

#### 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: +918669638081/82Email.principal@ssgmce.ac.in, registrar@ssgmce.ac.inFax: 091-7265-252346Website- 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

## SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING SHEGAON – 444203, DIST. BULDANA (MAHARASHTRA STATE), INDIA

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Fax: 091-7265-252346 Website- www.ssgmce.ac.in

#### 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	Lenovo Think Centre Neo 50s Desktop PC: (MTM:11T0-S00200) 12 <sup>th</sup> 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. Cost Per PC (Rs.) 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	Lenovo V520 Tower  Desktop PC(10NLA01FIH) 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. Cost Per PC (Rs.) 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	Lenovo V520 Tower  Desktop PC —  (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 Waranty.  Cost Per PC (Rs.)  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	Lenovo V520 Tower  Desktop PC - (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. Cost Per PC (Rs.) 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	Lenovo 510S Tower  Desktop PC - (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. Cost Per PC (Rs.) 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	HP 280 G1 Desktop PC 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 Waranty Comprehensive. Cost Per PC (Rs.) 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	Lenovo ThinkCenter – M73 Desktop PC 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. Cost Per PC (Rs.) 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 al)l
8	2013-2014	Lenovo ThinkCenter – M72E Desktop PC 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 Waranty. Cost Per PC (Rs.) 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	Lenovo ThinkCenter – M72E Desktop PC 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, 3Years Onsite Warranty Comprehensive. Cost Per PC (Rs.) 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	Lenovo ThinkCenter – M72E Desktop PC 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,3Years Onsite Comprehensive Warranty. Cost Per PC (Rs.) 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	HCL Infiniti 330 Pro- 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,3Years onsite Comprehensive Warranty. Cost Per PC (Rs.) 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







#### 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 Banglore &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

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.

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

00001

Lenovo TC Neo 50S - 12th Gen I5 PC

set

Lenovo ThinkCentre Neo 50S Desktop PC Consists of--

12th Generation Intel Core I5 Processor 12400,6 Core,2.50 GHz Intel UHD Graphice 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



Email: principal@ssgmce.ac.in

#### 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 Banglore &ISO 9001-2000 Certified] Phone: STD-07265(O)252216,252116

Fax: 091-7265-252346/253602

Website: www.ssgmce.org

C-DOT SYSTEMS PVT LTD 411004 PUNE

2100008396 / 28.09.2022

Page: 2 of

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

#### 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.

Yours Faithfully

4. Delevery period

5. Please quote our purchase order in all correspondence.

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 Banglore &ISO 9001-2000 Certified]
Phone: STD-07265(O)252216,252116 Fax: 091-7265-252346/253602

Email: principal@ssgmce.ac.in

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

#### PURCHASE ORDER

Page: 1 of

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

Please deliver to:
Computer Maintenance Department
SSGMCE
444203 Shegaon-Buldhana

PO number / date
2100006389 / 10.10.2018
Contact person
COMP MAINTANANCE

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

00001

Lenovo V520 Desktop PC

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

Total net item value INR 270,000.00 CGST On Product - % 9.000 % 24,300.00



Email: principal@ssgmce.ac.in

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

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Fax: 091-7265-252346/253602

Website: www.ssgmce.org

C-DOT SYSTEMS PVT LTD 411004 PUNE

2100006389 / 10.10.2018

Page: 2 of

2

Item Material Description Company Order qty. Price/unit Net value SGST On Product - % 9.000 00 24,300.00

Total net value Rupees

X318,600.00

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.

Yours Faithfully

4. Delevery period

5. Please quote our purchase order in all correspondence.

Store Incharge



(2017-18) 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 Banglore &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

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 Dode 06.07.17 -

Currency INR

Terms & Conditions:

1. Payment After Delivery & Successful Installation.

2. Taxes 18% GST Extra 7
3. Warranty 3 Years Onsite Comprehensive
4. Delivery 2-4 Weeks

5. F O R Shegaon.

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

00001

Lenovo V520 I5 Gen7 Desktop PC 15 set 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.



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

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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

### 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

Yours Faithfully

5. Please quote our purchase order in all correspondence.

Store Incharge

Dept. Head

#### (2017-18) SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING, SHEGAON-444203 Dist - Buldana (M.S) India

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Email: principal@ssgmce.ac.in

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

## **PURCHASE ORDER**

Page: 1 of

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

Your vendor number with us 500067

Please deliver to: Company

Delivery date:

COMP MAINTANANCE

Day 07.08.2017

Computer Maintenance Department SSGMCE 444203 Shegaon-Buldhana

## Refer Quotation No. 97/383/18 bated 06-07-2017 \_

Currency INR

Terms & Conditions:

Payment After Delivery & Successful Installation.
 Taxes 18% GST Extra

3. Warranty 3 Years Onsite Comprehensive

4. Delivery 2-4 Weeks

5. F O R Shegaon.

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

00001

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.



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

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Website: www.ssgmce.org

C-DOT SYSTEMS PVT LTD 411004 PUNE

2100005460 / 12.07.2017

Page: 2 of

Item

Material Company

Description Order atv.

Price/unit

Net value

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.

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

3. Subject to SHEGAON jurisdiction.

4. Delevery period

Yours Faithfully

5. Please quote our purchase order in all correspondence.

Store Incharge

Dept. Head



(2016-17) 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 Banglore &ISO 9001-2000 Certified] Fax: 091-7265-252346/253602 Phone: STD-07265(O)252216,252116

Email: principal@ssgmce.ac.in

Website: www.ssgmce.org

#### PURCHASE ORDER

Page: 1 of

Company C-DOT SYSTEMS PVT LTD ✓ 41/5, CHINAR APARTMENTS, Contact person / Telephone TARATE COLONY ERANDWANE COMP MAINTANANCE 411004 PUNE

Your vendor number with us 500067

Please deliver to:

Company

Computer Maintenance Department

SSGMCE

444203 Shegaon-Buldhana

PO number / date 2100004460 / 05.08.2016

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.

Description Material Item Price/unit Net value Order atv. Company

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

Total net item value INR

< 2,128,400.00

VAT On Product -%

5.500

117,062.00

(2016-17)



#### FORM NO. SGM/FRM/STR-175-A SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING, SHEGAON-444203 Dist - Buldana (M.S) India

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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.

Yours Faithfully

4. Delevery period

5. Please quote our purchase order in all correspondence.

Store Incharge



Company

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 Banglore &ISO 9001-2000 Certified] Fax: 091-7265-252346/253602 Phone: STD-07265(O)252216,252116 Website: www.ssgmce.org Email: principal@ssgmce.ac.in

PURCHASE ORDER

Page: 1 of

PO number / date 2100003471 / 30.09.2015

Contact person / Telephone COMP MAINTANANCE

Your vendor number with us 500067

411004 PUNE

C-DOT SYSTEMS PVT LTD

41/5, CHINAR APARTMENTS,

TARATE COLONY ERANDWANE

Please deliver to: Company

Computer Maintenance Department SSGMCE 444203 Shegaon-Buldhana

Day 22.10.2015 Delivery date:

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.

Description Item Material Price/unit Company Order qty. 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 2,013,000.00

Total net item value INR VAT On Product -% 5.000 % 2,013,000.00 100,650.00



#### 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 Banglore &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

2100003471 / 30.09.2015

Page: 2 of

Item

Material Company Description Order qty.

Price/unit

Net value

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.

Yours Faithfully

4. Delevery period

Please quote our purchase order in all correspondence.

Dept. Head



#### 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 Banglore &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

Company C-DOT SYSTEMS PVT LTD 41/5, CHINAR APARTMENTS, TARATE COLONY ERANDWANE 411004 PUNE

PO number / date 2100002307 / 10.07 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 Sheqaon.

Item Material Company

Description Order qty.

Price/unit

Net value

00001

Desktop PC i3-4th Generation 34,150.00

2,561,250.00

Lenovo Think Center Mini Tower M73 PC Consist of: Intel Core 13-4130, 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.



#### 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 Banglore &ISO 9001-2000 Certified]
Phone: STD-07265(O)252216,252116

Email: principal@ssgmce.ac.in

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

C-DOT SYSTEMS PVT LTD 411004 PUNE

2100002307 / 10.07.2014

Page: 2 of

2

Item

Material Company

Description Order atv.

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.

Jupply 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.

Subject to SHEGAON jurisdiction.

Yours Faithfully

4. Delevery period

5. Please quote our purchase order in all correspondence.

Store Incharge

Dept. Hea

Principal



FORM NO. SGM/FRM/STR-175

## 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 Banglore &ISO 9001-2000 Certified] Fax: 091-7265-252346/253602 Phone: STD-07265(0)252216,252116 Website: www.ssgmce.org Email: principal@ssgmce.ac.in

## PURCHASE ORDER

Page: L OI

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.

Material Item Company Description Order aty.

Price/unit

Net value

00001

DESKIOP EC--I3

65 Numbers

Lenovo Think Center M72 PC Consist of: Intel Core 13-3220 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. 1,755,000.00

Gross Price

27,000.00

Total net item value VAT On Product -8

1,755,000.00 87,750.00



#### 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 Banglore &ISO 9001-2000 Certified] Phone: STD-07265(0)252216,252116 Email: principal@ssgmce.ac.in

Fax: 091-7265-252346/253602

Website: www.ssgmce.org

C-DOT SYSTEMS PVT LTD 411004 PUNE

2100001676 / 27.09.2013

Page: 2 of

Item

Material Company Description Order aty.

Price/unit

Net value

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:

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.

Yours Faithfully

4. Delevery period\_

Please quote our purchase order in all correspondence.

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 Banglore &ISO 9001-2000 Certified] Phone: STD-07265(O)252216,252116

Email: principal@ssgmce.ac.in

Fax: 091-7265-252346/253602 Website: www.ssamce.org

#### **PURCHASE ORDER**

Page: 1 of

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

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	Description		* .	
	Company	Order qty.	Price/unit		Net value

00001

DESKTOP PC-I3

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 27,000.00

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



#### 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 Banglore &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

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.

Yours Faithfully

4. Delevery period

5. Please quote our purchase order in all correspondence.

Store Incharge

A.

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 Banglore &ISO 9001-2000 Certified Phone: STD-07265(0)252216,252116 Fax: 091-7265-252346/25360; Email: principal@ssgmce.ac.in

Website: www.ssamce.org

#### **PURCHASE ORDER**

Page:1 Oi

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 444203 Sheqaon-Buldhana

Delivery date: Day 17.01.2013

Currency INR

Terms & Conditions:

1. Payment After Delivery

2. Delivery 2-3 Weeks

3. F O R Shedaon

4. Warranty 3 Years On Site Comprehensive

Item

Material Company  Description Order atv.

Price/unit

Net value

00001

Desktop Computer System-13 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 Reyboard Optical Scroll Mouse, 18.5"TFT Monitor, No OS, 3 Years Onsite Comprehensive Warranty. 24,800.00 INR 1 NOS (1,364,000.00" Gross Price

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



#### 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 Banglore &ISO 9001-2000 Certified] Phone: STD-07265(O)252216.252116 Fax: 091-7265-252346/253602 Email: principal@ssamce.ac.in

Website: www.ssgmce.org

C-DOT SYSTEMS PVT LTD 411004 PUNE

2100001014 / 05.01.2013

Page: 2 of

Item

Material Company

Description Order atv.

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.

Subject to SHEGAON jurisdiction.

4. Delevery period 5. Please quote our purchase order in all correspondence. Yours Faithfully

Store Incharge

Principal





## SHRI SANT GAJANAN MAHARAJ COLLEGE OF **ENGINEERING, SHEGAON-444203**

Dist - Buldana (M.S.) India

[Recognisedby 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 FAX: 091-7265-252346/253602 Email: principal@ssgmce.ac.in Website: www.ssgmce.org

**PURCHASE ORDER** 

Page: 1

of

7

Company HCL INFOSYSTEMS LTD

SEDARAPETH,

605 111 PONDICHERRY

Your quotation/Dated -/12.08.2011

Please deliver to: Computer Science and Engg Dept

444203

PO number / date

2100000062 / 23.09.2011 Contact person / Telephone

STORE INCHARG

Delivery date:

Day 30.09.20111

phylone

Currency INR

Item	Material Company	Description Order qty.	Price/unit	Net value
0001		HCL DESKTOP PC (Infi	nity A330)	
		Intel Core2 Duo E760	: [NG]	
		GHz, 3 MB L2, 1066 F	SB INTEL	
		G41 chipset, 2GB DDR	3 RAM,	
		500 GB SATA HDD 7200	RPM, HCL	
		USB Keyboard, HCL Op	tical Scroll	
		Mouse with Mouse Pad	, 22X DVD RW	
		10/100/1000 MBPS Eth	ernet, Vertical	
		Tower ATX Cabinet, T		
		Monitor 18.5" wide H	CL, 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.

13 CH OPE

#### 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

3009.2011

Principal

copy Deceived
2975896959.



## **Invoices of Computers Purchased**





-3			Tax Invo	ice			Original Cop
	J-DOT SYSTEMS PVT LTD. 41/5 Chinar Apartments,			Tax Invoice 10/22-23/75		Dated <b>06.10.202</b>	2
	Tarate Colony, Off Karve Road, Erandwane PUNE - 411004, Maharashtra, Inc. State Code: -27 Tel No.:-+91- 9067674515 / 020-254			Delivery Not DC/22-23/00		Mode/Teri 100% AG DELIVER	
				Supplier's R	ef	Other Ref	erence(s)
SHF	signee: I <mark>I SANT GAJANAN MAHARAJ COLLE</mark> GAON	GE OF EN	IGINEERING	Buyer's Ord 2100008396		Dated 28.09.202	2 -
	ana - 444203			Dispatched	Document No	Dated	Vi
Stat	arashtra India e Code :-27			Dispatched By Hand / E	through	Destination Buldana	n
SHE SHE Buld Mah	er (if other than consignee) I SANT GAJANAN MAHARAJ COLLE GAON ana - 444203 arashtra India C Code :-27	GE OF EN	GINEERING	Terms of De	livery	a *	
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 1240 2.50 GHz Intel UHD Graphics 730/ Intel B660 chi DDR4 3200 RAM/1 TB SATA HDD + 512GB M.2 Party) /No ODD /Gigabit Ethernet /USB Key Boar /DOS /Lenovo 19.5" LED Monitor /3 Years Warrar	pset/ 8GB SSD (Third d & Mouse	84715000	. 85	43220.00	Nos.	3673700.00
	CGST SGST				ia .	9.00% 9.00%	3673700.00 330633.00 330633.00
	Round off		1 8 1 1				0.00
		E 8		,			
)							
			Total	85			4334966.00

Amount Chargeable (in words):

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

Company's GSTIN

: 27AABCC7546D1ZS

Company's PAN

: AABCC7546D

Buyer's GSTIN

: 27AAAAS7182E1ZF

CMS/NCR02/239

Bank Details for Payment

Name

: CDOT Systems Pvt Ltd

Account No

: 104010200002431

Banks Name :

Axis Bank Ltd

IFSC Code

: UTIB0000104

Swift Code

: AXISINBB037

Address
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

E & O. E

C-DOT SYSTEMS PVT LTD. 41/5 Chinar Apartments, Tarate Colony, Off Karve Road,		Tax Invoice 10/18-19/21		Dated <b>15.10.2</b>	2018
Erandwane PUNE - 411004, Maharashtra, India State Code: -27 Tel. No.:-+91-9067674515 / 020-25412211		Delivery Not DC/18-19/02		100% V	erm of Payme VITHIN 30 OF DELIVERY
Consignee:		Supplier's Re	ef	Other R	Reference(s)
SHRI SANT GAJANAN MAHARAJ COLLEGE OF EN SHEGAON Buldana - 444203	NGINEERING	Buyer's Orde Mail Confirm 04-10-2018		Dated <b>04.10.2</b> 0	018 /
Maharashtra		Dispatched D	Document No	Dated	11/4 15
ndia State Code :-27		Dispatched to By Courier	hrough	Destinat Buldana	
Buyer (if other than consignee)  SHRI SANT GAJANAN MAHARAJ COLLEGE OF EN  SHEGAON	IGINEERING	Terms of Del	ivery		
Buldana - 444203 aharashtra idia					
	HSN No./	Quantity in	Rate	Unit	
aharashtra idia itate Code :-27   N. Description of Goods	HSN No./ SAC No	Quantity in Nos.	Rate	Unit	Amount
Aharashtra Idia Idia Idia Idia Idia Idia Idia Idi	SAC No 8471		Rate 27000.00		
Aharashtra Idia Idia Idia Idia Idia Idia Idia Idi	SAC No 8471	Nos.		7 #	14/4/
Aharashtra Idia Idia Itate Code:-27  N. Description of Goods  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* PCIEX1), TPM 2.0, INTERNAL SPEAKER, 3 YEARS ONSITE WARRANTY.	SAC No 8471	Nos.		7 #	
Aharashtra Idia Idia Idia Idia Idia Idia Idia Idi	SAC No 8471	Nos.	27000.00	Nos.	270000.00

Buyer's GSTIN

27AAAAS7182E1ZF

Bank Details for Payment

Name

: CDOT Systems Pvt Ltd

**Banks Name** 

Axis Bank Ltd

**IFSC Code** 

**Account No** 

104010200002431

UTIB0000104

**Swift Code** 

**AXISINBB037** 

Address

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% F.A. will be chart of phon all querble invoices.

**Authorised Signatory** 

for C-DOT SYSTEMS PVT LTD.

Computer Maintenance Section Shri Sant Gajanan Maharaj

SUBJECT TO PUNE JURISDICTION This is a Computer Generated Invoice

Dana 1 of 2

-	CDOTOVO	Tax Inv	oice	·		Original Co
	C-DOT SYSTEMS PVT LTD.  41/5 Chinar Apartments, Tarate Colony, Off Karve Road,		Tax Invo		Dated <b>15.10.2</b>	
	<ul> <li>Erandwane</li> <li>PUNE - 411004, Maharashtra, India</li> <li>State Code: -27</li> <li>Tel. No::-+91-9067674515 / 020-25412</li> </ul>		Delivery DC/18-19	Note 9/02242	100% V	erm of Paym VITHIN 30 OF DELIVER
Consigna	26		Supplier's	Ref	Other R	eference(s)
SHRI SA SHEGAO Buldana	ANT GAJANAN MAHARAJ COLLEGE DN - 444203	OF ENGINEERING	Buyer's O Mail Con 04-10-201	firmation 8	Dated <b>04.10.20</b>	)18
Maharas India	htra		Dispatche	d Document No	Dated	
State Co	de :-27		Dispatche By Courie	d through	Destinati Buldana	
Buyer (if	other than consignee)		x 20			2.
SHRI SA STEGAO	NT GAJANAN MAHARAJ COLLEGE ( N 444203 tra	OF ENGINEERING	Terms of [	Delivery		
S. N.						
	Description of Goods	HSN No./ SAC No	Quantity in Nos.	Rate	Unit	Amount
CGST SGST Round					9.00%	361800.00 32562.00 32562.00 0.00
		N MARKET	,	•		
mount Cha	argeable (in words) :	Total	12	Arriva Arriva	9.70	426924.00
NR FOUR I	AKHS TWENTY SIX THOUSAND NIN	E HUNDRED TWEN	EV FOUR O	Mary Andrews		E&O, E
ompany's I uyer's GST	: 2/AABCC7546D1ZS		II FOUR O	V-1		
Name	: CDOT Systems Pvt Ltd					
Banks Nam	ne : Axis Bank Ltd		ccount No	: 104010200		
Address			SC Code	: UTIB00001	10 10 10 10 10 10 10 10 10 10 10 10 10 1	
claration : /e hereby cert	ify that my registrat		wift Code	: AXISINBB0	37	
that the trans /us and it shal due tax at my	ify that my registration certificate under the GST A in the supply of the goods specified in this tax invo- saction of supplies covered by this tax invoice has I be accounted for in the turnover of supplies who payable on the supplies has been paid or shall to particular given above are true and the amount in	blee is made by me/us been effected by le filing of return and		for C-DOT	SYSTEMS F	VT LTD.

SUBJECT TO PUNE JURISDICTION

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 cha

Authorised Signatory

#### Tax Invoice

	100	,	^	
	1	$\bigcirc$	2	>
4			X	>
	X		X	>
		12 12	Y	

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

Delivery Note DC/17-18/00904

08/17-18/900

Tax Invoice No

Dated 08.08.2017 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

Dispatched through

Dated

Destination Buldana

Buyer (if other than consignee)

SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING SHEGAON

Buldana - 444203 Maharashtra r-lia

e Code :-27

Terms of Delivery

By Courier

S. N.	Description of Goods  Lenovo V520 Desktop - Gen7 B250/ i5-7400 3.0G 4C/ 8GB +	HSN No./ SAC No	Quantity in Nos.	Rate	Unit	Amount
	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 SGST				9.00%	687000.00 61830.00 61830.00
Amoi	Total unt Chargeable (in words) :		15			810660.00

EIGHT LAKHS TEN THOUSAND SIX HUNDRED SIXTY ONLY

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

STEM

E & O. E

We hereby certify that my registration certificate under the GST Act. 2017 is in force on ne date on which the supply of the goods specified in this tax invoice is made by me/us nd that the transaction of supplies covered by this tax invoice has been effected by ne/us and it shall be accounted for in the turnover of supplies while filing of return and perus and it shall be accounted for in the turnover of supplies while filling of return and the due tax at my payable on the supplies has been paid or shall be paid. ertified that the particular given above are trackand the amount indicated represent the rice actually charged and that there is not flow of partitional consideration directly or directly from buyer.

The particular payable of the partitional consideration directly or directly from buyer.

Computer Maintenance Sestible ECT TO PUNE JURISDICTION Shri Sant Gajanan Mahahajis a Computer Generated Invoice

Shin Sam Sam Shegaon Page 1 of 1

Authorised Signatory

for C-DOT SYSTEMS PVT LTD.

(81-18)

1 100 000			Tax In
	C-DOT SYSTEMS PVT LTD.		
	41/5 Chinar Apartments,		

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

	Invoice No
08/1	7-18/901
Dali	10m. NI=1-

Dated 08.08.2017

Delivery Note DC/17-18/00905

Mode/Term of Payment 100% AGAINST **DELIVERY &** 

Supplier's Ref

INSTALLATION Other Reference(s)

Consignee:

SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING

SHEGAON Buldana - 444203

Maharashtra India

State Code:-27

Buyer's Order No.:

21-5460

Dated 12.07.2017

Dispatched Document No

Dispatched through By Courier

Dated

Destination Buldana

Buyer (if other than consignee)

SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING SHEGAON

Buldana - 444203 Maharashtra

State Code :-27

Terms of Delivery

S. N.	Description of Goods	HSN No./ SAC No	Quantity in Nos.	Rate	Unit	Amount
9 80	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 SGST				9.00% 9.00%	2200000.00 198000.00
						e B
		¥		3 3		
	Total		80			0500000

^ mount Chargeable (in words):

R TWENTY FIVE LAKHS NINETY SIX THOUSAND ONLY

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

80

: 104010200002431

IFSC Code

UTIB0000104

Swift Code

AXISINBB037

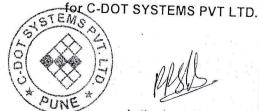
2596000.00

E & O E

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 effected by 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 flower additional consideration directly or indirectly from buyer.

Interest @ 24% P.A. will be charged on all oversure involves.



Authorised Signatory

Computer Maintenance Section Shri Sant Gajanan Maber Engineering Frequency Computer Generated Invoice



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

Tax Invoice No .: 08/16-17/674 3

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 (if other than consignee)

SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING

USB Wired KB + Mouse/ DOS/ 3 Years Onsite support

SHEGAON Buldana - 444203

Maharashtra Sn

> 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)/

Description of Goods

Vat

Buyer's Order No.:

Despatched through

SSGMCF PO 210G004460 Despatched Document No

23.07.2016 05.082016 Dated

Dated Destination

Buldana

Dated

By Courier Terms of Delivery

Quantity in Nos.

31,300,00

Rate

Per

Nos

Amount 2,128,400.00

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 Company's CST No

27280345017V w.e.f. 1/4/2006 Record material for y governity 27280345017C w.e.f. 1/4/2006

Company's Service Tax No: AABCC7546D ST001

Company's PAN

AABCC7546D

Buyer's VAT TIN Buyer's CST No

NA

NA

**Bank Details for Payment** 

Name

: CDOT Systems Pvt Ltd

: Kothrud Branch Pune

Banks Name

: Axis Bank Ltd

Account No **IFSC Code** 

104010200002431 UTIB0000104

Swift Code

AXISINBB037

Address 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 shallbe 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

1AX IN	VOICE	(Onginai)
C-Dot Systems Pvt. Ltd.	Invoice No.	Dated
41/5, Chinar Apartments,	11/2015-16/805	2-Nov-2015
Tarate Colony, Off Karve Road,	Delivery Note	Mode/Terms of Payment
Erandwane,	805	
Pune - 411004.	Supplier's Ref.	Other Reference(s)
		Sanjay A.Mankhair
Consignee	Buyer's Order No.	Dated
SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING	2100003471	30-Sep-2015
SHEGAON-444203	Despatch Document No.	Dated
Dist Buldana ( M S) India		2-Nov-2015
STD 07265 -252216,252116	Despatched through	Destination
	By Couirer	Sheagaon
Buyer (if other than consignee)	Terms of Delivery	
SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING SHEGAON-444203 Dist Buldana ( M S) India STD 07265 -252216,252116	M No 9226764033	
		9

SI No.	Description of Goods		Quantity	Rate	per	Amount
1	HP Desktop  HP 280 GI Desktop PC-MT Business Desktop PC Consists of Intel Core I3-4160 3.6 GHZ,4GB Single Module3-6GHZ,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,-NO-05,18.5"LED LCD Monitor H'P Compaq),3 Years Onsite Comprehensive Warranty.		66 nos	30,500.00	nos	20,13,000.00
	Sal	e 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 Company's CST No.

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

Buyer's LBT No. Company's PAN : 27280345017V w.e.f. 1/4/2006 : 27280345017C w.e.f. 1/4/2006

AABCC7546D ST001 PMC-LBT-073-0003341

NA NA

: AABCC7546D

Declaration
"I/We hereby certify that my/our registration certificate uinder 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 mylour 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

Recent material (09) both Cfor boxes mys
For feeting quality & quantity
Chargeta
03-11-2215 and 11-3040

#### TAX INVOICE

(Original)

C-Dot Systems Pvt. Ltd.	Invoice No.	Dated
Gat No. 3953/1315,	07/2014-15/217	10-Jul-2014
Pune-Nagar Road,	Delivery Note	Mode/Terms of Payment
Wagholi,	217	As per PO.
Pune - 412207.	Supplier's Ref.	Other Reference(s)
Consignee	Buyer's Order No.	Dated
The Principal	2100002307	10-Jul-2014
Shree Sant Gajanan Maharaj College of Engineering	Despatch Document No.	Dated
Shegaon, Dist. Buldhana,		10-Jul-2014
Shegaon - 444203.	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.		E SPREME PORTS
7117 <b>3</b> 771		
이 그 경기를 잃었다면 하다 하다 하는 그는 그를 다 얼굴하다 사람들이 되었다.		

SI 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% F	Godown Round Off	5	%	1,21,964.25 0.75
		Total 75 nos			≈ 25 64 250 00 °
^ m	ount Chargeable (in words)	75 110S		,	₹ 25,61,250.0 E. & O.

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

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

Company's Service Tax No.: Company's LBT No.

**AABCC7546D ST001** PMC-LBT-073-0003341

Buyer's LBT No. Company's PAN

: AABCC7546D

Declaration

"I/We hereby certify that my/our registration certificate uinder 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

his is a Computer Generated Invoice

Computer Maintenance Section Shri Sant Galanan Maha

#### TAX INVOICE

I AA II	AVOICE	
C-Dot Systems Pvt. Ltd. Gat No. 3953/1315,	Invoice No. 11/2013-14/553	Dated 20-Nov-2013
Pune-Nagar Road, Wagholi,	Delivery Note 553	Mode/Terms of Payment Immediate.
Pune - 412207.	Supplier's Ref.	Other Reference(s)
Consignee	Buyer's Order No.	Dated
The Principal	Email	5-Oct-2013
Shree Sant Gajanan Maharaj College of Engineering	Despatch Document No.	Dated
Shegaon, Dist. Buldhana,		20-Nov-2013
Shegaon - 444203.	Despatched through	Destination
	By Courier	Shegaon
Buyer (if other than consignee)  The Principal	Terms of Delivery	2

SI	Description of Goods	Quantity	Rate	per	Amount
No.	•				
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 Ethemet, 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- PGCX 577 THE WINDE LCD MONHON BRE	NgU	5	%	1,350.00
	BN-PGCX577 TEFF ON de LCD MONITOR BRE Model NO -100 FRUMO - 0278457 Machine Type -3597 (Issued to Library) SPIMO 30156 dated 2802 2014 Total	3			
	SRIMO 30156 det 2802 2014 Total	1 nos			₹ 28,350.00
An	nount Chargeable (in words)				E. & O.E

Shegaon, Dist. Buldhana, Shegaon - 444203.

dian Rupees Twenty Eight Thousand Three Hundred Fifty Only

Shree Sant Gajanan Maharaj College of Engineering

Company's VAT TIN Company's CST No.

: 27280345017V w.e.f. 1/4/2006

Company's Service Tax No.: AABCC7546D ST001 : PMC-LBT-073-0003341 Company's LBT No.

: 27280345017C w.e.f. 1/4/2006

Buyer's LBT No. Company's PAN

: AABCC7546D

"I/We hereby certify that my/our registration certificate uinder 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.

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

**Authorised Signatory** 

/invoice/cash memorandum, has been effected by me/us in the course of my/our business.

This is a Computer Generated Invoice

TAXI	NVOICE	(Original)
Coot Systems Pvt. Ltd.	Invoice No.	Dated
Set No. 3953/1315,	10/2013-14/465	22-Oct-2013
	Delivery Note	Mode/Terms of Payment
	465	As per PO.
116201.	Supplier's Ref.	Other Reference(s)
Consignee	Buyer's Order No.	Dated
	2100001676	27-Sep-2013
Shedaon Dist Buldhana	Despatch Document No.	Dated
Shegaon - 444203.		22-Oct-2013
	Despatched through	Destination
Buyer (if other than consignee)	By Courier	Shegaon
	Terms of Delivery	
Shree Sant Gajanan Maharaj College of Engineering		
	Cot Systems Pvt. Ltd. Set No. 3953/1315, Pune-Nagar Road, VVagholi, Pune - 412207.	Pune-Nagar Road, VVagholi, Pune - 412207.  Consignee The Principal Shree Sant Gajanan Maharaj College of Engineering Shegaon - 444203.  Buyer (if other than consignee) The Principal Shree Sant Gajanan Maharaj College of Engineering Buyer (if other than consignee) The Principal Shree Sant Gajanan Maharaj College of Engineering The Principal Shree Sant Gajanan Maharaj College of Engineering

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Lenovo Thinkcentre Intel Core 13-3220 Processor (3rd Generation) 3.3 GHz, Intel Motherboard, 4GB DDR3 RAM, 500 GB 7200RPM HDD, PCI/PCIe Tower	65 nos	27,000.00	nos	17,55,000.00
The second secon	(4x3),Intel HD Graphics, Gigabit Ethemet, USB Keyboard & Optical Scroll Mouse,18.5" TFT Monitor, No Preloaded, 3 Year Onsite Warranty.				
	Sale VAT 5% Godown		5	%	87,750.00
-					
mo	Unt Chargeable (in words)	65 nos		7	18,42,750.00

Amount Chargeable (in words)

Shegaon - 444203.

Indian Rupees Eighteen Lakh Forty Two Thousand even Hundred Fifty Only

E. & O.E

Company's VAT TIN Company's CST No. Company's Service Tax No. : Company's LBT No. Buyer's VAT TIN Buyer's CST No. Buyer's LBT No. Company's PAN

: 27280345017V w.e.f. 1/4/2006 : 27280345017C w.e.f. 1/4/2006 AABCC7546D ST001 PMC-LBT-073-0003341

N.A

: AABCC7546D

Declaration "I/We hereby certify that my/our registration certificate uinder 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, and the sales has been paid of shall be paid. payable on the sales has been paid of shall be paid"

or 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.

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Shri Sant Gajanan Maharaj College of Engineering , Shegaon

Invoice

ORIGINAL

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

HCL INFOSYSTEMS LTD are fac (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001

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

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

INVOICED TO

\*\*

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

CONSIGNEE NAME & ADDRESS

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

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

HCL INFOSYSTEMS LTD.

All No are fa
(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001

R.S. NO. 107/5,6 & 7, SEDARAPET,

Invoice

6000073536

31.10.2011

3000095096

2100000062

7000262095

0000132289

100% on Delivery

& 21:14:48

23/09/11

2000168757 / 1000107564

VILLIANUR COMMUNE, PUDUCHERRY.

STC No. PAN No. 1100/CO/EC

AAACH2420CST010 AAACH2420C B.R. EBU-AO-NAGPUR

I.R.

Waybill No. / GR No. (P) Transporter Name BLUE DART EXPRESS

Mode of Transport Road Road Permit

Doc sale office

EBU-AO-NAGPUR

TARIFF HEAD TARIFF DESCRIPTION 8471.00 COMPUTERS & UNITS THEREOF PARTS OF COMPUTERS 8473.00 8473.00 ACCESSORIES OF COMPUTER 8523.80 COMPUTER SOFTWARE

RANGE: 1D WEST BRINDAVAN, PONDY-13 DIVISION: 1, Puducherry COMM: PUDUCHERRY E.C.C. No. AAACH2420CXM008

INVOICED TO

COM INV. NO.

DATE & TIME

REF. DOC. NO. & DATE

CUST. P.O. NO. & DATE

SALE ORDER REF.

CUSTOMER CODE

PAYMENT TERMS

DOD/COD TERMS

EXC. INV. NO.

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

CONSIGNEE NAME & ADDRESS

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

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

Invoice

HCL INFOSYSTEMS LTD.

All No are fa
(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001 R.S. NO. 107/5,6 & 7, SEDARAPET, VILLIANUR COMMUNE, PUDUCHERRY.

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COM INV. NO.	00000000000	STC No.	TARIFF DESCRIPTION TARIFF HEA
DATE & TIME REF. DOC. NO. & DATE	6000073536 31.10.2011 & 21:14:48	PAN No. AAACH2420CST010 B.R. AAACH2420C	COMPUTERS & UNITS THEREOF 8471.00
SALE ORDER REF. CUST. P.O. NO. & DATE	3000095096 1100/CO/EC 2000168757 / 1000107564	I.R. EBU-AO-NAGPUR	PARTS OF COMPUTERS 8473.00
CUSTOMER CODE	2100000062 23/09/11 7000262095	Waybill No. / GR No. (P) Transporter Name BLUE DART EXPRESS	ACCESSORIES OF COMPUTER 8473.00 COMPUTER SOFTWARE 8523.80
PAYMENT TERMS DOD/COD TERMS EXC. INV. NO.	100% on Delivery	Mode of Transport Road Road Permit	RANGE: 1D WEST BRINDAVAN, PONDY-13 DIVISION: 1, Puducherry COMM: PUDUCHERRY
EXO, INV. NO.	0000132289	Doc sale office BBU-AO-NAGPUR	E.C.C. No. AAACH2420CXM008

INVOICED TO

Customer Care No. :

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

CONSIGNEE NAME & ADDRESS

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

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Rego	d. Office : 606, Sid	dharth, 96, Nehr	u Place,	New Delhi	- 110 019			0073578	3 Dat	te		