



Shri Gajanan Shikshan Sanstha's
**SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING
SHEGAON – 444203, DIST. BULDANA (MAHARASHTRA STATE), INDIA**

"Recognized by A.I.C.T.E., New Delhi" Affiliated to Sant Gadge Baba Amravati University, Amravati
"Approved by the D.T.E., M.S. Mumbai"

Ph : +918669638081/82
Fax : 091-7265-252346

Email: principal@ssgmce.ac.in, registrar@ssgmce.ac.in
Website- www.ssgmce.ac.in

4.3.2-STUDENT TO COMPUTER RATIO		
Number of students	Number of Computers	Student -Computer Ratio
1908	502	3.8: 1



Principal



Shri Gajanan Shikshan Sanstha's

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SUMMARY OF DESKTOP COMPUTER SYSTEM PURCHASED BILLS

SN	Year	Desktop PC Make & Configuration	Supplier Name	PO Number	Invoice Number	Qty. Purchased	Total Amount (Rs.)
1	2022-2023	<u>Lenovo Think Centre Neo 50s Desktop PC:</u> (MTM:11T0-S00200) 12 th Generation Intel Core i5 Processor 12400,6 Core,2.50GHz,Intel UHD Graphics 730/Intel B660 Chipset,8GB DDR4 3200 RAM,1TB SATA HDD+512GB M.2 SSD (Third Party),No ODD, Gigabit Ethernet,USB Kbd & Mouse,DOS, Lenovo 19.5" LED Monitor (MTM:62F7-KAR4-WW), 3Years Onsite Warranty Comprehensive. <u>Cost Per PC (Rs.)</u> 43220+18%GST=51000.0	CDOT Systems Pvt Ltd,Pune	2100008396 28.09.2022	10/22-23/752 Dated 06.10.2022	85 Sets	43,34,966.00 (Including all)
2	2018-2019	<u>Lenovo V520 Tower Desktop PC(10NLA01FIH)</u> Intel Core I3-7100 3.9 GHz 2C,Intel Chipset M/B,4GB DDR4 2400 MHz RAM,1TB SATA 7200RPM HDD,DOS,19.5" TFT LED Backlight Monitor, Front USB 3.0 Ports , HDMI ,VGA & DP (3 Display Ports),RJ45,1 Serial Port,85% Efficiency power supply,2PCI Slots (1*PCIeX16,1*PCIeX1) TPM2.0, Internal Speaker, 3Years Onsite Comprehensive Waranty. <u>Cost Per PC (Rs.)</u> 27000+18%GST=31860.00	CDOT Systems Pvt Ltd,Pune	2100006389 10.10.2018	10/2018-19/2172 Dated 15.10.2018	10 Sets	3,18,600.00 (Including all)

SN	Year	Desktop PC Make & Configuration	Supplier Name	PO Number	Invoice Number	Qty. Purchased	Total Amount (Rs.)
3	2017-2018	<u>Lenovo V520 Tower Desktop PC –</u> (Machine Type: 10NL Model Number: A03XIH Product ID: 10NLA03XIH) Intel Core I5-7400 3.0 GHz 4C,Intel B250 Chipset Motherboard ,16GB DDR4 2400 RAM (8GB + 8GB),1TB SATA 7200RPM HDD,No ODD, No OS,85% Efficiency ,19.5"LED Backlight Monitor, Internal Speaker,USB Lenovo Kbd & USB Optical Scroll Mouse, 3Years Onsite Comprehensive Warranty. <u>Cost Per PC (Rs.)</u> 45800+18%GST=54044.00	CDOT Systems Pvt Ltd,Pune	2100005459 12.07.2017	08/2017-18/900 Dated 08.08.2017	15 Sets	8,10,660.00 (Including all)
4	2017-2018	<u>Lenovo V520 Tower Desktop PC -</u> (M/T:10NL, Model Number:A01FIH) Intel Core I3-7100 3.9 GHz 2C,Intel B250 Chipset M/B,4GB DDR4 Single Module 2400 RAM ,1TB SATA 7200RPM HDD,19.5"LED Backlight Monitor,85% Efficiency, Internal Speaker, Lenovo USB Kbd & Optical Scroll Mouse,3Years Onsite Warranty Comprehensive. <u>Cost Per PC (Rs.)</u> 27500+18%GST=32450.00	CDOT Systems Pvt Ltd,Pune	2100005460 12.07.2017	08/2017-18/901 Dated 08.08.2017	80 Sets	25,96,000.00 (Including all)
5	2016-2017	<u>Lenovo 510S Tower Desktop PC -</u> (M/T:10KXA004IH) Intel Core I3-6100, Intel H110 Chipset M/B, 4GB DDR4 RAM, 500GB SATA HDD, NO ODD, NO OS, 85% Efficiency Power Supply, 19.5"LED Backlight Monitor, USB Wired KB + Mouse, DOS, 3Years Onsite Warranty Comprehensive. <u>Cost Per PC (Rs.)</u> 31300+5.5%VAT=33021.50	CDOT Systems Pvt Ltd,Pune	2100004460 05.08.2016	08/2016-17/674 Dated 10.08.2016	68 Sets	22,45,462.00 (Including all)

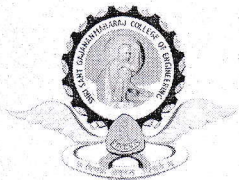
SN	Year	Desktop PC Make & Configuration	Supplier Name	PO Number	Invoice Number	Qty. Purchased	Total Amount (Rs.)
6	2015-2016	<u>HP 280 G1 Desktop PC</u> Intel Core I3-4160 3.6 GHz, Intel Chipset M/B,4GB Single Module DDR3 RAM 1600 DIMM,500GB 7200RPM SATA 6G 3.5" HDD,HP USB Kbd & Optical Scroll Mouse, NO ODD,18.5"LED LCD Monitor HP Compaq, No OS ,3Years Onsite Warranty Comprehensive. <u>Cost Per PC (Rs.)</u> 30500+5% VAT=32025.00	CDOT Systems Pvt Ltd,Pune	2100003471 30.09.2015	11/2015-16/805 Dated 02.11.2015	66 Sets	21,13,650.00 (Including all)
7	2014-2015	<u>Lenovo ThinkCenter – M73 Desktop PC</u> Intel Core I3-4130 3.4 GHz, Intel H81 Chipset M/B,4GB DDR3 Single RAM 1600MHZ UDIMM ,500GB SATA3 7200 RPM HDD,Intel HD Graphics, Gigabit Ethernet,USB Kbd & USB Optical Scroll Mouse, 18.5"LED Monitor, No Preloaded OS,3Years Onsite Comprehensive Warranty. <u>Cost Per PC (Rs.)</u> 34150.00 (Including all)	CDOT Systems Pvt Ltd,Pune	2100002307 10.07.2014	07/2014-15/217 Dated 10.07.2014	75 Sets	25,61,250.00 (Including all)
8	2013-2014	<u>Lenovo ThinkCenter – M72E Desktop PC</u> Intel Core I3-3220 3.3 GHz, Intel M/B,4GB DDR3 RAM,500GB 7200RPM SATA HDD,PCI/PCIe,Tower (4X3),Intel HD Graphics, Gigabit Ethernet,USB Kbd & Optical Scroll Mouse, 18.5"TFT Monitor, No Preloaded, 3Years Onsite Comprehensive Warranty. <u>Cost Per PC (Rs.)</u> 27000+5%VAT=28350.00	CDOT Systems Pvt Ltd,Pune	2100001956 04.01.2014	11/2013-14/553 Dated 20.11.2013	01 Sets	28,350.00 (Including all)

SN	Year	Desktop PC Make & Configuration	Supplier Name	PO Number	Invoice Number	Qty. Purchased	Total Amount (Rs.)
9	2013-2014	<u>Lenovo ThinkCenter – M72E Desktop PC</u> Intel Core I3-3220 3.3GHz, Intel M/B, 4GB DDR3 RAM, 500GB 7200 RPM SATA HDD, PCI/PCIe, Tower (4X3), Intel HD Graphics, Gigabit Ethernet, USB Kbd & Optical Scroll Mouse, 18.5" TFT Monitor, No Preloaded, 3 Years Onsite Warranty Comprehensive. <u>Cost Per PC (Rs.)</u> 27000+5%VAT=28350.00	CDOT Systems Pvt Ltd, Pune	2100001676 27.09.2013	10/2013-14/465 Dated 22.10.2013	65 Sets	18,42,750.00 (Including all)
10	2012-2013	<u>Lenovo ThinkCenter – M72E Desktop PC</u> Intel Core I3-2120 CPU, Intel Chipset M/B, 2GB DDR3 RAM, 500GB SATA 7200RPM HDD, DVD RW, PCI/PCIe, Tower (4X3), Intel HD Graphics, Gigabit Ethernet, USB Kbd & Optical Scroll Mouse, 18.5" TFT Monitor, No Preloaded OS, 3 Years Onsite Comprehensive Warranty. <u>Cost Per PC (Rs.)</u> 24800+5%VAT=26040.00	CDOT Systems Pvt Ltd, Pune	2100001014 05.01.2013	01/2012-13/567 Dated 17.01.2013	55 Sets	14,32,200.00 (Including all)
11	2011-2012	<u>HCL Infiniti 330 Pro-</u> Intel Core2Duo 3.06GHz, Intel G41 Chipset M/B, 2GB DDR3 RAM, 500GB SATA HDD, DVD Writer, USB Kbd & Mouse, 18.5" TFT Monitor, No OS, 3 Years onsite Comprehensive Warranty. <u>Cost Per PC (Rs.)</u> 19900.00 (Including all)	M/S HCL Info systems Ltd Pondicherry	2100000062 28.09.2011	6000073536 31.10.2011	50 Sets	9,95,000.00 (Including all)



Purchase Orders of Computers





FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore &ISO 9001-2000 Certified]

Phone: STD-07265(O)252216,252116

Fax: 091-7265-252346/253602

Email: principal@ssgmce.ac.in

Website: www.ssgmce.org

PURCHASE ORDER

Page: 1 of 2

C-DOT SYSTEMS PVT LTD 41/5, CHINAR APARTMENTS, TARATE COLONY ERANDWANE 411004 PUNE	PO number / date 2100008396 / 28.09.2022 Contact person COMP MAINTANANCE
Your vendor number with us 500067	
Please deliver to: Computer Maintenance Department SSGMCE 444203 Shegaon-Buldhana	Delivery date: Day 15.10.2022

Currency INR

GST NO.27AAAAS7182E1ZF, Refer Quotation No. QT/737/23, Dt.22/09/2022

Terms & Conditions:

1. Payment After Delivery & Successful Installation.
2. Taxes 18% GST Extra
3. Warranty 3 Years Onsite Comprehensive
4. Delivery 1-2 Weeks
5. F O R Shegaon.

Item	Material Company	Description Order qty.	Price/unit	Net value
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00001 Lenovo TC Neo 50S - 12th Gen I5 PC

85 set

Lenovo ThinkCentre Neo 50S Desktop PC Consists of--

12th Generation Intel Core I5 Processor 12400, 6 Core, 2.50 GHz
Intel UHD Graphics 730/Intel B660 Chipset Motherboard/8GB Single
Module DDR4 3200 RAM/1TB SATA Lenovo HDD 7200 RPM /512GB M.2 SSD
(Make-Crucial/Kingston/EVM)/No ODD/Gigabit Ethernet/Lenovo USB
Keyboard and Mouse/DOS/Lenovo 19.5" LED Monitor (HDMI and VGA
Out)/3 Year Onsite Comprehensive Warranty.

Product Price Rs 43,220.00 INR 1 SET 3,673,700.00

Total net item value INR

3,673,700.00



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ. COLLEGE OF
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Phone: STD-07265(O)252216,252116 Fax: 091-7265-252346/253602
Email: principal@ssgmce.ac.in Website: www.ssgmce.org

C-DOT SYSTEMS PVT LTD
411004 PUNE

2100008396 / 28.09.2022

Page: 2 of 2

Item	Material Company	Description Order qty.	Price/unit	Net value
	CGST On Product - %		9.000 %	330,633.00
	SGST On Product - %		9.000 %	330,633.00

Total net value Rupees

4,334,966.00

Please arrange to supply the Material/Medicine as per order. The supply Instructions are given below. Please send us your order acceptance / confirmation and dispatch schedule.

Supply instructions :

1. Goods to be dispatched F.O.R. shegaon Freight paid / to pay basis.
2. It is the responsibility of the manufacture / supplier to attend to the manufacturing defects during guarantee period at his own cost and repalce. The defective parts / materials of the equipment supplied supplies, which are not as per the specification, will be returned at cost.
3. Subject to SHEGAON jurisdiction.
4. Delevery period _____
5. Please quote our purchase order in all correspondence.

Yours Faithfully

Store Incharge

Dept. Head

Principal



FORM NO. SGM/FRM/STR-175-A

(2018-19)

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
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Email: principal@ssgmce.ac.in Website: www.ssgmce.org

PURCHASE ORDER

Page: 1 of 2

C-DOT SYSTEMS PVT LTD 41/5, CHINAR APARTMENTS, TARATE COLONY ERANDWANE 411004 PUNE	PO number / date 2100006389 / 10.10.2018 Contact person COMP MAINTANANCE
Your vendor number with us 500067.	
Please deliver to: Computer Maintenance Department SSGMCE 444203 Shegaon-Buldhana	Delivery date: Day 12.11.2018

Currency INR

Quotations reference No. QT/917/19 Dt: 02-10-2018

Terms & Conditions:

1. Payment After Delivery & Successful Installation.
2. Taxes 18% GST Extra
3. Warranty 3 Years Onsite Comprehensive
4. Delivery 2-4 Weeks or early as possible
5. F O R Shegaon.

Item	Material Company	Description Order qty.	Price/unit	Net value
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00001 Lenovo V520 Desktop PC

10 set

Lenovo V520 I3-Gen7 Desktop PC (Model--10NLA01FIH) Consists of Vertical Tower Cabinet/Gen7 B250 /Intel Core I3-7100 3.9 GHZ, 2C Processor/Single Module 4GB DDR4 2400 MHZ RAM/1TB SATA 7200 RPM HDD/NO ODD/NO OS/85% Efficiency/19.5" TFT LED Backlight Lenovo Monitor/Internal Speaker/USB Black Color Lenovo Wired Keyboard/USB Optical Black Color Lenovo Scroll Mouse/3-Years Onsite Comprehensive Warranty.

Product Price Rs	27,000.00	INR	1 SET	270,000.00
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Total net item value	INR	270,000.00
CGST On Product - %	9.000 %	24,300.00



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C-DOT SYSTEMS PVT LTD
411004 PUNE

2100006389 / 10.10.2018

Page: 2 of 2

Item	Material Company	Description Order qty.	Price/unit	Net value
	SGST On Product - %		9.000 %	24,300.00

Total net value Rupees**318,600.00**

Please arrange to supply the Material/Medicine as per order. The supply Instructions are given below. Please send us your order acceptance / confirmation and dispatch schedule.

Supply instructions :

1. Goods to be dispatched F.O.R. shegaon Freight paid / to pay basis.
2. It is the responsibility of the manufacture / supplier to attend to the manufacturing defects during guarantee period at his own cost and repalce. The defective parts / materials of the equipment supplied supplies, which are not as per the specification, will be returned at cost.
3. Subject to SHEGAON jurisdiction.
4. Delevery period
5. Please quote our purchase order in all correspondence.

Yours Faithfully

Store Incharge

Dept. Head

Principal



FORM NO. SGM/FRM/STR-175-A

(2017-18)

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**

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Phone: STD-07265(O)252216,252116

Email: principal@ssgmce.ac.in

Fax: 091-7265-252346/253602

Website: www.ssgmce.org

PURCHASE ORDER

Page: 1 of 2

Company C-DOT SYSTEMS PVT LTD 41/5, CHINAR APARTMENTS, TARATE COLONY ERANDWANE 411004 PUNE	PO number / date 2100005459 / 12.07.2017 Contact person / Telephone COMP MAINTANANCE
Your vendor number with us 500067	
Please deliver to: Company Computer Maintenance Department SSGMCE 444203 Shegaon-Buldhana	Delivery date: Day 07.08.2017

- Refer Quotation No. QT/383/18 Dtd 06.07.17 -

Currency INR

Terms & Conditions:

1. Payment After Delivery & Successful Installation.
2. Taxes 18% GST Extra
3. Warranty 3 Years Onsite Comprehensive
4. Delivery 2-4 Weeks
5. F O R Shegaon.

Item	Material Company	Description Order qty.	Price/unit	Net value
00001	15 set	Lenovo V520 I5 Gen7 Desktop PC	45,800.00	687,000.00

Lenovo V520 I5-Gen7 Desktop PC consists of -
Vertical Tower Cabinet/Gen7 B250/I5-7400 3.0GHz, 4C Processor/(8GB
+ 8GB) DDR4 2400 RAM /1 TB SATA 7200 RPM HDD /NO ODD/NO OS/85%
Efficiency/19.5 " LED Lenovo Monitor/Internal Speaker/USB Lenovo
Keyboard /USB Optical Scroll Lenovo Mouse /3-Years Onsite
Comprehensive Warranty.



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Email: principal@ssgmce.ac.in Website: www.ssgmce.org

C-DOT SYSTEMS PVT LTD
411004 PUNE

2100005459 / 12.07.2017

Page: 2 of 2

Item	Material Company	Description Order qty.	Price/unit	Net value
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Total net value Rupees


687,000.00

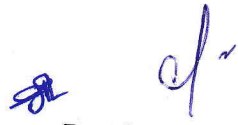
Please arrange to supply the Material/Medicine as per order. The supply Instructions are given below. Please send us your order acceptance / confirmation and dispatch schedule.

Supply instructions :

1. Goods to be dispatched F.O.R. shegaon Freight paid / to pay basis.
2. It is the responsibility of the manufacture / supplier to attend to the manufacturing defects during guarantee period at his own cost and repalce. The defective parts / materials of the equipment supplied supplies, which are not as per the specification, will be returned at cost.
3. Subject to SHEGAON jurisdiction.
4. Delevery period _____
5. Please quote our purchase order in all correspondence.

Yours Faithfully


Store Incharge


Dept. Head


Principal



FORM NO. SGM/FRM/STR-175-A

(2017-18)

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PURCHASE ORDER

Page: 1 of 2

Company C-DOT SYSTEMS PVT LTD 41/5, CHINAR APARTMENTS, TARATE COLONY ERANDWANE 411004 PUNE	PO number / date 2100005460 / 12.07.2017 Contact person / Telephone COMP MAINTANANCE
Your vendor number with us 500067	
Please deliver to: Company Computer Maintenance Department SSGMCE 444203 Shegaon-Buldhana	Delivery date: Day 07.08.2017

- Refer Quotation No. QT/383/18 Dated 06.07.2017 -

Currency INR

Terms & Conditions:

1. Payment After Delivery & Successful Installation.
2. Taxes 18% GST Extra ✓
3. Warranty 3 Years Onsite Comprehensive
4. Delivery 2-4 Weeks
5. F O R Shegaon.

Item	Material Company	Description Order qty.	Price/unit	Net value
00001	80 set ✓	Lenovo V520 Gen7 -I3 Desktop PC	27,500.00 ✓	✓ 2,200,000.00

Lenovo V520 I3-Gen7 Desktop PC consists of -
Vertical Tower Cabinet/Gen7 B250/I3-7100 3.9GHz, 2C
Processor/Single Module 4GB DDR4 2400 RAM /1 TB SATA 7200 RPM HDD
/NO ODD/NO OS/85% Efficiency/19.5 " LED Lenovo Monitor/Internal
Speaker/USB Lenovo Keyboard /USB Optical Scroll Lenovo Mouse
/3-Years Onsite Comprehensive Warranty.



FORM NO. SGM/FRM/STR-175-A

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C-DOT SYSTEMS PVT LTD
411004 PUNE

2100005460 / 12.07.2017

Page: 2 of 2

Item	Material Company	Description Order qty.	Price/unit	Net value
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Total net value Rupees.**₹ 2,200,000.00**


Please arrange to supply the Material/Medicine as per order. The supply Instructions are given below. Please send us your order acceptance / confirmation and dispatch schedule.

Supply instructions :

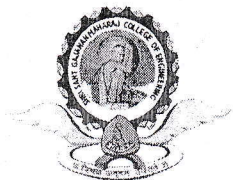
1. Goods to be dispatched F.O.R. shegaon Freight paid / to pay basis.
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3. Subject to SHEGAON jurisdiction.
4. Delevery period _____
5. Please quote our purchase order in all correspondence.

Yours Faithfully


Store Incharge


Dept. Head


Principal



FORM NO. SGM/FRM/STR-175-A

(2016-17)

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Email: principal@ssgmce.ac.in Website: www.ssgmce.org

Page: 1 of 2

PURCHASE ORDER

Company C-DOT SYSTEMS PVT LTD < 41/5, CHINAR APARTMENTS, TARATE COLONY ERANDWANE 411004 PUNE	PO number / date 2100004460 / 05.08.2016 Contact person / Telephone COMP MAINTANANCE
Your vendor number with us 500067	
Please deliver to: Company Computer Maintenance Department SSGMCE 444203 Shegaon-Buldhana	Delivery date: Day 22.08.2016

Currency INR

Terms & Conditions:<

1. Payment After Delivery
2. Taxes 5.5% VAT Extra
3. Warranty 3 Years Onsite Comprehensive
4. Delivery 2-4 Weeks or as early as Possible
5. F O R Shegaon.

Item	Material Company	Description Order qty.	Price/unit	Net value
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00001

DESKTOP PC I3-6 TH GEN.

68 set <

Lenovo Commercial Desktop PC S510 Tower Model Consists of:-
Gen6 H110 Intel Original Chipset Motherboard with Integrated
Graphics and Integrated Gigabit Ethernet/i3-6100 Intel Processor
3.7 GHz 3M Cache and 2C CPU/4GB DDR4 -2133 DIMM Single Module
RAM/500 GB SATA 6G 3.5 inch HDD 7200 RPM/ NO Optical Device
Drive/ NO OS/19.5" LED Lenovo Monitor/USB wired Keyboard/USB
Optical Scroll Mouse/Free DOS/3 Years Onsite Comprehensive
Warranty.

Product Price Rs	31,300.00 <	INR	1 SET	2,128,400.00
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Total net item value	INR	<	2,128,400.00
VAT On Product -%	5.500 %		117,062.00



FORM NO. SGM/FRM/STR-175-A

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Email: principal@ssgmce.ac.in Website: www.ssgmce.org

C-DOT SYSTEMS PVT LTD
411004 PUNE

2100004460 / 05.08.2016

Page: 2 of 2

Item	Material Company	Description Order qty.	Price/unit	Net value
------	---------------------	---------------------------	------------	-----------

Total net value Rupees

2,245,462.00

Please arrange to supply the Material/Medicine as per order. The supply Instructions are given below. Please send us your order acceptance / confirmation and dispatch schedule.

Supply instructions :

1. Goods to be dispatched F.O.R. shegaon Freight paid / to pay basis.
2. It is the responsibility of the manufacture / supplier to attend to the manufacturing defects during guarantee period at his own cost and repalce. The defective parts / materials of the equipment supplied supplies, which are not as per the specification, will be returned at cost.
3. Subject to SHEGAON jurisdiction.
4. Delevery period _____
5. Please quote our purchase order in all correspondence.

Yours Faithfully


Store Incharge


Dept. Head


Principal



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore &ISO 9001-2000 Certified]
Phone: STD-07265(O)252216,252116 Fax: 091-7265-252346/253602
Email: principal@ssgmce.ac.in Website: www.ssgmce.org

Page: 1 of 2

PURCHASE ORDER

Company C-DOT SYSTEMS PVT LTD 41/5, CHINAR APARTMENTS, TARATE COLONY ERANDWANE 411004 PUNE	PO number / date 2100003471 / 30.09.2015 Contact person / Telephone COMP MAINTANANCE
Your vendor number with us 500067	
Please deliver to: Company Computer Maintenance Department SSGMCE 444203 Shegaon-Buldhana	Delivery date: Day 22.10.2015

Currency INR

Terms & Conditions:

1. Payment After Delivery
2. Taxes 5% VAT Extra
3. Warranty 3 Years Onsite Comprehensive
4. Delivery 3-4 Weeks
5. F O R Shegaon.

Item	Material Company	Description Order qty.	Price/unit	Net value
00001		DESKTOP PC-I3 66 set		
HP 280 G1 Desktop PC-MT Business Desktop PC Consists of-- Intel Core I3-4160 3.6 GHZ, 4GB Single module DDR3 1600 DIMM RAM, 500GB 7200 RPM SATA 6G 3.5 HDD, HP USB Standard Keyboard, USB Optical Scroll Black Mouse, NO ODD, NO OS, 18.5" LED LCD Monitor (HP Compaq), 3 Years Onsite Comprehensive Warranty.				
	Product Price Rs	30,500.00	INR 1 SET	2,013,000.00
	Total net item value	INR		2,013,000.00
	VAT On Product -%	5.000 %		100,650.00



FORM NO. SGM/FRM/STR-175-A

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ENGINEERING, SHEGAON-444203
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Phone: STD-07265(O)252216,252116

Fax: 091-7265-252346/253602

Email: principal@ssgmce.ac.in

Website: www.ssgmce.org

C-DOT SYSTEMS PVT LTD
411004 PUNE

2100003471 / 30.09.2015

Page : 2 of 2

Item	Material Company	Description Order qty.	Price/unit	Net value
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Total net value Rupees

2,113,650.00

Please arrange to supply the Material/Medicine as per order. The supply Instructions are given below. Please send us your order acceptance / confirmation and dispatch schedule.

Supply instructions :

1. Goods to be dispatched F.O.R. shegaon Freight paid / to pay basis.
2. It is the responsibility of the manufacture / supplier to attend to the manufacturing defects during guarantee period at his own cost and repalce. The defective parts / materials of the equipment supplied supplies, which are not as per the specification, will be returned at cost.
3. Subject to SHEGAON jurisdiction.
4. Delevery period _____
5. Please quote our purchase order in all correspondence.

Yours Faithfully

Store Incharge
Dept. Head
Principal



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore &ISO 9001-2000 Certified]
Phone: STD-07265(O)252216,252116

Email: principal@ssgmce.ac.in

Fax: 091-7265-252346/253602
Website: www.ssgmce.org**PURCHASE ORDER**

Page: 1 of 2

Company C-DOT SYSTEMS PVT LTD 41/5, CHINAR APARTMENTS, TARATE COLONY ERANDWANE 411004 PUNE	PO number / date 2100002307 / 10.07.2014 Contact person / Telephone COMP MAINTANANCE
Your vendor number with us 500067	
Please deliver to: Company Computer Maintenance Department SSGMCE 444203 Shegaon-Buldhana	Delivery date: Day 15.07.2014

Currency INR

Terms & Conditions:

1. Payment After Delivery
2. Taxes All Inclusive
3. Warranty 3 Years Onsite Comprehensive
4. Delivery 3-4 Weeks or As Early as Possible.
5. F O R Shegaon.

Item	Material Company	Description Order qty.	Price/unit	Net value
00001	75 set	Desktop PC i3-4th Generation	34,150.00	2,561,250.00

Lenovo Think Center Mini Tower M73 PC Consist of: Intel Core I3-4130, 3.40GHz, 3M Cache, 65W Processor (4th Generation), Intel H81 Chipset Motherboard, Single Module of 4GB DDR3 1600MHz UDIMM RAM, 500GB 7200 RPM SATA3 HDD, Intel HD Graphics, Gigabit Ethernet, USB Keyboard, USB Optical Scroll Mouse, 18.5 inch LED Monitor, No OS, 3Year Onsite Comprehensive Warranty.



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore &ISO 9001-2000 Certified]
Phone: STD-07265(O)252216,252116 Fax: 091-7265-252346/253602
Email: principal@ssgmce.ac.in Website: www.ssgmce.org

C-DOT SYSTEMS PVT LTD
411004 PUNE

2100002307 / 10.07.2014

Page : 2 of 2

Item	Material Company	Description Order qty.	Price/unit	Net value
Total net value Rupees				2,561,250.00

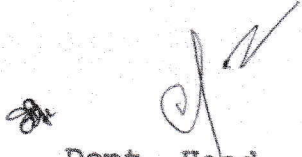
Please arrange to supply the Material/Medicine as per order. The supply Instructions are given below. Please send us your order acceptance / confirmation and dispatch schedule.

Supply instructions :

1. Goods to be dispatched F.O.R. shegaon Freight paid / to pay basis.
2. It is the responsibility of the manufacture / supplier to attend to the manufacturing defects during guarantee period at his own cost and repalce. The defective parts / materials of the equipment supplied supplies, which are not as per the specification, will be returned at cost.
3. Subject to SHEGAON jurisdiction.
4. Delevery period _____
5. Please quote our purchase order in all correspondence.

Yours Faithfully


Store Incharge


Dept. Head


Principal



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore & ISO 9001-2000 Certified]
Phone: STD-07265(0)252216,252116 Fax: 091-7265-252346/253602
Email: principal@ssgmce.ac.in Website: www.ssgmce.org

Page: 1 of 2

PURCHASE ORDER

Company C-DOT SYSTEMS PVT LTD 41/5, CHINAR APARTMENTS, TARATE COLONY ERANDWANE 411004 PUNE	PO number / date 2100001676 / 27.09.2013 Contact person / Telephone COMP MAINTANANCE
Your vendor number with us 500067	
Please deliver to: Company Computer Maintenance Department SSGMCE 444203 Shegaon-Buldhana	Delivery date: Day 15.10.2013

Currency INR

Terms & Conditions:

1. Payment After Delivery
2. Taxes All Inclusive
3. Warranty 3 Years Onsite Comprehensive
4. Delivery 3-4 Weeks
5. F O R Shegaon.

Item	Material Company	Description Order qty.	Price/unit	Net value
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00001

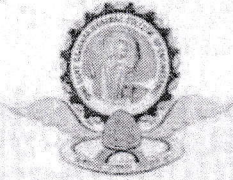
DESKTOP PC--I3

65 Numbers

Lenovo Think Center M72 PC Consist of: Intel Core I3-3220
Processor (3rd Generation), Intel H61 Chipset Motherboard, Single
Module of 4GB DDR3 RAM, 500GB 7200 RPM SATA HDD, PCI/PCIe
Tower(4x3), Intel HD Graphics, Gigabit Ethernet, USB Keyboard, USB
Optical Scroll Mouse, 18.5 inch TFT LED Monitor, No OS, 3Year Onsite
Comprehensive Warranty.

Gross Price 27,000.00 INR 1 NOS 1,755,000.00

Total net item value INR 1,755,000.00
VAT On Product -% 5.000 % 87,750.00



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
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Phone: STD-07265(O)252216,252116 Fax: 091-7265-252346/253602
Email: principal@ssgmce.ac.in Website: www.ssgmce.org

C-DOT SYSTEMS PVT LTD
411004 PUNE

2100001676 / 27.09.2013

Page: 2 of 2

Item	Material Company	Description Order qty.	Price/unit	Net value
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Total net value Rupees**✓1,842,750.00**


Please arrange to supply the Material/Medicine as per order. The supply Instructions are given below. Please send us your order acceptance / confirmation and dispatch schedule.


Supply instructions :

1. Goods to be dispatched F.O.R. shegaon Freight paid / to pay basis.
2. It is the responsibility of the manufacture / supplier to attend to the manufacturing defects during guarantee period at his own cost and repalce. The defective parts / materials of the equipment supplied supplies, which are not as per the specification, will be returned at cost.
3. Subject to SHEGAON jurisdiction.
4. Delevary period _____
5. Please quote our purchase order in all correspondence.

Yours Faithfully


Store Incharge

 Dept. Head


Principal



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore &ISO 9001-2000 Certified]

Phone: STD-07265(O)252216,252116

Fax: 091-7265-252346/253602

Email: principal@ssgmce.ac.in

Website: www.ssgmce.org

PURCHASE ORDER

Page: 1 of 2

Company C-DOT SYSTEMS PVT LTD 41/5, CHINAR APARTMENTS, TARATE COLONY ERANDWANE 411004 PUNE	PO number / date 2100001956 / 04.01.2014 Contact person / Telephone COMP MAINTANANCE
Your vendor number with us 500067	
Please deliver to: Company Computer Maintenance Department SSGMCE 444203 Shegaon-Buldhana	Delivery date: Day 06.01.2014

Currency INR

Terms & Conditions:

1. Payment After Delivery
2. Taxes All Inclusive
3. Warranty 3 Years Onsite Comprehensive
4. Delivery Immediate
5. F O R Shegaon.

Item	Material Company	Description Order qty.	Price/unit	Net value
------	---------------------	---------------------------	------------	-----------

00001

1 DESKTOP PC-I3
set

Intel Core I3-3220 Processor (3rd Generation), Intel Chipset
Motherboard, 4GB DDR3 RAM, 500GB 7200 RPM SATA HDD, Gigabit
Ethernet, USB Keyboard, USB Optical Scroll Mouse, 18.5 inch TFT
Monitor, No OS, 3Year Onsite Comprehensive Warranty.

Product Price Rs	27,000.00	INR	1 SET	27,000.00
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Total net item value	INR	27,000.00
VAT On Product -%	5.000 %	1,350.00



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
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[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore &ISO 9001-2000 Certified]

Phone: STD-07265(O)252216,252116

Fax: 091-7265-252346/253602

Email: principal@ssgmce.ac.in

Website: www.ssgmce.org

C-DOT SYSTEMS PVT LTD
411004 PUNE

2100001956 / 04.01.2014

Page : 2 of 2

Item	Material Company	Description Order qty.	Price/unit	Net value
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Total net value Rupees**28,350.00**

Please arrange to supply the Material/Medicine as per order. The supply Instructions are given below. Please send us your order acceptance / confirmation and dispatch schedule.

Supply instructions :

1. Goods to be dispatched F.O.R. shegaon Freight paid / to pay basis.
2. It is the responsibility of the manufacture / supplier to attend to the manufacturing defects during guarantee period at his own cost and repalce. The defective parts / materials of the equipment supplied supplies, which are not as per the specification,will be returned at cost.
3. Subject to SHEGAON jurisdiction.
4. Delevery period_____
5. Please quote our purchase order in all correspondence.

Yours Faithfully


Store Incharge
Dept. Head
Principal

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E. NAAC Bangalore & ISO 9001-2000 Certified]

Phone: STD-07265/(0)252216,252116

Fax: 091-7265-252346/25360

Email: principal@ssgmce.ac.in

Website: www.ssgmce.org

PURCHASE ORDER

Page: 1 of 2

Company C-DOT SYSTEMS PVT LTD 41/5, CHINAR APARTMENTS, TARATE COLONY ERANDWANE 411004 PUNE	PO number / date 2100001014 / 05.01.2013 Contact person / Telephone COMP MAINTANANCE
Your vendor number with us 500067	
Please deliver to: Company Computer Maintenance Department SSGMCE 444203 Shegaon-Buldhana	Delivery date: Day 17.01.2013

Currency INR

Terms & Conditions:

1. Payment After Delivery
2. Delivery 2-3 Weeks
3. F O R Shegaon
4. Warranty 3 Years On Site Comprehensive

Item	Material Company	Description Order qty.	Price/unit	Net value
------	---------------------	---------------------------	------------	-----------

00001

Desktop Computer System-I3

55 Numbers ✓

Lenovo Desktop PC (Thinkcenter) M72 Series Consist of
Intel Core I3-processor 2120
(2nd Generation), Intel Chipset
Motherboard, 2GB DDR3 RAM,
500 GB 7200 RPM SATA HDD, DVD
RW, PCI/PCIe Tower (4x3), Intel HD Graphics, Gigabit Ethernet, USB
Keyboard Optical Scroll Mouse, 18.5" TFT Monitor,
No OS, 3 Years Onsite Comprehensive Warranty.
Gross Price 24,800.00 INR ✓ 1 NOS (1,364,000.00

Total net item value INR 1,364,000.00
VAT On Product -% 5.000 % 68,200.00



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E. NAAC Bangalore & ISO 9001-2000 Certified]

Phone: STD-07265(O)252216 252116

Fax: 091-7265-252346/253602

Email: principal@ssgmce.ac.in

Website: www.ssgmce.org

C-DOT SYSTEMS PVT LTD
411004 PUNE

2100001014 / 05.01.2013

Page: 2 of 2

Item	Material Company	Description Order qty	Price/unit	Net value
------	---------------------	--------------------------	------------	-----------

Total net value Rupees



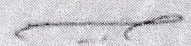
1,432,200.00

Please arrange to supply the Material/Medicine as per order. The supply Instructions are given below. Please send us your order acceptance / confirmation and dispatch schedule.

Supply instructions :

1. Goods to be dispatched F.O.R. shegaon Freight paid / to pay basis.
2. It is the responsibility of the manufacture / supplier to attend to the manufacturing defects during guarantee period at his own cost and repalce. The defective parts / materials of the equipment supplied supplies, which are not as per the specification, will be returned at cost.
3. Subject to SHEGAON jurisdiction.
4. Delevery period _____
5. Please quote our purchase order in all correspondence.

Yours Faithfully


Store Incharge
Dept. Head
Principal

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203****Dist – Buldana (M.S.) India**

[Recognised by A.I.C.T.E., Accredited by N.B.A.A.I.C.T.E., NAAC Bangalore & ISO 9001-2000 Certified]
Phone: STD-07265(O)252216, 252116
Email: principal@ssgmce.ac.in

FAX: 091-7265-252346/253602
Website: www.ssgmce.org

PURCHASE ORDER

Page : 1 of 1

Company HCL INFOSYSTEMS LTD SEDARAPETH, 605 111 PONDICHERY	PO number / date 2100000062 / 23.09.2011 Contact person / Telephone STORE INCHARG
Your quotation/Dated -/12.08.2011	Complete
Please deliver to: Computer Science and Engg Dept SSGMCE 444203	
Delivery date: Day 30.09.2011	

Currency INR

Item	Material Company	Description	Order qty.	Price/unit	Net value
0001		HCL DESKTOP PC (Infinity A330) Intel Core2 Duo E7600 @3.06 GHz, 3 MB L2, 1066 FSB INTEL G41 chipset, 2GB DDR3 RAM, 500 GB SATA HDD 7200 RPM, HCL USB Keyboard, HCL Optical Scroll Mouse with Mouse Pad, 22X DVD RW 10/100/1000 MBPS Ethernet, Vertical Tower ATX Cabinet, TFT/LCD Monitor 18.5" wide HCL, free DOS Warranty 3 Yrs.	50 Numbers	19,900.00	995,000.00

Terms & Condition:

Payment: After Delivery

Taxes: All Inclusive

Warranty: 3 Yrs Onsite Comprehensive

Delivery: 4-5 weeks

F.O.R.: Shegaon

Total net value Rupees**995,000.00**


Please arrange to supply the Material/Medicine as per order. The supply instructions are given below. Please send us your order acceptance / confirmation and dispatch schedule.

Supply instruction :

1. Goods to be dispatched F.O.R. Shegaon Freight paid / to pay basis.
2. It is the responsibility of the manufacture / supplier to attend to the manufacturing defects during guarantee period at his own cost and replace. The defective parts / materials of the equipment supplied supplies. Which are not as per the specification, will be returned at cost.
3. Subject to SHEGAON juristiction.
4. Delivery period _____
5. Please quote our purchase order in all correspondence.

Yours Faithfully


Store Incharge


Principal

Shegaon
30.09.2011

Copy Received
Disipande
10/10/11
9975896959.



Invoices of Computers Purchased



Tax Invoice

Original Copy



C-DOT SYSTEMS PVT LTD.
41/5 Chinar Apartments,
Tarate Colony, Off Karve Road,
Erandwane
PUNE - 411004, Maharashtra, India
State Code:-27
Tel No.:+91- 9067674515 / 020-25412211

Tax Invoice No.:
10/22-23/752

Dated
06.10.2022

Delivery Note
DC/22-23/00854

Mode/Term of Payment
100% AGAINST DELIVERY

Supplier's Ref

Other Reference(s)

Consignee:
SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING SHEGAON
Buldana - 444203
Maharashtra India
State Code :-27

Buyer's Order No.:
2100008396

Dated
28.09.2022

Dispatched Document No

Dated

Dispatched through
By Hand / By Courier

Destination
Buldana

Buyer (if other than consignee)
SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING SHEGAON
Buldana - 444203
Maharashtra India
State Code :-27

Terms of Delivery

S.N.	Description of Goods	HSN No./ SAC No	Quantity in Nos.	Rate	Unit	Amount
1	Lenovo ThinkCentre Neo 50s Desktop - 12th Generation Intel® Core™ i5 Processor 12400, 6 Core, 2.50 GHz Intel UHD Graphics 730/ Intel B660 chipset/ 8GB DDR4 3200 RAM/1 TB SATA HDD + 512GB M.2 SSD (Third Party) /No ODD /Gigabit Ethernet /USB Key Board & Mouse /DOS /Lenovo 19.5" LED Monitor /3 Years Warranty.	84715000	85	43220.00	Nos.	3673700.00
	CGST				9.00%	3673700.00
	SGST				9.00%	330633.00
	Round off					330633.00
						0.00
	Total		85			4334966.00

Amount Chargeable (in words) :

INR FORTY THREE LAKHS THIRTY FOUR THOUSAND NINE HUNDRED SIXTY SIX ONLY

E & O. E

Company's GSTIN : 27AABCC7546D1ZS
Company's PAN : AABCC7546D
Buyer's GSTIN : 27AAAAS7182E1ZF

CMS/NCR02/239

Bank Details for Payment

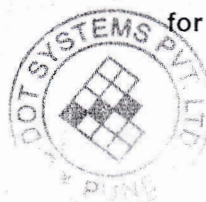
Name : CDOT Systems Pvt Ltd
Banks Name : Axis Bank Ltd
Address :

Account No : 104010200002431
IFSC Code : UTIB0000104
Swift Code : AXISINBB037

Declaration :

I/We hereby certify that my registration certificate under the GST Act, 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of supplies while filing of return and the due tax at my payable on the supplies has been paid or shall be paid. Certified that the particular given above are true and the amount indicated represent the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer.

Interest @ 24% P.A. will be charged on all overdue invoices.



for C-DOT SYSTEMS PVT LTD.

Authorised Signatory

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice



C-DOT SYSTEMS PVT LTD.
41/5 Chinar Apartments,
Tarate Colony, Off Karve Road,
Erandwane
PUNE - 411004, Maharashtra, India
State Code:-27
Tel. No.:-+91- 9067674515 / 020-25412211

Tax Invoice No.: 10/18-19/2172 ✓	Dated 15.10.2018 ✓
Delivery Note DC/18-19/02242	Mode/Term of Payment 100% WITHIN 30 DAYS OF DELIVERY

Supplier's Ref	Other Reference(s)
----------------	--------------------

Consignee:
SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING
SHEGAON
Buldana - 444203
Maharashtra
India
State Code :-27

Buyer's Order No.: Mail Confirmation 04-10-2018 ✓	Dated 04.10.2018 ✓
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Dispatched Document No	Dated
Dispatched through By Courier	Destination Buldana

Buyer (if other than consignee)
SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING
SHEGAON
Buldana - 444203
Maharashtra
India
State Code :-27

Terms of Delivery	
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S. N.	Description of Goods	HSN No./ SAC No	Quantity in Nos.	Rate	Unit	Amount
1	Lenovo V520 TOWER Desktop (10NLA01FIH) - Intel Core i3 7th Gen 7100/3.9 GHz, 4 GB DDR4 RAM (2 DIMM DDR4 2400 MHZ RAM EXPANDABLE UP TO 32 GB), 1 TB @ 7200 RPM SATA HDD, DOS, 19.5" TFT Monitor, 4 FRONT USB 3.0 PORTS & HDMI & VGA & DP (3 DISPLAY PORTS), RJ 45, 1 SERIAL PORT, 85% HIGH EFFICIENCY (ENERGY SAVING) POWER SUPPLY, 2 PICE SLOTS (1*PCIE X 16; 1* PCIE X1), TPM 2.0, INTERNAL SPEAKER, 3 YEARS ONSITE WARRANTY.	8471	10	27000.00	Nos.	270000.00
2	Lenovo V330 Laptop (81B0S00000)- Core i5 8250U, 14" FHD, 8 GB DDR4 RAM, NO DVD , 1 TB SATA, Intel HD Graphics, FREE DOS, 1.55KG, 3 Year Onsite (Serial No :MP1DD0QB,MP1DD297)	8471	2	45900.00	Nos.	91800.00

Company's GSTIN : 27AABCC7546D1ZS
Company's PAN : AABCC7546D
Buyer's GSTIN : 27AAAS7182E1ZF

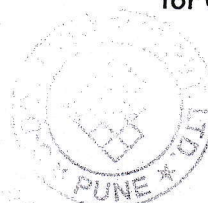
Bank Details for Payment

Name : CDOT Systems Pvt Ltd	Account No : 104010200002431
Banks Name : Axis Bank Ltd	IFSC Code : UTIB0000104
Address :	Swift Code : AXISINBB037

Declaration :

I/We hereby certify that my registration certificate under the GST Act, 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of supplies while filing of return and the due tax at my payable on the supplies has been paid or shall be paid. Certified that the particular given above are true and the amount indicated represent the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer.
Interest @ 24% P.A. will be charged on all due invoices.

for C-DOT SYSTEMS PVT LTD.



[Signature]
Authorised Signatory

Computer Maintenance Section
Shri Sant Gajanan Maharaj

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

(2018-19)
Tax Invoice

Original Copy



C-DOT SYSTEMS PVT LTD.

41/5 Chinar Apartments,
Tarate Colony, Off Karve Road,
Erandwane
PUNE - 411004, Maharashtra, India
State Code:-27
Tel. No.:-+91- 9067674515 / 020-25412211

Tax Invoice No.:
10/18-19/2172 ✓

Dated
15.10.2018 ✓

Delivery Note
DC/18-19/02242

Mode/Term of Payment
**100% WITHIN 30
DAYS OF DELIVERY**

Supplier's Ref

Other Reference(s)
-

Consignee:

SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING
SHEGAON
Buldana - 444203
Maharashtra
India
State Code :-27

Buyer's Order No.:
**Mail Confirmation
04-10-2018** ✓

Dated
04.10.2018 ✓

Dispatched Document No

Dated

Dispatched through
By Courier

Destination
Buldana

Buyer (if other than consignee)

SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING
SHEGAON
Buldana - 444203
Maharashtra
India
State Code :-27

Terms of Delivery

S. N.	Description of Goods	HSN No./ SAC No	Quantity in Nos.	Rate	Unit	Amount
	CGST					361800.00
	SGST				9.00%	32562.00
	Round off				9.00%	32562.00
						0.00
Total			12			426924.00 ✓

Amount Chargeable (in words):

INR FOUR LAKHS TWENTY SIX THOUSAND NINE HUNDRED TWENTY FOUR ONLY

E & O. E

Company's GSTIN : 27AABCC7546D1ZS
Company's PAN : AABCC7546D
Buyer's GSTIN : 27AAAS7182E1ZF

Bank Details for Payment

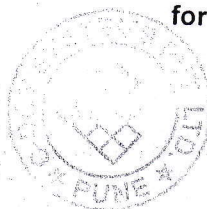
Name : CDOT Systems Pvt Ltd
Banks Name : Axis Bank Ltd
Address :

Account No : 104010200002431
IFSC Code : UTIB0000104
Swift Code : AXISINBB037

Declaration :

I/We hereby certify that my registration certificate under the GST Act, 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of supplies while filing of return and the due tax at my payable on the supplies has been paid or shall be paid. Certified that the particular given above are true and the amount indicated represent the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer.
Interest @ 24% P.A. will be charged on all overdue invoices.

for C-DOT SYSTEMS PVT LTD.



[Signature]

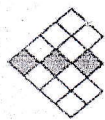
Authorised Signatory

Computer Maintenance Section

SUBJECT TO PUNE JURISDICTION

Tax Invoice

Original Copy



C-DOT SYSTEMS PVT LTD.
41/5 Chinar Apartments,
Tarate Colony, Off Karve Road,
Erandwane
PUNE - 411004, Maharashtra, India
State Code:-27

Tax Invoice No.:
08/17-18/900

Dated
08.08.2017

Delivery Note
DC/17-18/00904

Mode/Term of Payment
**100% AFTER
DELIVERY OF
MATERIAL**

Supplier's Ref

Other Reference(s)
-

Consignee:

SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING
SHEGAON
Buldana - 444203
Maharashtra
India
State Code :-27

Buyer's Order No.:
2100005459

Dated
12.07.2017

Dispatched Document No

Dated

Dispatched through
By Courier

Destination
Buldana

Buyer (if other than consignee)

SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING
SHEGAON
Buldana - 444203
Maharashtra
India
State Code :-27

Terms of Delivery

S. N.	Description of Goods	HSN No./ SAC No	Quantity in Nos.	Rate	Unit	Amount
1	Lenovo V520 Desktop - Gen7 B250/ i5-7400 3.0G 4C/ 8GB + 8GB DDR4 2400/ 1TB/ No ODD/ No OS/ 85%Efficiency /19.5Monitor/ Internal Speaker/ 3 Yrs onsite	8471	15	45800.00	Nos	687000.00
	CGST				9.00%	61830.00
	SGST				9.00%	61830.00
Total			15			810660.00

Amount Chargeable (in words):

EIGHT LAKHS TEN THOUSAND SIX HUNDRED SIXTY ONLY

E & O. E

Company's GSTIN : 27AABCC7546D1ZS
Company's PAN : AABCC7546D
Buyer's GSTIN : 27AAAAS7182E1ZF

Bank Details for Payment

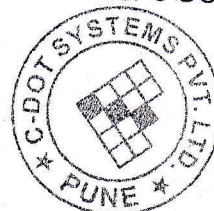
Name : CDOT Systems Pvt Ltd
Banks Name : Axis Bank Ltd
Address : Kothrud Branch Pune

Account No : 104010200002431
IFSC Code : UTIB0000104
Swift Code : AXISINBB037

Declaration:

We hereby certify that my registration certificate under the GST Act, 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of supplies while filing of return and the due tax at my payable on the supplies has been paid or shall be paid. I am hereby certified that the particular given above are correct and the amount indicated represent the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer. Interest @ 24% P.A. will be charged on all overdue invoices.

for C-DOT SYSTEMS PVT LTD.



Authorised Signatory

LF# CMS/NCR02/43

Tax Invoice

Original Copy

**C-DOT SYSTEMS PVT LTD.**

41/5 Chinar Apartments,
Tarate Colony, Off Karve Road,
Erandwane
PUNE - 411004, Maharashtra, India
State Code:-27

Tax Invoice No.:

08/17-18/901

Dated

08.08.2017

Delivery Note

DC/17-18/00905

Mode/Term of Payment

**100% AGAINST
DELIVERY &
INSTALLATION**

Supplier's Ref

Other Reference(s)

Consignee:

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING
SHEGAON
Buldana - 444203
Maharashtra
India
State Code :-27**

Buyer's Order No.:

2400005459 21-5460

Dated

12.07.2017

Dispatched Document No

Dated

Dispatched through
By Courier

Destination
Buldana

Buyer (if other than consignee)

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING
SHEGAON
Buldana - 444203
Maharashtra
India
State Code :-27**

Terms of Delivery

S. N.	Description of Goods	HSN No./ SAC No	Quantity in Nos.	Rate	Unit	Amount
1	Lenovo V520 Desktop - Gen7 B250/ i3-7100 3.9G 2C/ 4GB DDR4 2400/ 1TB/ No ODD/ No OS/ 85%Efficiency /19.5Monitor/ InternalSpeaker/ 3 Yrs Onsite.	8471	80	27500.00	Nos.	2200000.00
	CGST				9.00%	2200000.00
	SGST				9.00%	198000.00
						198000.00
	Total		80			2596000.00

Amount Chargeable (in words):

IN TWENTY FIVE LAKHS NINETY SIX THOUSAND ONLY

E & O E

Company's GSTIN : 27AABCC7546D1ZS

Company's PAN : AABCC7546D

Buyer's GSTIN : 27AAAAAS7182E1ZF

Bank Details for Payment

Name : CDOT Systems Pvt Ltd

Banks Name : Axis Bank Ltd

Address : Kothrud Branch Pune

Account No : 104010200002431

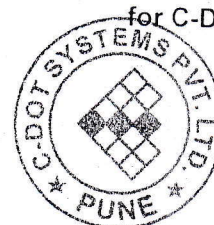
IFSC Code : UTIB0000104

Swift Code : AXISINBB037

Declaration:

I/We hereby certify that my registration certificate under the GST Act, 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of supplies while filing of return and the due tax at my payable on the supplies has been paid or shall be paid. Certified that the particular given above is true and the amount indicated represent the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer.

Interest @ 24% P.A. will be charged on all overdue invoices.



for C-DOT SYSTEMS PVT LTD.

Authorised Signatory

Computer Maintenance Section
Shri Sant Gajanan Maharaj College of Engineering, Shegaon

L# CMS/NC02/42

Tax Invoice

Original Copy



C-DOT SYSTEMS PVT LTD.
41/5 Chinar Apartments,
Tarate Colony, Off Karve Road,
Erandwane
PUNE - 411004

Tax Invoice No.:

08/16-17/674

Dated

10.08.2016

Delivery Note

DC/16-17/00667

Mode/Term of Payment

100% AGAINST
DELIVERY

Supplier's Ref

Other Reference(s)

Consignee:

SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING
SHEGAON
Buldana - 444203
Maharashtra
India

Buyer's Order No.:

SSGMCE PO

Dated

23.07.2016

2100004460

Dated 05.08.2016

Despatched Document No

Dated

Despatched through

By Courier

Destination

Buldana

Terms of Delivery

Buyer (if other than consignee)

SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING
SHEGAON
Buldana - 444203
Maharashtra
Sn

Description of Goods

Quantity in

Nos.

Rate

Per

Amount

1 Lenovo 510S Tower Desktop (M/T - 10KXA004IH) -
Gen6 H110 Core i3-6100 Processor/ 4GB DDR4 RAM/ 500GB Sata HDD/ No
ODD/ No OS/ 85% Efficiency Power Supply/19.5 LED Monitor (60DFAAR1WW)/
USB Wired KB + Mouse/ DOS/ 3 Years Onsite support

68

31,300.00

Nos.

2,128,400.00

Vat

2,128,400.00

5.50%

117062.00

Total

68

2,245,462.00

E & O. E

Amount Chargeable (in words) :

INR TWENTY TWO LAKHS FORTY FIVE THOUSAND FOUR HUNDRED SIXTY TWO ONLY

Company's VAT TIN : 27280345017V w.e.f. 1/4/2006

Company's CST No : 27280345017C w.e.f. 1/4/2006

Company's Service Tax No : AABCC7546D ST001

Company's PAN : AABCC7546D

Buyer's VAT TIN : NA

Buyer's CST No : NA

Bank Details for Payment

Name : CDOT Systems Pvt Ltd

Banks Name : Axis Bank Ltd

Address : Kothrud Branch Pune

Account No : 104010200002431

IFSC Code : UTIB0000104

Swift Code : AXISINBB037

Declaration :

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

for C-DOT SYSTEMS PVT LTD.

Authorised Signatory

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

TAX INVOICE

(Original)

C-Dot Systems Pvt. Ltd.

41/5, Chinar Apartments,
Tarate Colony, Off Karve Road,
Erandwane,
Pune - 411004.

Invoice No.

11/2015-16/805

Dated

2-Nov-2015

Delivery Note

805

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Sanjay A.Mankhair

Consignee

SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING
SHEGAON-444203
Dist Buldana (M S) India
STD 07265 -252216,252116

Buyer's Order No.

2100003471

Dated

30-Sep-2015

Despatch Document No.

Dated

2-Nov-2015

Despatched through

By Courier

Destination

Shegaon

Buyer (if other than consignee)

SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING
SHEGAON-444203
Dist Buldana (M S) India
STD 07265 -252216,252116

Terms of Delivery

M No 9226764033

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	HP Desktop HP 280 G1 Desktop PC-MT Business Desktop PC Consists of Intel Core I3-4160 3.6 GHZ, 4GB Single Module 3.6 GHZ, 4GB Single Module DDR3 1600 DIMM RAM, 500GB 7200 RPM SATA 6G 3.5HDD, HP USB Standard Keyboard, USB Optical Scroll Black Mouse, NO ODD, 18.5" LED LCD Monitor H/P Compaq, 3 Years Onsite Comprehensive Warranty.	66 nos	30,500.00	nos	20,13,000.00
	Sale VAT 5%			5 %	1,00,650.00
	Total	66 nos			₹ 21,13,650.00

Amount Chargeable (in words)

**Indian Rupees Twenty One Lakh Thirteen Thousand Six
Hundred Fifty Only**

E. & O.E

Company's VAT TIN : 27280345017V w.e.f. 1/4/2006
Company's CST No. : 27280345017C w.e.f. 1/4/2006
Company's Service Tax No. : AABCC7546D ST001
Company's LBT No. : PMC-LBT-073-0003341
Buyer's VAT TIN : NA
Buyer's CST No. : NA
Buyer's LBT No. :
Company's PAN : AABCC7546D

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra value added Tax Act, 2002 is in force on the date on which the sale of 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 & the due tax, if any, payable on the sales has been paid of shall be paid"

for C-Dot Systems Pvt. Ltd.

Authorised Signatory

I/we hereby certify that my/our LBT registration certificate under the Bombay Provincial Municipal Corporations Rules, 2010, is in force on the date on which the sale of the goods specified in this bill/invoice/cash memorandum, is made by me/us and that the transaction of sale covered by this bill /invoice/cash memorandum, has been effected by me/us in the course of my/our business.

This is a Computer Generated Invoice

Received material (04) boxes C for boxes only
For testing quality & quantity

03/11/2015 at 11:30 AM

2014-15

TAX INVOICE

(Original)

C-Dot Systems Pvt. Ltd. Gat No. 3953/1315, Pune-Nagar Road, Wagholi, Pune - 412207.	Invoice No.	Dated
	07/2014-15/217	10-Jul-2014
	Delivery Note	Mode/Terms of Payment
	217	As per PO.
	Supplier's Ref.	Other Reference(s)
Consignee The Principal Shree Sant Gajanan Maharaj College of Engineering Shegaon, Dist. Buldhana, Shegaon - 444203.	Buyer's Order No.	Dated
	2100002307	10-Jul-2014
	Despatch Document No.	Dated
		10-Jul-2014
	Despatched through	Destination
	By Courier	Shegaon
Buyer (if other than consignee)	Terms of Delivery	
The Principal Shree Sant Gajanan Maharaj College of Engineering Shegaon, Dist. Buldhana, Shegaon - 444203.		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Lenovo Thinkcentre Intel Core i3-4130 Processor -4th Generation, 3.4 GHZ, (3M Cache,65W),Intel H81 Chipset Motherboard, Single 4GB DDR3 RAM 1600 MHZ UDIMM, 500GB 7200 RPM SATA3 HDD, Intel HD Graphics, Gigabit Ethernet, USB Keyboard and USB Optical Scroll Mouse, 18.5 inch LED Monitor, No Preloaded OS, 3 Years Onsite Comprehensive Warranty.	75 nos	32,523.80	nos	24,39,285.00
	Sale VAT 5% Godown Round Off			5 %	1,21,964.25 0.75
	Total	75 nos			₹ 25,61,250.00

Amount Chargeable (in words)

 Indian Rupees Twenty Five Lakh Sixty One Thousand
 Two Hundred Fifty Only

E. & O.E

Company's VAT TIN : 27280345017V w.e.f. 1/4/2006
 Company's CST No. : 27280345017C w.e.f. 1/4/2006
 Company's Service Tax No. : AABCC7546D ST001
 Company's LBT No. : PMC-LBT-073-0003341
 Buyer's LBT No. :
 Company's PAN : AABCC7546D

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra value added Tax Act, 2002 is in force on the date on which the sale of 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 & the due tax, if any, payable on the sales has been paid of shall be paid"

for C-Dot Systems Pvt. Ltd.

Authorised Signatory

I/we hereby certify that my/our LBT registration certificate under the Bombay Provincial Municipal Corporations Rules, 2010, is in force on the date on which the sale of the goods specified in this bill/invoice/cash memorandum, is made by me/us and that the transaction of sale covered by this bill/invoice/cash memorandum, has been effected by me/us in the course of my/our business.

SUBJECT TO N JURISDICTION

This is a Computer Generated Invoice

 Received
 (25) PC for
 ASH and Dept
 15/7/2014

 Patel
 15/7/2014

15/7/2014

Singh

 Incharge 120714 at 6:30 PM
 Computer Maintenance Section
 Shri Sant Gajanan Mahara

TAX INVOICE

PONO. 2100001756 Dt 04.01.2014
(Duplicate)

C-Dot Systems Pvt. Ltd. Gat No. 3953/1315, Pune-Nagar Road, Wagholi, Pune - 412207.	Invoice No.	Dated
	11/2013-14/553	20-Nov-2013
	Delivery Note	Mode/Terms of Payment
	553	Immediate.
Consignee The Principal Shree Sant Gajanan Maharaj College of Engineering Shegaon, Dist. Buldhana, Shegaon - 444203.	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Email	5-Oct-2013
	Despatch Document No.	Dated
Buyer (if other than consignee) The Principal Shree Sant Gajanan Maharaj College of Engineering Shegaon, Dist. Buldhana, Shegaon - 444203.		20-Nov-2013
	Despatched through	Destination
	By Courier	Shegaon
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Lenovo Thinkcentre M72E Intel Core I3-3220 Processor (3rd Generation) 3.3 GHz, Intel Motherboard, 4GB DDR3 RAM, 500 GB 7200RPM HDD, PCI/PCIe Tower (4x3), Intel HD Graphics, Gigabit Ethernet, USB Keyboard & Optical Scroll Mouse, 18.5" TFT Monitor, No Preloaded, 3 Year Onsite Warranty.	1 nos	27,000.00	nos	27,000.00
	Sale VAT 5% Godown BN- P9CX577 Model No - 1C0 Machine Type - 3597 (Issued to Library) BN- V1112091 PRUNO - 02T8457 SRNO. 30156 dated 28.02.2014			5 %	1,350.00
	Total	1 nos			₹ 28,350.00

Amount Chargeable (in words)

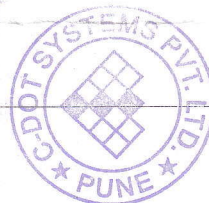
Indian Rupees Twenty Eight Thousand Three Hundred Fifty Only

E. & O.E

Company's VAT TIN : 27280345017V w.e.f. 1/4/2006
 Company's CST No. : 27280345017C w.e.f. 1/4/2006
 Company's Service Tax No. : AABCC7546D ST001
 Company's LBT No. : PMC-LBT-073-0003341
 Buyer's LBT No. :
 Company's PAN : AABCC7546D

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra value added Tax Act, 2002 is in force on the date on which the sale of 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 & the due tax, if any, payable on the sales has been paid of shall be paid"



for C-Dot Systems Pvt. Ltd.

Authorised Signatory

I/we hereby certify that my/our LBT registration certificate under the Bombay Provincial Municipal Corporations Rules, 2010, is in force on the date on which the sale of the goods specified in this bill/invoice/cash memorandum, is made by me/us and that the transaction of sale covered by this bill /invoice/cash memorandum, has been effected by me/us in the course of my/our business.

This is a Computer Generated Invoice

TAX INVOICE

(Original)

C-Dot Systems Pvt. Ltd.

Cat No. 3953/1315,

Pune-Nagar Road,

Wagholi,

Pune - 412207.

Invoice No.

10/2013-14/465

Dated

22-Oct-2013

Delivery Note

465

Mode/Terms of Payment

As per PO.

Supplier's Ref.

Other Reference(s)

Consignee

The Principal

Shree Sant Gajanan Maharaj College of Engineering

Shegaon, Dist. Buldhana,

Shegaon - 444203.

Buyer's Order No.

2100001676

Dated

27-Sep-2013

Despatch Document No.

Dated

22-Oct-2013

Despatched through

Destination

By Courier

Shegaon

Terms of Delivery

Buyer (if other than consignee)

The Principal

Shree Sant Gajanan Maharaj College of Engineering

Shegaon, Dist. Buldhana,

Shegaon - 444203.

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Lenovo Thinkcentre Intel Core i3-3220 Processor (3rd Generation) 3.3 GHz, Intel Motherboard, 4GB DDR3 RAM, 500 GB 7200RPM HDD, PCI/PCIe Tower (4x3), Intel HD Graphics, Gigabit Ethernet, USB Keyboard & Optical Scroll Mouse, 18.5" TFT Monitor, No Preloaded, 3 Year Onsite Warranty.	65 nos	27,000.00	nos	17,55,000.00
	Sale VAT 5% Godown			5 %	87,750.00
		Total	65 nos		₹ 18,42,750.00

Amount Chargeable (in words)

Indian Rupees Eighteen Lakh Forty Two Thousand even Hundred Fifty Only

E. & O.E

Company's VAT TIN : 27280345017V w.e.f. 1/4/2006
 Company's CST No. : 27280345017C w.e.f. 1/4/2006
 Company's Service Tax No. : AABCC7546D ST001
 Company's LBT No. : PMC-LBT-073-0003341
 Buyer's VAT TIN : N/A
 Buyer's CST No. : N/A
 Buyer's LBT No. :
 Company's PAN : AABCC7546D

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra value added Tax Act, 2002 is in force on the date on which the sale of 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 & the due tax, if any, payable on the sales has been paid of shall be paid"

for C-Dot Systems Pvt. Ltd.

Authorised Signatory

I/we hereby certify that my/our LBT registration certificate under the Bombay Provincial Municipal Corporations Rules, 2010, is in force on the date on which the sale of the goods specified in this bill/invoice/cash memorandum, is made by me/us and that the transaction of sale covered by this bill /invoice/cash memorandum, has been effected by me/us in the course of my/our business.

This is a Computer Generated Invoice

Computer Maintenance Section
 Shri Sant Gajanan Maharaj
 College of Engineering, Shegaon

HCL INFOSYSTEMS LTD.

All Non-HCL Infosystems product / like Softwares / traded product are factored items and not covered under ISO-9001 Quality System.

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001

Invoice

R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.**HCL**

COM INV. NO.	6000073536	STC No.	AAACH2420CST010	TARIFF DESCRIPTION	TARIFF HEAD
DATE & TIME	31.10.2011 & 21:14:48	PAN No.	AAACH2420C	COMPUTERS & UNITS THEREOF	8471.00
REF. DOC. NO. & DATE	3000095096 1100/CO/EC	B.R.	EBU-AO-NAGPUR	PARTS OF COMPUTERS	8473.00
SALE ORDER REF.	2000168757 / 1000107564	I.R.		ACCESSORIES OF COMPUTER	8473.00
CUST. P.O. NO. & DATE	2100000062 23/09/11	Waybill No. / GR No.	(P)	COMPUTER SOFTWARE	8523.80
CUSTOMER CODE	7000262095	Transporter Name	BLUE DART EXPRESS	RANGE : 1D WEST BRINDAVAN, PONDY-13 DIVISION : 1, Puducherry COMM : PUDUCHERRY E.C.C. No. AAACH2420CXM008	
PAYMENT TERMS	100% on Delivery	Mode of Transport	Road		
DOD/COD TERMS		Road Permit			
EXC. INV. NO.	0000132289	Doc sale office	EBU-AO-NAGPUR		

INVOICED TO

SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING,,SHEGAON,,Buldhana
444203,Maharashtra,,INDIA

CONSIGNEE NAME & ADDRESS

SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING
,SHEGAON,,Buldhana 444203,Maharashtra,,INDIA

ITEM CODE	DESCRIPTION & SPECIFICATION		CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)	
AA1P0014	INFINITI L A330 PRO TAX NIL AGAINST DECLARATION			50	50	600.00	994,288.11	
A111AA052322	A111AA052323	A111AA052324						
A111AA052319	A111AA052320	A111AA052321						
A111AA052316	A111AA052317	A111AA052318						
A111AA052313	A111AA052314	A111AA052315						
A111AA052310	A111AA052311	A111AA052312						
A111AA052307	A111AA052308	A111AA052309						
A111AA052304	A111AA052305	A111AA052306						
A111AA052301	A111AA052302	A111AA052303						
A111AA052298	A111AA052299	A111AA052300						
A111AA052295	A111AA052296	A111AA052297						
A111AA052292	A111AA052293	A111AA052294						
A111AA052289	A111AA052290	A111AA052291						
A111AA052286	A111AA052287	A111AA052288						
A111AA052283	A111AA052284	A111AA052285						
A111AA052280	A111AA052281	A111AA052282						
A111AA052277	A111AA052278	A111AA052279						
Cal	Hardware & other goods (Rs.) (A)	Software Services (Rs.) (B) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

HARDWARE VALUE INCLUDES :

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess	Installation Charges	Service Tax	Education Cess
		2% 1%			2% 1%

Excise Duty :

Total Invoice Value :

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAFITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 79/99/F2 & 79/99/F2
DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRIES

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security Seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

Invoice Serial No. Page : 1/3

Regd. Office : 606, Siddharth, 96, Nehru Place, New Delhi - 110 019
Customer Care No. :

0073576

FOR HCL INFOSYSTEMS LTD

Authorised Signatory

Received the above goods in
good condition

Customer Signature

Name

Seal of the organisation

Date

HCL INFOSYSTEMS LTD.

All Non-HCL Infosystems product / like Softwares / traded product are factored items and not covered under ISO-9001 Quality System.

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001)

Invoice

R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.**HCL**

COM INV. NO.	6000073536	STC No.	AAACH2420CST010	TARIFF DESCRIPTION	TARIFF HEAD
DATE & TIME	31.10.2011 & 21:14:48	PAN No.	AAACH2420C	COMPUTERS & UNITS THEREOF	8471.00
REF. DOC. NO. & DATE	3000095096 1100/CO/EC	B.R.	EBU-AO-NAGPUR	PARTS OF COMPUTERS	8473.00
SALE ORDER REF.	2000168757 / 1000107564	I.R.		ACCESSORIES OF COMPUTER	8473.00
CUST. P.O. NO. & DATE	2100000062 23/09/11	Waybill No. / GR No.	(P)	COMPUTER SOFTWARE	8523.80
CUSTOMER CODE	7000262095	Transporter Name	BLUE DART EXPRESS	RANGE : 1D WEST BRINDAVAN, PONDY-13 DIVISION : 1, Puducherry COMM : PUDUCHERRY E.C.C. No. AAACH2420CXM008	
PAYMENT TERMS	100% on Delivery	Mode of Transport	Road		
DOD/COD TERMS		Road Permit			
EXC. INV. NO.	0000132289	Doc sale office	EBU-AO-NAGPUR		

INVOICED TO

SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON, , , Buldhana
444203, Maharashtra, , INDIA
/

CONSIGNEE NAME & ADDRESS

SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING
, SHEGAON, , , Buldhana 444203, Maharashtra, , INDIA

ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
A111AA052275	A111AA052276					
EB0000099	NKIT FREE DOS PRELOADED		50	50	210.00	
BG000486	47CM (18.5") HCL LED WIDE W/SPKR, TC05					
486113608504	486113608507					
486113608467	486113608493					
486113608457	486113608459					
486113608444	486113608445					
486113608441	486113608442					
486113608437	486113608438					
486113608423	486113608424					
486113608381	486113608388					
486113608343	486113608345					
486113608336	486113608338					
486113608332	486113608334					
486113608325	486113608326					
486113608313	486113608318					
486113608308	486113608309					
486113608305	486113608306					
Cal	Hardware & Other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)
						Service Tax (Rs.)
						CESS (Rs.)
						Grand Total (Rs.)

HARDWARE VALUE INCLUDES :

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess	Installation Charges	Service Tax	Education Cess
		2% 1%			2% 1%

Excise Duty :

Total Invoice Value :

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAFITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE GOVT. MS. NO. 79/99/F2 & 79/99/F2
DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEAN SCALE INDUSTRIES

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

Regd. Office : 606, Siddharth, 96, Nehru Place, New Delhi - 110 019
Customer Care No. :

Invoice Serial No. Page : 2/3

0073577

Against Form

FOR HCL INFOSYSTEMS LTD

Authorised Signatory

Received the above goods in
good condition

Customer Signature

Name

Seal of the organisation

Date

HCL INFOSYSTEMS LTD.

All Non-HCL Infosystems product / like Softwares / traded product are factored items and not covered under ISO-9001 Quality System.

Invoice

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001

R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.**HCL**

COM INV. NO.	6000073536	STC No.	AAACH2420CST010	TARIFF DESCRIPTION	TARIFF HEAD
DATE & TIME	31.10.2011 & 21:14:48	PAN No.	AAACH2420C	COMPUTERS & UNITS THEREOF	8471.00
REF. DOC. NO. & DATE	3000095096 1100/CO/EC	B.R.	EBU-AO-NAGPUR	PARTS OF COMPUTERS	8473.00
SALE ORDER REF.	2000168757 / 1000107564	I.R.		ACCESSORIES OF COMPUTER	8473.00
CUST. P.O. NO. & DATE	2100000062 23/09/11	Waybill No. / GR No.	(P)	COMPUTER SOFTWARE	8523.80
CUSTOMER CODE	7000262095	Transporter Name	BLUE DART EXPRESS	RANGE : 1D WEST BRINDAVAN, PONDY-13 DIVISION : 1, Puducherry COMM : PUDUCHERRY E.C.C. No. AAACH2420CXM008	
PAYMENT TERMS	100% on Delivery	Mode of Transport	Road		
DOD/COD TERMS		Road Permit			
EXC. INV. NO.	0000132289	Doc sale office	EBU-AO-NAGPUR		

INVOICED TO

SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, ,SHEGAON, , ,Buldhana
444203, Maharashtra, ,INDIA

CONSIGNEE NAME & ADDRESS

SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING
,SHEGAON, , ,Buldhana 444203, Maharashtra, ,INDIA

ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
486113608290	486113608292					
186113608286	486113608289					
TOTAL				100	810.00	
Octroi Not Applicable ** 036 months standard warranty on hardware products ** 1 month standard warranty on software media						

Cal	Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)
	986352.06	1024.41		987376.47	0.0				987376.47

712.00

HARDWARE VALUE INCLUDES:

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess 2%	Excise Cess 1%	Installation Charges	Service Tax	Education Cess 2%	Education Cess 1%
895173.60	89517.37	1790.35	895.18	6911.64	691.16	13.82	6.91

995,000.00

Excise Duty: Ninety Two Thousand Two Hundred Two Rupees Ninety Paise Only	Against Form	FOR HCL INFOSYSTEMS LTD
Total Invoice Value: Nine Lakh Ninety Five Thousand Rupees Only	Received material for testing quality quantity	Authorised Signatory
PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD. SUBJECT TO TERMS AND CONDITIONS OVERLEAF.	Received the above goods in good condition	
ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.	Signature of Sant Gajanan Maharaj	
Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.	Signature of Engineer	
Regd. Office : 606, Siddharth, 96, Nehru Place, New Delhi - 110 019	Invoice Serial No. 0073578	Seal of the organisation
Customer Care No. :	Page : 3/3	Date