

K D M Education Society
 Kh No 153, 153/1ut,
 Nagpur, Tah Umred,
 Umred (Rural), Nagpur,
 Maharashtra-441203, India



Original for Recipient
 Account Number : 900630275258
 GST Bill Number : C27E222300002717
 Document Number : 527500088125
 Invoice Date : 01-APR-2022
 50mbps
 Due Date : 18-APR-2022

Circuit ID: ILL_9355301345_3008658B3920

Piece of Supply: 27 Maharashtra

SHIM LPI

GST Registration Number: Not Available
 Organisation PAN : AABTK2742E

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
8,851.00	0.00	0.00	-0.28	67,851.18	67,850.90

	Amount (₹)
1 Periodic Charges	
Bandwidth Rental	57,501.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	57,501.00
8 Taxes	
CGST (8%)	5,175.09
SGST (9%)	5,175.09
9 Bill Discount Including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	67,851.18

Payment Options

JioAutoPay

JioPay

Register with JioPay and get uninterrupted services.*

e-NACH (Debit Card)
 To set e-NACH mandate on your bank account visit www.jio.com/business/

Standing Instructions (Credit Card)
 Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

JioDigiPay

Selfcare Portal
 Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

NEFT/RTGS
 You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900630275258, IFSC Code YESB0CNSNOG



*Details under Important Information JioPay
 GSTIN: 27AABC16363G1ZJ PAN: AABC16363G

(Signature)
PRINCIPAL
 VJARBHA INSTITUTE OF TECHNOLOGY
 Uti (Bhamburda), Umred Road, Nagpur

K D M Education Society
 Kh No 153,153/1 Uti Tah Umred,
 Nagpur, Dist Nagpur,
 Umred (Rural), Nagpur,
 Maharashtra-441203, India



BHIM UPI

Original for Recipient
 Account Number : 900630385643
 GST Bill Number : C27E222300042452
 Document Number : 532500089876
 Invoice Date : 01-JUN-2022
 50mbps
 Due Date : 18-JUN-2022
 Circuit ID: ILL_9355196318_300884572755

Place of Supply: 27 Maharashtra

GST Registration Number: Not Available
 Organisation PAN : AABTK2742E

Your iLL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	0.00	257,818.76	257,818.76

	Amount (₹)
1 Periodic Charges	
Bandwidth Rental	213,490.48
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	5,000.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	218,490.48
8 Taxes	
CGST (9%)	19,664.14
SGST (9%)	19,664.14
9 Bill Discount Including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	257,818.76

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

JioAutoPay



e-NACH (Debit Card)

To set e-NACH mandate on your bank account visit www.jio.com/business/



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

JioDigIPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallet/UPI on www.jio.com/business/



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900630385643, IFSC Code YESB0CMSNOC



Details under Important Information JioPay.

GSTIN: 27AABC16363G1ZJ PAN: AABC16363G

S. S. S. S.
PRINCIPAL
 IDARBHA INSTITUTE OF TECHNOLOGY
 Uti (Bhiwapur), Umred Road, Nagpur

Perfect Computer Solution

PERFECT COMPUTER SOLUTION

GST-23AYNPM5692F1Z3
GST TYPE : COMPOSITION
A-9, KEDAR PATEL MARKET
BEHIND ELECTRONIC COMPLEX
INDORE
7369072369 9666011234

Invoice

Date: 03/04/20
Invoice No.: 10335
Due Date: 03/06/20

Bill To:
VIDHARBH INSTITUTE OF TECHNOLOGY
VILLAGE UTI
UMRED ROAD
NAGPUR
PIN:441209

QTY	Description	Unit Price	Total
30	ACER BRANDED CPU I5-4THGEN-4GB-500GB	10,500RS.	315,000RS
30	BRANDED 17"LCD	2,300RS	69,000RS

Subtotal 384,000RS
Total Amt 384,000RS
Balance Due 384,000RS

ALL PRODUCT ARE OLD / REFURBISHED

Burn, Damage, Wet can't take back in any circumstances

BANK DETAIL

BANK NAME :- BANK OF BARODA
A/C NAME :- PERFECT COMPUTER SOLUTION
AC NUMBER :- 38890200000296
IFSC CODE :- BARB0SUKHAL
FIFTH CHARACTER IS ZERO IN IFSC

Thank you for your business.

For: Perfect Computer Solution

CASH / CREDIT MEMO

Mob. : 9370255001
9432122187



SATYASAI COMPUTERS

Plot No. 42, "Kaveri" New Sahakar Nagar, Diamond Nagar rd, Nagpur-440009

• Computers • Peripherals • Printers • Laptops • CCTV Products • TV

Bill No.

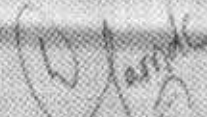
Date 04/08/22

Name

To, ²¹⁰Principal, YIT College of Engg, Uti, under rd
NAGPUR

S. N	PARTICULARS	Qty	Rate	Amount
	LENOVO TOWER M-93 I5, 4 th generation, 4 GB DDR3 Ram, 256 GB SSD, 18.5 EVEREAD LED VGA + HDMI port, Regub keyboard, mouse 1 year warranty on full set. SSD, 3 years warranty	25	14,250	3,56,250/-
Rs. <u>Three Lacs fifty six Thousand Two Hundred & fifty</u>			Total Amount	3,56,250/-

- 1) Goods once sold will be not taken back
- 2) No Warranty on physical damages
- 3) No Warranty on software issues unless company policy
- 4) Received the above goods in good condition
- 5) Warranty


FOR : SATYASAI COMPUTERS

CASH / CREDIT MEMO

SATYASAI COMPUTERS

Plot No. 42, "Kaveri" New Sahakar Nagar, Diamond Nagar rd, Nagpur-440009

• Computers • Peripherals • Printers • Laptops • CCTV Products • TV

Bill No. Vidarbha Institute of Technology Date: 04/08/2022
Name: uti 42B village (Bhiwapur) Amerd Rd. NAGPUR.

S. N.	PARTICULARS	Qty.	Rate	Amount
D	DELL E 6430. Intel i5, 3 rd Generation 4 GB Ram, 320 GB HDD . 14" Screen Wifi, webcam, charger 6 months Warranty.	10	13500	1,35,000/-

One lac thirty five thousand
Rupees only

Amount 1,35,000/-

MAHESHWARI COMPUTERS (F.Y.21-22)
 PLOT NO.001,MEHADIA SQUARE
 NEAR SBI ATM, DHANTOLI, NAGPUR
 GSTIN/UIN: 27ABPFM2929N1Z1
 State Name: Maharashtra Code: 27
 Mail: maheshwari.techstore@gmail.com

Year
Idharbha Institute of Technology
Village Utli, Umred Road Nagpur

Invoice No. TS/21-22/0926	Dated 24-Jan-2022
Delivery Note	Mode/Terms of Payment CDC
Supplier's Ref 414	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
HP AIO RF (DESKTOP) 13.3TH/8GB/1TB/21.5" IN 10 WITH W/L COMBO	8471	2 NOS	25,423.73	NOS	50,847.46
PRINTER CANON 2900 B S/N: B4417093	8443	1 NOS	10,593.22	NOS	10,593.22
DLINK SWITCH 5 PORT DESKTOP	8517	1 pcs	593.22	pcs	593.22
					62,033.90
					CGST 5,583.05
					SGST 5,583.05
Total					₹ 73,200.00

(E)

Amount Chargeable (in words)
INR Seventy Three Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	50,847.46	9%	4,576.27	9%	4,576.27	9,152.54
8443	10,593.22	9%	953.39	9%	953.39	1,906.78
8517	593.22	9%	53.39	9%	53.39	106.78
Total	62,033.90		5,583.05		5,583.05	11,166.10

Tax Amount (in words) **INR Eleven Thousand One Hundred Sixty Six and Ten paise Only**

Company's PAN: **ABPFM2929N**

Company's Bank Details
 Bank Name: **HDFC BANK A/C NO.50200056350130**
 A/c No: **50200056350130**
 Branch & IFS Code: **C.A.ROAD CHAPRU NAGAR & HDFC0000502**
for MAHESHWARI COMPUTERS (F.Y.21-22)

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



Tax Invoice

MAHESHWARI COMPUTERS (F.Y.21-22) SHOP NO 601 MEHADIA SQUARE OPP SBI ATM DHANTOLI NAGPUR GSTIN/UIN: 27ABPFM2929N1Z1 State Name: Maharashtra Code: 27 E-Mail: maheshwaritechstore@gmail.com Buyer Vidarbha Institute of Technology Village Ut Umred Road Nagpur	Invoice No.	Dated
	TS/21-22/1050	28-Feb-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	627	
	Buyer's Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LAPTOP HP EC2150AX 500.8021.637	8471	1 NOS	50,423.73	NOS	50,423.73
2	BAG HP REGULAR	4202	1 NOS	423.73	NOS	423.73
3	ANTIVIRUS NPAV PRO	8523	1 NOS	423.73	NOS	423.73
						51,271.19
CGST						4,614.42
SGST						4,614.42
ROUND OFF						(-10.03)
Less:						
			Total		3 NOS.	₹ 60,500.00

E

Amount in words: **INR Sixty Thousand Five Hundred Only** E & D E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax/Amount
	Value	Rate	Amount	Rate	Amount	Tax/Amount	
8471	50,423.73	9%	4,538.14	9%	4,538.14	9,076.28	
4202	423.73	0%	38.14	0%	38.14	76.28	
8523	423.73	9%	38.14	9%	38.14	76.28	
Total			51,271.19		4,614.42	9,228.84	

Tax Amount in words: **INR Nine Thousand Two Hundred Twenty Eight and Eighty Four paise Only**

Company's PAN: **ABPFM2929N**

Company's Bank Details:
 Bank Name: **HDFC BANK A/C NO.50200056350130**
 A/c No: **50200056350130**
 Branch & IFS Code: **C.A.ROAD CHAPRU NAGAR & HDFC0000502**
 for **MAHESHWARI COMPUTERS (F.Y.21-22)**

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

Authorized signatory

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice

TECHNO MARKETING CENTRE

52, Arshay Apartment, Khare Town

Dharampeth, NAGPUR 440 010

Ph: 0712 3241255

Email: tmc@vsnl.com

To,
Vidharbha Institute Of Technology
Nagpur- Umred Road, Village UTI
Nagpur
VAT No.

Date :- 20/06/2014
OM No. 14-15/ 003
PO No. VIT.14.MAY.044

DELIVERY CHALLAN

S.No.	ITEM CODE	PARTICULARS	QTY.	RATE	AMOUNT
1	HP 7700	HP 7700 CPU Desktop, Core 2 Duo , 1.8Ghz, 2 GB Ram, 80 GB HDD, DVD Drive, 10/100 LAN , Keyboard, Mouse. As per your specs	30	17,700	5,31,000
SUB TOTAL					5,31,000
TOTAL					0
TOTAL					30
TOTAL					5,31,000
Rs:					

Received
 Material
 20/06/14
 Received
 (Signature)

Material Received in Good condition

Singature

Received By - Mr. Gandeep Mishra
(System Admin)

Date - 20/06/2014

For (Authorized Signatory)

(Authorized Signatory)

and write
not install all
machine

NAVODAYA HI-TECH ENGINEERS

Shop#4, Sadguru Elegance, Behind Rutu Park,
Near Foodland, Maji Wada THANE-400601

Phone : 022 21722465

To,
K.D.M. Education Society
Laxmi Nagar, Nagpur.

Tax Invoice : 1020 Date: 20/03/09
Order: KDMES/COMP/VIT/2008-09/240
Date: 10/06/08

LR/RR No. _____ Date _____
Transport _____

Dispatched from

To :

Sr.No.	PARTICULARS	Qty.	Rate	Amount	
1	Chipset : INTEL g-31				
2	Processor : Intel Pentium Dual core E-2220 (Pentium Dual Core 2.4 Ghz, 1 MB L2 cache, 800 FSB)				
3	RAM : 1gb DDR2 RAM				
4	HDD : 160 GB SATA HDD, 7200 RPM (SATA 3.0 Gb/s)				
5	Monitor : 17" wide TFT Monitor	75Nos	22950.00	1721250.00	
6	Keyboard : Multimedia Keyboard				
7	Mouse : Optical Mouse				
8	OS : Linux Preloaded				
9	Certifications : Microsoft Certified, DMI Complied, Novell Certified, Energy Star Complied NSTL and Suse Ready				
				Net Amount	1721250.00
				Tax Charges VAT 4%	68850.00
				Total	1790100.00
				Freight/Delivery	- -
				Total Amount of Invoice	1790100.00

VIT Nagpur
Date: _____
13

Stock Book

Rupees: Seventeen Lacs Ninety Thousand One Hundred Only.

I/C Store

E/B/O/E

VAT No. 27920265222 V
CST No. 27920265222 C

For NAVODAYA HI-TECH ENGINEERS

Goods Forwarded on your account & risk

TECHNOLOGY SOLUTION INC.

3 Labhantanda Juni Shukrawari Nagpur

Mobile : 1

M/s To, The Principal Vidarbha Institute of Technology Umread Road, Nagpur		INVOICE / BILL: 57
LR/RR No. _____ Date _____		Your Order No. _____ Date: _____
Transport _____		Despatched from :- LR/RR No. _____ Date _____

Sr. No.	PARTICULARS	Quantity	Rate	Per	A
1	Desktop PC Intel CPU Motherboard Dynet 512 DDR-2 Beetel ATX Cabinet Beetel Keyboard	25	16700/-		
				Subtotal	
				Add VAT	
				Total	

Rupees: Four Lacs Thrity Eight Thousand Three Hundred Seventy Five Only

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 returns and the due VAT, if any payable on the sale has been or shall be paid.

Goods Forwarded on your accounts risk



TECHNOLOGY SOLUTIC

no return in C-B

soft Systems
 3, Shakuntala Building,
 Opp. Yashwant Stadium
 Abhayankar Road, Dhantoli,
 Nagpur
 E-mail : insoftsystems@rediffmail.com
 Buyer
UPTech ENGINEERING AGENCIES

Invoice No.	Dated
6553	8-Feb-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
13791	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	INTEL CPU P4	25 Nos.	800.00	Nos.	20,000.00
2	MOTHERBOARD	25 Nos.	1,000.00	Nos.	25,000.00
3	DYNET 512 DDR2 RAM	25 Nos.	600.00	Nos.	15,000.00
4	Harddisk	25 Nos.	800.00	Nos.	20,000.00
5	BEETEL ATX CABINET	25 Nos.	700.00	Nos.	17,500.00
6	Beetel Keyboard	25 Nos.	200.00	Nos.	5,000.00
7	Beetel Mouse Ps12	25 Nos.	100.00	Nos.	2,500.00
					1,05,000.00
	Less:				
		Disc	(-)4.762 %		(-)5,000.10
		Output VAT 5%	5 %		99,999.90
		Round Off			5,000.00
					0.10
		Total			1,05,000.00

Amount Chargeable (in words) E & OE
 rs. One Lakh Five Thousand Only

Company's VAT TIN : 27220279187 V
 Company's CST No. : 27220279187 Q

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

Bill No 53



This is a Computer Generated Invoice

*No entry - in Central Book
 Dsr. no - 406*

*Issued to computer
 w/ Jagdish Pimpale*

TECHNO MARKETING CENTRE

52, Akshay Apartment, Khare Town
Dharampeth, NAGPUR 440 010

Ph:- 0712 3241255.

Email:- tmcngp@yahoo.com

To,
Vidharbha Institute Of Technology
Nagpur- Umred Road, Village UTI
Nagpur
VAT No.

Date :- 04/03/2013
Bill No. 12-13/ 008
PO No. VIT.12.DEC.05

TAX INVOICE

S.No.	ITEM CODE	PARTICULARS	QTY.	RATE	AMOUNT
1	LP.C2D.Len	Laptop Lenevo, C2D 1.8, 2GB Ram, 160GB HDD, 15.4" Screen, LAN, WiFi	20	11,900	2,38,000
2		Laptop Bag	20	600	12000
SUB TOTAL			5		2,50,000
Value Added Tax.				5%	12,500
GRAND TOTAL					2,62,500
Rs:					

V.A.T.Tin No.27730697898 V
C.S.T.Tin No.27730697898 C



For Techno Marketing Centre
(Authorized Signatory)

We hereby certify that my/our registration certificate under the Maharashtra Value added Tax Act 2002 is in force on the date on which sale of the goods specified in this bill / cash memorandum is made by me/ us, and that the transaction of the sale covered by this bill / cash memorandum has been effected by me/ us and it shall be accounted for in the turnover of sales while filing of return.

Received
the Laptop
Lenovo with Adaptor
3/8/13

Received
by Kero.
that det
3/8/13

TECHNO MARKETING CENTRE

Ph: 0712 3241255

Email: info@technomarketingcentre.com

To,
 Vidharbha Institute Of Technology
 Nagpur- Jmred Road, Village UTT
 Nagpur
 VAT No.:

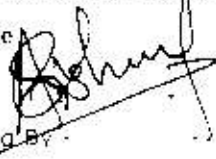
Date :- 24/06/2015
 DM No. 15-16/ 00
 PO No. VIT.15.JUNE.06

INVOICE

S.No.	ITEM CODE	PARTICULARS	QTY.	RATE	AMOUNT
	DELL E- 6500	DELL LAPTO DELL E-6500- WITH CHARGER AND BAG	54	26500	1431000
SUB TOTAL					1431000
VAT @5%					71550
TOTAL					1502550

Material Received in Good condition

Signature



Received By

Date : 26/06/2015

For Techno Marketing centre

((Authorized Signatory))

0/10

TECHNOLOGY SOLUTION INC.

43 Lakhantanda Juni Shukrawari Nagpur

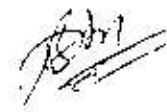
Mobile : 09373186468

M/s To, The Principal Vidarbha Institute of Technology, Uti, Umrer Road, Nagpur	Dilevery Memo: 13 Date :- 10/10/15
	Your Order No. Office
LR/RR No. Date Transport	Despatched from :- LR/RR No. Date

Sr. No.	PARTICULARS	Quantity	Rate	Per	Amount in Rs.
1	Ricoh Printer Model No. SPZ10su	1			

Received the above mentioned material in good condition & found OK

Received by



For **TECHNOLOGY SOLUTION INC.**

PROCESS SOLUTIONS

22, Pradize Point, Opp. Chinchchi Talim
Shukrawar Peth, Pune - 411 002

Phone : 020-

Mobile : 0932

Tele Fax : 020-

M/s The Hon'ble Secretary K.D.M. Education Society Nagpur	
LR/RR No.	Date
Transport	

INVOICE / BILL.PS/08-09/187	Date. 1
Your Order No. KDMES/COMP-PER/IVIT/200	
Date. 12/05/08	
Delivery Challan No.	
Despatched from	
To.	

Sr. No.	PARTICULARS	Quantity	Rate	Per	Amount
1	600 VA UPS	40nos	2734.00		
2	5KVA online 10-15 minutes Back up along with Exide Battery, Battery Rack	01no	117188.00		
3	HP laser Printer 1018	05nos	7812.00		
4	TVSE M.S.P. 345 CHAMP 24 Pin 136 Column 400 CPS	01no	20703.00		
		01no	11719.00		
5	TVSE PROX 900 80 column CPS 9 PIN				
6	SANYO/Bc LCD Projector 2200 ANSILUMENTS	03no	41406.00		
7	Ceiling Mount	04no	3000.00		
				Subtotal	4
				VAT Extra	
				Total	4

Rs. Four Lacs Fifty One Thousand Six Hundred Eighteen Only/-

Who hereby certifies that my customer is registered under the Maharashtra Sales Tax Act, 1959 and that the tax liability of the goods specified in this invoice is borne by the customer and that the transaction of sale covered by this "tax invoice" has been effected in accordance with the provisions of the Maharashtra Sales Tax Act, 1959 and that the tax payable on the sale has been or shall be paid.

E/&/O/E VAT TIN No. 27430542378 V d
CST TIN No. 27430542378 C d

Goods Forwarded on your accounts risk

For PROCESS SOLUTIONS

(V.N. KHEDIKAR)

TAX INVOICE

Silver System

Tawakkal Layout, Bahind Sheela Complex, Wadi, Nagpur - 440023

SILVER PALACE, OPP. YESHWANT STADIUM, DHANTOLI, NAGPUR, Contact No: 2469941, 2469964, E-Mail: sou_silver@satyam.net.in

Invoice No: **W/20180** Date: **24-Sep-2013** Mode/Terms of Payment: **CASH** Supplier's Ref:

Terms of Delivery: **WADI** Despatched through: L.R. No.: Destination:

Buyer:
VGAARBH INSTITUTE OF TECHNOLOGY
UMRED ROAD, NAGPUR
MB-9323277426

Bank Details (Please Fill / Drop Your Cheq's here)
Name: **Punjab National Bank**
Address: **Mitabuldi Nagpur**
A/c No.: **8888008700003288**
IFSC / Br: **PUNJ0008900, Nagpur**

S	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount	
1	PRINTER CANON PIXMA IP1188	5	11.00 pc	1,095.24	pc		12,047.64	
	OUT PUT VAT @ 5%					5 %	602.38	
	Less: ROUND UP						(-)-0.02	
Total							11.00 pc	₹ 12,650.00

Amount Chargeable (in words) **E 40.E**
Indian Rupees Twelve Thousand Six Hundred Fifty Only
VAT Amount (in words) **5 % 12,047.64 602.38**
Indian Rupees Six Hundred Two and Thirty Eight paise Only (₹ 602.38)

Terms & Condition

1. DELIVERY AGAINST PAYMENT
2. INTEREST @ 2% WILL BE CHARGED FROM THE DATE OF SELL
3. GOODS ONCE SOLD WILL NOT BE TAKEN BACK
4. GOODS SOLD WITHOUT WARRANTY & GUARANTEE

LBT Declaration

Declaration

I/We hereby certify that my/our reg. certificate under the 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 me

Company's VAT TIN: **27360038804V W.E.F 1-4-2008**
Company's CST No: **27360038804C W.E.F 1-4-2008**
Company's LBT No: **NMCLBT121314P017338**
Buyer's LBT No:
Company's PAN: **AAXFS4684D**

SUBJECT TO NAGPUR JURISDICTION
Generated From Tally ERP 9 @ 09432050040

Authorized Signatory

*Received original
Bale
Mishra
26/09/13*

*Received
Mishra*

Mishra

DOT-SYSTEM

SALES, SERVICE & MAINTENANCE OF COMPUTER

SF-2, SANRAJ BHASKAR, OPP. DURGA MANDIR

PRATAP NAGAR, NAGPUR - 440 022

Ph. 0712-2247572/2247574/9373100597

E-mail : shashkantkalole@yahoo.com

dotsystem@dataone.in

Original - Buyer's Co

TAX INVOICE / BILL

DOT-SYSTEM
 SF-2 SANRAJ BHASKAR
 OPP. DURGA MANDIR
 PRATAP NAGAR
 NAGPUR
 0712-2247574 / 2247573
 Maharashtra
 440022
 E-mail : dotsystem@dataone.in

Buyer
VIDHABHA INSTITUTE OF TECHNOLOGIES
 UMRED ROAD
 NAGPUR
 Maharashtra

Invoice No. **48/OCT/10-11** Dated **20-Oct-2010**
 Delivery Note
713
 Supplier's Ref. **713** Other Reference(s)
 Buyer's Order No. **VER 171. MR MAHESHWARI SIR** Dated **20-Oct-2010**
 Despatch Document No. **713** Dated **20-Oct-2010**
 Despatched through **BY HAND PANKAJ** Destination **UMRED ROAD**

Sl. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	PRINTER HP ALL IN ONE 1050 Batch : CN091291PY HP DESKJET PRINTER ALL IN ONE MODEL NO 1050	1 Qty 1 Qty	3,850.00	Qty	4.782 %	3,668.6
2	SCANNER CANON LIDE 100 Batch : KDM070694	1 Qty 1 Qty	3,200.00	Qty	4.762 %	3,047.6
	Less:				5 %	338.00 (-10.21)
		Total	2 Qty			7,050.00

Amount Chargeable (in words)
Rs. Seven Thousand Fifty Only

E & OE

No entry in C.B

Company's VAT TIN : 27610343526 V

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 sales of the goods specified in this 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 filling of

SUBJECT TO NAGPUR JURISDICTION
 Warranty As per Manufactures Policy

DOT-SYSTEM
 NAGPUR
 Authorised Signatory
[Signature]

Scanner & printer
20-10-2010
Checked by

TECHNOLOGY SOLUTION INC.
 13 Labhantanda Juni Shukrawari Nagpur

Mobile : 093731864

M/s
 To, The Principal
 Vidarbha Institute of Techonology
 Uti, Umrer Road, Nagpur

INVOICE/BILL:- 08 Date: 24/08/11
 Your Order No.
 Date:
 Computer Lab
 Despatched from :-
 LR/RR No. Date

LR/RR No. Date
 Transport

Sr. No.	PARTICULARS	Quantity	Rate	Per	Amount in Rs.
1	Samsung Laser Printers Sr. No. Z6N2BKABC00042 Z6N2BKEC101158 Z6NZBKABC00146	3	7420/-	"	22260
Sub Total					22260
Add VAT					1113
G. Total					23373

Rs. Twenty Three Thousand Three Hundred Seventy Three Only/-

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

E/I/O/E



Goods Forwarded on your accounts risk.

TECHNOLOGY SOLUTION INC.



TECHNOLOGY SOLUTION INC.

43 Labhantanda Juni Shukrawari Nagpur

Mobile : 09373186468

M/s To, The Principal Vidarbha Institute of Technology, Uti, Umrer Road, Nagpur		INVOICE/BILL:- 13	Date :- 10/10/2015
		Your Order No.	
		Date:	Office
LR/RR No.	Date	Despatched from :-	
Transport		LR/RR No.	Date

S. No.	PARTICULARS	Quantity	Rate	Per	Amount in Rs.	
1	Ricoh Printer Model No. SF210su	1	7000.00		7000.00	
					Total	7000.00
					Add VAT	875.00
					G. Total	7875.00

Rs. Seven Thousand Eight Hundred Seventy Five Only

I/We hereby certify that my/our registration certificate about 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 receipted for in the turnover of sales while filing of return and the due tax if any payable on the sale has been or shall be paid.

E/&O/E

Goods Forwarded on your accounts risk

TECHNOLOGY SOLUTION INC.

Customer's Name : V. S. T UMR ROAD Nagpur				TAX INVOICE	
YOUR ORDER		DELIVERY CHALLAN		INVOICE	
NO.	DATE	NO.	DATE	NO.	DATE
		M/001	09/04/16	002	09/04/16
No.	DESCRIPTION	QTY.	RATE	AMOUNT	
				Rs.	P.
01)	Konica-Minolta-Fachub. 215. Copier / printer / Scanner with Duplex.	01NO	49524/-	49524 = 00	
Rs. (in Words) FIFTY TWO THOUSAND ONLY			Add VAT @ 5 %	2476 = 00	
			TOTAL	52,000 = 00	
VAT No.:27060582786V w.e.f. 18th Dec. 2006					

We hereby certify 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 transaction of sales covered by this "Tax Invoice" has been effected by me / us and I 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

FOR UNITECH ENGINEERS

S. Deshpande
PRINCIPAL
ADARSH INSTITUTE OF TECHNOLOGY
JBI (Bhawar), Umr Road, Nagpur

SADANAND
BALKRISHNA
DESHPANDE
2022.11.11 14:07:49
+05'30'

Stock Book

Name of Article Computers Rate _____ Quality _____
 वस्तु का नाम भाव क्वालिटी

Vijay

Month & Date महीना व तारीख	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक मात		ISSUED जावक मात		BALANCE बकी संख्या	
			Qty संख्या	Amount रकम R: P	Qty संख्या Sign of Lab/Incharge	Amount रकम Sign of H.O.D	Qty संख्या	Amount रकम Remain
30-2-2011	Computer Pentium(R) Dual-Core CPU E5400 @ 2.7GHz 2.7GHz 1GB RAM physical Addr Extension VIT/CSE/RL/comp-25	6553	1	42,000/-				
13-06-2011	Computer Desktop VIT/CSE/RL/comp-20	1000394/11-12	1	14,750/-				

Verified
(Signature)

Verified
(Signature)
 Mr. V. H. Banerjee

Stock Book

1

Name of Article Computer (HCL) Rate भारत Quality वर्गीकृत

Vijay

PARTICULARS विवरण	Voucher or Bill No विल नं.	RECEIPTS आयक माल		ISSUED जावक माल		BALANCE बची संख्या	
		Qty. संख्या	Amount रकम Rs. P.	Qty. संख्या	Amount रकम	Qty. संख्या	Amount रकम
Computer	00000	26	15382/-				
Intel (R)	61712		15382 X 26				
Pentium (R)			= 399932/-				
Local CPU							
E 2220 @ 2.4GHz							
4 GB of RAM							
160 GB HDD							
LED Monitor							
of 1366 X 768A							

Sign of lab in charge Sign of W.O.D

Verified
(Signature)
23/11/11

Verified
(Signature)
Mr. N.H. Banerjee

Stock Book

1

Article Computer Rate _____ Quality _____
 वस्तु का नाम _____ दर _____ गुणवत्ता _____

Vijay

PARTICULARS विवरण	Quantity 37 No. वितरण	RECEIPTS अवकाश प्राप्त		ISSUE जा सक मात्र		BALANCE बची मात्र	
		QTY संख्या	AMOUNT रकम	QTY संख्या	AMOUNT रकम	QTY संख्या	AMOUNT रकम
PU (IP)							
2Tel (R)	57	20	16700/-				
10 Num (R)			16700 X 20				
und CPU			= 334000/-				
100 GHz							
8 GB RAM							
2 bit OS							
0 GB HDD							
PU (Beckel)	58	20	16700/-				
2Tel (R)			16700 X 20				
electron (R)			334000/-				
Ph 1.70 GHz							
70 GHz							
48 GB RAM							
0 GB HDD							
2 bit OS							

Remark

Sign of
H.O.D

lab

Incharge

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

1/00

Stock Book

2

Name of Article... computers
 वस्तु का नाम

Rate
 भाग

Quality
 क्वालिटी

Prakash

BALANCE
 बची संख्या

Month & Date महीना व तारीख	PARTICULARS विवरण	Voucher or Bill No. विन नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE		No
			Qty. संख्या	Amount रकम Rs P	Qty. संख्या	Amount रकम Rs P	Qty. संख्या	Amount रकम Rs P	
	computer set 06		1	23200/-00					
	computer set 07		4	123200/-00					

Handwritten signature
 HOD

COMPUTER
 CAPS-409/2010/06

COMPUTER
 CAPS-102/2011-10/07

Computer
Set 01

1 23207-00

1000/100/100
1000/100/100

Computer
Set 02

1 23207-00

1000/100/100/100
1000/100/100/100

Computer
Set 03

1 23207-00

1000/100/100/100
1000/100/100/100

Computer
Set 04

1 23207-00

1000/100/100
1000/100/100

Computer
Set 05

1 23207-00

1000/100/100
1000/100/100

Computer
Set 06

1 23207-00

1000/100/100
1000/100/100

Stock Book

PAGE NO.

Name of Article Computer (PC) Rate 15,900 Quality 1st
 पस्तु का नाम ५२ कॉमर्टी

Vijay

Lab, including HDD

13/5/10 Computer
 Intel dual core
 1GB RAM/160GB
 HDD, 18.5"
 Monitor
 Desk Cabinet
 Mouse, Keyboard

log 11 13,20000
 200
 = 17,40000

Keil

(1500)

2000000
to 100
lab

Stock Book

Name of Article

Rate

Quality

Name

वस्तु का नाम

भाव

क्यालिटी

Vijay

Month & Date महीना व तारीख	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE शेषी संख्या		Month & Date महीना व तारीख
			Qty. संख्या	Amount रकम Rs. P.	Qty. संख्या	Amount रकम Rs. P.	Qty. संख्या	Amount रकम Rs. P.	
19/01/09	Switch Rack								
	Contents: -								
	1) Optical cable	589	10	5600 = 56,000					
	2) Patch cord 24 feet	411	04	3960 = 15840					
	3) 3/0	-11-	04	148 = 592					
	4) Pat card 1M	-11-	05	120 = 600					
	5) S1MB	-11-	10	90 = 900					
	6) Patch cord 3m	-11-	20	160 = 3200					
	7) Switch 24 feet	-11-	01	3800 = 3800					
	8) 8 feet switch	-11-	02	750 = 1500					
	9) 19" Rack std	-11-	01	25600 = 25,600					
			Total Cost = 56882/-						
	The lab work is verified.								

Lab Incharge P. K. J.

Photo

(Signature)

22/5/16

(Signature)
22/5/16

(Signature)
20/6/17

Head of the Department
Electronics & Communication Engineering
V.I.T. Nagpur

Head of the Department
Electronics & Communication Engg
V.I.T. Nagpur

Name of Institute

Sr. No.	Bill No.	Bill Date	Party Name	Particular of Material
01	108	13/5/10	Abacus Infelon Pvt. Ltd.	Dell Dual core / 1 GB Ram / 160 GB HDD / 18.5" TFT / ATX Cabinet / Keyboard / mouse
02	08/04/11	08/04/10	Technology Solution	Dell PC Tower CPU Motherboard / Power 512 DDR2 / Basetel ATX Cabinet Keyboard
03	1531	24/11/11	Unilogic System Service No. 11531	CAT-6 4 pair / VTP SOLID CABLE - 205 MTR
04	2153	27/04/10	Climate f. Chip Enterprises	Panasonic V5P2 / Split type Room A.C.
05	2153	27/04/10	Climate f. Chip Enterprises	V. Guard stabilizer / 4 PVA VNO 400
06	2153	27/04/10	Climate f. Chip Enterprises	A.C. Stand
07	08	24/01/10	Technology Solution Pvt.	Samsung Laser Printer

Quantity	Value	Description	Recd. as per	P.O. No.
20	318000/-	Computer system VIT/ME/CAO/comp for IT-20		
20	3,50,700/-	Computer system VIT/ME/CAO/comp for IT-2048		
01	5701/-	Cable		
02	53000/-	Air Conditioner VIT/ME/CAO/AC 01 to 02		
2	5900/-	stabilizer VIT/ME/CAO/STAB 01 to 02		
2	1200/-	A.C. Stand		
01	7711/-	Printer		

[Handwritten signature and date]

Stock Book

Name of Article Laptops Rate _____ Quality _____
 वस्तु का नाम भाव क्वालिटी

Vijay

Month & Date महीना व तारीख	PARTICULARS विवरण	Voucher or Bill No. विल नं.	RECEIPTS आवक मात		ISSUED जावक मात		BALANCE बची संख्या		Remarks P
			Qty. संख्या	Amount रकम Rs P.	Qty. संख्या	Amount रकम Rs	Qty. संख्या	Amount रकम Rs	
10/03/2018	Laptop Lenovo C2D 1.8GHz 2GB RAM, 160GB HDD 15.4" Screen, lan, wifi Laptop Bag Charger	12-13/008	19	11,900/- 11,900 X 19 2,261,000					Sign of lab Incharge
14/03/18	VIT/CSE/RL/COMP-01 to VIT/CSE/RL/COMP-19								Sign of H.O.D
	VIT/CSE/RL/COMP-17								issued to Administrative Office (temporarily) (Nilesh Bissa sir)
	VIT/CSE/RL/COMP-18								issued to Administrative office (Nilesh Bissa sir)
	VIT/CSE/RL/COMP-19								issued to Admission Section (Girish Ghorghate)

verified
A. B. Galan

Name of Article Printer
 वस्तु का नाम

Rate
 भाव

Quantity
 क्वालिटी

Vijay

Date महीना व तारीख	PARTICULARS विवरण	Voucher or Bill No विल नं	RECEIPTS आवक माल		ISSUED जायक माल		BALANCE बची संख्या	
			Qty संख्या	Amount रकम Rs P.	Qty संख्या	Amount रकम	Qty संख्या	Amount रकम
24/05/22	Samsung Laser Printer ML 1676	8	1	23373.00/-				
	VIT/CSE/RI/PA-1							

Signature
lab technician

Signature
H.O.D

Remark

verified
ASD/PAU

Stock Book

Name of Article

वस्तु का नाम

Rate

भाउ

Quality

क्यालिटी

Vijay

Month & Date महीना व तारीख	PARTICULARS विवरण	Voucher or Bill No. विल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Qty. संख्या	Amount रकम Rs. P.	Qty. संख्या	Amount रकम Rs. P.	Qty. संख्या	Amount रकम Rs. P.
3-7-15	Network Switch	SB14Y-0721	①	₹ 900.00/-	In charge		H.O.O	Remarks
	Cisco Small SF900-08							
	VIT/CSE/RL/HUB-01							

Stock Book

Name of Article UPS
 वस्तु का नाम

Rate
 भाव

Quality
 क्वालिटी

Vijay

Date तारीख	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या		Remarks
			Qty. संख्या	Amount रकम Rs. P.	Qty. संख्या	Amount रकम Rs. P.	Qty. संख्या	Amount रकम Rs. P.	
11/09/09	UPS Champion 600VA	PS/08-09/1 187	1	2734/-					Sign of lab Incharge
	VIT/CSE/RL/UPS-1								Sign of H.O.D.
									Verified 23/4/15