PGOIGJVM	1527	2774
7	PGOI65TB	2:70:2	2775
8	PGOIGSRV	2810	2776
9	PGOIGK3K	4093	272
10	PGOIGSTM	2671	2722
11	PGOLGJZZ	6416	2723
12	PGOLEKSA	6448	2724
			2124
Sr No.	Epson EB-X05 Projector		
1	X49V7Y03129		
2	X4917403203		

Tall free Number

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(DUPLICATE FOR TRANSPORTER)

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		AX INV			Dated		
	经济财产 人道法法 医动物		Involce N	10.		21)18
-	COMPUTERS	OWK	VG/17-	8/710	Mode	Tem	is of Payment
G.	COMPUTERS CATESH SENATE, PUSHPARAJ CH				An Dai	Term	s & Conditions
AN	GLI MIRAJ ROAD	,		Def	Other	Refe	erence(s)
AN	GLI (0233) - 2376684, 23727		Supplier	's Ret.			
ST	N/UIN: 27ACZPS8621C1Z1 N/UIN: 27ACZPS8621C1Z1 Name: Maharashtra, Code: 27 Name: Maharashtra, Code: 27			i hla	Date	· t	in the factor
tate	Name : Maharashtra, Coux all : bhavesh@vgcomputers:org	1. 11	Buyers	Order No.			
uve		f Tech.	PVP/PUR/E	lectrical/1760/2		, .	1 12 . 1 .
adir	r bhushan Vasantdada Patil Institute o		Terms	of Delivery	•	7	
VPI	Budhgaon		Immed	iate			
1.4	: Sangli						
DEP	T - ELECTRICAL 1N/UIN 27AAATS6458G1Z7						1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
SST		27					
state	e Name : Maharashtra, Couc :						
						۰.,	
							Amount
			HSN/SAC	Quantity	Rate	per	Amount
SI	Description of Goods	1.					
١٨			0.4745000		41,500.00	No	16,60,000.00
- -	enovo M710-10R8S04H00 Dest	ktop	84715000	4010			
1 L	Intel® Corei5 Processor /III Generation,						
	Intel® Chinset Motherboard, 4 GB DDR4 Ram						
	1TB 7200 RPM S-ATA HUD,						
	2GB DDR5 GRAPHICS CARD					1.	2,00,000.00
	Intel Ginahit Ethernet, Keyboard, Mouse.		85285200	40 No		No	
2 1	onovo 19.5" TFT Monitor		85044090		1,800.00	No	
210	Champion UPS 800VA		84433240) 1 No		No No	
4 1	up Laseriet M1005 Printer		85286200	2 No		No No	
- 1.		ter	84433240		9,300.00	סאו ןי	-
6	Epson EB-A05 Projector Canon Laserjet LBP2900B Prin						20,32,200.00
					9	%	1,76,868.00
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In	nount Chargeable (in words) dian Rupees Twenty Four Laki	n Four	inousar		Cto	te Ta	x Total
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8	Total	s Three	Con Ban	npany's Bai k Name	nk Details : CORPORA		BANK CMTSC LOAN
B!	Total ax Amount (in words) : Indian Rupees Ninety Six On	s Three ly	Con Ban	npany's Bai k Name	nk Details : CORPORA		BANK CMTSC LOAN 14579 NCH & CORP00003
Ta	Total ax Amount (in words) : Indian Rupees Ninety Six On Company's PAN : ACZPS86210	s Three ly	Con Ban	npany's Bai k Name	nk Details : CORPORA		BANK CMTSC LOAN
Translation of the second seco	Total ax Amount (in words) : Indian Rupees Ninety Six On Company's PAN : ACZPS86210 Declaration	s Three ly	Con Ban A/c Brar	npany's Bai k Name	nk Details : CORPORA		BANK CMTSC LOAN 14579 NCH & CORP00003
	Total ax Amount (in words) : Indian Rupees Ninety Six On Company's PAN : ACZPS86210 Declaration We declare that this invoice shows th	s Three ly C	Con Ban A/c Brar	npany's Bai k Name	nk Details : CORPORA		BANK CMTSC LOAN 14579 NCH & CORPO0003 for V.G.COMPUTE
	Total ax Amount (in words) : Indian Rupees Ninety Six On Company's PAN : ACZPS86210 Declaration We declare that this invoice shows th orice of the goods described and tha particulars are true and correct.	s Three ly C ne actua t all	Con Ban A/c Brar	npany's Bai k Name No. ch & IFS Cod	nk Details : CORPORA : 560321 e : SANGLI		BANK CMTSC LOAN 14579 NCH & CORPO0003 for V.G.COMPUTE
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	COMPUTERS Cuthgoan Pani Purvatha Sanstha Building	Involce I VG/14-	No. 15/601.	Date 30-N	d Aar-2	015
N	aar IGIGI Bank A/p Udhgoan-Jalsingpur n Gode-416134		1	Mod	e/Tem	ns of Payment
E State	Mail :dilip@vgcomputers.org	Supplier		As Po Othe	r Tem	erence(s)
B	yyar.	D.C. N		1.1.1		
	dmbhushan Vasantdada Patil Institute of Tech.		Order No. COMP/1853/20	Date		015
	P Blidhgaon st . Sangli	Terms o	of Delivery			
E	ECTRICAL ENGINEERING	As Pei	Terms &	Conditio	ons	
20		1	÷.			
14.2						
S ≥	Description of Goods		Quantity	Rate	per	Amount
Ć.	Lenovo Thinkcentre 10ASA04AIH Deski	ор	18 No	42,857.17	No	7,71,429.00
	Intel Chipsel Motherboard / 4GB Rem /				4	ue y traj
V	500GB Sala HDD / DVD RW / Keyboard / Mouse / Dos					
2	IBM / Lenovo 18.5" TFT Colour Monitor Model - 60BDAAR6NP	· .	18 No			
3	Champion UPS 800VA		T 18 No			
4	Graphics Card ASUS PCI EXPRESS 2GB DDR3		18 No	2,952.33	No	53,142.00
5	HP Laserjet M1005 Printer		1 No	11,619.00	No	11,619:0
Section 2	PRINT, SCAN, COPY					
Sunt:						8,36,190.0
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Ап	nount Chargeable (in words)	Tota	1 73 No)		₹ 8,78,000
In	dian Rupees Eight Lakh Seventy Fight	UPS	Not Re	1 ALMAN 19		E. &
1	iousand Only					
100	ompany's VAT TIN : 27300309407V ompany's CST No. : 27300309407C					
100	mpany's Service Tax No. : ACZPS8621CST001 ompany's PAN : ACZPS8621C					
De	eclaration					÷.
100	We hereby certify that my/our Registration intificate under The Maharashtra Value Added					
1.0.6	ax Act, 2002 is in force on the date on which e sale of the goods specified in this Tax		any's LBT	No.		
		Buyer	's LBT No.	NO. : ;	SMK	C0113R00312
ha	as been effected by molue and it at all the			· · · · · · · · · · · · · · · · · · ·		for VG COMPUT
	counted for in the turnover of sales while gofretum and the due tax, if any, payable on the sale has been paid or shall be pa					Talle
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VG COMPUTERS C/o Udhgoan Pani Purvatha Sanstha Building Near ICICI Bank A/p Udhgoan-Jaisingpur	Invoice No. VG/15-16/491	(Original) Dated 31-Mar-2016
Pin Code-416134 E-Mail :dilip@vgcomputers.org Buyer	Supplier's Ref. DC NO - 929	Mode/Terms of Payment As per Terms & Conditions Other Reference(s)
Padmbhushan Vasantdada Patil Institute of Tech. A/P Budhgaon Dist : Sanoli	Buyer's Order No. PVP/PUR/ELECTRICAL/1833/2015-16 Terms of Delivery	Dated 30-Mar-2016
Electrical Engineering	As per Terms & Condit	lons

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111	SI No.	Description of Goods	Q	antity	Rate	per	Amount
all day and a second	1	Epson EB X31 Projector S/N - WEEK5902064 / 5Z00157	\overline{t}	2 No	30,480.00	No	60,960.00
Area -							
		Output V	at 12.5%		12.50	%	7 000 00
1 1 1 1		에 가지 않는 것 같은 것 같아요. 가지는 것 같아요. 가지 않는 것 같은 것 같아요. 것 같아요. 가지 않는 것 같아요. 것 같아요. 것			12.00	70	7,620.00
San Harry		· 동물 철책에서 그 여기 가지 않는 것 같아. 정말 것 같아. 			Andrew Martine		
and a second	13						
	Sugar -	다. 1977년 1979년 1971년 - 1978년 1978년 1971년 1971년 1971년 - 1971년 1 1971년 - 1971년 1				1.6	
							* 1995
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					All de la companya de	•	
		unt Channachta (in una sta)	Total	2 No			₹ 68,580.00
		unt Chargeable (in words) 👘 🔮					E. & O.E
	om om omp	nty Only apany's VAT TIN : 27300309407V apany's CST No. : 27300309407C bany's Service Tax No. : ACZPS8621CST001 apany's PAN : ACZPS8621C					
	Ve ide for ec e tr	aration hereby certify that my/our Registration certificate or The Maharashtra Value Added Tax Act, 2002 is rce on the date on which the sale of the goods ified in this Tax invoice is made by me/us and that ransaction of sale covered by this Tax Invoice has	Company's LB	T No.			
	en e tu k, if	effected by me/us and it shall be accounted for in urnover of sales while filling of return and the due f any, payable on the sale has been paid or shall aid				ſ	G COMPUTERS
e		SUBJECT TO SANG		ON	and the second second	46.	
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		INVOICE	No	- T	Date	Nd	
V	G COMPUTERS /o Udhgoan Pani Purvatha Sanstha Building		-15/499		30-1	Mar-	2015
GN	ear ICICI Bank A/p Udhgoan-Jaisingpur						ms of Payment
p	in Code-416134	- and the state	No. Frat				ms & Conditions ference(s)
E	Mail :dilip@vgcomputers.org	Contract Service	er's Ref. No.1609		Sur	1 110	Concerned and the
-			s Order No		Date	d	
P	uyer admbhushan Vasantdada Patil Institute of Tech.		UCOMP/1853/		23-1	Mar-	2015
A	P Budhgaon		of Delivery				
	ist : Sangli ENERAL ENGINEERING	As Pe	r Terms (s Con	antio	ons	
SI	Description of Goods		Quantity	Rate		per	Amount
	Lenovo Thinkcentre 10ASA04AIH Desk	dop	4 No	42,857	.25	No	1,71,429.0
	Intel Core IS Processor 4Th Gen /			A CHEVELO	1		
	intel Chipsel Motherboard / 4GB Ram /			1		1	
	500G9 Sata HDD / DVD RW / Keyboard / Mcuse / Dos			1			
2	IBM / Lenovo 18.5" TFT Colour Monito	r	4 No	1			
	Model - 60BDAAR6NP		4 No			1 01	
2	Champion UPS 800VA						1,71,429.0
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	unt Chargeable (in words) an Rupees One Lakh Eighty Thousand Only	Total	12 No				and the second se
	uni Chargeable (in words) an Rupees One Lakh Eighty Thousand Only	Total	12 No				and the second second second second
di	an Rupees One Lakh Eighty Thousand Only	Total	12 No				and the second se
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di on mp	an Rupees One Lakh Eighty Thousand Only pany's VAT TIN : 27300309407V pany's CST No : 27300309407C any's Service Tax No. : ACZPS8621CST001 pany's PAN : ACZPS8621C	Total	12 No		and the second		and the second se
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Authorised Signatory

Gren Engg.

And the second sec		
COMPUTERS	<u>Lå</u>	DELIVERY CHALLAN Challan No. 1609 Date : 30-03-2015
Customer Name Padmabhuchan Vasentdada pali - Technology Dept-General E Sr.No. Particulars	nstitute of ngineering aty.	New AMC
OID LEDOVO THINK CONTRE LOASA04AIH Desktop	04.	Warranty Demo
(03) Lenovo 18-3" TFT Monitor (03) Champion 800VA Ups	04	Chargeable Non-Chargeable Other
Romark: UPS Not given	- 1/2	
	Ranade	APlat
1) Complain, If any, should be infimated within 24 hours of receipt. 2) Our responsibility ceases after goods leave our shop/godown. 3) Disputes Subject to Jaysingpur Jurisdiction only. 4) L3T should be paid by customer as applicable. Chief	Co- Ordinator All Divisions	for VG COMPUTERS



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

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

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

A THE AD

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

RECOGNIZED BY GOVERNMENT OF MAHARASHTRA & A LC TE NEW DELHE AFFILIATED TO SHIVALE UNIVERSITY, KOLHAPUR & D TE, MUMUAI

PVP/PUR/COMP/ 1553/2014-15

23.03.2015

PURCHASE ORDER

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

Sír,

SUB: - Purchase Order for Computer & Peripheral Devices.

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.	27	45,000.00
3		Canon LBP 2900B LaserJet Printer	01	7,000.00
4	and the second second	HP M1005 Printer(Print,Scan,Copy) UPS Batteries (Exide 12 V 7.2 AH)	01	12,200.00
		er o Datteries (Exide 12 V 7.2 AH)	30	800.00
	and the second		TOTAL	14.83200.00

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

G	IAX IN	VOICE				(Origina
0,1	COMPUTERS	Invoice	No.		Dated	0045
lea Pin	Udhgoan Pani Purvatha Sanstha Building r ICICI Bank A/p Udhgoan-Jaisingpur Code-416134		-15/494	1	Mode/T	r-2015 erms of Payment ferms & Condition
:-M	ail :dilip@vgcomputers.org	Supplie	o.1604	(Other R	eference(s)
Buy	er		Order No.		Dated	
Pad A/P Dist	mbhushan Vasantdada Patil Institute of Tech. Budhgaon t : Sangli	PVP/PUF	R/COMP/1853/2 of Delivery • Terms & (23-Mar	-2015
CE	NTRAL COMPUTING FACILITY					
SI	Description of Goods		Quantity	Rate	per	Amount
No.		****		42,857.	16 No	13,71,429.0
	Lenovo Thinkcentre 10ASA04AIH Desktop Intel Core 15 Processor 4Th Gen / Intel Chipset Motherboard / 4GB Ram / 500GB Sata HDD / DVD RW / Keyboard / Mouse / Dos		32 No	42,857.	10 140	13,71,423.0
2	IBM / Lenovo 18.5" TFT Colour Monitor Model - 60BDAAR6NP		32 No			
3	Champion UPS 800VA	1.201	32 No	0.000.		6,666.0
4 5	Canon Laserjet LBP2900B Printer HP Laserjet M1005 Printer		1 No 1 No	6,666.0		
	PRINT, SCAN, COPY		2 w		1	13,89,714.0
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		Total	98 No			
	nount Chargeable (in words)	Total	98 No		*	
In	nount Chargeable (in words) dian Rupees Fourteen Lakh Fifty Nine Thousand wo Hundred Only	Total	98 No		*	
	dian Rupees Fourteen Lakh Fifty Nine Thousandwo Hundred Onlyompany's VAT TIN: 27300309407Vompany's CST No.: 27300309407Company's Service Tax No.: ACZPS8621CST001	Total	98 No			
	dian Rupees Fourteen Lakh Fifty Nine Thousand wo Hundred Only ompany's VAT TIN : 27300309407V ompany's CST No. : 27300309407C ompany's Service Tax No. : ACZPS8621CST001 ompany's PAN : ACZPS8621C eclaration	Total	98 No			
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Neb-Site:www.pvpitsangli.org. E-mail:san_pvpit@bsnl.in



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

DATE:18/05/2011

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 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

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	TAX INVOICE			
S.COMPUTERS	Invoice No.		Dated	
ENKATESH SENATE, PUSHPARAJ CHOWK	VG/11-12/17	0	27-Jul-11	The second second second
ANGLI MIRAJ ROAD	Delivery Note		Mode/Terms	of Payment
ANGLI - 416416			As Per Ten	ms & Conditions
hone No. (0233) - 2376684, 2372793	Supplier's Ref.	/	Other Refere	rice(s)
mail: info@vgcomputers.org		/		
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admabhushan Vasantdada Patil	As Per Term	s & Conditions		
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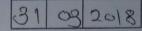
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DELIVERY CHALLAN

Date:



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

Engineuring (Detree)

Atish Kalable Engineer Name & Sign of VG Computers, Sangli

alarmation Tech.





▲ Corporate Office ▶ Venkatesh Senate, Karmveer Bhaurao Patil Chowk, Sangli-Miraj Road, Sangli - 416416.
 ♦ Ph.: (0233) O.: 2376684, 2372793, 2322792/93, 3292900.
 ♦ Fax : (0233) 6601302
 ♦ E-mail : info@vgcomputers.org
 Web : www.vgcomputers.co.in



TAX INVOICE

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Lenovo M710-10R8504H00 Desktop		84715000	10 No	18.500.00	Nos	3,85	.000.00
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Istelli Ospani Mathencard, 4 (3) 2074 Run 178 7200/RPM S-ATA HIDD.							
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Company's PAN : ACZPS8621C		Bank Na A/c No.	nue : C	ORPORATIO	ON BAN	KCMTER	10.00
Declaration We declare that this involve		Branch &	IFS Code : 5	ANGLI BR	ANCH	& CORP	000033
price of the goods described and that all particulars are true and correct.			li -		lor	Kacan	PYTER
SUBJECT TO	SAL			a.	10	THAT	50

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ster www.pvpitsongli.edu.m Site: www.pvpitsangti.org at degreeprincipalitiomail or

Office [EPASX] 2386245 2386397, 2386398 Fax:0233-2368185

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

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

COEVEN PURISO PARENT OF OLISALGONTRASALC TE. NEW DELHI AFFLIATED TO SHELAR UNIVERSITY, KOUNARD OF STOLE 30-03-16 PVP1PUR1CCP11933 2015-16

PURCHASE ORDER

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

SUB: - Purchase Order for Peripheral Devices.

Sir,

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

Specification	Quantity	Rate (Per Unit)	Rate (in Rs.)
Canon LBP 2900B Printer	03	7000.00	21000.00
WD1 TB Hard Disk	01	4416.00	4416.00
HP 1005 M All in one printer	01	12200.00	12200.00
Exide UPS battery 800 VA	10	800.00	8000.00
Exide OFS battery 600 TH		Total Amount	45,616.00

Thanking you,

TERMS AND CONDITIONS:

- : Inclusive VAT.. 1) VAT
- 2) DELIVERY : Within in 8 Days.
- 3) Warranty : 0.1 year from date of purchase.

(iDIZ) PRINCIPAL. atishchandra.V.Joshi)

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G COMPUTERS	Involce				
In Udhgoan Pani Purvatha Sanstha Building	VG/15	16/490	31	Mar	2016
Vear ICICI Bank A/p Udhgoan-Jaisingpur Pin Code-416134			Mo	de Te	rma of Payment
Mail ville frances to sa			As	Per Te	res & Condition
-Mail:dlip@vgcomputers.org	Supple	r's Ref.			Aurence(s)
	DC NO	-828			
Duryae	Buyer's	Order No.	Del		
Padmbhushan Vasantdada Patil Institute of Tech.	PVPIPU	RCCF/1833/3	015-16 30-	Mar-	2016
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Dist : Sangli CCF Dept	As Per	Terms & (Conditions	5	
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		1			-
SI Description of Goods		Quantity	Rate	per	Amount
No.				40-	20,000.0
1 Canon Laserjet LBP2900B Printer		3 No	6,666.67	No	. 20,000.0
S/N -NAQA560699 / 571959 /				14	
558260 2 Hard Disk 1TB		1 No	4,206.00	No	4,206.0
WD WD					
S/N-WX9TA859AH F14					
3 HP Laserjet M1005 Printer		1 No	11,619.00	No	11,619.0
S/N - CNIHBJ1N8BT					
					35,825.0
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	ut Vat 5%		5	%	1,791.0
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Amount Chargeable (in words)		5 No	5	%	1,791.0 ₹ 37,616.00 E & 0
	Total	5 No	5	%	₹ 37,616.0
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	Total	5 No	5	76	₹ 37,616.0
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CUSTOMERS NAME & ADDRESS	Impoint	No. VG/07-08/51	7
Padmabhushan Vasantdada Patil Institute of Technology. A/p - Budhgaon Tal - Miraj, Dist - Sangli		1.03.2008	
SNO.	Paymer	nt Terms: As Per Ter	ms & Condition:
01 Server IDAS	QTY	RATE	AMOUNT Rs.
01 Server - IBM X3200 4362-ITS Intel Pentium Dual Core 1.6GHz, 512MB Ram, 250GB Sata Hard disk, CD Rom, Keyboard, Mouse, Gigabit Bthernet,	04	40,000	and the second se
02 IBM 17" TFT Monitor 03 Computer Systems Instance	04	11,000	44,000
Intel core 2 Duo Processor E4500, 1GB RAM, 160GB 7200RPM Harddisk, DVD Combo, PCI, PCIE/Tower (3*4) Intel Graphic media Accelerator 3000 Broadcom Gigablt Ethemet, Dos License	40	25,000	10,00,00
14 IBM 15" UFT Monitor	40	8.500	3,40,000
5 UPS Champion 600VA	44	2,050	90,200
6 HP 1020 Laserjet Printer	07	7,200	50,400
Z Epson LX 300 Printer	03	7,300	21,900
8 Epson LQ 300 Printer	04	9,200	36,800
Uninx 5600 Scanner	07	3.800	26,600
Dlink I6Port Switch	05	4,500	22,500
acen Lakins Sixty Four Thousand & Ninety Six Only		SUB TOTAL	17,92,400
Amount payable in Words(IN WORDS) my One Thousand Six Hundred & Ninety Six Only			
		Vat 4%	71,696
		TOTAL For V.G.CO	18,64,096

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 dire fax, 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.

Computer 2013

	COMPUTERS		No.		Dated		
SAN	KATESH SENATE, PUSHPARAJ CHOWK	VG/1:	-13/855		30-Mar Mode/Tr	-2013 erms of Payment	
Phor	GLI - 416416 nb No. (0233) - 2376684, 2372793	Suppli	er's Ref.	As Per Terms & Co Other Reference(s			
	all :bhavesh@vgcomputers.org	Buser's Parter No. Dated					
AVP	nbhushan Vasantdada Patil Institute of Tech. Budhgaon : Sangli	Buyer's Order No. Dated PVP/PURICCF/1879/2012-2013 22-Mar-2013 Terms of Delivery * Immediate					
SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount	
	2novo 3597 BE6	R	132 NO	32,666.	87 No	43,12,000.00	
	Intel Core 15 - 3470T Processor 3MB Cacilia, 3.6GHz, 4B Ram, 500GB Sata HDD, DVD RW Keyboard, Mouse, DOS * Extra 2GB Ram M / Lenovo 18.5" TFT Colour Monitor	5	132 No	SZ, SOUT			
LID	In relieve tota in residur mentor					43,12,000.00	
	Output Vat 5%				5 %	2,15,600.00	
	Total		264 No			₹ 45 27 600 00	
	Total		264 No	•		₹ 45,27,600.00	
ndlan 'hous	Total It Chargeable (in words) Rupees Forty Five Lakh Twenty Seven and Six Hundred Only any's VAT TIN : 27300309407V		264 No			₹ 45,27,600.00 E. & O.E	
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	TAX IN	IVOICE				
		Invoice	No.		ted	
V.G.COM	PUTERS	VG/13-	-14/118	26	-Jun-2	2013
VENKATE	SH SENATE, PUSHPARAJ CHOWK			Mo	de/Ter	ms of Payment
SANGLI M	MRAJ ROAD			As	Per Te	rms & Conditions
SANGLI -	416416	Supplie	r's Ref.	Ot	her Re	ference(s)
Phone No	. (0233) - 2376684, 2372793 avesh@vgcomputers.org					
	avesnavgcompaterers	Buyer's	Order No.		ited	
Buyer	the Patil Institute of Tech		R/CCF/1879/201	2-2013 22	-Mar-	2013
Padmbhu	shan Vasantdada Patil Institute of Tech	Terms	of Delivery			
A/P Budhg Dist : San		Immed				
CCF		1 1 1 1 1				
001						
		1000				
	Description of Goods	VAT %	Quantity	Rate	per	Amount
SI	Description of events					
No.		5	132 No	1,809.52	2 No	2,38,857.0
1 Cham	pion UPS 800VA		IOM ITO			
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A Carlos	Output rate				-	S. C. P. Call
Contraction of the						
	Ta		122 No			
	Tot	al	132 No			₹ 2,50,800.0
mount Cha ndian Rup Jundred O	argeable (in words) bees Two Lakh Fifty Thousand Eight Dnly	al	132 No			₹ 2,50,800.0 E. & O.
mount Cha ndian Rup lundred O company's company's S ompany's S	argeable (in words) bees Two Lakh Fifty Thousand Eight Daly VAT TIN : 27300309407V CST No. : 27300309407C Service Tax No. : STC/SGL/MRS/13/2003	al	132 No			
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mount Cha ndian Rup Jundred O company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's company's compan	argeable (in words) bees Two Lakh Fifty Thousand Eight only VAT TIN : 27300309407V CST No. : 27300309407C Service Tax No. : STC/SGL/MRS/13/2003 PAN : ACZPS8621C y certify that my/our Registration certificate Maharashtra Value Added Tax Act, 2002 is the date on which the sale of the goods this Tax invoice is made by me/us and that tion of sale covered by this Tax Invoice has ed by me/us and it shall be accounted for in r of sales while filling of return and the due	al	132 No		for	

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	CONDUCTOR						
VEN	COMPUTERS KATESH SENATE, PUSHPARAJ CHOWK IGLI MIRAJ ROAD		14/117			in of Payment in & Conditions	
SAN	IGLI - 416416 ne No. (0233) - 2376684, 2372793 all :bhitvesh@vgcomputers.org				Other Returnico(a)		
		Boyer's					
Dad	mbhushan Vasantdada Patil Institute of Tech	. PVPPUR	CCF/1879/2012	1-2013 22-8	lar-20	013	
A/P	Budhgaon ; Sangli	Terms of	(Delivery late				
SI	Description of Goods	\$ TNU	Quantity	Rate	per	Amount	
1 0	Champion UPS 800VA Graphics Card Sparkle PCI Express 2 Gb Ddr3	6	68 No 63 No	1,809.53 2,857.13	No No	1,23,048.0	
ł	Sparkle PCI Express 2 GD Ours			•		3,17,333.0	
	Output Vat 8	192		5	96	15,867.0	
	T		136 No			F 2 22 200	
		otal	136 No			₹ 3,33,200.	
ndia	Tr Int Chargeable (in words) n Rupees Three Lakh Thirty Three Thousand Hundred Only	otal	136 No			₹ 3,33,200. E.&	
omp Comp	int Chargeable (in words) n Rupees Three Lakh Thirty Three Thousand	otal	136 No	-		₹ 3,33,200. E.&	
Comp Comp Comp Comp Comp Comp Comp Comp	Int Chargeable (in words) In Rupees Three Lakh Thirty Three Thousand Hundred Only Dany's VAT TIN : 27300309407V Dany's CST No. : 27300309407C any's Service Tax No. : STC/SGL/MRS/13/2003 Dany's PAN : ACZPS8621C ration hereby certify that my/our Registration certificate The Maharashtra Value Added Tax Act, 2002 is De on the date on which the sale of the goods fied in this Tax invoice is made by me/us end that ansaction of sale covered by this Tax Invoice has	It	136 No	•		₹ 3,33,200. E.&	
adiai woll compo ompo ompo ompo ompo ompo ompo omp	Int Chargeable (in words) In Rupees Three Lakh Thirty Three Thousand Hundred Only Dany's VAT TIN : 27300309407V Dany's CST No. : 27300309407C any's Service Tax No. : STC/SGL/MRS/13/2003 Dany's PAN : ACZPS8621C ration hereby certify that my/our Registration certificate The Maharashtra Value Added Tax Act, 2002 is De on the date on which the sale of the goods fied in this Tax invoice is made by me/us and the ansaction of sale covered by this Tax Invoice has effected by me/us and it shall be accounted for it rmover of sales while filling of return and the due any, payable on the sale has been paid or shall	it s		-		TV.G.COMPUT	

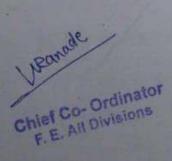
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	TAX INV	Invoice N	0	Date	be	(Original)
	COMPUTERS	VG/12-1			Mar-20	113
	KATESH SENATE, PUSHPARAJ CHOWK	T GITL-T		Mod	le/Term	ns of Payment
	GLI - 416416					ms & Conditions
ho	ne No. (0233) - 2376684, 2372793 ail :bhavesh@vgcomputers.org	Supplier	s Ref.	Oth	er Refe	rence(s)
		Buver's C	Order No.	Dat	ed	
uye	mbhushan Vasantdada Patli Institute of Tech.		CCF/1879/201	2-2013 22-	Mar-2	013
VP	Budhgaon : Sangli		Delivery			
OUT	Description of Goods	[VAT %]	Quantity	Rate	per	Amount
SI No.	Description of Goods		Guanary			-
1	Lenovo 3597 BE6 Intel Core 15 - 3470T Processor 3MB Cache, 3.6GHz, 4B Ram, 500GB Sata HDD, DVD RW Keyboard, Mouse, DOS * Extra 2GB Ram 22" LED Monitor	5	68 No	33,428.57	No	22,73,143.00
2	22" LED Wonitor		00140		1	. 22,73,143.00
	Output Vat 5				5 %	1,13,657.00
	·	otal	136 No			₹ 23,86,800.00
	Amount Chargeable (in words) Indian Rupees Twenty Three Lakh Eighty Six Thousand Eight 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	otal	136 No			₹ 23,86,800.00 E. & O.I
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					Invoice	NO.		Date	20	
	C/o Udl Near IC Pin Cos	ICI Bank /	Purvatha Sar Vp Udhgoan-		VG/14	1-15/499 er's Ref.		30-I Mod As P	Mar- le/Ter	2015 ms of Payment ms & Conditions ference(s)
and the second second	E-Mail	amb@vfice	omputers.org			No.1609				
	Buyer				Buyer	s Order No.		Date		
	Padmbh	ushan Vasar	ntdada Patil Ins	titute of Tech.		R/COMP/1853/2		23-1	Mar-	2015
	A/P But Dist : S	dhgaon				of Delivery r Terms 8		ditic	ons	
	SI		Description of G	oods		Quantity	Rat	e	per	Amount
2	Intel Intel	Core 15 Proces Chipset Motherbo	sor 4Th Gen / ard / 4GB Ram /	A04AIH Desk	top	4 No	12,857	7.25	No	1,71,429.00
e	2 IBM		8.5" TFT Co	lour Monitor	r	4 No				
		npion UPS				4 No				
	oronan									1,71,429.00
				Output	10.000			5	%	8,571.00
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0					Total	12 No				₹ 1 80 000 0
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COMPUTERS		DELIVERY CHALLAN Challan No. 1609 Date : Ro -03 - 2015
Customer Name Padmabhychan Vasentdada pali Technology Dept- General Sr.No. Particulars	Institute of Engineering aty.	New AMC
OD LEDOVO THINK CONTAC 10ASA04AIH Desktop	04	Warranty .
013 Lenovo 18.5" TFT Monitor	04.	Chargeable
p3) Champion 800VA UPS	04	Non-Chargeable
Romark: UPS Not given		
Received on behalf of the firm in satisfactory condition.	Ranade	for VG COMPUTERS
 Complain, If any, should be infimated within 24 hours of receipt. Our responsibility ceases after goods leave our shop/godown. Disputes Subject to Jaysingpur Jurisdiction only. 	Co-Ordinator	ICI VO DOMPOTERS



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

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

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

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

RECOGNIZED BY GOVERNMENT OF MAHARASHTRA & A LC TE NEW DELHE AFFILIATED TO SHIVALE UNIVERSITY, KOLHAPUR & D TE, MUMUAI

PVP/PUR/COMP/ 1553/2014-15

23.03.2015

PURCHASE ORDER

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

Sír,

SUB: - Purchase Order for Computer & Peripheral Devices.

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.		45,000.00
3		Canon LBP 2900B LaserJet Printer	01	7,000.00
4	and Marine Ford	HP M1005 Printer(Print,Scan,Copy) UPS Batteries (Exide 12 V 7.2 AH)	01	12,200.00
		Lande 12 V /.2 AH)	30	800.00
	State of the local division of the local div		TOTAL	14.83200 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

	TAX IN	VOICE				(Origina	
G	COMPUTERS	Invoice	No.)ated	0045	
i/o lea	Udhgoan Pani Purvatha Sanstha Building	VG/14-15/494			30-Mar-2015 Mode/Terms of Payment		
'n	Code-416134 lail :dilip@vgcomputers.org	Supplie	ier's Ref.		As Per Terms & Condition Other Reference(s)		
	in temple vgcomputers.org		o.1604	110.00			
Buy	er	Buyer's Order No. PVP/PUR/COMP/1853/2014-15 Terms of Delivery			Dated 23-Mar-2015		
Pad	mbhushan Vasantdada Patil Institute of Tech.						
A/P Budhgaon Dist : Sangli CENTRAL COMPUTING FACILITY			• Terms & (Conditio	ns		
SI No.	Description of Goods		Quantity	Rate	per	Amount	
1	Lenovo Thinkcentre 10ASA04AIH Desktop	*** **** *****************************	32 No	42,857.1	16 No	13,71,429.0	
	Intel Core 15 Processor 4Th Gen / Intel Chipset Motherboard / 4GB Ram / 500GB Sata HDD / DVD RW / Keyboard /						
2	Mouse / Dos IBM / Lenovo 18.5" TFT Colour Monitor Model - 60BDAAR6NP		32 No				
3	Champion UPS 800VA	1. S 1	32 No		100		
4 5	Canon Laserjet LBP2900B Printer HP Laserjet M1005 Printer		1 No 1 No	6,666.0 11,619.0		6,666.0 11,619.0	
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-		Total	98 No			₹ 14,59,200.00	
	nount Chargeable (in words)	Total	98 No	· · · · · · · · · · · · · · · · · · ·	*		
In	mount Chargeable (in words) dian Rupees Fourteen Lakh Fifty Nine Thousand wo Hundred Only	Total	98 No		•		
In Tv Co	dian Rupees Fourteen Lakh Fifty Nine Thousand wo Hundred Only ompany's VAT TIN : 27300309407V	Total	98 No		*		
In Tv Cr Cr	dian Rupees Fourteen Lakh Fifty Nine Thousand wo Hundred Only ompany's VAT TIN : 27300309407V ompany's CST No. : 27300309407C	Total	98 No				
	dian Rupees Fourteen Lakh Fifty Nine Thousandwo Hundred Onlyompany's VAT TIN : 27300309407Vompany's CST No. : 27300309407Company's Service Tax No. : ACZPS8621CST001ompany's PAN : ACZPS8621C	Total	98 No				
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	dian Rupees Fourteen Lakh Fifty Nine Thousand wo Hundred Only ompany's VAT TIN : 27300309407V ompany's CST No. : 27300309407C ompany's Service Tax No. : ACZPS8621CST001 ompany's PAN : ACZPS8621C eclaration We hereby certify that my/our Registration certificate nder The Maharashtra Value Added Tax Act, 2002 is force on the date on which the sale of the goods pecified in this Tax invoice is made by me/us and that	Company	y's LBT No.	: SN			
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In Th Ca Ca Ca Ca Ca Ca Ca Ca Ca Ca Ca Ca Ca	Idian Rupees Fourteen Lakh Fifty Nine Thousand wo Hundred Only Image: Service Company's VAT TIN 27300309407V Image: Service Tax No. 27300309407C Image: Service Tax No. ACZPS8621CST001 Image: Service Tax No. ACZPS8621C Image: Service Tax No. Service Tax No. Image: Service Tax No. Service Tax No. Image: Service Tax Not No. Service Tax No.	Company Buyer's L	/'s LBT No. BT No.	: SN :	AKC011 for	E. & O.I 3R00312 VG GOMPUTERS	
In TV CC CC CC CC CC CC CC CC CC CC CC CC CC	dian Rupees Fourteen Lakh Fifty Nine Thousand wo Hundred Only ompany's VAT TIN 27300309407V ompany's CST No. 27300309407C ompany's Service Tax No. ACZPS8621CST001 ompany's PAN ACZPS8621C eclaration We hereby certify that my/our Registration certificate nder The Maharashtra Value Added Tax Act, 2002 is force on the date on which the sale of the goods pecified in this Tax invoice is made by me/us and that e transaction of sale covered by this Tax Invoice has seen effected by me/us and it shall be accounted for in ne turnover of sales while filling of return and the due x, if any, payable on the sale has been paid or shall	Company Buyer's L	y's LBT No. .BT No. DICTION	: SN	AKC011 for	E. & O.I 3R00312	

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Neb-Site:www.pvpitsangli.org. E-mail:san_pvpit@bsnl.in



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

DATE:18/05/2011

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 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 TOTAL	57,000.00 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

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	TAX INVOICE			
S.COMPUTERS	Invoice No.		Dated	
ENKATESH SENATE, PUSHPARAJ CHOWK	VG/11-12/17	0	27-Jul-11	A Reserve to the
ANGLI MIRAJ ROAD	Delivery Note		Mode/Terms	of Payment
ANGLI - 416416			As Per Ten	ms & Conditions
hone No. (0233) - 2376684, 2372793	Supplier's Ref.	/	Other Refere	1708(8)
mail: info@vgcomputers.org		/		
	Buyer's Order I	No.	Dated	
	PVP/IT/Comp/59		18-May-11	1 10 10 10 10 10
iyer	Terms of Delive	ery	Central Cor	mputer Facility Lat
admabhushan Vasantdada Patil	As Per Term	s & Conditions		
stitute of Technology.	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			
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st Sangli				
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		Outpu S	t Vat 5% Jub Total Octroi Round off Total	2714.3 57000.2 -0.2 57000.0
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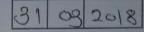
	NVOICE		Dated	
MPUTERS	Invoice No.		01-Jun-11	
TESH SENATE, PUSHPARAJ CHOWK MIRAJ ROAD	VG/11-12/70/ Delivery Note	A	Mode/Terms	of Payment
I - 416416 No. (0233) - 2376684, 2372793	Supplier's Ref.		As Per Terms & Conditi Other Reference(s)	
info@vgcomputers.org	Dende Order	-	Dated	
	Buyers Order No.		18-May-11	
	Terms of Deliv		Central Con	mputer Facility Lab
abhushan Vasantdada Patil ite of Technology. Budhgaon angli	As Per Term	s & Conditions		/
Description of Goods	Quantity	Rate	VAT	Amount
Description of Goods	30	26190.47	5%	785714.1
BM / Lenovo Think center Intel Core 2 Duo Processor 2.93 GHz, Intel G4 Chipset Motherboard, 3MB L2 Cache Memory, 2 G DDR3 RAM, 320 GB Sata Hard disk, DVD Write Gigabyte Ethernet , Keyboard, Mouse, Dos IBM / Lenovo 18.5" TFT Monitor	B			
				1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.
How be	0 1140			
		Sub To	otal For 5%	785714.1
		and the second se	put Vat 5%	39285.7
			Sub Total	824999.8
			Octroi	
			Round off Total	0.1
Amount Chargeable (in words)		and the second second	Total	825000.0 E. & O.E
Rs. Eight Lakhs Twenty five Thousand Only Company's VAT TIN: Company's CST No. : Company's Service Tax No. : Company's PAN : Declaration I/We hereby certify that my/our Registration certificate under The Mahar on the date on which the sale of the goods specified in this Tax involce has on the date on which the sale of the goods specified in this Tax involce has	ACZPS862 ashtra Value Added is made by me/us a	07C IRS/13/2003 1C d Tax Act, 2002 is in force nd that the transaction of the threaves of colors	20 of	for V.G.COMPUTE
sale covered by this rax involce has been enected by meds and it share while filling of return and the due tax, if any, payable on the sale has been while filling of return and the due tax, if any, payable on the sale has been	en paid or shall be p	bald	1 S. 12	ANY





DELIVERY CHALLAN

Date:



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

Engineuring (Detree)

Atish Kalable Engineer Name & Sign of VG Computers, Sangli

alarmation Tech.





▲ Corporate Office ▶ Venkatesh Senate, Karmveer Bhaurao Patil Chowk, Sangli-Miraj Road, Sangli - 416416.
 ♦ Ph.: (0233) O.: 2376684, 2372793, 2322792/93, 3292900.
 ♦ Fax : (0233) 6601302
 ♦ E-mail : info@vgcomputers.org
 Web : www.vgcomputers.co.in



TAX INVOICE

MICINAL FOR RECIPIENTS

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G.COMPUTERS ENKATEEN SENATE PUBHPARAJ ANGLI MIRAJ POAD ANGLI - 418418	CHOME		18/701	3	-Mar-	onna of P	-
torne No. (0233) - 2376684, 23727 STINALINE 27AC2P56821C121 Sate Name : Maharestore, Code :	27		e's Ref.	-	Par Ta	rea & Co	-
Mail bhavesh@vgcomputers.org			Order No.	ter No. Dated			
admbhushan Vasantdada Patil Institute VP Budhgaon	e of Tech	Terms	of Delivery	02217-18 22-Mar-2018			
Net Sangti NEGREE - CCF ISTINUIN 27AAATS6458G1Z Itale Name Maharashtra, Code		hourse					
							140 83
Description of Goods		HONDAC	Quantity	Plate	[per	Am	bunt
Lenovo M710-10R#504H00 Des		84715000		38.500.0	O No	3.85	000.00
Intel® Cored Processor 7th Generation,	extop	10000			12	2,000	
Intel Organi Matericani, 4 GE CORA Ran 1 TEI 7200/RPM S-ATA HOD,					100		
2 Lenovo 19.5" TFT Monitor		85285200	10 No	5.000.0	0 NO	60	000.00
3 Champion UPS 800VA		85044090	10 No	1,800.0			000.00
and the second s						4,53,	000.00
OUTPUT SC OUTPUT CC					9 % 9 %		770.00
	Total		30 No		-		
Amount Chargeable (in words) Indian Rupees Five Lakh Thirty F	our The				-	₹ 5,34	,540.0
Indian Rupees Five Lakh Thirty F HSN/SAC	Taxable	Cent	ral Tax				
84715000	Value 3,85,000.0	Rate	Amount	Rate	e Tax Amou	nt Ta	Total
85285200 85044090	50,000.0	00 9%	34,650.00 4,500.00	9%	34,650	.00 69	Amour .300.0
Total	18,000.0	The Real Property lies in which the Real Property lies in whic	1,620.00	9%	4,500	.00	9,000.0
Tax Amount (in words) : Indian Rupees	Eighty (One Thou	sand Five	Hundre	40,770 ed For	ty Onl	y
Company's PAN : ACZPS8621C Declaration We declare that this invoice shows the price of the goods described and that a	actual	A/c No.	IFS Code	CORPORATI	RANCH	K CMTSC	000033
parecentre are tree and correct.				* *);	bao	
SUBJE	CT TO SA	A A DOLLAR	1	d l	1.00	ALL	L.L.

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ster www.pvpitsongli.edu.m Site: www.pvpitsangti.org at degreeprincipalitiomail or

Office [EPASX] 2386245 2386397, 2386398 Fax:0233-2368185

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

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

COEVEN PURISO PARENT OF OLISALGONTRASALC TE. NEW DELHI AFFLIATED TO SHELAR UNIVERSITY, KOUNARD OF STOLE 30-03-16 PVP1PUR1CCP/1933/2015-16

PURCHASE ORDER

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

SUB: - Purchase Order for Peripheral Devices.

Sir,

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

Specification	Quantity	Rate (Per Unit)	Rate (in Rs.)
Canon LBP 2900B Printer	03	7000.00	21000.00
WD1 TB Hard Disk	01	4416.00	4416.00
HP 1005 M All in one printer	01	12200.00	12200.00
Exide UPS battery 800 VA	10	800.00	8000.00
Exide OFS battery 600 TH		Total Amount	45,616.00

Thanking you,

TERMS AND CONDITIONS:

- : Inclusive VAT.. 1) VAT
- 2) DELIVERY : Within in 8 Days.
- 3) Warranty : 0.1 year from date of purchase.

(iDIZ) PRINCIPAL. atishchandra.V.Joshi)

	NVOICE					
G COMPUTERS	Involce					
In Udhgoan Pani Purvatha Sanstha Building	VG/15	VG/15-16/490		31-Mar-2016		
Vear ICICI Bank A/p Udhgoan-Jaisingpur Pin Code-416134			Mo	de Te	rma of Payment	
Mail ville frances to sa			As	Per Te	res & Condition	
-Mail:dlip@vgcomputers.org	Supple	r's Ref.			Aurence(s)	
	DC NO	-828				
Duryae	Buyer's	Buyer's Order No.		Dated '		
		PVP/PURICCF/1833/2015-15 30-Mar-2016				
A/P Budhgaon		of Dolivery				
Dist : Sangli CCF Dept	As Per	Terms & (Conditions	5		
ones make	1					
	6					
		1			-	
SI Description of Goods		Quantity	Rate	per	Amount	
No.				40-	20,000.0	
1 Canon Laserjet LBP2900B Printer		3 No	6,666.67	No	. 20,000.0	
S/N -NAQA560699 / 571959 /				14		
558260 2 Hard Disk 1TB		1 No	4,206.00	No	4,206.0	
WD WD						
S/N-WX9TA859AH F14						
3 HP Laserjet M1005 Printer		1 No	11,619.00	No	11,619.0	
S/N - CNIHBJ1N8BT						
					35,825.0	
, Outp	10 3 3 - 4 10 21					
	ut Vat 5%		5	%	1,791.0	
	ut vat 5%		5	%	1,791.0	
	ut vat 5%	5 No	5	%		
Amount Chargeable (in words)		5 No	5	%	1,791.0 ₹ 37,616.00 E & 0	
	Total	5 No	5	%	₹ 37,616.0	
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	Total	5 No	5	76	₹ 37,616.0	
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	Total d c <u>Compan</u>	<u>5 No</u>	3		₹ 37,616.00	

CUSTOMERS NAME & ADDRESS	Invoice	No. VG/07-08/517	
Padmabhushan Vasantdada Patil Institute of Technology. A/p - Budhgaon Tal - Miraj, Dist - Sangli		1.03.2008	
SNO.	Payment	Terms: As Per Term	ns & Conditions
01 Server IDAGE DESCRIPTION	- QTY	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	04	11,000	44,000
O3 Computer Systems: IBM Think centre Intel core 2 Duo Processor E4500, 1GB RAM, 160GB 7200RPN Harddisk, DVD Combo, PCI, PCIE/Tower (3*4) Intel Graphic media Accelerator 3000 Broadcom Gigabit Ethernet, Dos Licens	f 40	25,000	10,00,000
04 IBM 15" TFT Monitor	40	8,500	3,40,000
05 UPS Champion 600VA	44	2,050	90,200
06 HP 1020 Laserjet Printer	07	7,200	
17 Epson LX 300 Printer	03	The second se	50,400
B Epson LQ 300 Printer	04	7,300	21,900
9 Umax 5600 Scanner	07	9,200	36,800
0 Dlink JoPort Switch		3.800	26,600
nd Amount, Payable (IN WORDS) Inteen Lakhis Sixty Four Thousand & Ninety Six Only	05	4,500	22,500
Ameunt parable in Wordstate war are		SUB TOTAL	17,92,400
enty One Thousand Six Hundred & Ninely Six Only		Vat 4%	71,696
		TOTAL	18,64,096

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 dire fax, 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.

Computer 2013

	G.COMPUTERS		Invoice No.			Dated		
1.000	NKATESH SENATE PUSHPARAJ CHOWK	VG/12	1-13/855		30-Mar-2013			
SAI	NGU MIRAJ ROAD				Mode/Terms of Payment			
SAI	SANGLI - 416416 Phone No. (0233) - 2376684, 2372793 E-Mail :bhavesh@vgcomputers.org		Supplier's Ref.			As Per Terms & Condition Other Reference(s)		
E-N								
Buyer			Buyer's Order No.			Dated		
A/P	mbhushan Vasantdada Patil Institute of Tech. Budhgaon Sangil							
SI No.	Description of Goods *	VAT %	Quantity	Rate	per	Amount		
-	enovo 3597 BE6	5	132 No	32,666	67 No	43,12,000.00		
1	Intel Core 15 - 3470T Processor			CE,COU.				
	3MB Cacino, 3.6GHz, 4B Ram,							
	500GB Sata HDD, DVD RW							
1	Keyboard, Mouse, DOS * Extra 2GB Ram							
2 18	3M / Lenovo 18.5" TFT Colour Monitor	5	132 No					
						43,12,000.00		
	Output Vat 5%				5 %	2,15,600.00		
				•				
	Total		264 No.	•		7 45 27 600 00		
	Total		264 No			₹ 45,27,600.00 E.&O.E		
ndla	Total nt Chargeable (in words) n Rupees Forty Five Lakh Twenty Seven sand Six Hundred Only		264 No	•				
hou hou omp	nt Chargeable (in words) n Rupees Forty Five Lakh Twenty Seven sand Six Hundred Only any's VAT TIN : 27300309407V any's CST No. : 27300309407C		264 No	•				
ndlar hou omp omp	nt Chargeable (in words) n Rupees Forty Five Lakh Twenty Seven sand Six Hundred Only any's VAT TIN : 27300309407V		264 No	•				
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ndlai hou comp omp omp eclar We h nder forc oecifi e tra sen e e tur x, if a	nt Chargeable (in words) n Rupees Forty Five Lakh Twenty Seven sand Six Hundred Only any's VAT TIN : 27300309407V any's CST No. : 27300309407C my's Service Tax No. : STC/SGL/MRS/13/2003 any's PAN : ACZPS8621C ation hereby certify that my/our Registration certificate The Maharashtra Value Added Tax Act, 2002 is e on the date on which the sale of the goods ed in this Tax invoice is made by me/us and that nsaction of sale covered by this Tax Invoice has effected by me/us and it shall be accounted for in nover of sales while filling of return and the due any, payable on the sale has been paid or shall		264 No		1.	E. & O.E		
omp omp omp omp eclar We h nder forc pecifi e tra	nt Chargeable (in words) n Rupees Forty Five Lakh Twenty Seven sand Six Hundred Only any's VAT TIN : 27300309407V any's CST No. : 27300309407C my's Service Tax No. : STC/SGL/MRS/13/2003 any's PAN : ACZPS8621C ation hereby certify that my/our Registration certificate The Maharashtra Value Added Tax Act, 2002 is e on the date on which the sale of the goods ed in this Tax invoice is made by me/us and that nsaction of sale covered by this Tax Invoice has effected by me/us and it shall be accounted for in nover of sales while filling of return and the due any, payable on the sale has been paid or shall	JURISD		•	1.	E. & O.E		

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	TAX IN	IVOICE					
		Invoice	No.		ted		
V.G.COM	PUTERS	VG/13-	-14/118	26	-Jun-2	2013	
VENKATE	SH SENATE, PUSHPARAJ CHOWK			Mo	de/Ter	ms of Payment	
SANGLI MIRAJ ROAD SANGLI - 416416					As Per Terms & Conditions		
SANGLI -	416416	Supplier's Ref.			her Re	ference(s)	
Phone No	. (0233) - 2376684, 2372793 avesh@vgcomputers.org						
	avesnavgcompaterers	Buyer's	Order No.		ited		
Buyer	the Patil Institute of Tech		R/CCF/1879/201	2-2013 22	-Mar-	2013	
Padmbhu	shan Vasantdada Patil Institute of Tech	Terms	of Delivery				
A/P Budhg Dist : San		Immed					
CCF		1 1 1 1 1					
001							
		1000					
	Description of Goods	VAT %	Quantity	Rate	per	Amount	
SI	Description of events						
No.		5	132 No	1,809.52	2 No	2,38,857.0	
1 Cham	pion UPS 800VA		IOM ITO				
	Output Vat 5	%			5 %	11,943.0	
A Carlos	Output rate				1	S. C. P. Call	
Contraction of the							
	Ta		122 No				
	Tot	al	132 No			₹ 2,50,800.0	
mount Cha ndian Rup Jundred O	argeable (in words) bees Two Lakh Fifty Thousand Eight Dnly	al	132 No			₹ 2,50,800.0 E. & O.	
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	CONDUCTOR							
VEN	COMPUTERS KATESH SENATE, PUSHPARAJ CHOWK IGLI MIRAJ ROAD			26-Jun-2013 Mode/Terms of Payment As Per Terms & Conditions				
SAN	IGLI - 416416 ne No. (0233) - 2376684, 2372793 all :bhitvesh@vgcomputers.org				Other Refurence(s)			
		Boyer's	Boyer's Order ND. Dated					
Dad	admbhushan Vasantdada Patil Institute of Tech. PVP/PUR/CCF/1879/2012-				19/2012-2013 22-Mar-2013			
A/P	Budhgaon ; Sangli	Terms of						
SI	Description of Goods	\$ TNU	Quantity	Rate	per	Amount		
1 0	Champion UPS 800VA Graphics Card Sparkle PCI Express 2 Gb Ddr3	65	68 No 63 No	1,809.53 2,857.13	No No	1,23,048.0		
ł	Sparkle PCI Express 2 GD Ours			•		3,17,333.0		
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-	TAX INV	Invoice N	0	Dat	ed	(Original)		
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	KATESH SENATE, PUSHPARAJ CHOWK GLI MIRAJ ROAD	10112-1	01004	Mor	de/Tem	ns of Payment		
	ANGLI - 416416			As	As Per Terms & Conditions			
ho	ne No. (0233) - 2376684, 2372793	Supplier	Supplier's Ref.		Other Reference(s)			
-M	ail :bhavesh@vgcomputers.org	1			Datad			
		a support of the second se	Buyer's Order No.			Dated		
	dmbhushan Vasantdada Patil Institute of Tech. PVP/PUR/CCF/1679/2 P Budhgaon Terms of Delivery			2-2013 22-	-war-z	010		
	t: Sangli	Immedi						
CIL	Description of Goods	VAT %	Quantity	Rate	per	Amount		
SI No.	Description of Goods				-			
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	7 No	22,73,143.00		
2	22" LED Monitor		00 140			. 22,73,143.00		
	Output Vat 5				5 %	1,13,657.00		
		otal	136 No			₹ 23,86,800.00 E. & O.		
	Amount Chargeable (in words) Indian Rupees Twenty Three Lakh Eighty Six Thousand Eight 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 i in force on the date on which the sale of the goods specified in this Tax invoice is made by me/us and the the transaction of sale covered by this Tax Involce has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and the du	e s at as in e	136 No		fc			
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p-Site: www.pvpitsangli.org. ail: degreeprincipal@gmail.com

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

Dr. V. P. SHETKARI SHIKSHAN MANDAL'S PADMABHOOSHAN VASANTRADDADA PATIL INSTITUTE OF TECHNOLOGY, HUDHGAON (SANGLI) © DEGREE WING [EN - 6269] Ø

TAL. MIRAJ, DIST. SANGLI - 416 30ৰ ইউনিমিTE : MAHARASHTRA (INDIA). ব্যাঘার – আগলী

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

PVP\PUR\CCF\1829\2012-2013

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.	· · · · · · · · · · · · · · · · · · ·		
1.	IBM/Lenovo – Think Center	162	36,200.00
	Intel Core- i5 Processor Third		00,200.00
	Generation, 3.3 GHz, 6MB L2 Cache		
	Memory, Intel H61 Chipset Motherboard.		
14	6 GB DDR3 RAM, 500 GB SATA HDD,		
	DVD R/W, Intel Gigabit Ethernet, USB	<i>3.</i>	
. 1.1	Keyboard, USB Optical Mouse		
	Lenovo 18.5" TFT Color Monitor.		
	800 VA Champion UPS		
8	Total		58,64,400.00

TERMS & CONDITIONS

1. Taxes : Inclusive 5 % VAT

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

erested

Yours Faithfully NCIPAL

eb-Site: www.pvpitsangll.org. mail: degreeprincipal@gmail.com



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

Dr. V. P. SHETKARI ANKSHAN MANDAL'S PADMABHOOSHAN VASANTRAODADA PATIL INSTITUTE OF TECHNOLOGY, (BUD) HGAON (SANGLI)

DEGREE WING LEN - 6269]

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

षुधगांव - सांगली

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.

TPAL T.Budhgaon)

V.G.COMPUTERS VENKATESH SENATE, PUSHPARAJ CHOWK SANGLI MIRAJ ROAD SANGLI - 416416 Phone No. (0233) - 2376684, 2372793 E-Mail :bhavesh@vgcomputers.org Buyer Padmbhushan Vasantdada Patil Institute of Tech. A/P Budhgaon Dist : Sangli CCF I 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 I IBM / Lenovo 18.5" TFT Colour Monitor <i>G Computers are received</i> <i>in Computer & Simulatic</i> <i>Lab</i> .	PVP/PUR Terms c Immed VAT % 5 • 5	13/855 's Ref. Order No. /CCF/1879/2012 f Delivery	Mode As Pe Other Dated	ar-201 /Terms r Term Refere	of Payment s & Conditions ence(s)
Buyer Padmbhushan Vasantdada Patll Institute of Tech. A/P Budhgaon Dist : Sangli CCF Description of Goods Lenovo 3597 BE6 Intel Core 15 - 3470T Processor 3MB Cache, 3.6GHz, 4B Ram, 500GB Sata HDD, DVD RW Keyboard, Mouse, DOS * Extra 2GB Ram IBM / Lenovo 18.5" TFT Colour Monitor <i>Output Vat 59</i> <i>9</i> Computers are received in Computer & Simulatic	Buyer's PVP/PUR Terms c Immed VAT % 5 • 5	Order No. /CCF/1879/2012 f Delivery iate Quantity 132 No	2-2013 22-M	lar-20	Amount
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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. SHETKARLOHKSHAN MANDAL'S PADMABHOOSHAN VASANTRADDADA PATIL INSTITUTE OF TECHNOLOGY, BUDHGAON (SANGLI)

 DEGREE WING [EN - 6269] TAL. MIRAJ, DIST. SANGLI - 416

30व 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

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

Sir,

SUB: - Purchase Order for Desktop Computer.

PURCHASE ORDER

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.)
			LENOVO-Think Center M73	emitity	Rate(III RS.)
-	1	Engineering	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.	- <mark>-3</mark> 3	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.SatishchandralV.Joshi PRINCIPAL

TAX II	VOICE	(Duplicate)
COMPUTERS	Involce No.	Dated
Udhgoan Pani Purvatha Sanstha Building	VG/14-15/498	30-Mar-2015
Code-416134	1.	Mode/Terms of Payment
all dilip@vgcomputers.org		As Per Terms & Conditions
	Supplier's Ref.	Other Reference(s)
	D.C. No.1608	41 a
bhushan Vasantdada Patil Institute of Tech.	Buyer's Order No.	Dated .
Budhgaon		23-Mar-2015
Sangli	Terms of Delivery	
TRONICS & TELECOM. ENGINEERING	As Per Terms & Condit	ions
	-	

Description of Goode					
Description of Goods	Quantity	Rate	per	Amount	
Lenovo Thinkcentre 10ASA04AIH Desktop	33 No	42,857.15	No	14,14,286.00	
Intel Core I5 Processor 4Th Gen /				14, 14,200.00	
Intel Chipset Motherboard / 4GB Ram /	аг			•	
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Scanned by CamScanner

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

RECOGNIZED BY GOVERNMENT OF MAHARASHTRA & A.I.C.T.E., NEW DELHI. AFFILIATED TO SHIVA JI 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.

Dept.: E & Tc.(U.G & P.G)			
Specification	Quantity	-Rate (Per-Unit)	Rate (in Rs.)
LENOVO-DESKTOP (for U.G)			
Intel core i5 7th generation processor			
Intel chipset motherboard, 4 GB DDR4	NDP -	N	
Ram, 01TB 7200RPM S-ATA hard disk			
Intel gigabit Ethernet, USE Keyboard		53,454,00	18,70890.00
USB mouse, LENOVO 18.5 FRI Monitar	103-015	A	
3 years onsite warranty Champion		-turth	
800VA UPS.		Margaret .	v î
LENOVO-DESKTOP (for P.G)		- <u>}</u> /	
Intel core i5 7th generation processor,			
Intel chipset motherboard, 4 GB DDR4	1.024		
Ram, 01TB 7200RPM S-ATA hard disk,			
Intel gigabit Ethernet, USB Keyboard,	10	53,454.00	5,34540.00
USB mouse, LENOVO 18.5 TFT Monitor.		(a. *	,
3 years onsite warranty. Champion			
800VA UPS.			
Canon LBP 2900B LaserJet Printer	06	10.074.00	
	0	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.

PRINCIPAL

(Dr.D.V.Ghewade)





18

2018

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DELIVERY CHALLAN

To, The Principal Padmbhushan Vasantdada Patil Institute of Tech. Dept - <u>E&TC</u>

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

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

S/No	Description		
01-UG	Lenovo M710-10R8S04H00 Desktop Intel® Corei5 Processor 7th Generation,Intel® Chipset Motherbo DDR4 Ram1TB 7200RPM S-ATA HDD,Intel Gigabit Ethernet, Keyl Mouse.	ard, 4 GB board, 35	
02-UG	Lenovo 19.5" TFT Monitor		
03-UG	Champion UPS 800VA	35	
04-PG	Lenovo M710-10R8S04H00 Desktop Intel® Corei5 Processor 7th Generation,Intel® Chipset Motherbo DDR4 Ram1TB 7200RPM S-ATA HDD,Intel Gigabit Ethernet, Key	bard, 4 GB	
05-PG	Mouse. Lenovo 19.5" TFT Monitor	10	
06-PG	Champion UPS 800VA	10	
07	Canon Laserjet LBP2900B Printer	06	

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.

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Office

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Name & Sign of HOD

Engineer Name & Sign of VG Computers, Sangli

Business Partner

lenovo

Wenkatesh Senate, Karmvel, Fhaurao Patil Chowy, Sangli-Miraj Road, Sangli - 416416. A Ph.: (0233) O.: 2376684, 237, 237, 237, 237, 239, 2292900. A Fax : (0233) 6601302 A E-mail : Info@vgcomputers.org

(ORIGINAL FOR RECIPIENT)

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price of the goods described and that	all				l		0	0	rates	
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TAX INVOICE





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:	DUE DATE: 01-03-2024
COMPANY NAME: Padmabhooshan Vasantraodada Pati	l 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

3	ARC (2000000)						
2	Internet Leased Line						
1	pvpitb_sangli_500mbps_3m	998422	01-03-2024 To 31-05-2024	500000		90000	590000
Sr	Description OF Goods / Services	HSN / SAC	Plan Duration	Amount	Discount	GST (18%)	Tota

T	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
- 7. CIN: U72300MH2012PLC234237
- 8. GSTIN: 27AAECG8392G1Z9
- 9. 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.pvpitsangll.edu.in

 E-mail
 degreeprincipal@gmail.com

 Office
 (0233) £ 2366246

 2366397, 2366398

 Fax:
 2366185

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

 PADABABADASHAN VASANTRAODADA PATIL INSTITUTE
 Degree Wing [EN - 6269] •

 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



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 : - Mr. Shrihari Sir

Email Id : - pvpitserver@gmail.com

Contact No.: - 8378986001 Designation: - IT Manager

Date: -28-03-2022

Terms and Conditions:

1. Billing and Payments Terms: -

- a. Pricing does not include taxes. Taxes will be extra as applicable at rates prevalent at the time of invoicing.
- b. Payment will be made in favor of "Gazon Communications India Ltd."
- c. All one-time charges and the internet leased port charges will be paid Quarterly in advance.
- d. 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.

2. Link Termination/Renewals and Shifting: -

- a. The contract will have a validity of minimum one year.
- b. Customer can terminate the internet circuit by giving one-month notice to Gazon after completion of contract.
- c. 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.

3. Disputes: -

- a. 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
- b. All disputes will be subject to Aurangabad jurisdiction.
- 4. Force Majeure: -Standard Force Majeure Clause will be applicable.

Please do the needful. Thanking you





Dr.V.P.SHETKARLSHIKSHAN MANDAL'S

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

Date: 18th July, 2018

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.	1tem Des	cription	Term	No. of Locations	Amount
No. , 1	200 mbps 1:1 Bandwidth		Annual	1	20,00,000
2	Installation charges		One Time	1	50000
3	Static IP 15		One Time	1	0
4	Security Deposit	alterna.	Refundable		0
Total		W WW	2 Long	12	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 **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.
- 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 quarterly in 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. 8)
- 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.

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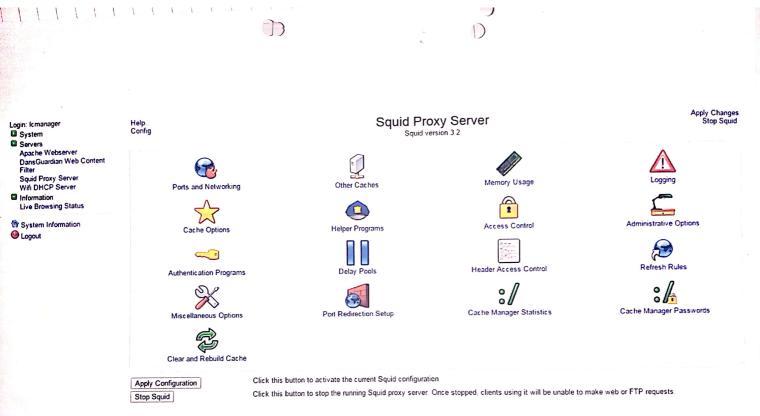
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firewall.pvp.tsangli.in (192.169.1.254) CentOS Linux 6.3 Wed Oct 14 20:02:01 2015 Linux 2.6.32-431.e82.x83_64 on x86_64 Intel(R) Xeon(R) CPU E5504 @ 2.00GHz, 4 cores 0.bours, 57 minutes 0.26 (1 min) 1.12 (5 mins) 1.53 (15 mins) 1% user, 2% kernel, 1% IO, 97% idle 7.89 GB total, 677.70 MB used 19.53 GB total, 0 bytes used 19.53 GB total, 50,98 GB used



TAX INVOICE





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:	DUE DATE: 01-03-2024
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Maharashtra	Maharashtra Mobile/Contact No:- 918378986001
BUYERS GST NO:	USERNAME: pvpitb_sangli
CHANNEL PARTNER:	SALES REPRESENTATIVE:

INVOICE SUMMARY

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2	Internet Leased Line						
1	pvpitb_sangli_500mbps_3m	998422	01-03-2024 To 31-05-2024	500000		90000	590000
Sr	Description OF Goods / Services	HSN / SAC	Plan Duration	Amount	Discount	GST (18%)	Tota

T	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
- 7. CIN: U72300MH2012PLC234237
- 8. GSTIN: 27AAECG8392G1Z9
- 9. 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.pvpitsangll.edu.in

 E-mail
 degreeprincipal@gmail.com

 Office
 (0233) £ 2366246

 2366397, 2366398

 Fax:
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 Management
 Dr. V. P. SHETKARI SHIKSHAN MANDAL'S

 PADABABADASHAN VASANTRAODADA PATIL INSTITUTE
 Degree Wing [EN - 6269] •

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

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Purchase order



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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 : - Mr. Shrihari Sir

Email Id : - pvpitserver@gmail.com

Contact No.: - 8378986001 Designation: - IT Manager

Date: -28-03-2022

Terms and Conditions:

1. Billing and Payments Terms: -

- a. Pricing does not include taxes. Taxes will be extra as applicable at rates prevalent at the time of invoicing.
- b. Payment will be made in favor of "Gazon Communications India Ltd."
- c. 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.

2. Link Termination/Renewals and Shifting: -

- a. The contract will have a validity of minimum one year.
- b. Customer can terminate the internet circuit by giving one-month notice to Gazon after completion of contract.
- 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.

3. Disputes: -

- a. 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
- b. All disputes will be subject to Aurangabad jurisdiction.
- 4. Force Majeure: -Standard Force Majeure Clause will be applicable.

Please do the needful. Thanking you

Authorized Signatory incipal



Dr.V.P.SHETKARLSHIKSHAN MANDAL'S

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

Date: 18th July, 2018

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.	ltem Des	cription	Term	No. of	Amount
NO. 1	200 mbps 1:1 Bandwidth		Annual	1	20,00,000
2	Installation charges		One Time	1	50000
3	Static IP 15		One Time	1	0
4	Security Deposit	Jallina A	Refundable		0
Total		VI VEND	2 Long	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 **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.
- 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 quarterly in 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. 8)
- 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 Nois 52503 Regived Regives by 916868455 tcinal

Login: Iomanager System Servers Apache Webserver DansGuardian Web Content Filter Squid Proxy Server Wiff DHCP Server Unformation

😚 System Information 🕘 Logout System hostname Operating system Time on system Kernel and CPU Processor information System uptime CPU load averages CPU load averages CPU usage Real memory Virtual memory Local disk space

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<u>المع</u> Linux Control Manager Power by Webmin

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firewall.pvp.tsangli.in (192.169.1.254) CentOS Linux 6.3 Wed Oct 14 20:02:01 2015 Linux 2.6.32-431.e82.x83_64 on x86_64 Intel(R) Xeon(R) CPU E5504 @ 2.00GHz, 4 cores 0.bours, 57 minutes 0.26 (1 min) 1.12 (5 mins) 1.53 (15 mins) 1% user, 2% kernel, 1% IO, 97% idle 7.89 GB total, 677.70 MB used 19.53 GB total, 0 bytes used 19.53 GB total, 50,98 GB used

