



Progressive Education Society's
Modern Lab College
Ganeshkhind, University Circle, Pune 411 016.
VOUCHER

151
B-128

No.

Date : 27/9/2015

Debit A/c Computer software exp.

Paid to Mitech Computers

towards AS per bill for Antivirus quick heal 1 year.

by Cash / Cheque No. 419884 dated _____ Drawn on IDBI bank

Rs. 30,679/- (Rupees Thirty thousand six Hundred seventy nine

Pring
Accountant

O.S.

Principal

Receiver's Signature

Atal Gaur



Progressive Education Society's
MODERN LAW COLLEGE

Ganeshkhind, University Circle, Pune - 53.
Tel. : 020 - 25678987 Fax : 020 - 25673396

Ref.:

ORDER FORM

Date : 12/8/2016

Order No. :

154

To, Hitech Computers
Narayan Peth,
Pune - 411030

Dear Sir / Madam,

Please supply the following goods at the P. E. Society's Modern Law College, Pune-53 during office hours.

Sr. No.	PARTICULARS	QUANTITY	RATE	AMOUNT	
				RS.	PS.
1.	Antivirus Quick Heal/3rs. 19 users (total security) (a) vat 5.5%	019/-	1490/-	28310/-	1557/-
TOTAL RS.				29867/-	

TOTAL Rs. (in words) twenty nine thousand eight hundred sixty seven only

TERMS & CONDITIONS

- 1) The order should be executed on or before _____.
- 2) The above prices are Net inclusive/exclusive of all taxes.
a) Sales b) Excise c) Customs Duty d) Local e) Vat
- 3) If there is any damage to the supplied material it should be exchanged by the supplier immediately at the Supplier's cost.
- 4) The Service after sales on site should be rendered by the supplier free of cost upto 01 calendar years from the date of delivery and commissioning.
- 5) Packing and forwarding charges _____.
- 6) Mode of Payment _____.
- 7) Less Discount _____.
- 8) The supplier should submit the order acceptance letter immediately on the receipt of the order copy. No grievances will be entertained once the order is accepted.

Adhikar
Principal
MLC, Pune 53.

Visitor
Modern Law College
Ganeshkhind, Pune-16.

Co-ordinator
MLC, Pune 53.

Chairman
Business council
P. E. Society, Pune -5

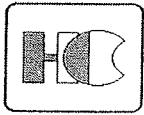
Received.

18-8-16

Invoice No. 161708107
Ref. No.

Original - Buyer's Copy

Dated 19-Aug-2016



HITECH COMPUTERS

321, GOVIND NIWAS FRONT OF
GOGATE PRASHALA, NARAYAN PETH,
Pune - 411030
Tele No.-020-24430070/32346102/9370755010
Hitechcomputers_pune@yahoo.Co.in
E-Mail : hitechcomputers_pune@yahoo.co.in

TAX INVOICE

Party : **PRINCIPAL MODERN LAW COLLEGE**
NEAR UNIVERCITY, PASHAN ROAD,
GANESHKHIND PUNE

Order No.
154
12-Aug-2016

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	ANTIVIRUS QH. 3YR. NEW TOTAL SECURITY 3 Year - 19 User A16-TS10-840259 A16-TS10-840091	19 NOS	1,490.00	NOS		28,310.00
	Less : OUTPUT VAT 5.5% Round Off		5.50 %			1,557.05 (-)0.05
Total		19 NOS				₹ 29,867.00

Amount Chargeable (in words)

INR Twenty Nine Thousand Eight Hundred Sixty Seven Only

Company's VAT TIN : 27500309976V
Company's CST No. : 27500309976C

Date & Time: 19-Aug-2016 at 11:30

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 us and that the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & the due tax if any payable on the sale has been paid or shall be paid

Customer's Seal and Signature

for HITECH COMPUTERS



Authorised Signatory

This is a Computer Generated Invoice



MODERN LAW COLLEGE

Ganeshkhind, University Circle, Pune - 53.
Tel. : 020 - 25678987 Fax : 020 - 25673396

27/5/11

Ref. :
Order No. : 154

ORDER FORM

Date : 27/5/11

Totitech Computers
Narayan Peth,
Pune - 411030

Dear Sir / Madam,

Please supply the following goods at the P. E. Society's Modern Law College, Pune-53 during office hours.

Sr. No.	PARTICULARS	QUANTITY	RATE	AMOUNT	
				RS.	PS.
	Aminius Quick Heal 3x 19 users (total security)	019/-	1490/-	28310/-	
	@ vat 5.5%			1557/-	
TOTAL RS				29867/-	

TOTAL Rs. (in words) Twenty nine thousand eight hundred sixty seven only.

TERMS & CONDITIONS

- 1) The order should be executed on or before _____.
- 2) The above prices are Net inclusive/exclusive of all taxes.
a) Sales b) Excise c) Customs Duty d) Local e) Vat
- 3) If there is any damage to the supplied material it should be exchanged by the supplier immediately at the Supplier's cost.
- 4) The Service after sales on site should be rendered by the supplier free of cost upto 01 calendar years from the date of delivery and commissioning.
- 5) Packing and forwarding charges _____.
- 6) Mode of Payment _____.
- 7) Less Discount _____.
- 8) The supplier should submit the order acceptance letter immediately on the receipt of the order copy. No grievances will be entertained once the order is accepted.

Principal
MLC, Pune 53

Co-ordinator
MLC, Pune 53

Chairman
Business council



MODERN LAW COLLEGE

Ganeshkhind, University Circle, Pune - 53.
Tel. : 020 - 25678987 Fax : 020 - 25673396

Ref: **ORDER FORM**

Order No. : 154

Date : / /

To,

*Atul's Computers
Mangar Palki
Pune - 411030*

Dear Sir/Madam,

Please supply the following goods at the P. E. Society's Modern Law College, Pune-53 during office hours.

Sr. No.	PARTICULARS	QUANTITY	RATE	AMOUNT	
				RS.	PS.
1	<i>Amnious Quick Heal 3A 19 User (total security) (@ vol 5.5010)</i>	<i>019/-</i>	<i>1490/-</i>	<i>28310/-</i>	
				<i>1553/-</i>	
TOTAL RS.					

TOTAL Rs. (in words)

29863/-

TERMS & CONDITIONS

- 1) The order should be executed on or before _____
- 2) The above prices are Net inclusive/exclusive of all taxes.
a) Sales b) Excise c) Customs Duty d) Local e) Vat
- 3) If there is any damage to the supplied material it should be exchanged by the supplier immediately at the Supplier's cost.
- 4) The Service after sales on site should be rendered by the supplier free of cost upto 01 calendar years from the date of delivery and commissioning.
- 5) Packing and forwarding charges _____
- 6) Mode of Payment _____
- 7) Less Discount _____
- 8) The supplier should submit the order acceptance letter immediately on the receipt of the order copy. No grievances will be entertained once the order is accepted.

Principal
M.L.C. Pune-53

Co-ordinator
M.L.C. Pune-53

Chairman
Business Council

Comparative statement for Computer Antivirus:-

Particular	Qty	Hitech Computer	Irys System	Sumrutan Enterprises
QH. Antivirus 3yr- 19 user (Total security)	19	28,310/-	46,550/-	37,050/-
		Taxes-5.5% VAT. Delivery: 1-2 days. Payment: 30 days Validity-30 days	Taxes-5.5% VAT... Delivery: 4 to 5 days.	Taxes-5.5% VAT. Delivery:4-5 days Payment: Immediate Validity-7 days

The prizes quoted by Hitech Computer are comparatively lowest.

Kindly approve.

HITECH COMPUTERS

321, Shop# 1, Govind Niwas, Opp. Gogate Prashala, Narayan Peth, Pune-411030
PH: 020-24430070 / 020-24432553 / 020-32346102 / FAX - 020-2443736
CELL: 9881198557 / 8380017132 / www: hitechcomputers.co.in

(Quotation)

Friday 29 July, 2016.

Ref: HC00033/July16/17

To,
Modern Law College,
Ganesh Khind,
Pune.



Dear Sir,

With reference to your enquiry we are pleased to quote the following:

Sr. No.	Particular	Qty.	Rate	Total Amount
1	Antivirus Quick Heal 3 Yr. – 19 user (Internet Security)	19 Nos.	1200.00 PER USER	22,800/-
2	Antivirus Quick Heal 3 Yr. – 19 user (Total Security)	19 Nos.	1490.00 PER USER	28,310/-

Terms & Conditions:

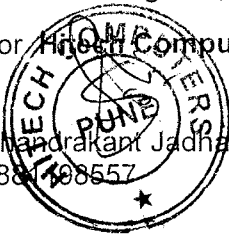
Taxes:	5.5% VAT.
Delivery:	1-2 days.
Payment:	30 days.
Validity:	30 days.

All Prices/ Specifications and Availability are for a limited period only & are subject to change without notice.

Thanks & Regards,

For Hitech Computers

Chandrakant Jadhav
9881198557



Channel Partner of AOC, Samsung, Edimax, Cisco, Lenovo, Sony, Toshiba, Asus,
Intel, AMD, Acer, Microsoft, Logitech, APC, HP

Handwritten signature

IRYS SYSTEMS

FLAT#101/7A, VED VIHAR, NEAR VED BHAVAN, KOTHRUD, PUNE – 411038 mob.- 9370755011

QUOTATION

Date: July 29, 2016.

To,

Modern Law College,

Pune.

Dear Sir/Madam,

Thank you very much for the inquiry for Antivirus. Please find the quotation for the same below.

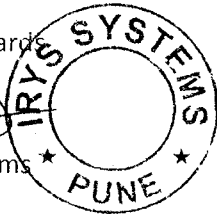
SR.NO	PARTICULARS	QTY.	RATE PER UNIT	TOTAL RS.
1	QH. Antivirus 3Yr. – 19 user (Internet Security)	19 nos.	1950/-	37,050/-
2	QH. Antivirus 3Yr. – 19 user (Total Security)	19 nos.	2450/-	46,550/-

Terms & Conditions:

- 1) Taxes - EXTRA 5.5% VAT.
- 2) Delivery Period - 4 to 5 days.

Thanks & Regards,

For IRYS Systems



SUMRUTAN ENTERPRISES

556, FLAT NO. 8, SHREE RAM APT.,

NARAYAN PETH, PUNE - 30

PHONE NO.: 9370755009/32910788

QUOTATION

TO,

Quot. No. S/July/086

MODERN LAW COLLEGE,

Pune.

Date : 29/07/2016

Dear Sir,

We with thank you for your Enquiry take pleasure to offer you our lowest quotation as below :

SR. NO.	PARTICULARS	QTY.	RATE PER UNIT
01	QH. Antivirus 3yr. – 19 user (Internet security)	01	31,350/-
02	QH. Antivirus 3yr. – 19 user (Total security)	01	37,050/-

Terms & conditions :

- 1) Taxes : Extra 5.5% vat.
- 2) Delivery : 4-5 days.
- 3) Payment : Immediate.
- 4) Validity : 7 days.

Thanking You,

Your's truly,



SUMRUTAN ENTERPRISES



Progressive Education Society's
Modern Law College
Ganeshkhind, University Circle, Pune 411 016.
VOUCHER

163
B-141

No.

Date : 28/9/2015

Debit A/c Painting Exp.

Paid to Dinesh Painting contractors

towards As per bill.

by Cash / Cheque No. 419877 dated _____ Drawn on IBBI bank

Rs. 5,515/- (Rupees Five thousand Five Hundred fifteen
rupees only)

Chirag
Accountant

O.S.

Adhikari
Principal

(611)
Receiver's Signature



Progressive Education Society's
Modern Latin College
Ganeshkhind, University Circle, Pune 411 016.
VOUCHER

B-389

No.

Date : 23/3/2017

Debit A/c Computer

Paid to Hitech Computers

towards AS per bill.

by Cash / Cheque No. 406485 dated _____ Drawn on T.D.B.T. Bank

Rs. 77842/- (Rupees one lakh seventy seven thousand eight hundred forty two)

Accountant

O.S.

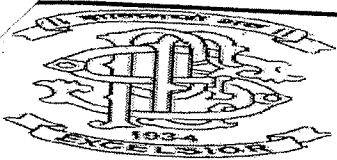
Principal

Rede

ature

Rohit Pardeshi





P.E.Society's
Modern Law College GaneshKhind ,Pune-411016

PURCHASE ORDER

Out ward No.: 424/2016-17

To, A

Date: 8/3/2017

Hitech Computer
Narayan Peth
Pune-411030

Mobile No.: 9881198557

Email: hitechcomputers_pune@yahoo.com

S.N.	Particular	Ord. Qty	Unit	Rate	Total	Disc. 10%	Dis. Total	Vat 6	Vat	G. Total
1	40" Smart TV EB40D Samsung	1		43750.00	43750.00					43750.00
2	uter Unifi Ap-LR	6		7950.00	47700.00					47700.00
3	Cat 6 cable laying with casing capping	260	Approx	48.00	12480.00					12480.00
4	Installation & Networking	1		2500.00	2500.00					2500.00
5	HP DeskJet GT 5810 All in one Printer	1		10750.00	10750.00					10750.00
5	Firewall Unibox-50	1		47500.00	47500.00					47500.00
	For Next Year AMC									
	Vat 6% Extra							13162.0		13162.00
AL				164680.00		0.00	0.00	13162.00	0	177842.00

AL RS.(in words) One Lac Eleven Thousand Five Hundred & Fifty Five Only

Terms & Conditions

The Order should be executed on or before:

The above prices are Net inclusive/ exclusive of taxes.

a) Sales: Nil

b) Excise: Nil

c) Custom Duty: Nil

d) Local: Nil

If there is any damage to the supplied material, it should be exchanged by the supplier immediately.

For destination : PES Modern Law College GaneshKhind ,Pune-411016

Packing & forwarding charges: Nil

Mode of Payment: within 30 Days

Packing ,Forwarding,Fright,Insurance charges will be borne by: Suppliers.

Less Discount:

Signature
Date 16

Co-Ordinator
MLC,Pune16

Visitor
MLC,Pune16

Secretary
P.E.S.Pune-5

Chairman
BC,PES,Pune-5

Intel® Channel Partner.

6:59:52 PM

HITECH COMPUTERS

321, Shop# 1, Govind Niwas, Opp. Gogate Prashala, Narayan Peth, Pune-411030

PH: 020-24430070 / 020-24432553 / 020-32346102 / FAX - 020-24493736

CELL: 9881198557 / 8380017132 / www: hitechcomputers.co.in

(Quotation)

Thursday 9 February, 2017.

Ref: HC00014/Feb16/17

To,
Modern Law College,
Ganesh Khind,
Pune.



Dear Sir,

With reference to your enquiry we are pleased to quote the following:

Sr. No.	Particular	Qty.	Rate	Total Amount
✓ 1	40" Smart TV EB40D (Make : Samsung)	01 No.	43,750/-	43,750/-
2	32" LED TV LE32V30M6/61 (Make : AOC)	01 No.	18,500/-	18,500/-
3	43" Smart LED TV BDL4330QL (Make : Philips)	01 No.	38,000/-	38,000/-

Terms & Conditions:

Taxes:	13.5% VAT.
Delivery:	1-2 days.
Payment:	30 days.
Validity:	30 days.
Warranty :	1 yr. from company.

All Prices/ Specifications and Availability are for a limited period only & are subject to change without notice.

Thanks & Regards,

For Hitech Computers

Chandrakanth Jadhav
9881198557

Channel Partner of AOC, Samsung, Edimax, Cisco, Lenovo, Sony, Toshiba, Asus,
Intel, AMD, Acer, Microsoft, Logitech, APC, HP

Intel® Channel Partner.

6:39:02 PM

HITECH COMPUTERS

321, Shop# 1, Govind Niwas, Opp. Gogate Prashala, Narayan Peth, Pune-411030

PH: 020-24430070 / 020-24432553 / 020-32346102 / FAX - 020-24493736

CELL: 9881198557 / 8380017132 / www: hitechcomputers.co.in

(Quotation)

Thursday 3 February, 2017.

Ref: HC00005/Feb16/17

To,
Modern Law College,
Ganesh Khind,
Pune.



Dear Sir,

With reference to your enquiry we are pleased to quote the following:

Sr. No.	Particular	Qty.	Rate	Total Amount
1	Router UniFi AP-LR	06 Nos. Approx	7,950/-	47,700/-
2	Cat 6 cable laying with casing capping	260 Approx	48/-	12,480/-
3	Installation & networking	01	2,500/-	2,500/-

Terms & Conditions:

Taxes:	6% VAT.
Delivery:	1-2 days.
Payment:	30 days.
Validity:	30 days.
Warranty :	1 yr. from company.

All Prices/ Specifications and Availability are for a limited period only & are subject to change without notice.

Thanks & Regards,

For **Hitech Computers**

Chandrakant Jadhav
9881198557

Channel Partner of AOC, Samsung, Edimax, Cisco, Lenovo, Sony, Toshiba, Asus,
Intel, AMD, Acer, Microsoft, Logitech, APC, HP

HITECH COMPUTERS

321, Shop# 1, Govind Niwas, Opp. Gogate Prashala, Narayan Peth, Pune-411030

PH: 020-24430070 / 020-24432553 / 020-32346102 / FAX - 020-24493736

CELL: 9881198557 / 8380017132 / www: hitechcomputers.co.in

(Quotation)

Wednesday 1 February, 2017.

Ref: HC00001/Feb16/17

To,
Modern Law College,
Pune - 411005.



Dear Sir,

With reference to your enquiry we are pleased to quote the following:

Sr. No.	Particular	Qty.	Rate	Total Amount
✓ 1	HP DeskJet GT 5810 All-in-One Printer Print speed black: ISO Laser comparable: Up to 8 ppm Normal: Up to 8 ppm Draft: Up to 20 ppm Print speed color: ISO Laser comparable: Up to 5 ppm Normal: Up to 5 ppm Draft: Up to 16 ppm Duty cycle (monthly, A4): • Up to 1000 pages Print quality black (best): • Up to 1200 x 1200 rendered dpi	01 No.	10,750/-	10,750/-
2	Canon Pixma G2000 All-In-One InkJet Printer Up to 4800 x 1200 dpi print resolution Up to A4 borderless printing 600 x 1200 dpi scan resolution ISO print speed approx 8.8/5 Page yield: Black 6000 pages Colour – 7000 pages USB Hi-speed	01 No.	10,600/-	10,600/-

Terms & Conditions:

Taxes:	6% VAT.
Delivery:	2-3 days.
Payment:	30 days.
Validity:	30 days.

All Prices/ Specifications and Availability are for a limited period only & are subject to change without notice.

Thanks & Regards,
 For **Hitech Computers**

Chandrakant Jadhav
 9881198557

Channel Partner of AOC, Samsung, Edimax, Cisco, Lenovo, Sony, Toshiba, Asus,
 Intel, AMD, Acer, Microsoft, Logitech, APC, HP

Intel® Channel Partner.

12:08:23 PM

HITECH COMPUTERS

321, Shop# 1, Govind Niwas, Opp. Gogate Prashala, Narayan Peth, Pune-411030
PH: 020-24430070 / 020-24432553 / 020-32346102 / FAX - 020-24493736
CELL: 9881198557 / 8380017132 / www: hitechcomputers.co.in

(Quotation)

Thursday 3 February, 2017.

Ref: HC000004/Feb16/17

To,
Modern Law College,
Ganesh Khind,
Pune.



Sub : Proposal for Firewall (site blocking & etc.)

Dear Sir,

With reference to your enquiry we are pleased to quote the following:

Sr. No.	Particular	Qty.	Rate	Total Amount
✓ 1	<u>Firewall UNIBOX – 50</u> Key Features / Customized Captive Portal / Built-in Radius/AAA Server / Hotspot Billing Bandwidth Control /Credit Card Integration /Access Codes/Vouchers / Payment Gateway Integration/ Integration with leading PMS/ SNAC based BYOD Implementation /Automatic MAC login/Policy Management Content Filtering /P2P/Torrent Control /Social Media (Facebook)Integration /SMS/OTP Authentication/Detailed Reports Generation AP Management and Monitoring	01	48,500/- <i>47500/-</i>	48,500/- <i>47500/-</i>
2	<u>FOR NEXT YEAR AMC</u> AMC (Service and Support) charges - 13% on the billing pricing (Payable in next year)			

Terms & Conditions:

Taxes:	VAT Extra.
Delivery:	2-3 days.
Payment:	Delivery 2-3 days after confirmation of PO & 100 % Advance Payment.
Validity:	30 days.
Warranty :	One year warranty on installed hardware Remote support through static ip

All Prices/ Specifications and Availability are for a limited period only & are subject to change without notice

Thanks & Regards,
For Hitech Computers

Chandrakant Jadhav (9881198557)

Channel Partner of AOC, Samsung, Edimax, Cisco, Lenovo, Sony, Toshiba, Asus,
Intel, AMD, Acer, Microsoft, Logitech, APC, HP

IRYS SYSTEMS

FLAT#101/7A, VED VIHAR, NEAR VED BHAVAN, KOTHRUD, PUNE – 411038 mob.- 9370755011

QUOTATION

Date: 9 February , 2017

To,

Modern law college,

Pune.

Dear Sir/Madam,

Thank you very much for the inquiry for SPARE. Please find the quotation for the same below.

SR NO	NAME OF THE PERIPHERIALS	Qty.	Rate Per Unit
1	HP DeskJet GT 5810 All-in-One Printer	01	11200/-
2	40" Smart Samsung TV	01	44850/-
3	32" AOC TV	01	19750/-
4	43" smart Samsung TV	01	39500/-
5	Router Uni-Fi	06	8150/-
6	Cat 6 Cable	260	52/- per mtr.
7	Networking installation charges	01	3500/-
8	Firewall unibox	01	52500/-

Terms & conditions:

- 1) Taxes – 6% Extra applicable.
- 2) Delivery Period : 4 days.
- 3) Warranty as per manufacturer Terms & Conditions.

Thanks & Regards

For IRYS Systems

SUBJECT TO PUNE JURISDICTION
Original - Buyer's Copy

Invoice No. 161703044
Ref. No.

Dated 11-Mar-2017

HITECH COMPUTERS
321, GOVIND NIWAS FRONT OF
GOGATE PRASHALA, NARAYAN PETH,
Pune - 411030
Tele No.-020-24430070/32346102/9370755010
Hitechcomputers_pune@yahoo.Co.in
E-Mail : hitechcomputers_pune@yahoo.co.in

TAX INVOICE

Party : **PRINCIPAL MODERN LAW COLLEGE**
NEAR UNIVERCITY, PASHAN ROAD,
GANESHKHIND PUNE

Order No.
424A/2016-17
8-Mar-2017

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	SAMSUNG SMART SIGNAGE 40" TV EB40D 0B8DHMJG400536	1 NOS	43,750.00	NOS		43,750.00
2	ACCESS POINT OUTDOOR Router UNIFI AP-LR	6 NOS	7,950.00	NOS		47,700.00
3	CABLE CAT-6 D-LINK Cat 6 Cable Laying with Casing Capping	260 MTR	48.00	MTR		12,480.00
4	INSTALLATION CHARGES INSTALLATION & NETWORKING	1 NOS	2,500.00	NOS		2,500.00
5	PRINTER HP 5810 (AIO) CN6814G04D	1 NOS	10,750.00	NOS		10,750.00
6	UNIBOX U-50	1 NOS	47,500.00	NOS		47,500.00
						1,64,680.00
	OUTPUT VAT 6%		6 %			7,255.80
	OUTPUT VAT 13.5%		13.50 %			5,906.25
Less :	Round Off					(-)0.05

Total

₹ 1,77,842.00
E & O E

Amount Chargeable (in words)

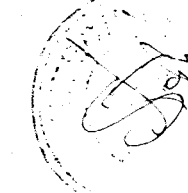
NR One Lakh Seventy Seven Thousand Eight Hundred Forty Two Only

Company's VAT TIN : 27500309976V
Company's CST No. : 27500309976C

Declaration

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

for HITECH COMPUTERS



Authorised Signatory

This is a Computer Generated Invoice

Invoice No. 161703044
Ref. No.

HITECH COMPUTERS
321, GOVIND NIWAS FRONT OF
GOGATE PRASHALA, NARAYAN PETH,
Pune - 411030

Hitechcomputers_pune@yahoo.Co.in

E-Mail : hitechcomputers_pune@yahoo.co.in

Party : **PRINCIPAL MODERN LAW COLLEGE**
NEAR UNIVERCITY, PASHAN ROAD,
GANESHKHIND PUNE

Order No.
424A/2016-17
8-Mar-2017

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	SAMSUNG SMART SIGNAGE 40" TV EB40D 0B8DHMJG400536	1 NOS	43,750.00	NOS		43,750.00
	ACCESS POINT OUTDOOR Router UNIFI AP-LR	6 NOS	7,950.00	NOS		47,700.00
3	CABLE CAT-6 D-LINK Cat 6 Cable Laying with Casing Capping	260 MTR	48.00	MTR		12,480.00
4	INSTALLATION CHARGES INSTALLATION & NETWORKING	1 NOS	2,500.00	NOS		2,500.00
5	PRINTER HP 5810 (AIO) CN6814G04D	1 NOS	10,750.00	NOS		10,750.00
6	UNIBOX U-50	1 NOS	47,500.00	NOS		47,500.00
						1,64,680.00
	OUTPUT VAT 6%			6 %		7,255.80
	OUTPUT VAT 13.5%			13.50 %		5,906.25
Less :	Round Off					(-)0.05

[Handwritten signature]

Total

₹ 1,77,842.00
E. & O.F.

Amount Chargeable (in words)

INR One Lakh Seventy Seven Thousand Eight Hundred Forty Two Only

Company's VAT TIN : 27500309976V
Company's CST No. : 27500309976C

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 us and that the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & the due tax if any payable on the sale has been paid or shall be paid

for HITECH COMPUTERS

Authorised Signatory

~~This is a Computer Generated Invoice~~

DUPLICATE STOCK ENTRY

Item No.: 14

Date: 11/31/2017

Page No.: 1

Sign.: *Shirley*

Name: TV, Printer.



Progressive Education Society's
Modern Law College
Ganeshkhind, University Circle, Pune 411 016.
VOUCHER

✓
B-216

No.

Date: 25/10/15

Debit A/c

Computer

Paid to

Mitech Computers.

towards

for computer material KeyBoard, mouse,

by Cash / Cheque No.

269923

dated

Drawn on

I.D.B.I. Bank

Rs.

60951/-

(Rupees

six Thousand ninety five rupees only

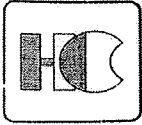
Pring

Accountant

O.S.

Adhar
Principal

Receiver's Signature

**HITECH COMPUTERS**

321, GOVIND NIWAS FRONT OF
GOGATE PRASHALA, NARAYAN PETH,
Pune - 411030

Tele No.-020-24430070/32346102/9370755010

Hitechcomputers_pune@yahoo.Co.in

E-Mail : hitechcomputers_pune@yahoo.co.in

TAX INVOICE

Party : **PRINCIPAL MODERN LAW COLLEGE**
NEAR UNIVERCITY, PASHAN ROAD,
GANESHKHIND PUNE

Delivery Note						
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	KEYBOARD+MOUSE I-BALL WIRELESS	5 NOS	1,150.00	NOS		5,750.00
	OUTPUT VAT 6%			6 %		345.00
		Total	5 NOS			₹ 6,095.00

Amount Chargeable (in words)

INR Six Thousand Ninety Five Only

Company's VAT TIN : 27500309976V

Company's CST No. : 27500309976C

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 us and that the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sale while filing of return & the due tax if any payable on the sale has been paid or shall be paid

Customer's Seal and Signature

for HITECH COMPUTERS



This is a Computer Generated Invoice

Abhijeet Dhare



Progressive Education Society's
Modern Law College
Ganeshkhind, University Circle, Pune 411 016.
VOUCHER

B-272

No.

Date : 26/12/2018

Debit A/c Computer Repair

Paid to Hitech Computers

towards AS per bill

by Cash / Cheque No. 336235 dated _____ Drawn on I.D.B.I.

Bank

Rs. 4219/- (Rupees Four thousand two hundred nineteen only)

Accountant

O.S.

Principal

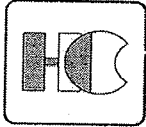
Receiver's Signature

Kas
Ghinde
7030619948

Invoice No. **161712021**
Ref. No.

Original - Buyer's Copy

Dated 7-Dec-2016



HITECH COMPUTERS

321, GOVIND NIWAS FRONT OF
GOGATE PRASHALA, NARAYAN PETH,
Pune - 411030
Tele No.-020-24430070/32346102/9370755010
Hitechcomputers_pune@yahoo.Co.in
E-Mail : hitechcomputers_pune@yahoo.co.in

TAX INVOICE

Party : **PRINCIPAL MODERN LAW COLLEGE**
NEAR UNIVERCITY, PASHAN ROAD,
GANESHKHIND,
PUNE.

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HDD 500 GB SEAGATE SATA 9VV9LCLP	1 NOS	3,650.00	NOS		3,650.00
	OUTPUT VAT 6%			6 %		219.00
	INSTALLATION CHARGES					350.00
Total		1 NOS				₹ 4,219.00

Amount Chargeable (in words)

INR Four Thousand Two Hundred Nineteen Only

Company's VAT TIN : **27500309976V**
Company's CST No. : **27500309976C**

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 us and that the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & the due tax if any payable on the sale has been paid or shall be paid

Customer's Seal and Signature

for **HITECH COMPUTERS**

Authorised Signatory

This is a Computer Generated Invoice



HITECH COMPUTERS
321, GOVIND NIWAS FRONT OF
GOGATE PRASHALA, NARAYAN PETH,
Pune - 411030
Tele No.-020-24430070/32346102/9370755010
Hitechcomputers_pune@yahoo.Co.in
E-Mail :hitechcomputers_pune@yahoo.co.in

Receipt Voucher

No. :

Dated : 4-Jun-2016

Particulars	Amount
Account : MODERN LAW COLLEGE Agst Ref 161705137 3,95,625.00 Cr	3,95,625.00

Through :

VIJAYA BANK OD 13

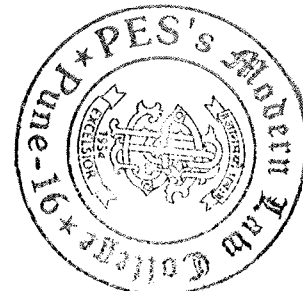
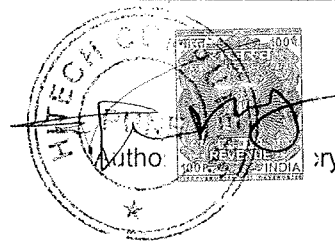
Bank Transaction Details:

Cheque/DD 4-Jun-2016 3,95,625.00

Amount (in words) :

INR Three Lakh Ninety Five Thousand Six Hundred
Twenty Five Only

₹ 3,95,625.00





Progressive Education Society's
Modern Lab College
Ganeshkhind, University Circle, Pune 411 016.
VOUCHER

B-74

No.

Date : 04/06/2016

Debit A/c Computers

Paid to Hitech Computers

towards New Computers

by Cash / Cheque No. 367807 dated 04/06/2016 Drawn on I.D.B.I.

Rs. 3,95,025/- (Rupees Three lakh Ninety Five Thousand & 25/-)

Accountant

O.S.

Principal

Receiver's Signature





Progressive Education Society's
MODERN LAW COLLEGE

Ganeshkhind, University Circle, Pune - 53.
Tel. : 020 - 25678987 Fax : 020 - 25673396

Ref.:

ORDER FORM

Date : 25/05/16

Order No. : 148

To, 4itech computers
321, Shop No. 1.
Narayan Peth
Pune - 411030

Dear Sir / Madam,

Please supply the following goods at the P. E. Society's Modern Law College, Pune-53 during office hours.

Sr. No.	PARTICULARS	QUANTITY	RATE	AMOUNT	
				RS.	PS.
1.	All in one Desktop PC (lenovo) Core I3 (5th) Gen./RAM 4GB/1TB HDD/DVD/CRW) wireless KBD Mouse/19.5" LED screen/w/10/1 year warranty Vat 5.5% Extra	10 Nos	37500/-	375000/-	
TOTAL RS.				375000/-	

TOTAL Rs. (in words) Three lakh seventy five thousand only.

TERMS & CONDITIONS

- 1) The order should be executed on or before _____.
- 2) The above prices are Net inclusive/exclusive of all taxes.
a) Sales b) Excise c) Customs Duty d) Local e) Vat
- 3) If there is any damage to the supplied material it should be exchanged by the supplier immediately at the Supplier's cost.
- 4) The Service after sales on site should be rendered by the supplier free of cost upto 01 calendar years from the date of delivery and commissioning.
- 5) Packing and forwarding charges _____.
- 6) Mode of Payment _____.
- 7) Less Discount _____.
- 8) The supplier should submit the order acceptance letter immediately on the receipt of the order copy. No grievances will be entertained once the order is accepted.

Principal
MLC, Pune 53.

Visitor
Modern Law College
Ganeshkhind, Pune-16.

Co-ordinator
MLC, Pune 53.

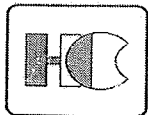
Chairman
Business council
P. E. Society, Pune -5



Adhwa
Dec 2016
Tanvi Maykhani
9370755064

Invoice No. 161705137
Ref. No.

Dated 27-May-2016



HITECH COMPUTERS

321, GOVIND NIWAS FRONT OF
GOGATE PRASHALA, NARAYAN PETH,
Pune - 411030
Tele No.-020-24430070/32346102/9370755010
Hitechcomputers_pune@yahoo.Co.in
E-Mail :hitechcomputers_pune@yahoo.co.in

TAX INVOICE

Party : **PRINCIPAL MODERN LAW COLLEGE**
NEAR UNIVERCITY, PASHAN ROAD,
GANESHKHIND, PUNE.

Order No. 148 25-May-2016						
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP LENOVO ALL-IN-ONE Core i3 (5th)/4 Gb RAM/1 TB HDD/DVD(RW)/ WIRELESS KBD MOUSE/19.5" LED/ W10/ 1 YR. WARRANTY MP10YQ5U/MP10YQ86 MP10YQ6S/MP10YRLV MP10YQ70/MP10YQ5C MP10YTLZ/MP10YQ7L MP10YQ74/MP10YQ6L	10 NOS	37,500.00	NOS		3,75,000.00
	OUTPUT VAT 5.5%		5.50 %			20,625.00
Total		10 NOS				₹ 3,95,625.00

Amount Chargeable (in words)

INR Three Lakh Ninety Five Thousand Six Hundred Twenty Five Only

E. & O.E

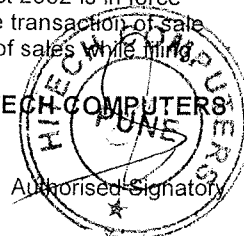
Company's VAT TIN : 27500309976V
Company's CST No. : 27500309976C

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 us and that the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & the due tax if any payable on the sale has been paid or shall be paid

Customer's Seal and Signature

This is a Computer Generated Invoice





Progressive Education Society's
MODERN LAW COLLEGE

Ganeshkhind, University Circle, Pune - 53.
Tel. : 020 - 25678987 Fax : 020 - 25673396

Ref.:

ORDER FORM

Date : 28/05/16

Order No. : 148

To, 4itech Computers
321, Shop No. 1.
Narayan Pethe
Pune - 411030

Dear Sir / Madam,

Please supply the following goods at the P. E. Society's Modern Law College, Pune-53 during office hours.

Sr. No.	PARTICULARS	QUANTITY	RATE	AMOUNT RS. PS.
1.	All in one Desktop PC (lenovo) Core I3 (5th) Gen./RAM 4GB/1TB HDD/DVD/CRW) Wireless KBD Mouse/14.5" LED screen/w/10/1 year warranty Vat @ 5% Extra	10 Nos	37500/-	375000/-
TOTAL RS.				375000/-

TOTAL Rs. (in words) Three lakh seventy five thousand only.

TERMS & CONDITIONS

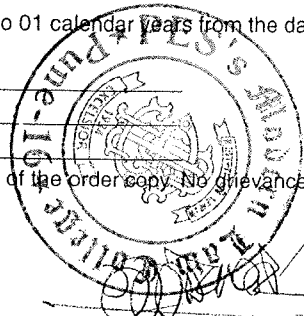
- 1) The order should be executed on or before _____.
- 2) The above prices are Net inclusive/exclusive of all taxes.
a) Sales b) Excise c) Customs Duty d) Local e) Vat
- 3) If there is any damage to the supplied material it should be exchanged by the supplier immediately at the Supplier's cost.
- 4) The Service after sales on site should be rendered by the supplier free of cost upto 01 calendar years from the date of delivery and commissioning.
- 5) Packing and forwarding charges _____
- 6) Mode of Payment _____
- 7) Less Discount _____
- 8) The supplier should submit the order acceptance letter immediately on the receipt of the order copy. No grievances will be entertained once the order is accepted.

Principal
MLC, Pune 53.

Visitor
Modern Law College
Ganeshkhind, Pune-16.

Co-ordinator
MLC, Pune 53

Chairman
Business council
P. E. Society, Pune -5



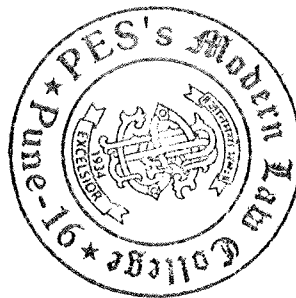
Received for
Tara Meghalani
9370755704

Comparative statement for Cyber room Computer:-

Particular	Qty	Hitech Computer	Irys System	Sumrutan Enterprises
All-in-One Desktop PC (Make : Lenovo) Core I 3(5th) Gen./RAM 4 GB/ 1 TB HDD/DVD (RW)/ WIRELESS KBD MOUSE/ 19.5" LED SCREEN/ W10 / 1YR. WARRANTY	1	38,500/-	39,950/-	39,500/-
		Taxes-5.5% VAT. Warranty: As per Manufacturer Terms & Conditions. Delivery: 3 to 4 days. Payment: AGAINST DELIVERY Validity-15 days	Taxes-5.5% VAT... Delivery: 4 to 5 days. Warranty: 1Year	Taxes-5.5% VAT. Delivery:1 week . Payment: Immediate Validity-7 days

The praises quoted by Hitech Computer are comparatively lowest.

Kindly approve.



HITECH COMPUTERS

321, Shop# 1, Govind Niwas, Opp. Gogate Prashala, Narayan Peth, Pune-411030

PH: 020-24430070 / 020-24432553 / 020-32346102 / FAX - 020-24493736

CELL: 9881198557 / 8380017132 / www: hitechcomputers.co.in

(Quotation)

Monday, May 16, 2016.

Ref: HC00013/May16/17

TO,
The Principal,
MODERN LAW COLLEGE,
Ganesh Khind,
PUNE.



Dear Sir,

With reference to your enquiry we are pleased to quote the following:

Sr. No.	Particular	Qty.	Rate	Amount
1	All-in-One Desktop PC (Make : Lenovo) Core I 3(5 th) Gen./RAM 4 GB/ 1 TB HDD/DVD (RW)/ WIRELESS KBD MOUSE/ 19.5" LED SCREEN/ W10 / 1YR. WARRANTY	01 No.	38,500/- 37500/-	38,500/- 37500/-
2	All-in-One Desktop PC (Make : Lenovo) Core I 3(5 th) Gen./RAM 2 GB/ 1 TB HDD/DVD (RW)/ WIRELESS KBD MOUSE/ 19.5" LED SCREEN/ DOS / 2YR. WARRANTY	01 No.	34,750/-	34,750/-

Terms & Conditions:

Taxes:	5.5% VAT.
Warranty:	As per Manufacturer Terms & Conditions.
Delivery:	3 to 4 days.
Payment:	AGAINST DELIVERY.
Validity:	15 days.

All Prices/ Specifications and Availability are for a limited period only & are subject to change without notice.

Thanks & Regards,

For Hitech Computers



Chandrakant Jadhav
+91 98811 98557



Channel Partner of AOC, Samsung, Edimax, Cisco, Lenovo, Sony, Toshiba, Asus,
Intel, AMD, Acer, Microsoft, Logitech, APC, HP

Resp. Sir,
With reference to your discussion
in the meeting held on 23/05/16
dates of All in one Desktop
PC (Lenovo) was negotiated
It is recommended to
"PC" may please be
placed to purchase
10 Desktops from
M/s. Hitech Computers
23/05/16

IRYS SYSTEMS

FLAT#101/7A, VED VIHAR, NEAR VED BHAVAN, KOTHRUD, PUNE – 411038 mob.- 9370755011

QUOTATION

Date: May 16, 2016.

To,

Modern law college,

Pune.

Dear Sir/Madam,

Thank you very much for the inquiry for PC. Please find the quotation for the same below.

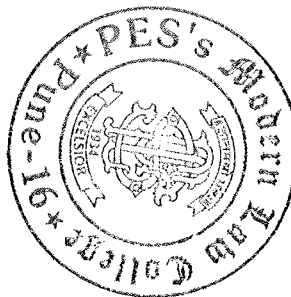
SR.NO	PARTICULARS	QTY.	RATE PER UNIT	TOTAL RS.
1	All –in-one Computer system (Lenovo) C I 3/ /HDD 1 TB /RAM 4 GB /Monitor 19.5" LED / DVD (RW) LG /Kbd Mouse/ W1. / 1YR. WARRANTY	1 no.	39,950/-	39,950/-

Terms & Conditions:

- 1) Taxes - EXTRA 5.5% VAT.
- 2) Delivery Period - 4 to 5 days.
- 3) Warranty - 1 yr.

Thanks & Regards

For iRYS Systems



SUMRUTAN ENTERPRISES

556, FLAT NO. 8, SHREE RAM APT.,

NARAYAN PETH, PUNE - 30

PHONE NO.: 9370755009/32910788

QUOTATION

TO,

Quot. No. S/310

MODERN LAW COLLEGE

SHIVAJINAGAR

Dear Sir,

We with thank you for your Enquiry take pleasure to offer you our lowest quotation as below :

SR. NO.	PARTICULARS	QTY.	RATE PER UNIT
01	Desktop All-in-one PC Core i 3/4 GB RAM/1 TB HDD/19.5" LED/WIRELESS KBD MOUSE /W10 @	01	39,500/-

Terms & conditions :

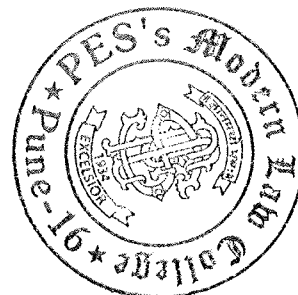
- 1) Taxes : Extra 5% vat.
- 2) Delivery : 1 WEEK
- 3) Payment : Immediate.
- 4) Validity : 7 days.

Thanking You,

Your's truly,

For

SUMRUTAN ENTERPRISES





MODERN LAW COLLEGE

Ganeshkhind, University Circle, Pune - 53.
Tel. : 020 - 25678987 Fax : 020 - 25673396

Ref.:

ORDER FORM

Date : / /

Order No. : 148

To,

Hitech Computers
321, Shop No. 1,
Narayan Peth
Pune - 411030

Dear Sir / Madam,

Please supply the following goods at the P. E. Society's Modern Law College, Pune-53 during office hours.

Sr. No.	PARTICULARS	QUANTITY	RATE	AMOUNT RS. PS.
1.	All in one Desktop PC (Lenovo) Core I3 (5th) Gen./RAM 4GB/1TB HDD/DVD/CRW Wireless KBD Mouse/19.5" LED screen/W10/1 year warranty Vat 5.5% Extra	10 NOS	37500/-	375000/-
			TOTAL RS.	375000/-

TOTAL Rs. (in words)

Three lakh seventy five thousand only

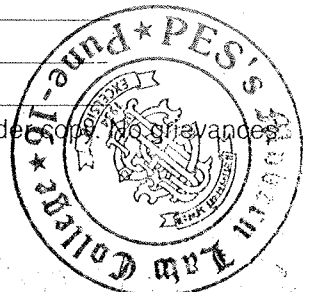
TERMS & CONDITIONS

- 1) The order should be executed on or before _____.
- 2) The above prices are Net inclusive/exclusive of all taxes.
a) Sales b) Excise c) Customs Duty d) Local e) Vat
- 3) If there is any damage to the supplied material it should be exchanged by the supplier immediately at the Supplier's cost.
- 4) The Service after sales on site should be rendered by the supplier free of cost upto 01 calendar years from the date of delivery and commissioning.
- 5) Packing and forwarding charges _____.
- 6) Mode of Payment _____.
- 7) Less Discount _____.
- 8) The supplier should submit the order acceptance letter immediately on the receipt of the order. No grievances will be entertained once the order is accepted.

Principal
MLC, Pune 53

Co-ordinator
MLC, Pune 53

Chairman
Business council





Progressive Education Society's
Modern Law College
Ganeshkhind, University Circle, Pune 411 016.

B-59

VOUCHER

No.

Date : 26/5/2016

Debit A/c Repairs & maintenance

Paid to SVS Enterprises

towards for the Carriage Refill

by Cash / Cheque No. 367-798 dated _____ Drawn on J.D.B.E. Bank

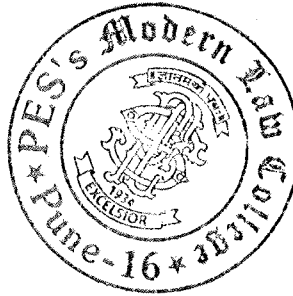
Rs. 662 / (Rupees Six hundred sixty two only)

Dring
Accountant

O.S.

Adhar
Principal

Receiver's Signature
सोडगे रंज





Progressive Education Society's
Modern Education College
Ganeshkhind, University Circle, Pune 411 016.
VOUCHER

B-137

No.

Date : 12/9/2016

Debit A/c Computer Repairs

Paid to Hitech Computers

towards As per bill.

by Cash / Cheque No. 419888 dated _____ Drawn on I.D.B.I. Bank

Rs. 2972/- (Rupees Two Thousand nine hundred seventy two only)

Dhiny
Accountant

O.S.

Adhwa
Principal

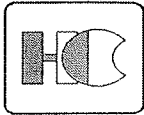
Receiver's Signature



Invoice No. 2016/08/020
Ref. No.

Original - Buyer's Copy

Dated 19-Aug-2016



HITECH COMPUTERS

321, GOVIND NIWAS FRONT OF
GOGATE PRASHALA, NARAYAN PETH,
Pune - 411030
Tele No.-020-24430070/32346102/9370755010
Hitechcomputers_pune@yahoo.Co.in
E-Mail : hitechcomputers_pune@yahoo.co.in

TAX INVOICE

Party : **PRINCIPAL MODERN LAW COLLEGE**
NEAR UNIVERCITY, PASHAN ROAD,
GANESHKHIND PUNE

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	REPAIRING CHARGES FORMATTING & INSTALLATION PC - 3 QTY.	3 NOS	350.00	NOS		1,050.00
2	REPAIRING CHARGES IP Configuration	1 NOS	350.00	NOS		350.00
Total		4 NOS				₹ 1,400.00

Amount Chargeable (in words)

INR One Thousand Four Hundred Only

Company's VAT TIN : 27500309976V
Company's CST No. : 27500309976C

Date & Time: 17-Aug-2016 at 11:39

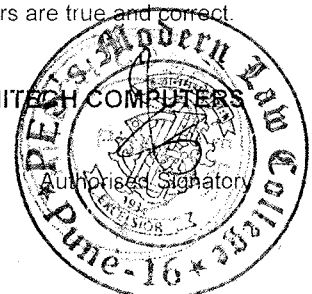
Declaration

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

Customer's Seal and Signature

for HITECH COMPUTERS

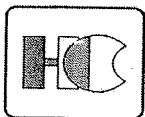
This is a Computer Generated Invoice



Invoice No. 161708130
Ref. No:

Original - Buyer's Copy

Dated 23-Aug-2016



HITECH COMPUTERS

321, GOVIND NIWAS FRONT OF
GOGATE PRASHALA, NARAYAN PETH,
Pune - 411030
Tele No.-020-24430070/32346102/9370755010
Hitechcomputers_pune@yahoo.Co.in
E-Mail : hitechcomputers_pune@yahoo.co.in

TAX INVOICE

Party : **PRINCIPAL MODERN LAW COLLEGE**
NEAR UNIVERCITY, PASHAN ROAD,
GANESHKHIND PUNE

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	ANTIVIRUS QUICKHEAL (TS) 3Y/1U	1 NOS	1,490.00	NOS		1,490.00
	OUTPUT VAT 5.5% Round Off		5.50	%		81.95 0.05
Total		1 NOS				₹ 1,572.00

Amount Chargeable (in words)

INR One Thousand Five Hundred Seventy Two Only

Company's VAT TIN : 27500309976V
Company's CST No. : 27500309976C

Date & Time: 23-Aug-2016 at 11:32

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 us and that the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & the due tax if any payable on the sale has been paid or shall be paid

Customer's Seal and Signature

for HITECH COMPUTERS



This is a Computer Generated Invoice



Progressive Education Society's
Modern Law College
Ganeshkhind, University Circle, Pune 411 016.
VOUCHER

B-89

No.

Date: 28/6/2015

Debit A/c Repairs & Maintenance

Paid to Ricoh India Pvt. Ltd.

towards AS per bill.

by Cash / Cheque No. 367784 dated _____ Drawn on T.D.B.T. Bank

Rs. 2720/- (Rupees Two Thousand seven hundred twenty only.)

Ohiriy

Accountant

O.S.

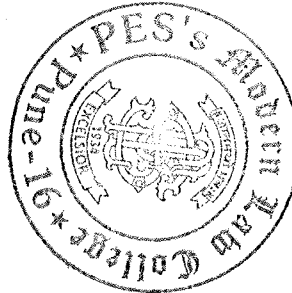
Adhar

Principal

Akash

Receiver's Signature

Akash Adsul.



RICOH
imagine. change.

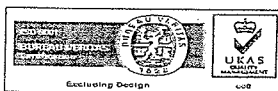
TAX/RETAIL INVOICE

RICOH INDIA LIMITED

ORIGINAL

To, M/S

PROGRESSIVE EDUCATION SOCIETY'S
MODERN LAW COLLEGE, GANESHKHIND
UNIVERSITY CIRCLE, PUNE
PUNE, MH
411016, INDIA, 02025638987



AN ISO 9001 - 2000 COMPANY

2ND FLR, GALAXY GARDEN NORTH, MAIN RD
NR GERA STERLING KOREGOAN PARK PUNE
PUNE 411001, MH, 411001

Invoice No. : 56199544
Date : 19/04/16
Sales Man : OA48
Branch Code : 1456
Customer Code : 56P00285

Order Number : 561008500

Order Date : 18/04/16

Product Code	Particulars	QTY.	RATE	AMOUNT
				RS. PAISE
817618	MASTER DX 2430M	1	1,691.00	1,691.00
893789	INK DX 2430 BLACK	1	888.00	888.00

*Examination
Printer
@R Sibare*

Dispatch/ Delivery Details

In respect of the goods covered here above, no credit of the additional duty of customs
provided under sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be admissible.
Against Form

Rupees ₹ Two Thousand Seven Hundred Twenty and Eighty Five paisa
Only.

PAN No. : AAACR4151J
VAT No. : 27080505662V/27080505662V
PMC - LBT - 013-0060925/PCMC - LBT - 0026479
Service Tax No. : AAACR4151JST008

Gross Total 2,579.00
Additional Charges 0.00
VAT @ 5.5% 141.85
Total Tax Amount 141.85
Grand Total 2,720.85

E.&O.E
RICOH INDIA LIMITED

Regd. Office : 801, 8th Floor, Ackruti Star, MIDC Central Road, Near Marol
Telephone Exchange, MIDC, Andheri - East, Mumbai - 400 093.

Subject to Delhi Jurisdictions only

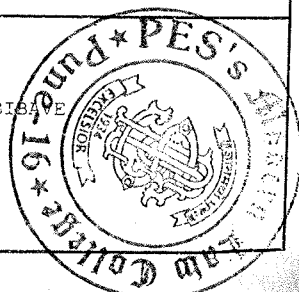
Notes :-

1. All Cheques/ Drafts should be in the name of "Ricoch India Ltd." & "Account Payee only".
2. Payment of this Bill must be made as per the terms of the order, otherwise interest @ 24% pa will be charged.
3. Please settle all our outstanding by way of Cheque / Demand Draft. CASH IS NOT A PREFERRED WAY OF SETTLEMENT.

56P00285
PROGRESSIVE EDUCATION SOCIETY'S
MODERN LAW COLLEGE, GANESHKHIND
UNIVERSITY CIRCLE, PUNE
PUNE
MH
411016

Charge Customer TIN :

Contact Person : MRS. ANANYA EIB, E
Contact Number : 02025638987
Customer PO : 0





Progressive Education Society's
Modern Latin College
Garashkhind, University Circle, Pune 411 016.
VOUCHER

Student store A/c

B-122

No.

Date: 12/8/2015

Debit A/c Repair & Maintenance

Paid to S.V.S. Enterprises

towards As per bill

by Cash / Cheque No. 102717 dated - Drawn on I.D.B.I.

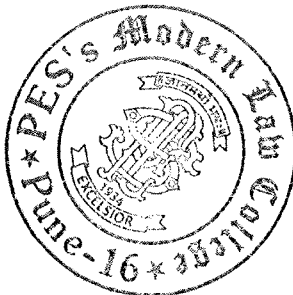
Rs. 1685/- (Rupees One thousand six hundred thirty five)

Accountant

O.S.

Principal

Receiver's Signature



SVS ENTERPRISES

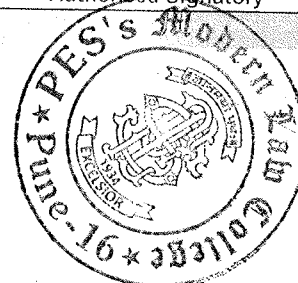
SAHIL PARK	PHASE 2,	PCNDTA,	S.NO.16,	Chinchwad	Pune-411019
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Mobile No.: -99228 38988

INVOICE CUM CHALLAN

~~Authorised Signatory~~

1) Thombore kishor - ~~Thombore~~
2) Kothamix Dhiny - ~~Dhiny~~





Progressive Education Society's
Modern Law College
Ganeshkhind, University Circle, Pune 411 016.

VOUCHER

B-101

No.

Date : 13/7/2016

Debit A/c Computer Software Exp

Paid to Hindavi Technologies Pvt Ltd

towards for AMC July 2016 to July 2017

by Cash / Cheque No. 387215 dated — Drawn on I.D.B.I. Bank

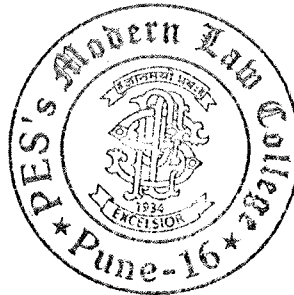
Rs. 28500/- (Rupees Twenty eight thousand five hundred only)

Dhishy
Accountant

O.S.

Adhar
Principal

Adhar P.
Receiver's Signature
9405604017
Pankaj Adhar





INVOICE

Hindavi Technologies Pvt. Ltd.
Plot No. 6A, SAAI Bungalow,
Chandragupta Co-op Housing Society,
Paud Road, Kothrud – 411038.

INVOICE NO : MODERN_5

INVOICE DATE : 12TH JULY 2016

To
Modern Law College,
PUNE, MAH, India

SR. NO	DESCRIPTION	DURATION	AMOUNT (INR)
1	AMC Charges	July16 To July17	24783/-
S. TAX 15%			3717/-
GRAND TOTAL			28,500/-

PAN - AADCH2953F | SERVICE TAX - AADCH2953FSD001

Online Payments can be made to the following account:

Hindavi Technologies Pvt. Ltd.

Bank Name: HDFC Bank MICR Code: 411240011

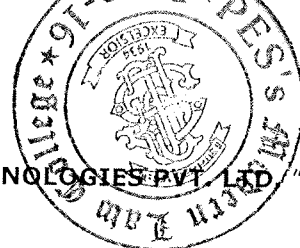
Branch: Sahakar Nager, pune. IFS Code: HDFC0000359

A/C No: 03597630000161

Rohan Karnataki
For Hindavi Technologies Pvt. Ltd.

Please Make All Cheques Payable In Favour Of " **HINDAVI TECHNOLOGIES PVT. LTD.** "

Adler





Hindavi Technologies

ISO 9001:2008 Certified IT Solutions Company

INVOICE

Hindavi Technologies Pvt. Ltd.

B-901, Kanchanvastu Apt.

Left Bhusari Colony, Kothrud

Pune 411038, MAH, IND

INVOICE NO : MLC_02

INVOICE DATE : JUL 13 2016

To

Modern Law College

Pune

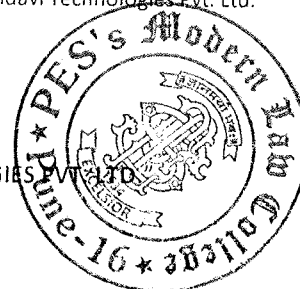
SR. NO	DESCRIPTION	COST	AMOUNT (INR)
1	Domain + Hosting Renewal (1 year)		6000
2	Annual Maintenance Contract - (From July 2016 to June 2017)	2000 per month	24,000
TOTAL			30000
Service Tax (15.00%)			4500
GRAND TOTAL			34,500

[Handwritten signature]

RS Karnataka

Rohan Karnataki

For Hindavi Technologies Pvt. Ltd.



Please make all cheques payable in favour of "HINDAVI TECHNOLOGIES PVT. LTD."



Progressive Education Society's
Modern Law College
Ganeshkhind, University Circle, Pune 411 016.
VOUCHER

B-52

No.

Date : 19/5/2016

Debit A/c Repairs & Maintenance

Paid to Business Solution Corporation

towards As per bill

by Cash / Cheque No. 357781 dated _____ Drawn on T.D.B.T. Bank

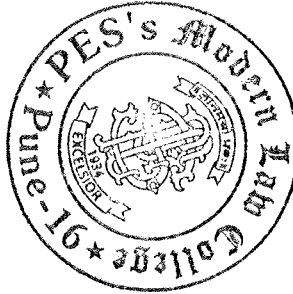
Rs. 3,840/- (Rupees Three Thousand eight hundred Rupees only)

Driraj
Accountant

O.S.

Adh
Principal

Receiver's Signature
Rushikesh Bhasat
7276053577



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Progressive Education Society's
Modern Law College
Ganeshkhind, University Circle, Pune 411 016.
VOUCHER

B-37

No.

Date : 27/4/2016

Debit A/c SVS Enterprises Repairs & Maintenance

Paid to SVS Enterprises

towards for Toner Refill

by Cash / Cheque No. 375079 dated _____ Drawn on I.D.B.I

Bank

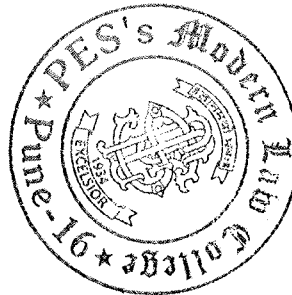
Rs. 1754/- (Rupees One thousand seven hundred fifty

Prisay
Accountant

O.S.

Adnan
Principal

8/4/2016
Receiver's Signature



TAX INVOICE

SVS ENTERPRISES

Suppliers In Computer Consumables ,Peripherals,Toner ,Stationary & Printer Repairing.
Speciality In All Types Of Toners & cartridges refilling and service.

SAHIL PARK PHASE 2, PCNDA, S.NO.16, Chinchwad Pune-411019

TO,

Modern Law College
Pune

INVOICE NO : 704

Dated :-08/03/2016

Suppliers Ref. No.

Dated :-08/03/2016

Mode Of Delivery --

Payment Due ON :-

Despatch Document No. :-

Mobile No.:-99228 38988

INVOICE CUM CHALLAN

Sr.No.	DESCRIPTION OF GOODS	QTY.	RATE	AMOUNT	
				Rs.	Ps.
1	12A Cartridge Toner Refill	3	350	1050	0
2	HP 12A OPC Drum	2	250	500	0
3	12A Cleaning Dr.Blade New	1	120	120	0
VAT 5%				84	0
				1754	0

Amount Chargeable In Words

One Thousand Seven Hundred Fifty Four Rs Only

VAT TIN NO :- 27550605556 V

CST TIN NO :- 27550605556 C

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

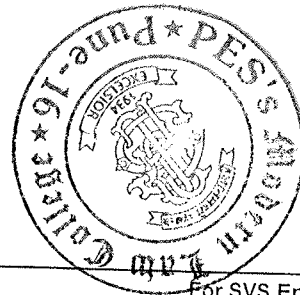
Terms & Conditions :-

Subject To Pune Jurisdiction

Delivery Against Payment

Goods Once Sold Not Be Taken Back.

Note :- This is a Computer Generated Bill.



For SVS Enterprises,

Authorised Signatory

- 1) Thombore Kishor - Kishor
- 2) Sumita Mane - Sumita
- 3) Dhing Kothamane - Dhing



Progressive Education Society's
Modern Lab College
Ganeshkhind, University Circle, Pune 411 016.

B-26

VOUCHER

No.

Date: 22/4/16

Debit A/c Computer software Exp

Paid to Hitech Computers

towards As per bill for Tany 9 EPP Renew

by Cash / Cheque No. 375923 dated _____ Drawn on I.P.B.I

Bank

Rs. 1800/- (Rupees one thousand eight hundred only)

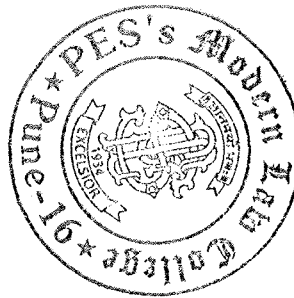
phiriy
Accountant

O.S.

Adhwa
Principal

tw
Receiver's Signature

tanu Meghwar



SUBJECT TO PUNE JURISDICTION

Invoice No. 151603036
Ref. No.

Dated 8-Mar-2016



HITECH COMPUTERS

321, GOVIND NIWAS FRONT OF
GOGATE PRASHALA, NARAYAN PETH,
Pune - 411030

Tele No.-020-24430070/32346102/9370755010

Hitechcomputers_pune@yahoo.Co.in

E-Mail :hitechcomputers_pune@yahoo.co.in

TAX INVOICE

Party : **PRINCIPAL MODERN LAW COLLEGE**
NEAR UNIVERCITY, PASHAN ROAD,
GANESHKHIND PUNE

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	TALLY CURRENCY 80G TALLY SOFTWARE SERVICES- SILVER - 7725130101	1 NOS	1,506.27	NOS		1,506.27
	SERVICE TAX @ 14% SOFT		14 %			210.88
	SWACHH BHARAT CESS 0.5%		0.50 %			7.53
	Output Vat 5%		5 %			76.07
	Less : Round Off					(-)0.75
	Total	1 NOS				₹ 1,800.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Eight Hundred Only

Company's VAT TIN : 27500309976V

Company's CST No. : 27500309976C

Date & Time: 8-Mar-2016 at 13:25

Declaration

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

Customer's Seal and Signature

for HITECH COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

Tally Net subscription

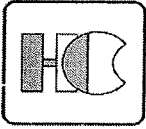
Dhiraj
[Dhiraj R. Kothamire]



Invoice No. 151603036

Ref. No.

Dated 8-Mar-2016

**HITECH COMPUTERS**

321, GOVIND NIWAS FRONT OF
GOGATE PRASHALA, NARAYAN PETH,
Pune - 411030

Tele No.-020-24430070/32346102/9370755010

Hitechcomputers_pune@yahoo.Co.in

E-Mail : hitechcomputers_pune@yahoo.co.in

TAX INVOICE

Party : **PRINCIPAL MODERN LAW COLLEGE**
NEAR UNIVERCITY, PASHAN ROAD,
GANESHKHIND PUNE

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	TALLY CURRENCY 80G TALLY SOFTWARE SERVICES- SILVER - 7725130101	1 NOS	1,506.27	NOS		1,506.27
	SERVICE TAX @ 14% SOFT		14	%		210.88
	SWACHH BHARAT CESS 0.5%		0.50	%		7.53
	Output Vat 5%		5	%		76.07
	Round Off					(-).075
	Less :					
	Total	1 NOS				₹ 1,800.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Eight Hundred Only

Company's VAT TIN : 27500309976V

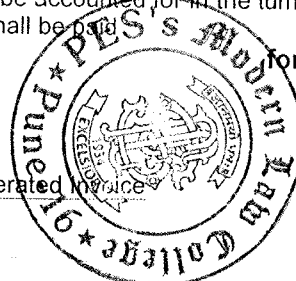
Company's CST No. : 27500309976C

Date & Time: 8-Mar-2016 at 13:25

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 us and that the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & the due tax if any payable on the sale has been paid or shall be paid.

Customer's Seal and Signature



This is a Computer Generated Invoice

Authorised Signatory



Progressive Education Society's
Modern Law College
Ganeshkhind, University Circle, Pune 411 016.
VOUCHER

B-25

No.

Date : 22/5/16

Debit A/c Repairs & Maintenance

Paid to Dam System

towards As per bill. for Toner Refill

by Cash / Cheque No. 367776 dated _____ Drawn on I.D.B.I

Rs. 1899/- (Rupees One thousand eight hundred and ninety nine only)

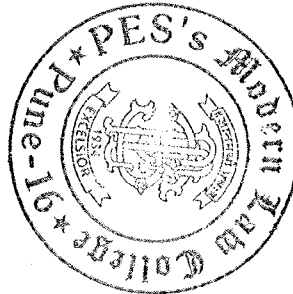
Accountant

O.S.

Principal

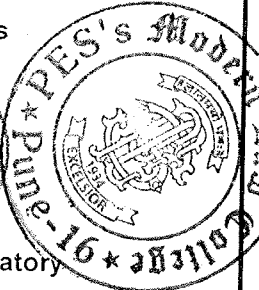
Receiver's Signature

Mr. Subhash



Customer's Name & Address : To, Modern Law College Ganeshkhind, University Circle Pune-411053 Contact :- Kothmire Madam-9766445210				Tax Invoice No : 22 Date : 12/04/2016 P.O.No. : Date :			
Sr.	Description	Qty.	Unit Price	Total Amount	M VAT Rate	M VAT Amount	Gross Amount
1	Canon NPG 28 Toner	1	1800.00	1800.00	5.50%	99.00	1899.00
			TOTAL				1899.00
			GRAND TOTAL (Rounded off)				1899.00

Amount In Words :- Rupees One Thousand Eight Hundred and Ninety Nine Only.

TERMS AND CONDITION : 1.Payment to be made on delivery. 2.Interest @ 18% p.m. to be charged on delayed payments. 3.Payment to be made in favour of Om Systems 4.E & O.E. 5. Subject to Pune Jurisdiction.	For Om Systems   Authorised Signatory
PAN NO. : AAMFM4263D	
CST TIN : 27080341732C -w.e.f 1/4/2006	
VAT TIN : 27080341732V -w.e.f 1/4/2006	

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



Progressive Education Society's
Modern Lab College
Ganeshkhind, University Circle, Pune 411 016.

B-21

VOUCHER

No.

Date: 20/4/2016

Debit A/c Multimedia Projector

Paid to Sharp Automation System

towards As per bill

by Cash / Cheque No. 378967 dated _____ Drawn on I.D.B.T. Bank

Rs. 76000/- (Rupees One lakh seventy six thousand only).

Accountant

O.S.

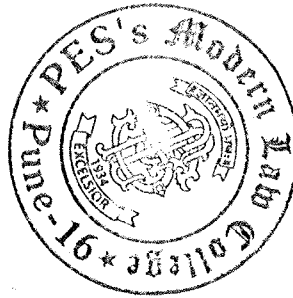
Principal

Received



ire

Am: Datsale (7722095772)





Progressive Education Society's
MODERN LAW COLLEGE

Ganeshkhind, University Circle, Pune - 53.
Tel. : 020 - 25678987 Fax : 020 - 25673396

Ref.:

ORDER FORM

Date: 12/02/2016

Order No. : 143

To, Sharp Automation System
1st Floor, Kedar Empire
Korve Road, Fardapur
Pune - 411038

Dear Sir / Madam,

Please supply the following goods at the P. E. Society's Modern Law College, Pune-53 during office hours.

Sr. No.	PARTICULARS	QUANTITY	RATE	AMOUNT RS. PS.
1.	Richo DLP Multimedia Projector Brightness - 3000 ANSI Lumens Resolution - SVGA Contrast Ratio - 10,000:1 Model: PJ2240 DLP Inputs - HDMI, RGB, S-video, AV	04	27000/-	108000/-
2.	SHARP AS: Super quality Fiber 6H" x 8W" Audio Visual Projector screen with mount, with Auto locking System. VAT 12.5% Inclusive	04	17000/-	68000/-
TOTAL RS.				1,76,000/-

TOTAL Rs. (in words) One lakh seventy six thousand only.

TERMS & CONDITIONS

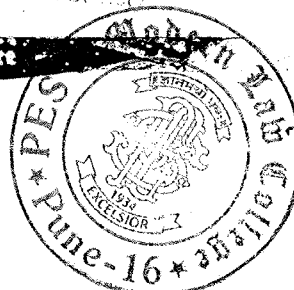
- The order should be executed on or before 10 days.
- The above prices are Net inclusive/exclusive of all taxes.
a) Sales b) Excise c) Customs Duty d) Local e) Vat
- If there is any damage to the supplied material it should be exchanged by the supplier immediately at the Supplier's cost.
- The Service after sales on site should be rendered by the supplier free of cost upto 01 calendar years from the date of delivery and commissioning.
- Packing and forwarding charges _____
- Mode of Payment _____
- Less Discount _____
- The supplier should submit the order acceptance letter immediately on the receipt of the order copy. No grievances will be entertained once the order is accepted.

Principal
MLC, Pune 53.

Visitor
Modern Law College
Ganeshkhind, Pune-16.

Co-ordinator
MLC, Pune 53.

Secretary
Progressive Education
Chairman
Business council
P.E. Society. Pune -5



Rupesh Salunke
12/02/16
122095773

SHARP-AS**Sharp Automation Systems**

106, 1st floor, Kedar Empire, Karve Road
Paud Phata, Erandwane,
Pune-411038
E-mail: Accounts@sharp-as.com
Phone No-020-25454997/25458578

TAX INVOICE

No: SAS/015/ 15-16

Date: 17/02/2016

Customer

Name :- Modern Law College
Address Ganeshkhind, University Circle, Pune-53
City Pune
Phone 020-25678987

Date: 12/02/2016

Order No. 143

Sr.no.	Description	QTN	Unit Price	Amount
1	Richo DLP Multimedia Projector Brightness- 3000 ANSL (Lumens) Resolution - SVGA Contrast Ratio-10000=1 Model : PJS2240 DLP	4	24000.00 (X4)	96000.00
2	Sharp AS : Super Quality Fiber 6H"X8W" Audia Visual Projector Screen with Mount with Mount with Auto locking system Vat @12.5%	4	15111.11 (X4)	60444.45 19555.55
				176000.00

VAT TIN : 27030110366V wef. 01/04/2006

CST TIN : 27030110366C wef. 01/04/2006

I/we hereby certify that my / our Registration under Maharashtra Value Added Act 2005 is in force on the date on which the sale of the goods specified in the TAX INVOICE is made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Bank A/c - Sharp Automation Systems

A/C No-086613001005, RTGS/IFSC Code : BKDN0510866

Receiver's Signature

For Sharp Automation Systems

Authorised Signatory

DEAD STOCK ENTRY	
Item No.:	5
Date:	20/4/2016
Pag	34
Sign.:	Dhruv
Name:	Multimedia Projector



MODERN LAW COLLEGE

Ganeshkhind, University Circle, Pune - 53.

Tel. : 020 - 25678987 Fax : 020 - 25673396

20/9/16

Ref.:

ORDER FORM

Date : / /

Order No.:

163 Automation System

To, 1st Floor, Kedar Empress

Korve Road, Fardapur

Pune - 411038

Dear Sir / Madam,

Please supply the following goods at the P. E. Society's Modern Law College, Pune-53 during office hours.

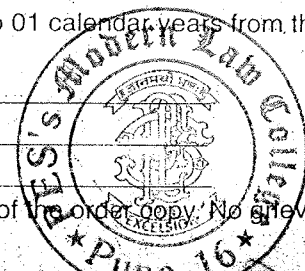
Sr. No.	PARTICULARS	QUANTITY	RATE	AMOUNT	
				RS.	PS.
1.	Richo DLP Multimedia Projector Brightness - 3000 ANSI Lumens Resolution : SVGA Contrast Ratio - 10,000:1 Model : PJS2240 DLP Inputs : HDMI, RGB, S video, AV	04	27000/-	108000/-	
2.	SHARP AS: Super quality fibre 6H" x 8W" Audio Visual Projector screen with mount, with A/C locking system. VAT 12% Inclusive	04	17000/-	68000/-	
TOTAL RS.				1,76,000/-	

TOTAL Rs. (in words)

One lakh seventy six thousand only.

TERMS & CONDITIONS

- 1) The order should be executed on or before _____.
- 2) The above prices are Net inclusive/exclusive of all taxes.
a) Sales b) Excise c) Customs Duty d) Local e) Vat
- 3) If there is any damage to the supplied material it should be exchanged by the supplier immediately at the Supplier's cost.
- 4) The Service after sales on site should be rendered by the supplier free of cost upto 01 calendar years from the date of delivery and commissioning.
- 5) Packing and forwarding charges _____.
- 6) Mode of Payment _____.
- 7) Less Discount _____.
- 8) The supplier should submit the order acceptance letter immediately on the receipt of the order copy. No grievances will be entertained once the order is accepted.



Principal
MLC, Pune 53.

Co-ordinator
MLC, Pune 53.

Chairman
Business council



Progressive Education Society's

MODERN LAW COLLEGE

Ganeshkhind, University Circle, Pune - 53.

Tel. : 020 - 25678987 Fax : 020 - 25673396

Ref.:

ORDER FORM

Date : / /

Order No. :

143

To, Shree Automation System
1st Floor, Kedar Empire
Kemve Road, Faridpur
Pune - 411038

Dear Sir / Madam,

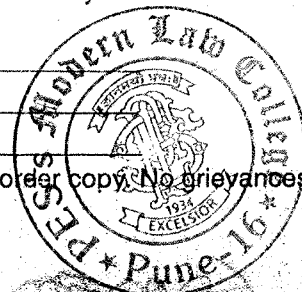
Please supply the following goods at the P. E. Society's Modern Law College, Pune-53 during office hours.

Sr. No.	PARTICULARS	QUANTITY	RATE	AMOUNT RS. PS.
1.	RICHODLP Multimedia Projector Brightness - 3000 ANSI Lumens Resolution - SVGA Contrast Ratio - 10,000:1 Model: DJS2240 DLP Inputs - HDMI, RGB, Video, AV	04	27000/-	108000/-
2.	SHARP AS: Super quality fibre 6" x 8" Audio Visual Projector screen with motor, with Auto locking System. VAT 12% Inclusive	04	17000/-	68000/-
			TOTAL RS.	1,76,000/-

TOTAL Rs. (in words) One lakh seventy six thousand only.

TERMS & CONDITIONS

- 1) The order should be executed on or before _____.
- 2) The above prices are Net inclusive/exclusive of all taxes.
a) Sales b) Excise c) Customs Duty d) Local e) Vat
- 3) If there is any damage to the supplied material it should be exchanged by the supplier immediately at the Supplier's cost.
- 4) The Service after sales on site should be rendered by the supplier free of cost upto 01 calendar years from the date of delivery and commissioning.
- 5) Packing and forwarding charges _____.
- 6) Mode of Payment _____.
- 7) Less Discount _____.
- 8) The supplier should submit the order acceptance letter immediately on the receipt of the order copy. No grievances will be entertained once the order is accepted.



MODERN LAW COLLEGE, GANESHKHIND, PUNE 16

RESOLUTION 157 :-

That bio-metric device for the students of Modern Law College, Ganeshkhind, Pune 16 be installed after following usual procedure (approx. cost : Rs. 26000/-).

RESOLUTION 158 :-

That three chairs be purchased for moot court hall of Modern Law College, Ganeshkhind, Pune 16 after following usual procedure (approx. cost : Rs. 26000/-).

RESOLUTION 159 :-

That annual maintenance contract for CCTV and internet services in Modern Law College, Ganeshkhind, Pune 16 be continued for next year w.e.f. June, 2015 to May, 2016. (approx. expenditure : Rs. 16000/-)

RESOLUTION 160 :-

That an amount of Rs. 41800/- be sanctioned for National level seminar organized by Modern Law College, Ganeshkhind, Pune 16.

RESOLUTION 161 :-

That sound proof windows be installed in the class rooms of Modern Law College, Ganeshkhind, Pune 16 facing road after following usual procedure (approx. expenditure : Rs. 121000/-)

RESOLUTION 162 :-

That repairing work of the benches in the classrooms of Modern Law College, Ganeshkhind, Pune 16 be done. (approx. expenditure : Rs. 135000/-).

RESOLUTION 163 :-

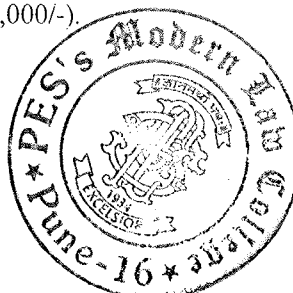
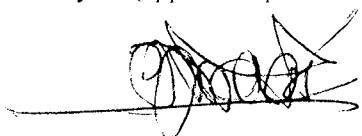
That an amount of Rs. 185000/- be sanctioned for installation of ICT in the four classrooms of Modern Law College, Ganeshkhind, Pune 16. The work be done after following usual procedure.

RESOLUTION 164 :-

That a high end computer (i-5 processor) be purchased for the purpose of OPAC in library of Modern Law College, Ganeshkhind, Pune 16 after following usual procedure (approx. cost : Rs. 50,000/-).

RESOLUTION 165 :-

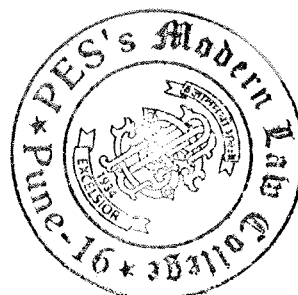
That a generator be purchased for Modern Law College, Ganeshkhind, Pune 16 after following usual procedure in the next academic year (approx. expenditure : Rs. 5,50,000/-).



Comparative statement of Multimedia Projector:

Particular	Qty	Sharp Automation System	Ocean's Enterprises	KCS India
Ricoh DLP Multimedia Projector	4	1,08,000/-	1,28,000/-	1,20,000/-
Screen 6X8 Mounting Kit & Installation with Required Wire	4	68,000/-	72,000/-	84,000/-
		Vat 12.5% inclusive Delivery 1-2 week	Vat 12.5% extra Delivery 3-4 week	Vat 12.5% extra Delivery 3-4 week
Total		1,76,000/-	2,00,000/-	2,04,000/-

The praises quoted by Sharp Automation System are comparatively lowest.



Sr. No.: 0210329

YOU BROADBAND INDIA LIMITED

(Formerly known as YOU Broadband India Private Limited) | CIN : U51909MH2000PTC139321

Date : 7-3-2018

GSTIN : 27AABC6062F1ZW

MAHARASHTRA

ARN : AA2701170051450

CP Code :

ISO : R/Loc- 015 Rev: 06 Rev.Date : 11.08.2017

Plot No. 54, Marol Co Operative Industrial Estate, Makwana Road,
Andheri (East), Mumbai, Maharashtra - 400059

www.youbroadband.in

Regd. Office : Plot No. 54, Marol Co- Operative Industrial Estate, Makawana, Off Andheri Kurla Road, Marol, Andheri (E) Mumbai-400059

Payment Receipt

Customer Copy-White, Back Office Copy-Green, Book Copy-Yellow

Customer Name : Mr. / Mrs. P.S. modern low

Customer Account No.: 1519437

Plan Active :

Plan Renewed: YOU Superjet

Breakup Renewal Charges :

100mbps 9600GB (12 months)

Sr. No. Particulars

Details (Days, MB, Hrs)

Amount ₹

1 Modem Sale / Rent

2 Modem Deposit

3 Subscription Charges

4 Value Added Service (Frame / Static IP Charge)

5 Other (Please Specify)

6 GST

Total Renewal Price

TOTAL Amount in ₹ 23747/-

Mode of Payment : CASH ☐ CHEQUE ☒ DD ☐

Being the amount against : Renewal charge/VoIP/Others

☐ Form Base☒ Master Pin☐ Other

Cash Amount in ₹ :

Chq/DD No. : 569167 Date : 7/3/2018

Bank Name : IDBI Bank

Branch :

Chq/DD Amount in ₹ : 23747/-

Log Sheet No. :

Transaction ID No. :

Customer Sign :

Sales Executive Sign :

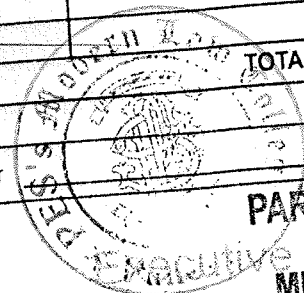
*Subject to Issue of final receipt & realisation of cheque.

will be the responsibility of the customer to verify the identity of salesman/agent before handing over of money, particularly in case of cash payment. In case of any doubt regarding the salesman or price of plan, please confirm the same with YOU Call Center (nos for the same are mentioned in the form).

YOU Broadband will not be responsible for providing service in case of non-receipt of money at it's office.

renewal of your current subscription shall be governed by terms & condition of the customer registration form as updated on our website.

Call Center Nos. : Maharashtra:- 022-33772125 / 040-47560250 / 9121291212





[My Account](#) [Logout](#)

Welcome PES MODERN LAW COLLEGE

YOU SUPERJET 100 9600 GB 12 Months

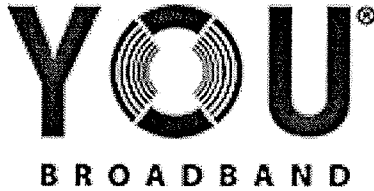
Relationship No. - 1319437



Relationship No.	1319437
NAME	P E S MODERN LAW COLLEGE
Web Id	pesm80
City	PUNE CENTRAL
Plan Name	YOU SUPERJET 100 9600 GB 12 Months
Plan Amount	21697
Web Id	pesm80
City	PUNE CENTRAL
FRAMED IP	1800
Total Payable Amount:	23497

* Inclusive of taxes

[Confirm](#)



TAX INVOICE

Original for Recipient

Relationship Number : 1519437

MRS P E S MODERN LAW COLLEGE

Billing Address

S NO 85/86, P E S MODERN LAW COLLEGE CRICLE,, GANESHKHIND
ROAD,, SHIVAJI NAGAR,
PUNE CENTRAL, MAHARASHTRA
India
Pincode: 411053
Mobile No:9822990880
info.modernlaw@gmail.com

Installation Address(Place of Supply)

S NO 85/86,
P E S MODERN LAW COLLEGE CRICLE,
GANESHKHIND ROAD,
SHIVAJI NAGAR
PUNE CENTRAL,MAHARASHTRA
State Code:27
GSTIN NO: NA

From:

YOU Broadband India Limited
107,1st Floor,
Zenith Complex,Tanajiwadi Road,
Shivaji Nagar, Pune,
Maharashtra - 410005

Invoice Number:

BPL-17-18-066270

Invoice Date:

07-Mar-2018

GSTIN

27AABCB6062F1ZW

PAN :

AABCB6062F

CIN :

U51909MH2000PTC139321

Details

Description	SAC Code	Basic Amt	Disc Amt	Net Basic Amt	CGST		SGST		IGST		Total Tax	Total Amount
					%	Amt	%	Amt	%	Amt		
Plan Subscription Charges	00998422	18599.00	0.00	18599.00	9%	1674.00	9%	1674.00	0%	0.00	3348.00	21947.00
Total		18599.00	0.00	18599.00		1674.00		1674.00		0.00	3348.00	21947.00

Invoice Value (In words)

Twenty One Thousand Nine Hundred and Fourty Seven Rs.

Terms & Conditions

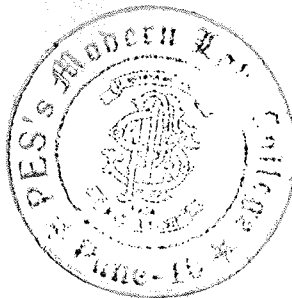
For Terms & Conditions ,please refer <http://www.youbroadband.in/disclaimer>
This invoice is not subject to reverse charge
E&O.E

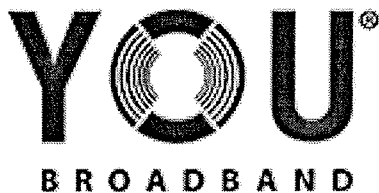
Authorized Signatory

YOU Broadband India Limited

Registered Office: Plot No.54, Marol Co-op Industrial Area, Makwana, Andheri(East), Mumbai- 400059

Tel:+91 22 71134100 Web:www.youbroadband.in





TAX INVOICE

Original for Recipient

Relationship Number : 1519437

MRS P E S MODERN LAW COLLEGE

Billing Address

S NO 85/86,, P E S MODERN LAW COLLEGE CRICLE,, GANESHKIND
ROAD,, SHIVAJI NAGAR,
PUNE CENTRAL, MAHARASHTRA
India
Pincode: 411053
Mobile No:9822990880
info.modernlaw@gmail.com

Installation Address(Place of Supply)

S NO 85/86,
P E S MODERN LAW COLLEGE CRICLE,
GANESHKIND ROAD,
SHIVAJI NAGAR
PUNE CENTRAL,MAHARASHTRA
State Code:27
GSTIN NO: NA

From:

YOU Broadband India Limited

107,1st Floor,
Zenith Complex,Tanajiwadi Road,
Shivaji Nagar, Pune,
Maharashtra - 410005

Invoice Number:

BPL-17-18-066408

Invoice Date:

07-Mar-2018

GSTIN

27AABCB6062F1ZW

PAN :

AABCB6062F

CIN :

U51909MH2000PTC139321

Details

Description	SAC Code	Basic Amt	Disc Amt	Net Basic Amt	CGST		SGST		IGST		Total Tax	Total Amount
					%	Amt	%	Amt	%	Amt		
Static IP Charges	00998422	1525.00	0.00	1525.00	9%	137.50	9%	137.50	0%	0.00	275.00	1800.00
Total		1525.00	0.00	1525.00		137.50		137.50		0.00	275.00	1800.00

Invoice Value (In words)

One Thousand Eight Hundred Rs.

Terms & Conditions

For Terms & Conditions ,please refer <http://www.youbroadband.in/disclaimer>
This invoice is not subject to reverse charge
E&O.E

Authorized Signatory

YOU Broadband India Limited

Registered Office: Plot No.54, Marol Co-op Industrial Area, Makwana, Andheri(East), Mumbai- 400059

Tel:+91 22 71134100 Web:www.youbroadband.in





Progressive Education Society's
Modern Vaid College
Ganeshkhind, University Circle, Pune 411 016.
VOUCHER

B-398

No.

Date : 7/3/2018

Debit A/c You Broadband India Ltd.

Paid to You Broadband India Ltd.

towards For Internet Service.

by Cash / Cheque No. 569167 dated _____ Drawn on IDBI Bank

Rs. 23,497/- (Rupees Twenty Three thousand four Hundred Ninety &

Prinj
Accountant



Adler
Principal

Prasun sup
Receiver's Signature
8308325156

Tax Invoice

only bill

Business Solutions Corporation House No 191, Near MAFCO Compound, Janwadi, Ahead of Gokhalenagar, Pune- 411 016 GSTIN/UIN: 27AAIFB1440K1ZK State Name : Maharashtra, Code : 27 Contact : 020-25653456/9922494282/9422004282 E-Mail : bsc.pune@yahoo.co.in/ bsc.office1@gmail.com		Invoice No. CPC -494	Dated 1-Nov-2017
Buyer To, The Principal, Modern Law College GaneshKhind, University Circle, Pashan Road, Pune- 411016 # Mr Chavan State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. US001	Other Reference(s)
		Buyer's Order No. Phone Call	Dated 1-Nov-2017
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Gestetner Master Roll DX 2430 M.	48099000	2 No's	1,691.00	No's		3,382.00
	Output CGST @ 9%				9 %		304.38
	Output SGST @ 9%				9 %		304.38
	Round Off						0.24
Total			2 No's				₹ 3,991.00

Amount Chargeable (in words)

E. & O.E

Rs Three Thousand Nine Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
48099000	3,382.00	9%	304.38	9%	304.38	608.76
Total	3,382.00		304.38		304.38	608.76

Tax Amount (in words) : Rs Six Hundred Eight and Seventy Six paise Only

Company's PAN : AAIFB1440K

Declaration

I/We hereby certify that my/our registration certificate under the MAH VAT 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 the transactions of the sale. Covered by this TAX INVOICE has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due TAX IF any payable on the sales has been paid or shall be paid.

Note:- Payment of this Bill is expected as per the terms of the order otherwise interest @ 24% will be charged.

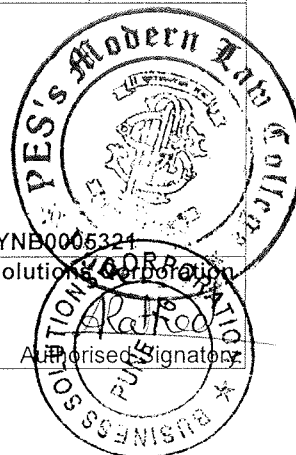
Company's Bank Details

Bank Name : Syndicate Bank

A/c No. : 53211010004242

Branch & IFS Code : Shivajinagar & SYNB0005324

for Business Solutions Corporation



This is a Computer Generated Invoice



Progressive Education Society's
Modern Lab College

Ganeshkhind, University Circle, Pune 411 016.

VOUCHER

B-232

No.

Date : 3/11/18

Debit A/c Repair & maintenance

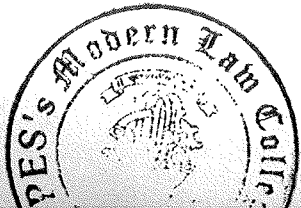
Paid to Business solution Corporation

towards AS per Bill Xerox machine Toner Refill

by Cash / Cheque No. 615520 dated _____ Drawn on T.D.B.Z Bank

Rs. 3991/- (Rupees Three Thousand nine hundred ninety one only)

Pring
Accountant



Adhwa
Principal

Receiver's Signature
Asik Suryed

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

Om Systems Hari Om Empire, Office No.2 1st Floor,S.No.977/1/1, Dr.Homibhabha Chowk, Model Colony, Shivaji Nagar, Pune-411016 PH.NO.-02025666670/71/72 GSTIN/UIN: 27AAMFM4263D1Z9 E-Mail : omsystems_canon@rediffmail.com	Invoice No.	Dated
	975	18-Jan-2018
	Supplier's Ref.	Other Reference(s)
	975	
	Buyer's Order No.	Dated
	BY MAIL	18-Jan-2018
Buyer PES Modern Law College Ganeshkhind,Pune-411016 Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Canon NPG 51 Toner	8443	1.00 Qty	2,700.00	Qty		2,700.00
	CGST SALES 9%				9 %		243.00
	SGST SALES 9%				9 %		243.00
Total			1.00 Qty				₹ 3,186.00

Amount Chargeable (in words)

E. & O.E

...R Three Thousand One Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8443	2,700.00	9%	243.00	9%	243.00
Total	2,700.00		243.00		243.00

Tax Amount (in words) : INR Four Hundred Eighty Six Only

Company's PAN : AAMFM4263D

Declaration

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

Company's Bank Details

Bank Name : HDFC BANK
A/c No. : 04272320002429
Branch & IFS Code : Laxmi Road Branch & HDFC0000427

Customer's Seal and Signature



SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



Progressive Education Society's
Modern Law College
Ganeshkhind, University Circle, Pune 411 016.

B-31

VOUCHER

No. 8

Date : 12/4/2018

Debit A/c Repair & Maintenance

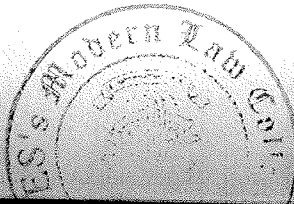
Paid to Om Systems

towards for Toner Refill

by Cash / Cheque No. 567202 dated _____ Drawn on 7087 Bank

Rs. 3,186/- (Rupees Three Thousand One Hundred Eighty Six only)

Prinj
Accountant



Adhar
Principal

12/4/18
Receiver's Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Business Solutions Corporation 2017-18 House No 191, Near MAFCO Compound, Janwadi, Ahead of Gokhalenagar, Pune- 411 016 GSTIN/UIN: 27AAIFB1440K1ZK State Name : Maharashtra, Code : 27 Contact : 020-25653456/9922494282/9422004282 E-Mail : bsc.pune@yahoo.co.in/ bsc.office1@gmail.com		Invoice No. CPC -11	Dated 3-Apr-2018
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. OA007	Other Reference(s)
Buyer To, The Principal, Modern Law College GaneshKhind, University Circle, Pashan Road, Pune- 411016 State Name : Maharashtra, Code : 27		Buyer's Order No. Phone Call	Dated 3-Apr-2017
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Gestetner Master Roll DX 2430 M.	48099000	1 No's	1,691.00	No's		1,691.00
2	Gestetner Ink Cartridge DX 2430	32159090	2 No's	888.00	No's		1,776.00
							3,467.00
	Output CGST @ 9%				9 %		152.19
	Output SGST @ 9%				9 %		152.19
	Output CGST @ 6%				6 %		106.56
	Output SGST @ 6%				6 %		106.56
	Round Off						0.50
	Total		3 No's				₹ 3,985.00

Amount Chargeable (in words)

E. & O.E

Rs Three Thousand Nine Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
48099000	1,691.00	9%	152.19	9%	152.19	304.38
32159090	1,776.00	6%	106.56	6%	106.56	213.12
Total	3,467.00		258.75		258.75	517.50

Tax Amount (in words) : **Rs Five Hundred Seventeen and Fifty paise Only**Company's PAN : **AAIFB1440K**Declaration

I/We hereby certify that my/our registration certificate under the MAH VAT 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 the transactions of the sale. Covered by this TAX INVOICE has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due TAX IF any payable on the sales has been paid or shall be paid.

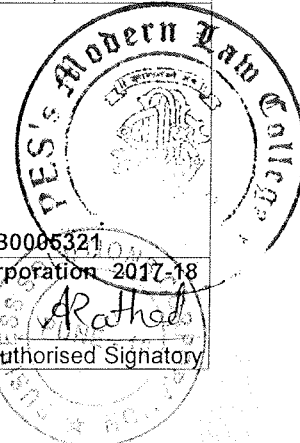
Note:- Payment of this Bill is expected as per the terms of the order otherwise interest @ 24% will be charged

Company's Bank DetailsBank Name : **Syndicate Bank**A/c No. : **53211010004242**Branch & IFS Code : **Shivajinagar & SYNB0005321**

for Business Solutions Corporation 2017-18

Authorised Signatory

This is a Computer Generated Invoice





Progressive Education Society's
Modern Lab College
Ganeshkhind, University Circle, Pune 411 016.
VOUCHER

B-224

No.

Date : 25/10/2018

Debit A/c Repair & maintenance

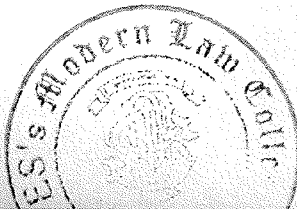
Paid to Business Solutions Corporation

towards Cartridge Xerox machine Toner Refill

by Cash / Cheque No. 549974 dated _____ Drawn on IDBI Bank

Rs. 3985/- (Rupees Three Thousand Nine Hundred Eighty five or)

Accountant



Principal

Receiver's Signature

Asif Sayyed.

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

Om Systems Canon Premium Partner Office No.2,1st Floor,Hari Om Empire, S.No.977/1/1,Dr.Homibhabha Chowk, Model Colony, Shivaji Nagar,Pune-411016 PH.NO.-0202566670/71/72 GSTIN/UIN: 27AAMFM4263D1Z9 State Name : Maharashtra, Code : 27 E-Mail : omsystems_canon@rediffmail.com Buyer PES Modern Law College Ganeshkhind,Pune-411016 State Name : Maharashtra, Code : 27	Invoice No. 1300	Dated 13-Mar-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 1300	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Canon NPG 51 Toner	8443	1.00 Qty	2,700.00	Qty		2,700.00
	CGST SALES 9%			9 %			243.00
	SGST SALES 9%			9 %			243.00
Total			1.00 Qty				₹ 3,186.00

Amount Chargeable (in words)

INR Three Thousand One Hundred Eighty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8443	2,700.00	9%	243.00	9%	243.00	486.00
Total	2,700.00		243.00		243.00	486.00

Tax Amount (in words) : **INR Four Hundred Eighty Six Only**Company's PAN : **AAMFM4263D**Declaration

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

Company's Bank DetailsBank Name : **HDFC BANK**A/c No. : **04272320002429**Branch & IFS Code : **Laxmi Road Branch & HDFC0000427**

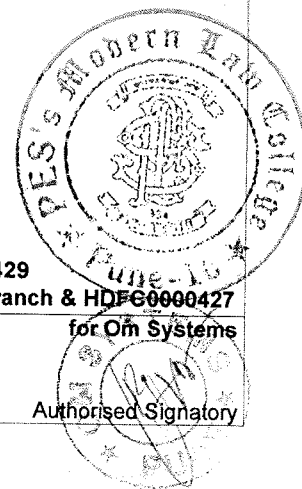
Customer's Seal and Signature

for Om Systems

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

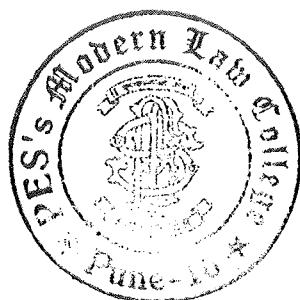


Toner refill for
Xerox Machine

*** Counter Report ***

Counter Check Date 13/03 2019 15:06
Model imageRUNNER2530
Serial Number RNS01981

Total Counter Type	Count
101 Total 1	99277
113 Total (Black/Small)	99252
501 Scan (Total 1)	40140
301 Print (Total 1)	16056





Progressive Education Society's
Modern Lab College
Ganeshkhind, University Circle, Pune 411 016.
VOUCHER

B-408

No.

Date: 19/3/19

Debit A/c Repair & maintenance

Paid to Om Systems

towards for Xerox Machine per ReFill

by Cash / Cheque No. 640528 dated — Drawn on IDBI Bank

Rs. 3186/- (Rupees Three Thousand one Hundred Eighty six only)

Dring
Accountant



Adhwa
Principal

Receiver's Signature
Mr. Subhash

Ph. No. : 7350260996 & 9175759416

Toner refilling + New toner
 1. Follow



Progressive Education Society's
Modern Law College
Ganeshkhind, University Circle, Pune 411 016.
VOUCHER

B-178

No.

Date : 14/9/2018

Debit A/c Repair & maintenance

Paid to Chandani Enterprises

towards As per Bill

by Cash / Cheque No. 615472 dated Drawn on IDBI

Rs 4,000/- (Rupees four Thousand rupees only)

Accountant



Principal

Receiver's Signature

Photo Copier, Printer & Computer Sales and Repairing Services

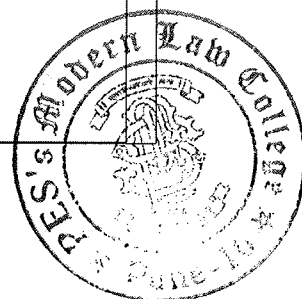
Girme Apartments, Sinhagad Road, Dhayari, Pune- 411041.

Ph. No. : 7350260996 & 9175759416

RICOH Canon SHARP xerox  KONICA MINOLTA EPSON  SAMSUNG brother

Terms : * Received the above mentioned goods in good order and conditions. * Goods once sold will not be taken back. * Consumable does not carry any kind of warranty. *100% Advance payment is requested by crossed cheque only. * Interested on overdue bill @ 21 % will be charged. * We reserved the right to demand payment of this bill at any time prior to stipulated period. * Subject to Pune jurisdiction.	Receiver's Sign. & Stamp	FOR CHANDANI ENTERPRISES  AUTHORISED SIGNATORY 
--	---	---

Bank of India, Pashan
A/c-051620110000454
IFSC - BKID0000516





Progressive Education Society's
Modern Law College
Ganeshkhind, University Circle, Pune 411 016.
VOUCHER

B-195

No.

Date : 5/9/18

Debit A/c Repair & Maintenance

Paid to Chandani Enterprises

towards As per Bill

by Cash / Cheque No. 601090 dated _____ Drawn on IDBI

Rs. 1950/- (Rupees One Thousand Nine Hundred fifty only)

D. Singh
Accountant



Adhwa
Principal

mmmm
Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

HITECH COMPUTERS

321, GOVIND NIWAS FRONT OF
GOGATE PRASHALA, NARAYAN PETH,
PUNE- 411030
TELE NO. 020-24430070/32346102/9370755010
Hitechcomputers_pune@yahoo.Co.in
GSTIN/UIN: 27AAPPJ9164R1ZL
E-Mail : hitechcomputers_pune@yahoo.co.in

Buyer

PRINCIPAL MODERN LAW COLLEGE

NEAR UNIVERCITY, PASHAN ROAD,,
GANESHKHIND PUNE-411016

State Name : Maharashtra, Code : 27

Invoice No.

181904029

Dated

11-Apr-2018

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

8

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MOUSE I-BALL USB	18 %	2 Nos	325.00	Nos		650.00
2	MOUSE WIRELESS MAKE : HP	18 %	1 Nos	585.00	Nos		585.00
							1,235.00
	OUT-PUT CGST @ 9%				9 %		111.15
	OUT-PUT SGST @ 9%				9 %		111.15
	Less : Round Off						(-)0.30
	Total		3 Nos				1,457.00 ₹

Material Received
Check & verified.
Dhruv
11/4/18

JLAD STOCK ENTRY	
Item No.:	3
Date:	11/4/18
Page No.:	5
Sign:	[Signature]
Name:	Computer

Amount Chargeable (in words)

One Thousand Four Hundred Fifty Seven INR Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,235.00	9%	111.15	9%	111.15	222.30
Total	1,235.00		111.15		111.15	222.30

Tax Amount (in words) : **Two Hundred Twenty Two INR and Thirty paise Only**

Company's PAN

: AAPPJ9164R

Declaration

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



for HITECH COMPUTERS

Authorized Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



Progressive Education Society's
Modern Law College
Ganeshkhind, University Circle, Pune 411 016.

B-119

VOUCHER

No.

Date : 26/7/2018

Debit A/c

Computer

Paid to

Hitech Computers

towards

Mouse USB, wireless

by Cash / Cheque No.

549992

dated

Drawn on

IDBS

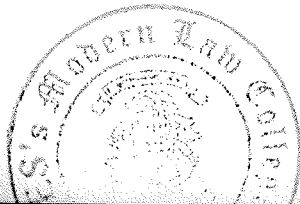
Rs.

1,457/-

(Rupees)

One Thousand Four Hundred Fifty Seven only

Priny
Accountant



Adhew
Principal

[Signature]
Receiver's Signature

Invoice No. **1718040111**
Ref. No.

Dated 29-Apr-2017

HITECH COMPUTERS
321, GOVIND NIWAS FRONT OF
GOGATE PRASHALA, NARAYAN PETH,
Pune - 411030
Tele No.-020-24430070/32346102/9370755010
Hitechcomputers_pune@yahoo.Co.in
E-Mail : hitechcomputers_pune@yahoo.co.in

TAX INVOICE

Party : **PRINCIPAL MODERN LAW COLLEGE**
NEAR UNIVERCITY, PASHAN ROAD,
GANESHKHIND PUNE-411016

Contact : Amit Jadhav, 9822990880

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	CONNECTOR RJ 45 D-LINK (Maintenance Or Repair Service)	40 NOS	12.00	NOS		480.00
2	CONNECTOR COUPLER (Maintenance Or Repair Service)	1 NOS	80.00	NOS		80.00
3	PATCH CORD CABLE 3M CAT-6 (Maintenance Or Repair Service)	1 NOS	250.00	NOS		250.00
4	INSTALLATION CHARGES NETWORKING IMPLIMATION CHARGES (SWITCHES & ROUTERS)	1 NOS	2,000.00	NOS		2,000.00
						2,810.00
	OUTPUT VAT 6%			6 %		48.60
	Round Off (AAPPJ9164RSD001)					0.40



Total **43 NOS**

₹ 2,859.00
E. & O.E

Amount Chargeable (in words)

INR Two Thousand Eight Hundred Fifty Nine Only

Company's VAT TIN : **27500309976V**
Company's CST No. : **27500309976C**
Company's PAN : **AAPPJ9164R**

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 us and that the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & the due tax if any payable on the sale has been paid or shall be paid

Customer's Seal and Signature

for **HITECH COMPUTERS**

Authorised Signatory

This is a Computer Generated Invoice



Progressive Education Society's
Modern Lab College
Ganeshkhind, University Circle, Pune 411 016.

B-34

VOUCHER

No.

Date: 12/11/18

Debit A/c Computer Repair

Paid to Hitech Computers

towards As per Bill

by Cash / Cheque No. 519919 dated — Drawn on T.D.B.Z. Bank

Rs. 2859/- (Rupees Two Thousand eight hundred fifty nine only)

Dhingi
Accountant

O.S.



Adhar
Principal

J. Vihar
Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

HITECH COMPUTERS

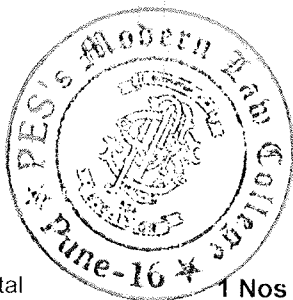
321, GOVIND NIWAS FRONT OF
GOGATE PRASHALA, NARAYAN PETH,
PUNE- 411030
TELE NO. 020-24430070/32346102/9370755010
Hitechcomputers_pune@yahoo.co.in
GSTIN/UIN: 27AAPPJ9164R1ZL
State Name : Maharashtra, Code : 27
E-Mail : hitechcomputers_pune@yahoo.co.in
Buyer

Invoice No. 181908055
e-Way Bill No. Dated 28-Aug-2018
Delivery Note Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
Buyer's Order No. Dated
Despatch Document No. Delivery Note Date
Despatched through: Destination
Terms of Delivery

PRINCIPAL MODERN LAW COLLEGE

NEAR UNIVERCITY, PASHAN ROAD,
GANESHKHIND PUNE-411016
State Name Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
PROJECTOR SPARE Ricoh Projector Repair Charges Ricoh Pj S2240	8302	1 Nos	2,850.00	Nos		2,850.00
OUT-PUT CGST @ 9%			9 %			256.50
OUT-PUT SGST @ 9%			9 %			256.50



Total 1 Nos

3,363.00 ₹
E. & O.E

Amount Chargeable (in words)

Three Thousand Three Hundred Sixty Three INR Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,850.00	9%	256.50	9%	256.50	513.00
Total:	2,850.00		256.50		256.50	513.00

Tax Amount (in words) : Five Hundred Thirteen INR Only

Company's PAN : AAPPJ9164R

Declaration

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

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

for HITECH COMPUTERS

Authorized Signatory



Progressive Education Society's
Modern Law College
Ganeshkhind, University Circle, Pune 411 016.

B-188

VOUCHER

No.

Date : 27/3/2018

Debit A/c

Computer Repair & Exp

Paid to

Hitech Computers

towards

As per Bill

by Cash / Cheque No.

601104

dated

Drawn on

IDBI Bank

Rs.

33681

(Rupees

Three Thousand Three Hundred Sixty Three only

Accountant



Principal

Receiver's Signature



PURCHASE ORDER

Date:

Hitech Computer
Narayan Peth
Pune-411030

Email:-hitechcomputers_pune@yahoo.com

TOTAL RS.(in words) One Lac Eleven Thousand Five Hundred & Fifty Five Only

Mass Discount:

Chairman
BC,PES,Pune-5

Intel® Channel Partner.

10:38

HITECH COMPUTERS

321, Shop# 1, Govind Niwas, Opp. Gogate Prashala, Narayan Peth, Pune-411030
PH: 020-24430070 / 020-24432553 / 020-32346102 / FAX - 020-24493736
CELL: 9881198557 / 8380017132 / www: hitechcomputers.co.in

(Quotation)

Tuesday 30 January, 2018.

Ref: HC00000014/17/18

To,
Modern Law College,
Pune.



Dear Sir,

With reference to your enquiry we are pleased to quote the following:-

Sr. No	Particulars	Qty	Rate	Amount
1	<u>Non- comprehensive AMC</u> Desktop PC	25 Nos.	1250/-	31,250/-
2	Server	01 No.	2800/-	2,800/-
3	Printers	07 Nos.	1200/-	8,400/-
4	Laptop	02 Nos.	1650/-	3,300/-
5	Projector	6 Nos.	1650/-	9900/-
	TOTAL			55650=00

Terms & Conditions:

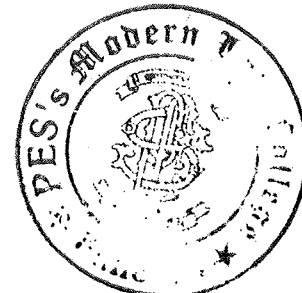
Taxes:	18% GST Extra.
Delivery:	4-5 DAYS.
Payment:	50% against P.O. & 50% after 6 months.
Validity:	30 DAYS.

All Prices/ Specifications and Availability are for a limited period only & are subject to change without notice.

Thanks & Regards,

For Hitech Computers

Chandrakant Jadhav
9881198557



Channel Partner of AOC, Samsung, Edimax, Cisco, Lenovo, Sony, Toshiba, Asus,
Intel, AMD, Acer, Microsoft, Logitech, APC, HP

(ORIGINAL FOR RECIPIENT)

Invoice No. e-Way Bill No. Dated

181908023

e-Way Bill No. Dated
14-Aug-2018

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

PRINCIPAL MODERN LAW COLLEGE
NEAR UNIVERCITY, PASHAN ROAD,
GANESHKHIND PUNE-411016
State Name : Maharashtra, Code : 27

Amount Chargeable (in words)

Sixty Five Thousand Six Hundred Sixty Seven INR Only

HSN/SAC		Central Tax		State Tax		Total
	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
998713	55,650.00	9%	5,008.50	9%	5,008.50	10,017.00
Total	55,650.00		5,008.50		5,008.50	10,017.00

Tax Amount (in words) : **Ten Thousand Seventeen INR Only**

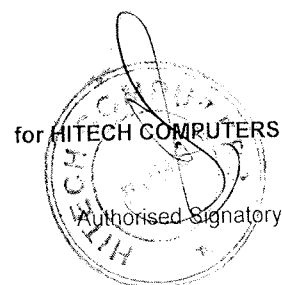
Company's PAN : AAPPJ9164R

Declaration

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

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice





Progressive Education Society's
Modern Lab College

Ganeshkhind, University Circle, Pune 411 016.

VOUCHER

B-190

No.

Date : 27/3/2018

Debit A/c Repair & maintenance

Paid to Hitech Computers

towards As per Bill

65557-1313 = 643541

by Cash / Cheque No. 601094 dated _____ Drawn on ICICI Bank

Rs. 643541 - (Rupees Sixty four Thousand Three Hundred fifty four

Dhruv
Accountant



Adhar
Principal

Rafiq
Receiver's Signature

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

HITECH COMPUTERS

321, GOVIND NIWAS FRONT OF
GOGATE PRASHALA, NARAYAN PETH,
PUNE- 411030
TELE NO. 020-24430070/32346102/9370755010
Hitechcomputers_pune@yahoo.co.in
GSTIN/UIN: 27AAPPJ9164R1ZL
State Name : Maharashtra, Code : 27
E-Mail : hitechcomputers_pune@yahoo.co.in

Buyer

PRINCIPAL MODERN LAW COLLEGE

NEAR UNIVERCITY, PASHAN ROAD,
GANESHKHIND PUNE-411016

State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
181901026		8-Jan-2019
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	KEYBOARD DELL	8471	5 Nos	515.00	Nos		2,575.00
2	MOUSE DELL USB	8471	5 Nos	325.00	Nos		1,625.00
							4,200.00
				OUT-PUT CGST @ 9%		9 %	378.00
				OUT-PUT SGST @ 9%		9 %	378.00
Total			10 Nos				4,956.00 ₹

Amount Chargeable (in words)

Four Thousand Nine Hundred Fifty Six INR Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,200.00	9%	378.00	9%	378.00	756.00
Total:		378.00		378.00	756.00

Tax Amount (in words) : Seven Hundred Fifty Six INR Only

Company's PAN : AAPPJ9164R

Declaration

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

DEAD STOCK ENTRY	
Item No.:	8
Date:	8/1/2019
Pag No.:	7
Sign.:	<i>[Signature]</i>
Name:	Computer

for HITECH COMPUTERS

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



Progressive Education Society's
Modern Law College
Ganeshkhind, University Circle, Pune 411 016.
VOUCHER

B-356

No.

Date: 7/2/19

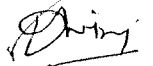
Debit A/c Computer

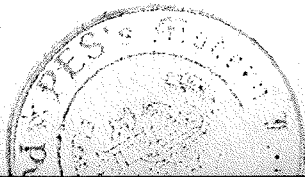
Paid to Hitech Computers

towards AS per Bill

by Cash / Cheque No. 631264 dated _____ Drawn on IDBI Bank

Rs. 49561- (Rupees Four thousand nine hundred fifty six only)


Accountant




Principal


Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

HITECH COMPUTERS

321, GOVIND NIWAS FRONT OF
GOGATE PRASHALA, NARAYAN PETH,
PUNE- 411030
TELE NO. 020-24430070/32346102/9370755010
Hitechcomputers_pune@yahoo.co.in
GSTIN/UIN: 27AAPPJ9164R1ZL
State Name : Maharashtra, Code : 27
E-Mail : hitechcomputers_pune@yahoo.co.in

Buyer

PRINCIPAL MODERN LAW COLLEGE

NEAR UNIVERCITY, PASHAN ROAD,
GANESHKHIND PUNE-411016

State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
181911026		16-Nov-2018
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HDD 240GB SSD Kingstone	8471	1 Nos	3,350.00	Nos		3,350.00
2	RAM 8 GB DDR3 LAPTOP	8473	1 Nos	3,850.00	Nos		3,850.00
3	HDD 1 TB USB Seagate Backup Plus NA9V7W4L	8471	1 Nos	4,200.00	Nos		4,200.00
							11,400.00
	OUT-PUT CGST @ 9%				9 %		1,026.00
	OUT-PUT SGST @ 9%				9 %		1,026.00
	Total		3 Nos				13,452.00 ₹

Amount Chargeable (in words)

Thirteen Thousand Four Hundred Fifty Two INR Only

E. & O.E

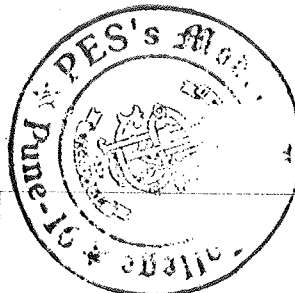
	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	11,400.00	9%	1,026.00	9%	1,026.00	2,052.00
Total:	11,400.00		1,026.00		1,026.00	2,052.00

Tax Amount (in words) : **Two Thousand Fifty Two INR Only**

Company's PAN : AAPPJ9164R

Declaration

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



for HITECH COMPUTERS

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

for office computer
faher



Progressive Education Society's
Modern Law College
Ganeshkhind, University Circle, Pune 411 016.
VOUCHER

B-282

No.

Date : 14/12/2018

Debit A/c Computer Repair

Paid to Hitesh Computers

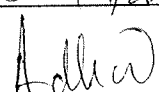
towards As per Bill

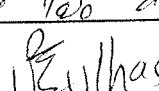
by Cash / Cheque No. 057151 dated Drawn on Gs mos Bank

Rs. 13452/- (Rupees Thirteen thousand four hundred fifty two only)


Accountant




Principal


Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

HITECH COMPUTERS

321, GOVIND NIWAS FRONT OF
GOGATE PRASHALA, NARAYAN PETH,
PUNE- 411030
TELE NO. 020-24430070/32346102/9370755010
Hitechcomputers_pune@yahoo.Co.in
GSTIN/UIN: 27AAPPJ9164R1ZL
State Name : Maharashtra, Code : 27
E-Mail : hitechcomputers_pune@yahoo.co.in

Buyer

PRINCIPAL MODERN LAW COLLEGE

NEAR UNIVERCITY, PASHAN ROAD,
GANESHKHIND PUNE-411016

State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
181912008		4-Dec-2018
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RAM 8 GB DDR3 LAPTOP For Lenovo Ideapad S210 Touch Ub01789944	8473	1 Nos	3,850.00	Nos		3,850.00
	OUT-PUT CGST @ 9%				9 %		346.50
	OUT-PUT SGST @ 9%				9 %		346.50
Total			1 Nos				4,543.00 ₹

Amount Chargeable (in words)

Four Thousand Five Hundred Forty Three INR Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,850.00	9%	346.50	9%	346.50	693.00
Total:	3,850.00		346.50		346.50	693.00

Tax Amount (in words) : **Six Hundred Ninety Three INR Only**

Company's PAN : AAPPJ9164R

Declaration

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

DEAD STOCK ENTRY	
Item No.:	10
Date:	14/12/18
Page No.:	7
Sign.:	Computer Ram

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

for HITECH COMPUTERS

Authorised Signatory





Progressive Education Society's
Modern Latin College
Ganeshkhind, University Circle, Pune 411 016.
VOUCHER

281
B-2801

No.

Date : 14/12/18

Debit A/c Computer

Paid to Hitech Computers

towards As per Bill

by Cash / Cheque No. 070921 dated _____ Drawn on Cosmos Bank

Rs. 45431 (Rupees Four Thousand Five hundred Forty Three only)

Dhruv
Accountant



Adhish
Principal

Ulhas
Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

HITECH COMPUTERS 321, GOVIND NIWAS FRONT OF GOGATE PRASHALA, NARAYAN PETH, PUNE- 411030 TELE NO. 020-24430070/32346102/9370755010 Hitechcomputers_pune@yahoo.co.in GSTIN/UIN: 27AAPPJ9164R1ZL State Name : Maharashtra, Code : 27 E-Mail : hitechcomputers_pune@yahoo.co.in	Invoice No.	e-Way Bill No.	Dated
	181910009		5-Oct-2018
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CPU I3(6TH) INTEL 6100	8473	1 Nos	8,300.00	Nos		8,300.00
2	M/B ASUS H110MCS	8473	1 Nos	4,650.00	Nos		4,650.00
3	RAM 4 GB DDR4 FOR DESKTOP	8473	1 Nos	4,000.00	Nos		4,000.00
4	HDD 1 TB SEAGATE SATA	8471	1 Nos	3,800.00	Nos		3,800.00
5	DVD R/W LG	8471	1 Nos	1,250.00	Nos		1,250.00
6	CABINET CIRCLE	8473	1 Nos	1,750.00	Nos		1,750.00
7	UPS I-BALL 600VA	8504	2 Nos	1,600.00	Nos		3,200.00
							26,950.00
					9 %		2,425.50
					9 %		2,425.50
Total							31,801.00 ₹

E. & O.E

Amount Chargeable (in words)

Thirty One Thousand Eight Hundred One INR Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
26,950.00	9%	2,425.50	9%	2,425.50	4,851.00
Total: 26,950.00		2,425.50		2,425.50	4,851.00

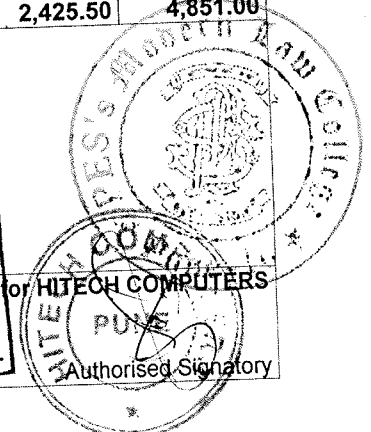
Tax Amount (in words) : Four Thousand Eight Hundred Fifty One INR Only

Company's PAN : AAPPJ9164R

Declaration

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

DEAD STOCK ENTRY	
Item No.:	Computer 4
Date:	20/10/18
Page No.:	25
Sign:	OK
Name:	Computer



SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



P.E.Society's
Modern Law College GaneshKhind ,Pune-411016

PURCHASE ORDER

Out ward No.: /2018-19

Date:

o,

Hitech Computer
Narayan Peth
Pune-411030

Mobile No.:9881198557

Mail:-hitechcomputers_pune@yahoo.com

Particular	Ord. Qty	Unit	Rate	Total	Disc. 10%	Dis. Total	GST	GST	G. Total
Assembled Desktop PC	1		24200.00	24200.00					24200.00
CI3+Motherbord/RAM 4 GB									
DDR4/HDD 1TB/DVD (RW)/									
CABINET									
UPS 600VA (Make:I-Ball)	2		1750.00	3500.00					3500.00
Discount						750			
GST 18% Extra					4851.00				4851.00
TOTAL				27700.00	4851.00	750.00	0.00	0	31801.00

TOTAL RS.(in words) Thirty One Thousand Eight Hundred One Only

Terms & Conditions

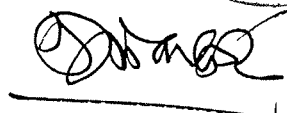
- 1 The Order should be executed on or before:
- 2 The above prices are Net inclusive/ exclusive of taxes.
 - a) Sales: Nil
 - b) Excise: Nil
 - c) Custom Duty: Nil
 - d) Local
- 3 If there is any damage to the supplied material, it should be exchanged by the supplier immediately.
- 4 For destination : PES Modern Law College GaneshKhind ,Pune-411016
- 5 Packing & forwarding charges: Nil
- 6 Mode of Payment: within 30 Days
- 7 Packing ,Forwarding,Fright,Insurance charges will be borne by: Suppliers.
- 8 Less Discount:


Principal
MLC,Pune 16


Co-Ordinator
MLC,Pune16


Visitor
MLC,Pune16


Secretary
P.E.S.Pune-5


Chairman
BC,PES,Pune-5



Channel Partner.

1:19:33 PM

HITECH COMPUTERS

321, Shop# 1, Govind Niwas, Opp. Gogate Prashala, Narayan Peth, Pune-411030
PH: 020-24430070 / 020-24432553 / 020-32346102 / FAX - 020-24493736
CELL: 9881198557 / 8380017132 / www: hitechcomputers.co.in

(Quotation)

Wednesday 03 October, 2018.

Ref: HC00004/Oct18/19

To,
Modern Law College,
Pune.



Dear Sir,

With reference to your enquiry we are pleased to quote the following:

Sr. No.	Particular	Qty.	Rate	Total Amount
1	Assembled Desktop PC Ci3 + Motherboard / RAM 4 GB DDR4 / HDD 1 TB / DVD (RW) / CABINET	01	24,200/-	24,200/- 23,750/-
2	UPS 600VA (MAKE: I-BALL)	01	1,750/-	1,750/- 1,600/-

Terms & Conditions:

Taxes:	18% GST Extra.
Delivery:	SAME DAYS.
Payment:	30 days.
Warranty:	As per company
Validity:	30 DAYS.
GSTIN No.	27AAPPJ9164R1ZL

All Prices/ Specifications and Availability are for a limited period only & are subject to change without notice.

Thanks & Regards,

For Hitech Computers

Chandrakant Jadhav
9881198557



Resp. Sir,
Permission may please be placed
to purchase Desktop and U

03/10/2018

Channel Partner of AOC, Samsung, Edimax, Cisco, Lenovo, Sony, Toshiba, Asus,
Intel, AMD, Acer, Microsoft, Logitech, APC, HP



Progressive Education Society's
Modern Law College
Ganeshkhind, University Circle, Pune 411 016.

VOUCHER

B-220

No.

Date : 20/10/2018

Debit A/c Computer

Paid to Hiterh Computers

towards As per Bill for New server & 2 UPS

by Cash / Cheque No. 615501 dated - Drawn on J.D.B.E. Bank

Rs. 31801/- (Rupees Thirty one Thousand eight hundred one only)

Omij
Accountant



Adhwa
Principal

U. V. V. V. V.
Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

HITECH COMPUTERS

321, GOVIND NIWAS FRONT OF
GOGATE PRASHALA, NARAYAN PETH,
PUNE- 411030
TELE NO. 020-24430070/32346102/9370755010
Hitechcomputers_pune@yahoo.co.in
GSTIN/UIN: 27AAPPJ9164R1ZL
State Name : Maharashtra, Code : 27
E-Mail : hitechcomputers_pune@yahoo.co.in
Buyer

PRINCIPAL MODERN LAW COLLEGE

NEAR UNIVERCITY, PASHAN ROAD,
GANESHKHIND PUNE-411016

State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No. Dated

181907047

18-Jul-2018

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PRINTER CANON LASER LBP 2900B NAQA057669	8443	18 %	1 Nos	9,300.00	Nos		9,300.00
2	ANTIVIRUS QH. (TS) 3Y-1U 2ja81-9j7r1-93280-61604	8523	18 %	1 Nos	1,950.00	Nos		1,950.00
3	HDD 1 TB USB MAKE : SEAGATE BACKUP PLUS NA9D0ELP	8471	18 %	1 Nos	4,000.00	Nos		4,000.00

OUT-PUT CGST @ 9%
OUT-PUT SGST @ 9%

DEAD STOCK ENTRY
Item No.: 6
Date: 28/5/2016
Page No.: 6
Sign: Dr
Name: Computer
3 Nos

15,250.00

1,372.50

1,372.50

Total

17,995.00 ₹

E. & O.E

Amount Chargeable (in words)

Seventeen Thousand Nine Hundred Ninety Five INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	9,300.00	9%	837.00	9%	837.00	1,674.00
8523	1,950.00	9%	175.50	9%	175.50	351.00
8471	4,000.00	9%	360.00	9%	360.00	720.00
Total	15,250.00		1,372.50		1,372.50	2,745.00

Tax Amount (in words) : Two Thousand Seven Hundred Forty Five INR Only

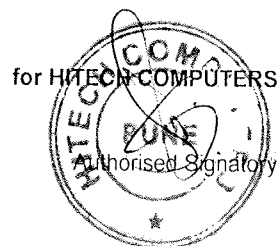
Company's PAN : AAPPJ9164R

Declaration

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

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice





Progressive Education Society's
Modern Vaid College
Ganeshkhind, University Circle, Pune 411 016.

B-189

VOUCHER

No.

Date : 27/9/2018

Debit A/c Computer

Paid to Hitech Computers

towards As per Bill

by Cash / Cheque No. 392684 dated _____ Drawn on SDBS

Rs. 19,995/- (Rupees Seventeen thousand Nine Hundred Ninety Five or

Shing
Accountant



Adhew
Principal

Rahit
Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

HITECH COMPUTERS

321, GOVIND NIWAS FRONT OF
GOGATE PRASHALA, NARAYAN PETH,
PUNE- 411030
TELE NO. 020-24430070/32346102/9370755010
Hitechcomputers_pune@yahoo.co.in
GSTIN/UIN: 27AAPPJ9164R1ZL
State Name : Maharashtra, Code : 27
E-Mail : hitechcomputers_pune@yahoo.co.in
Buyer

PRINCIPAL MODERN LAW COLLEGE

NEAR UNIVERCITY, PASHAN ROAD,
GANESHKHIND PUNE-411016
State Name : Maharashtra, Code : 27

Invoice No.

181907024

Delivery Note

Dated

11-Jul-2018

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

R

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
REPAIRING & SERVICING Printer Installation Charges	998713	18 %	2 Nos	350.00	Nos		700.00

OUT-PUT CGST @ 9%

9 %

63.00

OUT-PUT SGST @ 9%

9 %

63.00

Total

2 Nos

826.00 ₹

E. & O.E

Amount Chargeable (in words)

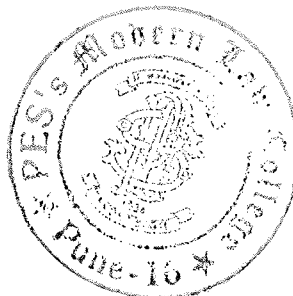
Eight Hundred Twenty Six INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	700.00	9%	63.00	9%	63.00	126.00
Total	700.00		63.00		63.00	126.00

Tax Amount (in words) **One Hundred Twenty Six INR Only**Company's PAN : **AAPPJ9164R**

Declaration

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



SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



Progressive Education Society's
Modern Latin College
Ganeshkhind, University Circle, Pune 411 016.
VOUCHER

B-187

No.

Date : 27/9/2018

Debit A/c Computer Repair

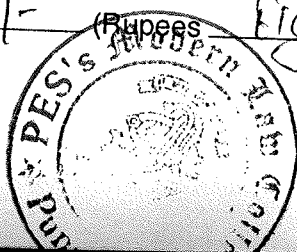
Paid to Hitech Computers

towards AS per Bill

by Cash / Cheque No. 601082 dated _____ Drawn on TDBT

Rs. 826/- (Rupees) Eight Hundred Twenty Six rupees only

Dring
Accountant



Principal

Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

HITECH COMPUTERS

321, GOVIND NIWAS FRONT OF
GOGATE PRASHALA, NARAYAN PETH,
PUNE- 411030
TELE NO. 020-24430070/32346102/9370755010
Hitechcomputers_pune@yahoo.Co.in
GSTIN/UIN: 27AAPPJ9164R1ZL
E-Mail : hitechcomputers_pune@yahoo.co.in
Buyer

PRINCIPAL MODERN LAW COLLEGE
NEAR UNIVERCITY, PASHAN ROAD,,
GANESHKHIND PUNE-411016

Invoice No.

171801024

Dated

9-Jan-2018

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Mane Madam

Dated

Terms of Delivery

Contact person : Amit Jadhav
Contact : 9822990880

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	KEYBOARD DELL	18 %	2 Nos	515.00	Nos		1,030.00
2	MOUSE DELL USB	18 %	2 Nos	325.00	Nos		650.00
							1,680.00
	OUT-PUT CGST @ 9%				9 %		151.20
	OUT-PUT SGST @ 9%				9 %		151.20
	Less : Round Off						(-0.40)
	Total		4 Nos				1,982.00 ₹

Amount Chargeable (in words)

One Thousand Nine Hundred Eighty Two INR Only

1,982.00 ₹
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3471	1,680.00	9%	151.20	9%	151.20	302.40
Total	1,680.00		151.20		151.20	302.40

Tax Amount (in words) : Three Hundred Two INR and Forty paise Only

Company's PAN : AAPPJ9164R

Declaration

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

Customer's Seal and Signature

for HITECH COMPUTERS

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



Progressive Education Society's
Modern Law College
Ganeshkhind, University Circle, Pune 411 016.

B-33

VOUCHER

No.

Date: ^{12/4/18} 29/1/2018

Debit A/c Computer

Paid to Hitech Computers

towards For keyboard Dell, mouse Dell

by Cash / Cheque No. 567193 dated - Drawn on IOBI Bank

Rs. 1982/- (Rupees One Thousand Nine Hundred Eighty Two only)

Pring
Accountant



Adhw
Principal

Sulha
Receiver's Signature

PURCHASE ORDER

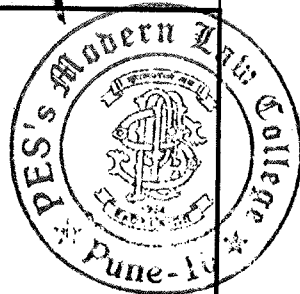
Date: 2/1/20/9

Email:-hitechcomputers_pune@yahoo.com

TOTAL RS.(in words) One Lakh Fifty One Thousand Seven Hundred Forty Eight Only

1 The Order should be executed on or before:
2 The above prices are Net inclusive/ exclusive of taxes.
a) Sales: Nil b) Excise: Nil c) Custom Duty: Nil d) Local:Nil
3 If there is any damage to the supplied material,it should be exchanged by the supplier immediately.
4 For destination : **PES Modern Law College GaneshKhind ,Pune-411016**
5 Packing & forwarding charges: Nil
6 Mode of Payment: **within 30 Days**
7 Packing ,Forwarding,Fright,Insurance charges will be borne by: **Suppliers.**
8 Less Discount:

33907550




Chairman
BC,PES,Pune-5

Comparative statement for Laptop,Presenter:-

Particular	Qty	Hitech Computer	Irys System	Sumrutan Enterprises
Presenter Logitech R400	4	13,800/-	16400/-	15800/-
Laptop Dell Core i3(7th)/4GB RAM/1 TB HDD 15.6" Screen/DOS	1	28400/-	32000/-	30500/-
Desktop Core i 3(6th)/Motherboard KBD Mouse/Cabinet	4	83200/-	170200/-	87600/-
UPS 600VA	1	3200/-	3950/-	3900/-
		Taxes-18% GST Extra. Delivery: 4 to 5 days. Payment:30 days Validity-30 days	Taxes-18% GST Extra. Delivery: 4 days Waranty-as per manufacture terms & Condition	Taxes-18% GST Extra. Delivery: 5 to 6 Waranty-1 Yr Payment-Immediate

The prizes quoted by Hitech Computer are comparatively lowest.

Kindly approve.



HITECH COMPUTERS

321, Shop# 1, Govind Niwas, Opp. Gogate Prashala, Narayan Peth, Pune-411030
 PH: 020-24430070 / 020-24432553 / 020-32346102 / FAX - 020-24493736
 CELL: 9881198557 / 8380017132 / www: hitechcomputers.co.in

(Quotation)

Saturday 29 December, 2018.

Ref: HC00028/Dec18/19

To,
 MODERN LAW COLLEGE,
 GANESHKHIND,
 Pune.



Dear Sir,

With reference to your enquiry we are pleased to quote the following:

Sr. No.	Particular	Qty.	Rate	Total Amount
1	Presenter Logitech R400	04 Nos.	3,450/-	13,800/-
2	Laptop Dell Core i 3(7 th) / 4 GB RAM/1 TB HDD/15.6" SCREEN /DOS	01 No.	28,400/-	28,400/-
3	Laptop Dell Core i 3(6 th) / 4 GB RAM/1 TB HDD/15.6" SCREEN /W10 WITH MS HOME	01 No.	29,000/-	29,000/-
4	Desktop Core i 3(6 th)/Motherboard /4 GB DDR4 RAM/HDD 1TB/KBD MOUSE /CABINET	04 Nos.	20,800/-	83,200/-
5	UPS 600VA	02 Nos.	1,600/-	3,200/-

Terms & Conditions:

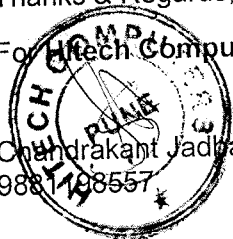
Taxes:	18% GST EXTRA.
Delivery:	4-5 days.
Payment:	30 days.
Validity:	30 days.
GSTIN :	27AAPPJ9164R1ZL
Warranty:	1 YEAR FROM COMPANY.

All Prices/ Specifications and Availability are for a limited period only & are subject to change without notice.

Thanks & Regards,

For Hitech Computers

Chandrakant Jadhav
 9881198557



Channel Partner of AOC, Samsung, Edimax, Cisco, Lenovo, Sony, Toshiba, Asus,
 Intel, AMD, Acer, Microsoft, Logitech, APC, HP

IRYS SYSTEMS

FLAT#101/7A, VED VIHAR, NEAR VED BHAVAN, KOTHRUD, PUNE - 411038 mob.- 9370755011

QUOTATION

Date: 29 December, 2018

To,

Modern law college,

Pune.

Dear Sir/Madam,

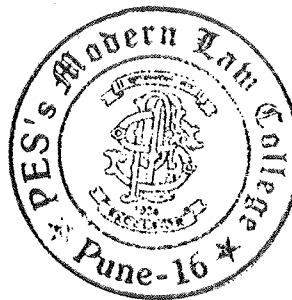
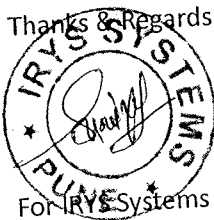
Thank you very much for the inquiry for PC, Laptop, UPS & Presenter. Please find the quotation for the same below.

SR NO	NAME OF THE PERIPHERIALS	Qty.	Rate Per Unit
1	Desktop PC (Make : Assembled) CPU Core i3 , HDD 1 TB ,RAM 4 GB, Keyboard Mouse, Cabinet	01	42,550/-
2	UPS 600va	01	1975/-
3	Presenter Logitech	01	4100/-
4	Laptop (Make: dell) Processor Core i3 generation , HDD 1 TB ,RAM 4 GB, 15.6" Display, W10 +MS office	01	32,000/-

Terms & conditions:

- 1) Taxes - 18% GST Extra applicable.
- 2) Delivery Period : 4 days.
- 3) Warranty as per manufacturer Terms & Conditions.

Thanks & Regards



SURUTAN ENTERPRISES

NO. 8, SHREE RAM APT.,

WAN PETH, PUNE - 41

PHONE NO.: 9370755009/32910788

QUOTATION

TO,

Modern Law College,

Pune.

Quot. No. S/015

Date : 29/12/2018

Dear Sir,

We with thank you for your Enquiry take pleasure to offer you our lowest quotation

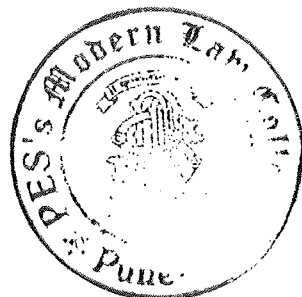
as below :

SR NO	PARTICULAR'S	Details of Make	Qty.	Rate per Unit
01	Laptop Core i3 / 4 gb RAM/ HDD 1TB /15.6 screen with w10 Operating System	Dell Make	01	30,500/-
02	PC Core i3 / 4 gb RAM/ HDD 1TB /cabinet /keyboard mouse	Assembled	01	21,900/-
03	600va UPS	i-ball	01	1950/-
04	Presenter	Logitech	01	3950/-

Terms & conditions :

- 1) Taxes : 18% GST Extra.
- 2) Delivery : 5-6 days.
- 3) Payment : Immediate.
- 4) Validity : 7 days.
- 5) Warranty : 1 Yr.

Thanking You,
For., **SURUTAN ENTERPRISES**



MODERN LAW COLLEGE, GANESHKHIND, PUNE 16

RESOLUTION 49 :-

that annual budget of Modern Law College, Ganeshkhind, Pune 16 for the academic year 2018-19 be approved. Receipt side of the budget is Rs. 2,14,55,620/-. Expenditure side of the budget is Rs. 2,13,15,178/-. Surplus amount is Rs. 1,40,442/-.

RESOLUTION 50 :-

that following purchases be made for Modern Law College, Ganeshkhind, Pune 16 after calling atleast three quotations and following usual procedure : (approx. expenditure : Rs. 4,23,000/-)

a.	50 chairs	---	Rs. 80,000/-
b.	3 white boards	---	Rs. 6,000/-
c.	4 computers	---	Rs. 1,60,000/-
d.	1 laptop	---	Rs. 40,000/-
e.	4 presenters	---	Rs. 17,000/-
f.	4 new CPU's for classrooms	---	Rs. 1,20,000/-

RESOLUTION 51 :-

that an amount of Rs. 1000/- be deducted from fees as an administrative expenses in case of cancellation of admission from Modern Law College, Ganeshkhind, Pune 16 for the academic year 2018-19.

RESOLUTION 52 :-

that a proposal for starting following two new certificate courses at P.E. Society's Modern Law College, Ganeshkhind, Pune 16 w.e.f. academic year 2019-20 be submitted to competent authority.

- a. Certificate course in Trust practice
- b. Certificate course in Drafting and Conveyancing

RESOLUTION 53 :-

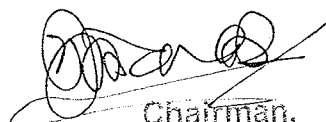
that an Arbitration Center be started at P.E. Society's Modern Law College, Ganeshkhind, Pune 16.

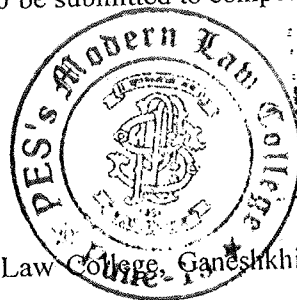
RESOLUTION 54 :-

that an educational picnic for the students of Modern Law College, Ganeshkhind, Pune 16 be arranged to Hon'ble Supreme Court of India, New Delhi in the month of December, 2018 / January-February, 2019. It is also resolved that necessary consent letters be obtained from the concerned students.

RESOLUTION 55 :-

that remuneration for the lectures on clock hour basis at Modern Law College, Ganeshkhind, Pune 16 be increased to Rs. 500/- per lecture w.e.f. September, 2018. At present remuneration is Rs. 300/- per lecture.


Chairman,
Business Council,
Progressive Education Society.



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

HITECH COMPUTERS VINOD NIWAS FRONT OF STATE PRASHALA, NARAYAN PETH, PUNE - 411030 NO. 020-24430070/32346102/9370755010 hitechcomputers_pune@yahoo.co.in TIN/UIN: 27AAPPJ9164R1ZL State Name : Maharashtra, Code : 27 Mail : hitechcomputers_pune@yahoo.co.in Buyer PRINCIPAL MODERN LAW COLLEGE NEAR UNIVERCITY, PASHAN ROAD, GANESHKHIND PUNE-411016 State Name : Maharashtra, Code : 27	Invoice No.	e-Way Bill No.	Dated
	181901031		10-Jan-2019
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	Buyer's Order No.		Dated
471/2018-19		8-Jan-2019	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PRESENTER Make : Logitech R400	8517	4 Nos	3,450.00	Nos		13,800.00
2	LAPTOP DELL MAKE:DELL CORE I3(7TH)/4 GB RAM/1 TB HDD/15.6"/dos S/n-9N1MWN2	8471	1 Nos	28,400.00	Nos		28,400.00
3	COMPUTER SYSTEM Core i3(6th)/Motherboard Asus 110mcs 4 GB DDR4/HDD 1TB/KBD MOUSE(DELL) CABINET CIRCLE CPU-U8SA419500185/919/075/012 M/b-J7MOKC149311/12/16/17 HDD-ZN10BKMBKE1/AXXH/ARXZ	8471	4 Nos	20,800.00	Nos		83,200.00
4	UPS ZEBRONICS	8504	2 Nos	1,600.00	Nos		3,200.00
							1,28,600.00
	OUT-PUT CGST @ 9%				9 %		11,574.00
	OUT-PUT SGST @ 9%				9 %		11,574.00
	Total		11 Nos				1,51,748.00 ₹

Amount Chargeable (in words)

One Lakh Fifty One Thousand Seven Hundred Forty Eight INR Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,28,600.00	9%	11,574.00	9%	11,574.00	23,148.00
Total: 1,28,600.00		11,574.00		11,574.00	23,148.00

Tax Amount (in words) : **Twenty Three Thousand One Hundred Forty Eight INR Only**

Company's PAN

: AAPPJ9164R

Declaration

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

DEAD STOCK ENTRY

Item No.: 9

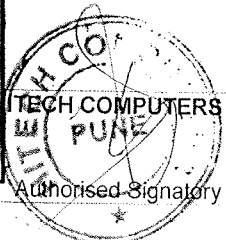
Date: 10/1/2019

Pag No: 7

Sign.: *[Signature]*

Name: Computer

for HITECH COMPUTERS



Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



Progressive Education Society's
Modern Law College
Ganeshkhind, University Circle, Pune 411 016.
VOUCHER

B-336

Date: 23/11/19

No.

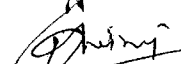
Debit A/c Computer

Paid to Hitesh Computers

towards As per Bill

by Cash / Cheque No. 631278 dated _____ Drawn on T. P. B. I. Bank

Rs. 1,51,748 (Rupees one lakh fifty one thousand seven hundred forty eight rupees only)


Accountant




Principal


Receiver's Signature
9370755014

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

HITECH COMPUTERS

GOVIND NIWAS FRONT OF
STATE PRASHALA, NARAYAN PETH,
PUNE-411030
PHONE NO. 020-24430070/32346102/9370755010
Email: hitechcomputers_pune@yahoo.co.in
TIN/UIN: 27AAPPJ9164R1ZL
State Name : Maharashtra, Code : 27
Mail : hitechcomputers_pune@yahoo.co.in

Invoice No. **181902017** e-Way Bill No. **7-Feb-2019**
Delivery Note
Supplier's Ref.
Other Reference(s)
Buyer's Order No.
Dated
Despatch Document No.
Delivery Note Date
Despatched through
Destination
By Hand Rafiq
Terms of Delivery

PRINCIPAL MODERN LAW COLLEGE
NEAR UNIVERCITY, PASHAN ROAD,
SANESHKHIND PUNE-411016
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ROUTER Make : D-Link DIR - 615 4XCU2I7021985	8517	1 Nos	1,450.00	Nos		1,450.00
	OUT-PUT CGST @ 9%				9 %		130.50
	OUT-PUT SGST @ 9%				9 %		130.50
	Total		1 Nos				1,711.00 ₹

Amount Chargeable (in words)

One Thousand Seven Hundred Eleven INR Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,450.00	9%	130.50	9%	130.50	261.00
Total		130.50		130.50	261.00

Tax Amount (in words) : Two Hundred Sixty One INR Only

Company's PAN : AAPPJ9164R

Declaration

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

DEAD STOCK

Item No. : _____

Date : _____

Page No. : _____

Sign : _____

Name : _____

for HITECH COMPUTERS
PUNE
Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

New Router for Internet

Adhwa



Progressive Education Society's
Modern Law College
Ganeshkhind, University Circle, Pune 411 016.
VOUCHER

B-370

No.

Date : 20/2/19

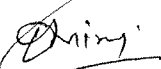
Debit A/c Computer Repair

Paid to Miteeh Computers

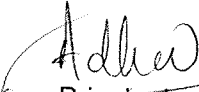
towards As per Bill

by Cash / Cheque No. 640491 dated — Drawn on I.D.B.I Bank

Rs. 1711/- (Rupees One Thousand seven hundred eleven only)


Accountant




Principal


Receiver's Signature



Progressive Education Society's
Modern Labs College
Ganeshkhind, University Circle, Pune 411 016.
VOUCHER

B-46

No.

Date : 9/5/2019

Debit A/c Computer software

Paid to Shradha Infosystems

towards for Tally ERP 9 Software Renewal

by Cash / Cheque No. 583978 dated _____ Drawn on T.D.B.T. Bank

Rs. 4000/- (Rupees Four Thousand only)

Shrin
Accountant

Adhar
Principal

Maruti
Receiver's Signature
9604996292
Maruti



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goo

Tally ERP 9 Computer Software Renew 2019-2020



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SHRADDHA INFOSYSTEMS

Office No. 305/27, 3rd Floor,
Adinath Shopping Centre,
Adinath Society, Pune - 411 037.
MAHARASHTRA (INDIA)
GSTIN/UIN: 27AEXPD7787C1ZX
State Name : Maharashtra, Code : 27
E-Mail : manish@shraddhainfosystems.com
Buyer

Invoice No.

SI/83435/18-19

Dated

27-Mar-2019

Delivery Note

Mode/Terms of Payment

IMMEDIATE

Supplier's Ref.

Other Reference(s)

AGAINST TSS

Buyer's Order No.

Dated

VERBAL

27-Mar-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

MS. DHANSHREE

Terms of Delivery

P.E.S.MODERN LAW COLLEGE
S. No. 85/86 GANESHKHIND, UNIVERSITY CIRCLE,
PUNE-411016
State Name : Maharashtra, Code : 27

Contact person : MR.DHIRAJ KOTHMIRE
Contact : 9766445210
Mail : kothmire@gmail.com

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
TALLY SOFTWARE SERVICES-SILVER (N) Batch : 715719942	998313	1 nos 1 nos	3,389.83	nos		3,389.83
OUTPUT CGST @ 9%				9 %		305.08
OUTPUT SGST @ 9%				9 %		305.08
Rounding Off						0.01
Total		1 nos				₹ 4,000.00

E & OE

Amount Chargeable (in words)

Rupees Four Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998313	3,389.83	9%	305.08	9%	305.08	610.16
Total	3,389.83		305.08		305.08	610.16

Tax Amount (in words) : Rupees Six Hundred Ten and Sixteen paise Only

Company's PAN

: AEXPD7787C

Declaration

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

Company's Bank Details

Bank Name : DBS BANK A/C NO.101097401356

A/c No. : 101097401356

Branch & IFS Code : PUNE & DBSS0IN0811

for SHRADDHA INFOSYSTEMS

Authorised Signatory

This is a Computer Generated Invoice

Tally software



Progressive Education Society's
Modern Law College
Ganeshkhind, University Circle, Pune 411 016.

B-45

VOUCHER

No.

Date : 9/5/2019

Debit A/c Computer Software

Paid to Shradha Infosystems

towards For Tally ERP 9 software Renewal

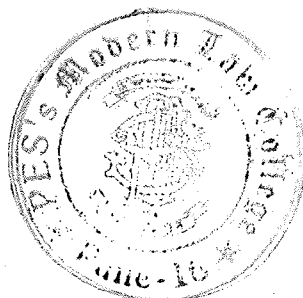
by Cash / Cheque No. 583962 dated — Drawn on T.D.B.I. Bank

Rs. 21241/- (Rupees Two Thousand One Hundred twenty four only)

Dhimi
Accountant

Adhew
Principal

m. cabi
Receiver's Signature
9604996392
maruti



SHRADDHA INFOSYSTEMS

Office No. 305/27, 3rd Floor,
Adinath Shopping Centre,
Adinath Society, Pune - 411 037.
MAHARASHTRA (INDIA)
GSTIN/UIN: 27AEXPD7787C1ZX
State Name : Maharashtra, Code : 27
Contact : 020 - 2427 5050, 7447768735
E-Mail : manish@shraddhainfosystems.com

Buyer

P.E.S.MODERN LAW COLLEGE
S. No. 85/86 GANESHKHIND, UNIVERSITY CIRCLE,
PUNE-411016
State Name : Maharashtra, Code : 27

Contact person : MR.DHIRAJ KOTHMIRE
Contact : 9766445210
E-Mail : info..modernlaw@gmail.com

Invoice No.
SI/82473/17-18

Delivery Note

Supplier's Ref.

Buyer's Order No.
VERBAL

Despatch Document No.

Despatched through
MR. SACHIN

Dated
26-Mar-2018

Mode/Terms of Payment
IMMEDIATE

Other Reference(s)
AGAINST TSS

Dated
26-Mar-2018

Delivery Note Date

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	80 G TALLY SOFTWARE SERVICE-SILVER (50%) Batch : 1		1 nos 1 nos	1,800.00	nos	1,800.00
	OUTPUT CGST @ 9%				9 %	162.00
	OUTPUT SGST @ 9%				9 %	162.00
Total			1 nos			₹ 2,124.00

Amount Chargeable (in words)

Rupees Two Thousand One Hundred Twenty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,800.00	9%	162.00	9%	162.00	324.00
Total	1,800.00		162.00		162.00	324.00

Tax Amount (in words) : **Rupees Three Hundred Twenty Four Only**

Remarks:
SR NO. 772513101

Company's PAN : **AEXPD7787C**

Declaration

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

Company's Bank Details

Bank Name : THE COSMOS CO-OP BANK LTD. (0101001014368)

A/c No. : **0101001014368**

Branch & IFS Code : **Laxmi Road, Pune & COSB0000010**

for SHRADDHA INFOSYSTEMS

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Tally software
renew Adhw



Progressive Education Society's
Modern Lab College
Ganeshkhind, University Circle, Pune 411 016.
VOUCHER

B-154

No.

Date : 5/9/2013

Debit A/c Computer Software

Paid to Sujata Computers Pvt Ltd

towards for Anti Virus to 10 Computers

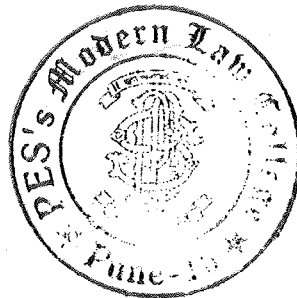
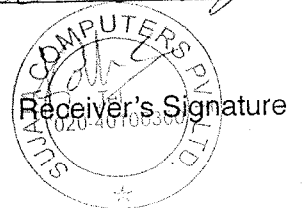
by Cash / Cheque No. 000138 dated — Drawn on to BOB

Rs. 10620/- (Rupees Ten Thousand Six Hundred Twenty 00)

Pring
Accountant

O.S.

Adhew
Principal

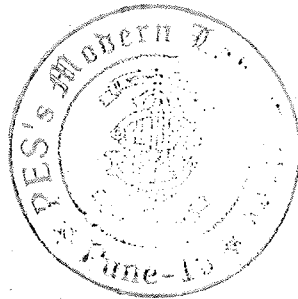


Dr.
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Quick Heal Total Security Antivirus
3years for 10 Computers

Adhwa



Sujata Computers Pvt Ltd
Kaj Estate, Karve Road, Pune - 411004.
Maharashtra, India.

Phone - +91-9881730300

Email: rohit@sujataindia.com

Branches - Mumbai | Kolhapur | Nagpur | Au'bad | Gujarat | Goa | Dubai | Singapore | US



Quote No. : SCPL/SW-13

Date :

To,

Customer Name:- Modern Low College

Contact Person:-Mr. Kothare Sir,

mail Id

Contact NO- 9766445210

Pune

Please find the quotation as per your requirements.



Specialist Partner
SMB Backup



Authorised
Reseller



Sr. No/ Part Code	Products Description	Qty	Unit Price	Sub Total	18 % GST	Total Amount (INR)
Product Description						
1	Quick Heal Total Security 3yr 10User	1	INR 9,000	INR 9,000	INR 1,620	INR 10,620
Total				INR 9,000	INR 1,620	INR 10,620

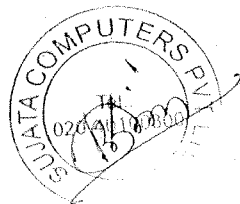
TERMS & CONDITIONS

VALIDITY:	This commercial offer is valid till OEM does not change prices / 30th Aug 2019, whichever earlier.
DELIVERY:	1-2 working Weeks after the acceptance of PO
PAYMENT:	100% ADVANCE With PO.
TAXES:	As mentioned above. Any changes in taxation from the Govt. at the time of billing will be as it is applied to the customer.
Installation & Services	Not Included
OTHERS:	Any changes by the State/Central Govt. in duties/levies applicable on software licenses/services applicable at the time of delivery will be extra and payable by the customer
Note 1:	No TDS to be deducted on Purchase of Software under Section 194J, CBDT Notification No.21/2012 dated 13 June 2012.
Note 2:	Order once placed will be non-cancellable.
Note 3:	Any dispute arising under these terms and conditions shall be subject to the Pune jurisdiction.

Please let me know if any doubts or worries about the above offer.

Thanking You

Rohit Khilare
9881730300/9049686180
Sujata Computers Pvt Ltd
Pune



Bank Account Details

Account Name	SUJATA COMPUTERS PVT LTD
Account Type	Cash Credit
Account Number	000031656930019
Bank Name	Deutsche Bank
Branch	Aundh
IFSC Code	DEUT0784PBC
VAT Number	27360026425V
GST No.	27AADCS9203M1Z1

Solutions That You Should Consider To Make IT Infrastructure Better. Call Sujata Team - 9881730300



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Registered Office
 SUJATA COMPUTERS PVT.LTD.
 66/2, Guruchhaya Apartment,
 Nal Stop, Karve Road,
 Pune- 411004
 Email: Accounts@sujataindia.Com
 Phone: (020)40100300
 Website: Www.Sujataindia.Com
 CIN NO: U30007PN1999PTC013578

Billed From:
SUJATA COMPUTERS PVT. LTD.
 Gat No.2332, House No.398, Ubale Nagar,
 Near Gayatri Packing, Wagholi, Dist-Pune-412207.
 GSTIN/UIN: 27AADCS9203M1Z1
 State Name : Maharashtra, Code : 27
 CIN: U30007PN1999PTC013578
 E-Mail : accounts@sujataindia.com

Buyer (if other than consignee)
MODERN LAW COLLEGE
 GANESHKHIND UNIVERSITY CIRCLE
 PUNE 411016
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No. SWAG1920-1640	Dated 5-Sep-2019
Delivery Note	Mode/Terms of Payment CHEQUE
Supplier's Ref. ROHIT K.	Other Reference(s)
Buyer's Order No.	Dated
Quotation ID	Delivery Note Date
Despatched through SELF PICKUP	Destination
Salesman Name. Rohit Khilare	
Despatch Details MODERN LAW COLLEGE GANESHKHIND UNIVERSITY CIRCLE PUNE 411016 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	QH TOTAL SEC 3 YR 10 USRS C19-TS10-197146	85238020		1 NOS.	9,000.00	NOS.	9,000.00
	Output CGST						810.00
	Output SGST						810.00
Total				1 NOS.			Rs 10,620.00

Amount Chargeable (in words)

INR Ten Thousand Six Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
85238020	9,000.00	Rate 9% Amount 810.00	Rate 9% Amount 810.00	Tax Amount 1,620.00
Total	9,000.00	810.00	810.00	1,620.00

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty Only**

Remarks:

CH NO 000138 CH AMT 10620.00 BANK OF BARODA
 Company's PAN : **AADCS9203M**

Declaration

1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer Care-Support@sujataindia.Com. Pay online - www.sujataindia.com/pay
 2) All disputes pertaining to the transaction under this invoice shall be referred to Arbitration in Pune to be conducted as per the Indian Arbitration Act, 1996. Arbitration shall be appointed by CMDA, Pune. Refer to www.cmdapune.org for terms and conditions

Terms & Conditions

- 1) Warranty as per principal company. No Warranty on Physical Damage, Burnt, Cut.
- 2) Goods once sold will not be taken back; So please check carefully before accepting goods.
- 3) Cheque dishonor Charges minimum Rs.500/- & Interest @48 % p.a. will be charged for overdue payments.
- 4) Ownership of item invoiced will only transfer after receipt of full payment.
- 5) We provide assembled PC systems with formatted HDD or with license only.

Customer's Seal and Signature

for SUJATA COMPUTERS PVT. LTD.

Authorised Signatory

This is a Computer Generated Invoice

To Raise Technical Support Request Ticket
 Email: Support@sujataindia.com
 Logon: https://support.sujataindia.com

No Sales Return



Progressive Education Society's
Modern Law College
Ganeshkhind, University Circle, Pune 411 016.
VOUCHER

B-188

No.

Date : 10/10/2013

Debit A/c Computer Software Exp

Paid to Dore soft Pvt Ltd

towards As per Bill

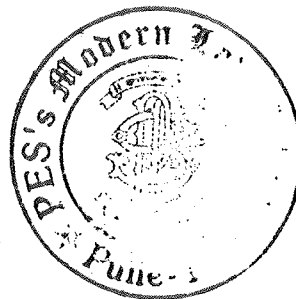
by Cash / Cheque No. 000163 dated _____ Drawn on Bank of Baroda

Rs. 12980/- (Rupees Twelve Thousand Nine hundred eighty only)

Omig
Accountant

Adhwa
Principal

Receiver's Signature



Tax Invoice.

4.10/10/975

For Student Bulk SMS Bill



Tax Invoice.



. 18-19/12/372

Date: 05/10/2019

Due Date : N/A

From

Dove Soft Pvt Ltd.

803/804, Quantum Tower,
Chincholi Bunder SV Road,

Near H.P. Petrol Pump, Malad(W)

Mumbai-64, Mh, Code : 27

GSTIN/UIN: 27AADCD9460D1ZO

Email: support@dove-soft.com

Buyer

Modern Law College

Ganeshkhind Road, Pune University

Circular, Pune

Ahmed Nagar - 411007

Maharashtra , Code : 27

GSTIN/UIN: N/A

Email: info.modernlaw@gmail.com

Phone: 8975588777

Order ID: REN1454

Company's Bank Details

Dove Soft Pvt Ltd.

Bank Name : ICICI Bank
Ltd

A/c No. : 038805001782

IFS Code : ICIC0000388

S. No.	Product	HSN/SAC	Quantity	Rate ₹	Amount ₹
1	SMS (TRANSACTION BULK SMS)	998319	100000	0.1100	11000
2	CGST 9%				990
3	SGST 9%				990

Amount (in words) : Six Thousand Four Hundred
Ninety Rupees and Zero Paise Only

HSN/SAC : 998319

Company's Service Tax No. : AADCD9460DSD001	Taxable Value: ₹	11000
Company's PAN : AADCD9460D	CGST (9 %) : ₹	990
	SGST (9 %) : ₹	990
	GST Total: ₹	1980.00
Declaration	Total: ₹	12980.00

- Services will be provided subject to TRAI Rules & Regulation.
- Any Charges/Taxes Levied by TRAI/Govt. Will be applicable on unused SMS Credits.

Assuring you our effective & Timely services.

for Dove Soft Pvt Ltd



Authorised Signator

recd

Ch No 000163 Ch No

PICICI DEPOSIT SLIP / जमा पर्ची

Date / दिनांक: _____ Deposited in Branch / जमा करने की शाखा: _____

Malad west Dove Soft Pvt. Ltd.

Saving/Current Account No. / [वचन / बचत] खाता संख्या: _____

035805001782 IFSC Code

CREDIT CARD NO. / क्रेडिट कार्ड संख्या: 12100000388

Dove Soft Pvt. Ltd.

Name of Account Holder / धारक का नाम: _____

PARTICULARS / विवरण	Amount / राशि	Rs. / रु.	Paise / पैसे
2000 x			
500 x			
200 x			
100 x			
50 x			
20 x			
10 x			
5 x			
OTHERS / अन्य			
TOTAL / कुल		12980	

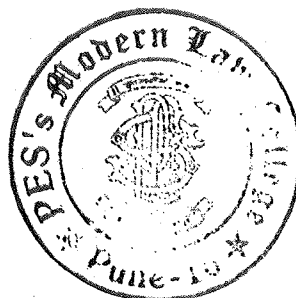
Rs. in words / शब्दों में: Twelve thousand nine hundred eight only

OFFICER'S SIGN / अधिकारी का हस्ताक्षर: _____

CHEQUE(S) SUBJECT TO REALISATION / चेक(स) वास्तविकीकरण के अधीन

Please mention your Account No. & Name behind the cheque / कृपया अपने खाता संख्या और नाम चेक के पीछे लिखें

आवक शेष: चेक के माध्यम से प्राप्त होने वाले धन केवल निर्धारित स्थानों पर ही



Gmail

Q Search mail

Compose

Inbox 261

Starred

Snoozed

Important

Sent

Drafts 60

Categories

Social

Updates 595

Forums 3

Promotions

ADMISSION INQUIRY

AISHE

CET

Quantity (SMS)	Rate /SMS	Total Amt (INR)
100000	0.11 Paisa	12980.00 INR

Account Name: Dove Soft Pvt Ltd

Bank name: Axis Bank

Branch Name: Goregeon West

Account Number: 912020002797472

IFSC Code: UTIB0000219

Account Name: Dove Soft Pvt Ltd

Bank name: State Bank Of India (SBI)

Branch Name: Malad West

Account Number: 31947060123

IFSC Code: SBIN0004391

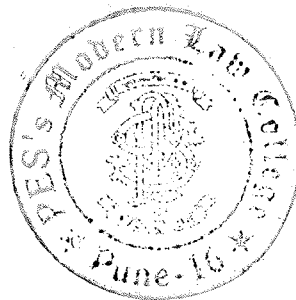
Account Name: Dove Soft Pvt Ltd

Bank name: ICICI BANK

Branch Name: Malad West

Account Number: 038805001782

IFSC Code: ICIC0000388





Tax Invoice.

Invoice : 19-20/10/280

Date: 11-10-2019

Invoice Month : 10/11/2019 - 10/11/2019

Due Date : N/A

From
Dove Soft Pvt Ltd.
803/804, Quantum Tower,
Chincholi Bunder SV Road,
Near H.P. Petrol Pump, Malad(W)
Mumbai-64, Mh, Code : 27
GSTIN/UIN: 27AADCD9460D1ZO
Email: support@dove-soft.com

Buyer
Modern Law College
Ganeshkhind Road,Pune University Circal,Pune
Ahmed Nagar - 411007
Maharashtra , Code : 27
GSTIN/UIN: N/A
Email: info.modernlaw@gmail.com
Phone: 8975588777

Order ID: REN7826
Company's Bank Details
Dove Soft Pvt Ltd.
Bank Name : ICICI Bank Ltd
A/c No. : 038805001782
IFS Code : ICIC0000388

S	Product	HSN/SAC	Quantity	Rate ₹	Amount ₹
1	SMS (TRANSACTION BULK SMS)	998319	100000	0.1100	11000
2	CGST 9%				990
3	SGST 9%				990

Amount (in words) : Twelve Thousand Nine Hundred Eighty
Rupees and Zero Paise Only

HSN/SAC : 998319

Company's Service Tax No. : AADCD9460DSD001	Taxable Value: ₹	11000
Company's PAN : AADCD9460D	CGST (9 %) : ₹	990
	SGST (9 %) : ₹	990
	GST Total: ₹	1980.00
Declaration	Total: ₹	12980.00
1.Services will be provided subject to TRAI Rules & Regulation. 2.Any Charges/Taxes Levied by TRAI/Govt. Will be applicable on unused SMS Credits. Assuring you our effective & Timely services.		for Dove Soft Pvt Ltd  Authorised Signator

This is a Computer Generated Invoice No Need Signature





Progressive Education Society's
Modern Lab College
Ganeshkhind, University Circle, Pune 411 016.
VOUCHER

B-140

Date : 27/12/2019

No.

Debit A/c Computer

Paid to Miteth Computers

towards As per Bill

by Cash / Cheque No. 000033 dated — Drawn on BOB

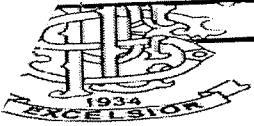
Rs. 16,343/- (Rupees Sixteen Thousand Three Hundred Four
Three only)

Dring
Accountant

Adhwa
Principal

Receiver's Signature





P.E.Society's
Modern Law College GaneshKhind ,Pune-411016

PURCHASE ORDER

Date:

Out ward No.: /2018-19

To,

Hitech Computer
 Narayan Peth
 Pune-411030

Mobile No.:9881198557

Email:-hitechcomputers_pune@yahoo.com

S.N.	Particular	Ord. Qty	Unit	Rate	Total	Disc. 10%	Dis. Total	GST	GST	G. Total
1	Printer HP LaserJet Pro MFP M126nw	1		13850.00	13850.00					13850.00
	GST 18%							2493.0		2493.00
TOTAL					13850.00	0.00	0.00	2493.00	0	16343.00

TOTAL RS.(in words) Sixteen Thousand Three Hundred Forty Three Only
Terms & Conditions

- The Order should be executed on or before:
- The above prices are Net inclusive/ exclusive of taxes.
 - Sales: Nil
 - Excise: Nil
 - Custom Duty: Nil
 - Local: Nil
- If there is any damage to the supplied material, it should be exchanged by the supplier immediately.
- For destination : PES Modern Law College GaneshKhind ,Pune-411016
- Packing & forwarding charges: Nil
- Mode of Payment: within 30 Days
- Packing ,Forwarding,Fright,Insurance charges will be borne by: Suppliers.
- Less Discount:

Adhwa
 Principal
 MLC,Pune 16

[Signature]
 Co-Ordinator
 MLC,Pune16

[Signature]
 Dy.Secretary
 P.E.S.Pune-5

[Signature]
 Chairman
 BC,PES,Pune-5



Comparative statement for HP LaserJet Printer:-

Particular	Qty	Hitech Computer	Irys System	Sumrutan Enterprises
Printer HP LaserJet Pro MFP M126nw	1	13850/-	15100/-	14500/-
		Taxes-18% GST Extra. Delivery: 4 to 5 days. Payment:30 days Validity-30 days	Taxes-18% GST Extra. Delivery: 4 days Waranty-as per manufacture terms & Condition	Taxes-18% GST Extra. Delivery: 5 to 6 Waranty-1 Yr Payment-Immediate

The prizes quoted by Hitech Computer are comparatively lowest.

Kindly approve.



HITECH COMPUTERS

321, Shop# 1, Govind Niwas, Opp. Gogate Prashala, Narayan Peth, Pune-411030
PH: 020-24430070 / 020-24432553 / 020-32346102 / FAX - 020-24493736
CELL: 9881198557 / 8380017132 / www: hitechcomputers.co.in

(Quotation)
Friday 05 July, 2019.

Ref: HC008/July19/20

To,
Modern Law College,
Ganehs Khind,
Pune.



Dear Sir,
With reference to your enquiry we are pleased to quote the following:

Sr. No.	Particular	Qty.	Rate	Total Amount
1	Printer HP LaserJet Pro MFP M126nw	01 No.	13,850/-	13,850/-

Terms & Conditions:

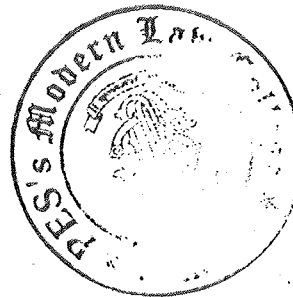
Taxes:	18% GST EXTRA.
Delivery:	4-5 days.
Payment:	100% against Delivery.
Validity:	30 days.
GSTIN:	27AAPPJ9164R1ZL

All Prices/ Specifications and Availability are for a limited period only & are subject to change without notice.

Thanks & Regards,

For Hitech Computers

Chandrakant Jadhav
9881198557



Channel Partner of AOC, Samsung, Edimax, Cisco, Lenovo, Sony, Toshiba, Asus,
Intel, AMD, Acer, Microsoft, Logitech, APC, HP

IRYS SYSTEMS

FLAT#101/7A, VED VIHAR, NEAR VED BHAVAN, KOTHRUD, PUNE - 411038 mob.- 9370755011

QUOTATION

Date: 08 July , 2019

To,

Modern law college,

Pune.

Dear Sir/Madam,

Thank you very much for the inquiry for SPARE. Please find the quotation for the same below.

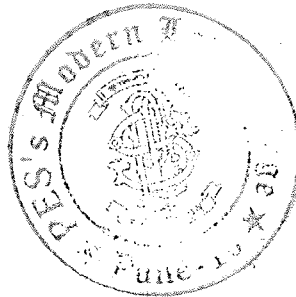
SR NO	NAME OF THE PERIPHERIALS	Qty.	Rate Per Unit
1	Printer HP Laserjet 126nw	01	15,100=00

Terms & conditions:

- 1) Taxes - 18% GST EXTRA.
- 2) Delivery Period : 4 days.
- 3) Warranty as per manufacturer Terms & Conditions.

Thanks & Regards

For IRYS Systems



SUMRUTAN ENTERPRISES

55B, FLAT NO. 8, SHREE RAM APT.,

NARAYAN PETH, PUNE - 30

PHONE NO.: 9370755009/32910788

QUOTATION

TO,

Modern Law College,

Pune.

Quot. No. S/16

Date : 08/07/2019

Dear Sir,

We with thank you for your Enquiry take pleasure to offer you our lowest quotation as below :

SR. NO.	PARTICULAR'S	Qty.	Rate per Unit
01	HP LJ Printer M126nw	01	14,500/-

Terms & conditions :

- 1) Taxes : GST Extra.
- 2) Delivery : 5-6 days.
- 3) Payment : Immediate.
- 4) Validity : 7 days.
- 5) Warranty : 1 Yr.

Thanking You,

For., **SUMRUTAN ENTERPRISES**



MODERN LAW COLLEGE, GANESHKHIND, PUNE 16

RESOLUTION 32 :-

That as per advice given by Internal Auditor, following entries appearing in the Balance Sheet of Modern Law College, Ganeshkhind, Pune 16 for the financial year 2017-18 be written off :

1. Sundry Creditors	Rs. 44,944/-
2. Advance from Student store	Rs. 5,15,000/-
3. Tax deducted at source	Rs. 65,680/-
4. Bank Reconciliation (Rahul Bhosale)	Rs. 900/-
5. Bank Reconciliation Shrivastava Law House	Rs. 12,320/-
6. Profession Tax payable	Rs. 835/-
7. Retention Money (Ganesh Furniture)	Rs. 724/-
8. TDS salary	Rs. 5,194/-
9. cheques unpaid	Rs 900/-
10. Loans and Advances	Rs. 13,950/-
11. Tax deducted by other	Rs. 965/-

RESOLUTION 33 :-

It was noted by the Business Council of P.E. Society, Pune that Balance sheet of Modern Law College, Ganeshkhind, Pune 16 is showing balance of Rs. 24,31,396/- under the head viz. 'Caution Money'. After detailed discussion, it is resolved that an amount of Rs. 24,21,396/- of unclaimed caution money be transferred to 'Students Store account' of the College.

RESOLUTION 34 :-

It was noted by the Business Council of P.E. Society, Pune that Balance sheet of Modern Law College, Ganeshkhind, Pune 16 is showing balance of Rs. 10,00,000/- under the head viz. 'Library Deposit'. After detailed discussion, it is resolved that an amount of Rs. 10,00,000/- of unclaimed library deposit be transferred to 'Students Store account' of the College.

RESOLUTION 35 :-

that all the entries of 'advances paid to P.E. Society' appearing in the Balance Sheet of Modern Law College, Ganeshkhind, Pune 16 for the financial year 2017-18 be written off.

RESOLUTION 36 :-

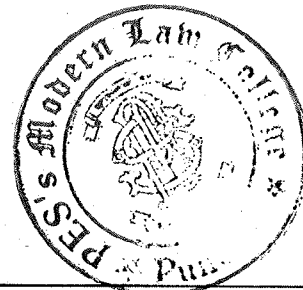
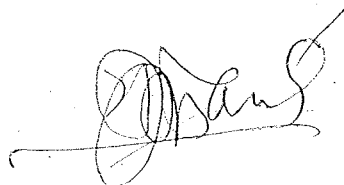
that an amount of Rs. 50,000/- be sanctioned for purchasing books of BBALL.B. course conducted at Modern Law College, Ganeshkhind, Pune 16.

RESOLUTION 37 :-

that following purchases be made in Modern Law College, Ganeshkhind, Pune 16 after inviting atleast three quotations and following usual procedure.

- | | |
|---|-----------------------------|
| 1. Two Sofa's in the cabin of Principal | Approx. cost : Rs. 50,000/- |
| 2. Wi-fi Printer in Staff room | Approx. cost : Rs. 15500/- |
| 3. Two identical judge's chair in Moot Court Hall | Approx. cost : Rs. 40,000/- |
| 4. Carpet in College entrance | Approx. cost : Rs. 15000/- |

RESOLUTION 38 :-



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

HITECH COMPUTERS

321, GOVIND NIWAS FRONT OF
GOGATE PRASHALA, NARAYAN PETH,
PUNE- 411030
TELE NO. 020-24430070/32346102/9370755010
Hitechcomputers_pune@yahoo.Co.in
GSTIN/UIN: 27AAPPJ9164R1ZL
State Name : Maharashtra, Code : 27
E-Mail : hitechcomputers_pune@yahoo.co.in

Buyer

PRINCIPAL MODERN LAW COLLEGE

NEAR UNIVERCITY, PASHAN ROAD,
GANESHKHIND PUNE-411016
State Name : Maharashtra, Code : 27

Invoice No.

192008015

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

8-Aug-2019

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PRINTER HP LJ PRO M126NW CNBKM2C5MG	8443	1 Nos	13,850.00	Nos		13,850.00
	OUT-PUT CGST @ 9%				9 %		1,246.50
	OUT-PUT SGST @ 9%				9 %		1,246.50
Total			1 Nos				16,343.00 ₹

DEAD STOCK ENTRY	
Item No.	3
Date	27/8/2019
Page No.	9
Sign.	Dr
Name	Computer

Amount Chargeable (in words)

Sixteen Thousand Three Hundred Forty Three INR Only

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	13,850.00	9%	1,246.50	9%	1,246.50	2,493.00
Total:	13,850.00		1,246.50		1,246.50	2,493.00

Tax Amount (in words) : Two Thousand Four Hundred Ninety Three INR Only

Company's PAN : AAPPJ9164R

Declaration

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

Company's Bank Details

Bank Name : IDBI BANK A/C NO0502102000003667

A/c No : 0502102000003667

Branch & IFS Code : Deccan Gymkhana & IBKL0000502

for HITECH COMPUTERS

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



PES's Modern Education College

Ganeshkhind, University Circle, Pune 411 016.

VOUCHER

B-304

No.

Date 6-2-20

Debit A/c Computer Software

Paid to Biyomi Technologies

towards As per Bill

by Cash / Cheque No. 678542 dated - Drawn on IDBI Bank

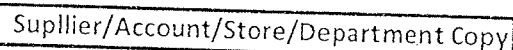
Rs. 44250/- (Rupees Forty Four Thousand Two Hundred
Fifty only)

Pravin
Accountant

Adhew
Principal

Akshay
Receiver's Signature
Akshay Dongare





P.E.Society's
Modern Law College GaneshKhind ,Pune-411016

PURCHASE ORDER

EXCELSIOR
Out ward No. 72019-20

10,

Date:

Biyani Technologies
Shivaji Nagar
Pune

Mobile No.:-7447760673

Email:-info@biyanitechnologies.com

[illegible]

Terms & Conditions

- Terms & Conditions
- 1 The Order should be executed on or before:
 - 2 The above prices are Net inclusive/ exclusive of taxes.
 - a) Sales: Nil
 - b) Excise: Nil
 - c) Custom Duty: Nil
 - d) Local: Nil
 - 3 If there is any damage to the supplied material, it should be exchanged by the supplier immediately.
 - 4 For destination : PES Modern Law College GaneshKhind ,Pune-411016
 - 5 Packing & forwarding charges: Nil
 - 6 Mode of Payment: **within 30 Days**
 - 7 Packing ,Forwarding,Fright,Insurance charges will be borne by: Suppliers
 - 8 Less Discount:
- 

Received Original
PO
A/Lund
6 Feb 2020
Albury Dangay

Principal
LC, Pune 16


Co-Ordinator
MLC,Pune16


Dy. Secretary
P.E.S. Pune-5

Secretary
P.E.S.Pune-5


Chairman
BC PLS Puno



Progressive Education Society's
Modern Law College
Ganeshkhind, University Circle, Pune 411 016.

B-181

VOUCHER

No.

Date : 5/10/2015

Debit A/c Computer Software

Paid to Twinkle IT solutions Pvt Ltd

towards As per Bill

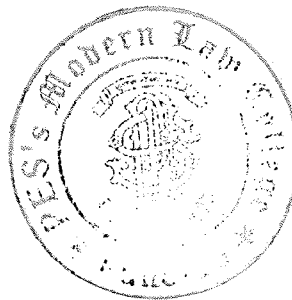
by Cash / Cheque No. 000144 dated — Drawn on BOB

Rs. 37736.40/- (Rupees Thirty Seven Thousand Seven Hundred Thirt
six & forty paise)

Prin
Accountant

Prin
Principal

Prin
Receiver's Signature
Akshay Gorde



TOT
TO

1
2
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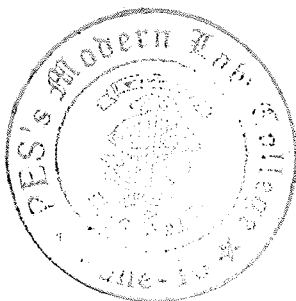
Print
MLC

Comparative statement for Learning manegment System Software:-

Particular	Qty	Twinkle IT Solution	Glint Logic	Square Vision technogogies
Learning manegment System Software	1	37,736.40/-	77,880/-	59,990/-
		30 days payback plicy 24*7 live support via call,chat,email	Online portal+administrator control	

The prizes quoted by **Twinkle IT Solution** are comparatively lowest.

Kindly approve.



Twinkle IT Solutions Pvt Ltd

CN U72200PN2015PTC154819
Tax ID : GSTIN : 27AAFCT3405L1Z8
203, Royal Orchid, Near Podar International School, Katraj
Bypass,
Mumbai Bangalore Highway, Ambegaon
Pune Maharashtra 411046
India
Contact Number : (+91) 7276-499-399
Email : sales@twinkleitsolutions.com
Website : www.twinkleitsolutions.com
GSTIN: 27AAFCT3405L1Z8

: EST-000213

: 19/08/2019

: 29/08/2019

: QU2019AUG0002213

Place Of Supply

QUOTATION

: Maharashtra (27)

Education Society's Modern Law College, Pune

Savitribai Phule Pune University Circle, Pashan Road, Ganeshkhind, Pashan,

Maharashtra

Item & Description

Smart School MIS-Premium
Pre-loaded Modules:
Attendance Management System
Feedback Management System
Online Examination System
E-Notice System
Syllabus Coverage System
Learning Material Distribution
Teacher Guardian System
Alumni Information System
Student Information System
Faculty Information System
Fees Collection System
Bus Transport Management
Grievance Redressal System
Student Portal
Alumni Portal
Principal Portal
Suggestion Box
Mobile App For Faculties
Mobile App For Students
Mobile App For Principal
Mobile App For Parents

Ad-On Modules:

Mobile App For Student (iOS)
Mobile App For Faculties (iOS)

Facilities :

For Large Size Institutes
Best For Around 2000 Students
For Single Institute
Metered Storage
Metered Bandwidth
Duration ONE year

Qty	Rate	Amount
1.00	31,980.00	31,980.00
Institutes		

Sub Total	31,980.00
CGST9 (9%)	2,878.20
SGST9 (9%)	2,878.20
Total	₹37,736.40

Total In Words

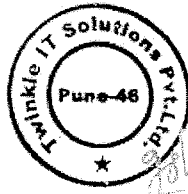
Rupees thirty-seven thousand seven hundred thirty-six and forty paise

Looking forward for your business.

Terms & Conditions

Quotation is valid for 10 days from the date of issued.
30 Days payback policy.
24*7 Live support via Call, Chat, Email.
15 Minutes Go live period.



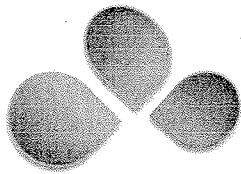


Authorized Signature



eduplan

Powered by



Twinkle

IT Solutions Pvt. Ltd.

www.twinkleitsolutions.com

We Will Build **Digital INDIA**
By Providing Digital Literacy Skills To All

Our Products



mart School

Management Information
www.smartschoolmis.com

my



imbo

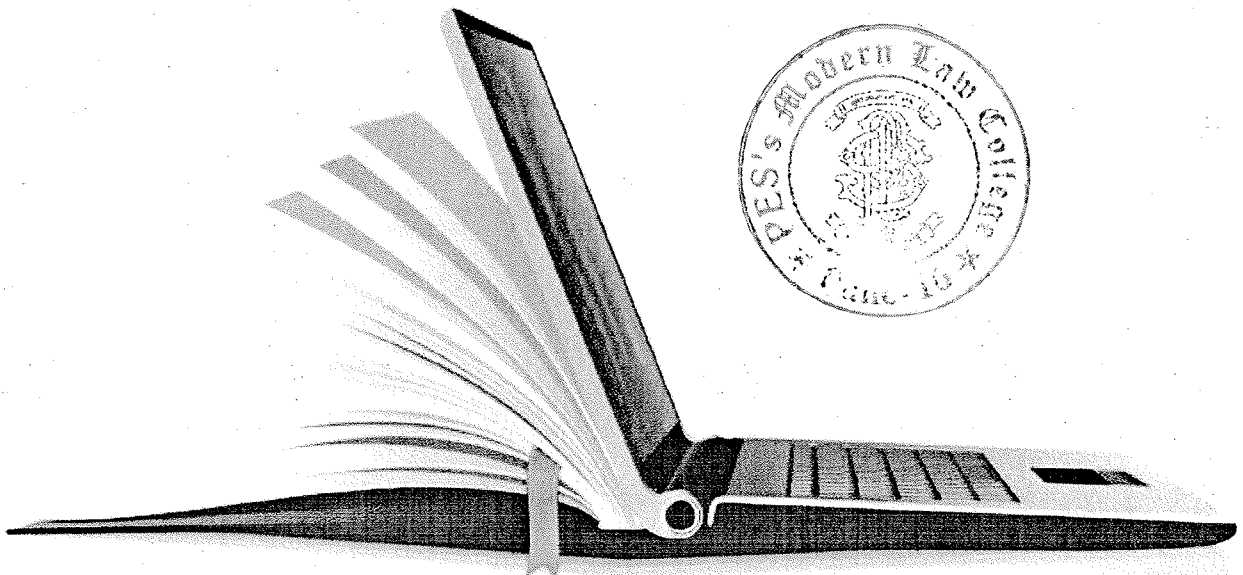
My Learning Partner
www.myzimbo.com



Que online

Online Examination System
www.equeonline.com

Exactly 10 minuets snapshot of a beautiful journey towards Digital India initiative for educational organizations



THE VISION TECHNOLOGIES LLP (LLP IN:AAD-8114)

Laxmichayya, behind bharati bank, dhayariphata, Sinhgad Road, Pune 411041.

1) 9890-055-031.

info@squarevisiontech.com

www.squarevisiontech.com

Date : 3rd September, 2019

Outward No.: E2019/1215

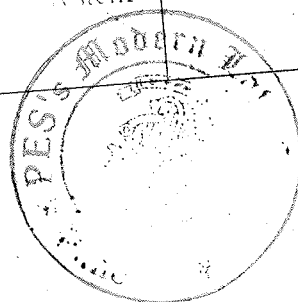
To,
The Principal
PES's Modern Law College, Pune.
S. No.85/86, Savitribai Phule Pune University Circle,
Pashan Road, Ganeshkhind, Pashan, Pune - 411016.

Subject: Quotation for online ERP System

Dear Sir/ Madam,

With respect to the terms and conditions put forth quotation for the **ERP System** is as below.

Sr. No.	Institute Specifications	Required Modules	Collective Cost(INR)	GST 18% (INR)	Total Cost (INR)
01	Number of Institutes: Single Number of Students: Up to 500 Metered Storage Metered Bandwidth Hosting Server: Shared (Free) Duration: 1 Year (0% Discount)	Attendance Management System Feedback Management System Online Examination System E-Notice System Syllabus Coverage System Learning Material Distribution Teacher Guardian System Alumni Information System Student Information System Faculty Information System Fees Collection System Library Management System Student Portal Alumni Portal	59990/-	-	59990/- (Fifty Nine Thousands Nine Hundred Ninety only)



Twinkle IT Solutions Pvt Ltd

CN U72200PN2015PTC154819
203, Royal Orchid, Near Podar International School, Katraj
Bypass,
Mumbai Bangalore Highway, Ambegaon
Pune Maharashtra 411046
India
Contact Number : (+91) 7276-499-399
Email : sales@twinkleitsolutions.com
Website : www.twinkleitsolutions.com
GSTIN: 27AAFCT3405L1Z8

INVOICE

Invoice Id : INV-019220
Invoice Date : 18/09/2019
Terms : Due on Receipt
Due Date : 18/09/2019
PO : IN2019SEP0019220

Place Of Supply : Maharashtra (27)

Bill To

Progressive Education Society's Modern Law College, Pune
S. No.85/86, Savitribai Phule Pune University Circle, Pashan Road, Ganeshkhind, Pashan,
Pune
411016 Maharashtra
India

#	Item & Description	Qty	Rate	Amount
1	Smart School MIS-Premium Pre-loaded Modules: Attendance Management System Feedback Management System Online Examination System E-Notice System Syllabus Coverage System Learning Material Distribution Teacher Guardian System Alumni Information System Student Information System Faculty Information System Fees Collection System Bus Transport Management Grievance Redressal System Student Portal Alumni Portal Principal Portal Suggestion Box Mobile App For Faculties Mobile App For Students Mobile App For Principal Mobile App For Parents Ad-On Modules: Mobile App For Student (iOS) Mobile App For Faculties (iOS) Facilities : For Large Size Institutes Best For Around 2000 Students For Single Institute Metered Storage Metered Bandwidth Duration ONE year	1.00 Institutes	31,980.00	31,980.00

Total In Words
Rupees thirty-seven thousand seven hundred thirty-six and forty paise

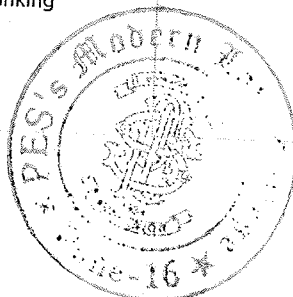
Thanks for your business.

Make your payment online using credit card / debit card / net banking
[click here](#)
or go to <http://smartschoolmis.com>

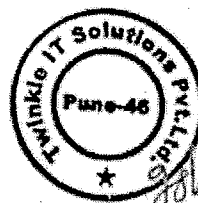
Terms & Conditions

Sub Total 31,980.00
CGST9 (9%) 2,878.20
SGST9 (9%) 2,878.20
Total ₹37,736.40
Balance Due ₹37,736.40

Sales Manager



Use read all terms of uses given on www.smartschoolmis.com
Fully before making any financial transactions.
Days payback policy.
7 Live support via Call, Chat, Email.
Minutes Go live period.



Authorized Signature



Progressive Education Society's

Modern Law College

Ganeshkhind, University Circle, Pune 411 016.



DEBIT VOUCHER

Vr. No.

B-124

Date

16/12/2020

Debit

Computer

A/c

Being amount Paid to

Twinkle It Solution Pvt Ltd

By Cash Rs.

As per Bill

Pay in Cash

By Cheque / D.D. / No.

704621

dated :

16/12/20

Bank Name

I.D.B.I. Bank

Rs.

Twenty

Three Thousand six hundred only

Pay by cheque

Account Clerk

Principal

Receiver's Signature

Mr. Shubham Garhan





INVOICE

TAX INVOICE

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited
Raheja Platinum, No.06A113A,06A127, Sag Baug
Road, Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059
billing@zoom.us

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer GSTIN:
PAN of the customer is included in the above
GSTIN (i.e. 3rd to 12th character of the GSTIN)

Invoice Date: 12/08/2020
Invoice #: INV56522111
Payment Terms: Due Upon Receipt
Due Date: 12/08/2020
Account Number: 3013068860
Currency: INR

Customer Account Information: Name of Recipient (Billed to): Modern Law College
Ganeshkhind,, Opp. SPPU
Pune, Maharashtra 411016 (State Code: 27)
India

info.modernlaw@gmail.com

Name of Consignee (Place of supply): Modern Law
College Ganeshkhind,, Opp. SPPU
Pune, Maharashtra 411016 (State Code: 27)
India

info.modernlaw@gmail.com

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: INR13,200.00	12/08/2020-12/07/2021	INR13,200.00	INR2,376.00	INR15,576.00
HSN of Goods/Services: HSN 998424				

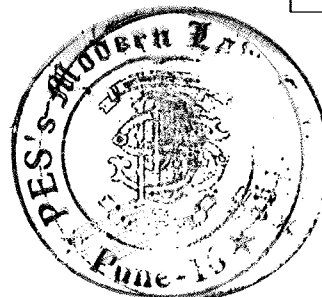
INVOICE TOTALS

Taxable Value:	INR13,200.00
Total (Including Tax):	INR15,576.00
Invoice Balance:	INR0.00

TAX DETAILS

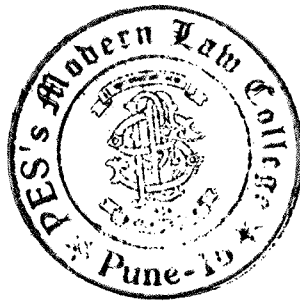
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Annual	SGST (Communications) 9.000%	Federal	INR13,200.00	INR1,188.00
Standard Pro Annual	CGST (Communications) 9.000%	Federal	INR13,200.00	INR1,188.00
			Total Tax	INR2,376.00

Adliu



TRANSACTIONS				
Invoice Total				INR15,576.00
				0
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
12/08/2020	P-60927258	Payment		(INR15,576.00)
Invoice Balance				INR0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



Twinkle IT Solutions Pvt Ltd

CN U72200PN2015PTC154819

203, Royal Orchid, Near Podar International School, Katraj
Bypass,
Mumbai Bangalore Highway, Ambegaon
Pune Maharashtra 411046
India

Contact Number : (+91) 7276-499-399
Email : sales@twinkleitsolutions.com
Website : www.twinkleitsolutions.com
GSTIN: 27AAFCT3405L1Z8

INVOICE

Invoice Id : INV-020354
Invoice Date : 12/10/2020
Terms : Due on Receipt
Due Date : 12/10/2020
P.O.# : IN2020OCT0020354

Place Of Supply : Maharashtra (27)

Bill To

Progressive Education Society's Modern Law College, Pune

S. No.85/86, Savitribai Phule Pune University Circle, Pashan Road, Ganeshkhind, Pashan,
Pune
411016 Maharashtra
India

#	Item & Description	Qty	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	Smart School MIS- Premium Pre-loaded Modules: Attendance Management System Feedback Management System Online Examination System E-Notice System Syllabus Coverage System Learning Material Distribution Teacher Guardian System Alumni Information System Student Information System Faculty Information System Fees Collection System Bus Transport Management Grievance Redressal System Student Portal Alumni Portal Principal Portal Suggestion Box Mobile App For Faculties Mobile App For Students Mobile App For Principal Mobile App For Parents Ad-On Modules: Mobile App For Student (iOS) Mobile App For Faculties (iOS)	1.00 Institutes	31,980.00	9%	1,800.00	9%	1,800.00	31,980.00



PURCHASE ORDER

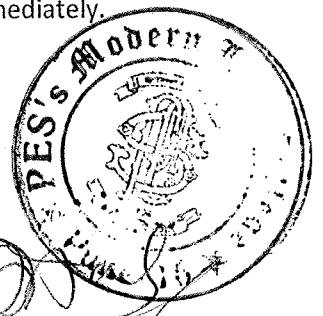
Date:

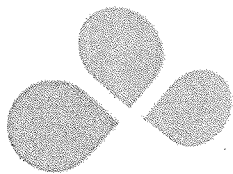
Email:-sales@twinkleitsoution.com

TOTAL RS.(in words) Twenty Three Thousand six Hundred Only

8 Less Discount:

Chairman
RC PFS Pune-5





Twinkle IT Solutions Pvt Ltd

CN U72200PN2015PTC154819
203, Royal Orchid, Near Podar International School, Katraj
Bypass,
Mumbai Bangalore Highway, Ambegaon
Pune Maharashtra 411046
India
Contact Number : (+91) 7276-499-399
Email : sales@twinkleitsolutions.com
Website : www.twinkleitsolutions.com
GSTIN: 27AAFACT3405L1Z8

INVOICE

Invoice Id	: INV-020354	Place Of Supply	: Maharashtra (27)
Invoice Date	: 12/10/2020		
Terms	: Due on Receipt		
Due Date	: 12/10/2020		
P.O.#	: IN2020OCT0020354		

Bill To

Progressive Education Society's Modern Law College, Pune
S. No.85/86, Savitribai Phule Pune University Circle, Pashan Road, Ganeshkhind, Pashan,
Pune
411016 Maharashtra
India

#	Item & Description	Qty	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	Smart School MIS- Premium Pre-loaded Modules: Attendance Management System Feedback Management System Online Examination System E-Notice System Syllabus Coverage System Learning Material Distribution Teacher Guardian System Alumni Information System Student Information System Faculty Information System Fees Collection System Bus Transport Management Grievance Redressal System Student Portal Alumni Portal Principal Portal Suggestion Box Mobile App For Faculties Mobile App For Students Mobile App For Principal Mobile App For Parents Ad-On Modules: Mobile App For Student (iOS) Mobile App For Faculties (iOS)	1.00 Institutes	31,980.00	9%	1,800.00	9%	1,800.00	31,980.00



#	Item & Description	Qty	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
	Facilities : Number of Institutes: 1 Institute Number of Students: 1001-2000 Students Package: Premium Package Hosting Server: Shared Server (Free) Duration: ONE Year (0% Discount)							
2	Payment Gateway Integration For Online Fees Collection (Collect fee payments online by using Credit Card / Debit Card / Net Banking / UPI / Google Pay / Paytm / Phone Pay / Wallets) 0 Charges for Educational Institute Duration: Lifetime FREE	1.00 Institutes	0.00	9%	0.00	9%	0.00	0.00

Total In Words

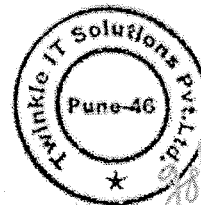
Rupees Twenty-Three Thousand Six Hundred Only

Thanks for your business.

Make your payment online using credit card / debit card / net banking
[click here](#)
or go to <http://www.twinkleitsolutions.com/payment.aspx>

Terms & Conditions
Please read all terms of uses given on www.smartschoolmis.com
carefully before making any financial transactions.
24*7 Live support via Call, Chat, Email.
15 Minutes Go live period.
All services are pre-paid.
All requirements need to be clarify and frozen before payment
procedure.
All services completely depends on packages chosen by client.

Sub Total	31,980.00
Discount	(-) 11,980.00
CGST9 (9%)	1,800.00
SGST9 (9%)	1,800.00
Total	₹23,600.00
Balance Due	₹23,600.00



Authorized Signature



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

HITECH COMPUTERS

321, GOVIND NIWAS FRONT OF
GOGATE PRASHALA, NARAYAN PETH,
PUNE- 411030
TELE NO. 020-24430070/32346102/9370755010
Hitechcomputers_pune@yahoo.co.in
GSTIN/UIN: 27AAPPJ9164R1ZL
State Name : Maharashtra, Code : 27
E-Mail : hitechcomputers_pune@yahoo.co.in

Invoice No.

202108049

Delivery Note

Dated

20-Aug-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

PRINCIPAL MODERN LAW COLLEGE

NEAR UNIVERCITY, PASHAN ROAD,

GANESHKHIND PUNE-411016

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	UPS ZEBRONICS 600va	8504	1 Nos	1,600.00	Nos		1,600.00
	OUT-PUT CGST @ 9%				9 %		144.00
	OUT-PUT SGST @ 9%				9 %		144.00
Total			1 Nos				1,888.00 ₹

DEAD STOCK ENTRY

Item No.: 2

Date: 23/9/2020

Page No.: 12

Sign.: *DLK*

Name: Computer



Amount Chargeable (in words)

One Thousand Eight Hundred Eighty Eight INR Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,600.00	9%	144.00	9%	144.00	288.00
Total:	1,600.00		144.00		144.00	288.00

Tax Amount (in words) : Two Hundred Eighty Eight INR Only

Company's Bank Details

Bank Name : IDBI BANK-Deccan Gymkhana

A/c No. : 0502102000003667

Branch & IFS Code : IBKL0000502

Declaration

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

for HITECH COMPUTERS

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Progressive Education Society's

Modern Latin College

Ganeshkhind, University Circle, Pune 411 016.



DEBIT VOUCHER

Vr. No.

B-81

Date

23/9/2020

Debit

Computer

A/c

Being amount Paid to

Hitech Computer

By Cash Rs.

As per enclose a bill of UPS

Purchase

Pay in Cash

By Cheque / D.D. / No.

000090

dated :

Bank Name

BOB

Rs.

One Thousand

Eight Hundred Eighty Eight only

Pay by cheque

Dhairy
Account Clerk

Adhar
Principal

2201

Receiver's Signature

[Signature]

Rupees	Ps.
18881-	
18881-	



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

HITECH COMPUTERS

321, GOVIND NIWAS FRONT OF
GOGATE PRASHALA, NARAYAN PETH,
PUNE- 411030
TELE NO. 020-24430070/32346102/9370755010
Hitechcomputers_pune@yahoo.co.in
GSTIN/UIN: 27AAPPJ9164R1ZL
State Name : Maharashtra, Code : 27
E-Mail : hitechcomputers_pune@yahoo.co.in

Buyer

PRINCIPAL MODERN LAW COLLEGE

NEAR UNIVERCITY, PASHAN ROAD,

GANESHKHIND PUNE-411016

State Name : Maharashtra, Code : 27

Invoice No.

202107013

Delivery Note

Dated

3-Jul-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	ROUTER Cisco Wired Router RV042	8517	1 Nos	6,950.00	Nos		6,950.00
	OUT-PUT CGST @ 9%				9 %		625.50
	OUT-PUT SGST @ 9%				9 %		625.50
Total			1 Nos				8,201.00 ₹

Amount Chargeable (in words)

E. & O.E

Eight Thousand Two Hundred One INR Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,950.00	9%	625.50	9%	625.50	1,251.00
Total:	6,950.00		625.50		625.50	1,251.00

Tax Amount (in words) : **One Thousand Two Hundred Fifty One INR Only**

Company's Bank Details

Bank Name : IDBI BANK-Deccan Gymkhana

A/c No. : 0502102000003667

Branch & IFS Code : IBKL0000502

for HITECH COMPUTERS

Declaration

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

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Progressive Education Society's

Modern Lab College

Ganeshkhind, University Circle, Pune 411 016.



DEBIT VOUCHER

Vr. No.

3-80

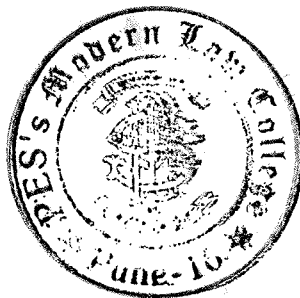
Date

23/9/2020Debit Computer Repair A/cBeing amount Paid to Hitech ComputerBy Cash Rs. for Cisco Router Purchase

Pay in Cash

By Cheque / D.D. / No. 696537dated : -Bank Name FDBZ BankRs. Eight ThousandTwo hundred one only

Pay by cheque

Account Clerk
Principal
Receiver's Signature

Printed on 07/12/2020 11:52:20 AM GMT+05:30

Approve Complete Transaction



[100771] The transaction with reference ID is approved and processed successfully. Reference ID: [693495339]

Transaction Details

Initiator Account:	PROGRESSIVE EDUCATION SOCIETYS MODERN LAW COLLEGE	Beneficiary Type:	Personal Payees
Beneficiary Nickname:	SHIVANJALI BHOITE		
Transaction Amount:	INR 19,000.00		
Transaction Date (dd/MM/yyyy):	07/12/2020	Network:	Within Bank
Entry ID:	1	Remark:	trf
Transaction Type:	Funds Transfer Third Party Account		
Transaction Status:	Success		
Request Type:	New		

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Progressive Education Society's

Modern Lam College

Ganeshkhind, University Circle, Pune 411 016.



DEBIT VOUCHER

Vr. No.

B-116

Date

7/12/2020

Debit Computer Exp / Refreshment A/c

Being amount Paid to Prof. Shivanjali Bhoite

By Cash Rs. _____

Pay in Cash

By Cheque / D.D. / No. NEFT dated : 7/12/20

Bank Name I.D.B.I. Bank Rs. Nineteen

Thousand rupees only Pay by cheque

Dhimi
Account Clerk

Adhwa
Principal

Receiver's Signature

Bhoite

