

TAX INVOICE**Expert Solutions (India) Pvt. Ltd.**

P-95/21, Shop No. 14, Krishnai Complex, Nera Motha Devi Mandir, Bajaj Nagar,
Waluj, Aurangabad - 431 136. Ph.: 0240-26600269 www.expertgs.com

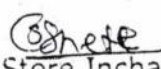
Dated 5-Oct-2015

Invoice No. Inv/15-16/10005

Ref. No. VACOEAI15-16\28 DT-5.08.15

INVOICE

Party: **Vishwabharti Academys College of Engineering**
Sarola Baddi Jamkhed Road
Ahmednagar
Sarika Joshi-9422220088.

Order No. VACOEAI15-16\28 DT-5.08.15 11-Aug-2015		Payment Terms 5 Lacs adv, 10 lacs against		Despatch Document dt. 5-Oct-2015		Delivery Note DC/15-16/10004	
SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Personal Computer Acer ACER Veriton M200 AMD As Processor\8GB RAM\500GB HDD\ No ODD\18.5" Monitor\Windows 8.1SL-3 Years Onsite Warranty. PART NO-UX.VKKSI.060 LED Part No-UM.XT0SS.001	5	35.00 Nos.	30,190.48	Nos.		10,56,666.80
2	Personal Computer Acer ACER Veriton M200 AMD As Proc.\ 8GB RAM\500GB HDD\NO ODD\ 18.5" Monitor-Dos. 3 Years Onsite Warranty. PART NO-UX.VKKSI.061 LED Part No-UM.XT0SS.001.	5	25.00 Nos.	27,146.66	Nos.		6,78,666.50
							17,35,333.30
							86,766.70
							5 %
							Output VAT 5%
							V.A.C.O.E.A. Received Material & Enter at Page No. 157/16  Store Incharge
Total			60.00 Nos.				₹ 18,22,100.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Eighteen Lakh Twenty Two Thousand One Hundred Only**Declaration**

We declare that this invoice shows the actual price of the

goods described and that all particulars are true and correct.
"I/we hereby certify that my/our registration certificate under the Maharashtra
Value Added Tax Act, 2002 is in force on the date on which the sale of goods
specified in this Tax Invoice is made by me /us and that the transaction of sale
covered by this Tax Invoice has been effected by me / us and it shall be
accounted for in the turnover of sales while filing of return and the due tax if
any, payable on the sale has been paid or shall be paid."

VAT TIN No. 27710038309 V w.e.f. 1/4/06
CST TIN No. 27710038309 C w.e.f. 1/4/06
Int on overdue Bills be charged@24%P.A.

Service Tax No. AAACE8344GST002
PAN NO. AAACE8344G
CIN NO : U72200MH1996PTC099655

Subject to Aurangabad Jurisdiction

for Expert Solutions (India) Private Limited

Authorised Signatory




Principal
Vishwabharati Academy's
College of Engineering
A.P. Sarola Baddi,
Tal. & Dist. Ahmednagar

TAX INVOICE

Expert Solutions (India) Pvt. Ltd.

P-95/21, Shop No. 14, Krishnai Complex, Nera Motha Devi Mandir, Bajaj Nagar,
Waluj, Aurangabad - 431 136. Ph.: 0240-26600269 www.expertgs.com

Invoice No. **Inv/15-16/09046**

Ref. No. **VACOEAI15-16\28 DT-5.08.15**

Dated 14-Sep-2015

ENTERED

INVOICE

Party : **Vishwabharti Academys College of Engineering**
Sarola Baddi Jamkhed Road
Ahmednagar
Sarika Joshi-9422220088.

Order No. VACOEAI15-16\28 DT-5.08.15 11-Aug-2015		Payment Terms 5 Lacs adv,10 lacs against		Despatch Document dt. 14-Sep-2015		Delivery Note DC/15-16/09042	
SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Personal Computer Acer ACER Veriton M200 AMD As Processor\8GB RAM\500GB HDD\ No ODD\18.5" Monitor\Windows 8.1SL-3 Years Onsite Warranty. M/T-UX.VKKSI-060 Part No-UM-XTOSS.001 - LED	5	65.00 Nos.	30,190.48	Nos.		19,62,381.20
	Less : 						

Amount Chargeable (in words)

Indian Rupees Twenty Lakh Sixty Thousand Five Hundred Only

E. & O.E

Declaration

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

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

VAT TIN No. 27710038309 V w.e.f. 1/4/06
CST TIN No. 27710038309 C w.e.f. 1/4/06
Int on overdue Bills be charged@24%P.A.

Service Tax No. AAACE8344GST002
PAN NO. AAACE8344G

for Expert Solutions (India) Private Limited

Authorised Signatory



Thong
Principal
Vishwabharati Academy's
College of Engineering
A.P.Sarola Baddi,
Tal.& Dist.Ahmednagar

Byer (for the Honorable)
Velvet Redi Academy
College of Engineering
Sarda Road, Jalandhar Road
Amritsar-141001
Tel no (011) 2660083

LEWYNT

Expenditure

Buyer's Circle No.

WALDEAZ012-13FG

Dispatch Location: No

1994

1950

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NOTES ON CONTRIBUTORS

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M. E. Fisher et al.

1363

2011-2012

Letter

சிறப்பாக

References

S No	Description of Goods	Quantity	Rate	per	Duty %	Amount
1	Laptop Desktop <i>LENOVO I5 Laptop</i> 3 Years Warranty by Manufacturer	55Nos	EXLUXU	Nos.	4.92%	905,237.1
2	Monitor <i>BULEDO II-I</i> 3 Years Warranty by Manufacturer	55Nos	COTI	Nos.	4.76%	052
	MATRY Rundee			5%		905,237.00
						48,701.75
						(052)
		ICE	TIONs			₹ 10,45,000.00

Amount Chargeable (in words)

INTEREST POLYMERIZATION

V. L. C. N. E. A.
RECEIVED MATERIAL

Enter at Page No. 22

Store Incharge

Company's VAI IIN : Z000000000
Company's CSI No : Z000000000
Company's Service Tax No : A000000000
Company's IAN : A000000000

Declaración

We hereby certify that your registration certificate under the national travel-related task 202 is in force on date on which the sides of the goods specified in this invoice are made by nature and that the transportation of the goods covered by this invoice is benefited by nature & shall be accounted for in the turnover of the sides while filing of return & duties if any payable on the sides has been paid or shall be paid

These Computers Generated by

Passed For Payment
Rs. 10,450.00/-

Principa

to think it

Approved version



Thong
Principal
Vishwabharti Academy's
College of Engineering
NP.Sarola Baddi,
Tal.& Dist.Ahmednagar

INVOICE CUM DELIVERY CHALLAN

TIN No. 3493003201 CST No.: 3493003201/23.02.95

DUPLICATE FOR TRANSPORTER

HCL INFOSYSTEMS LIMITED

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

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

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

INVOICE NO.	6000005895	DATE OF REMOVAL : TIME OF REMOVAL	STC No.	AAACH2420CST010	TARIFF DESCRIPTION	TARIFF HEAD
DATE & TIME	26.08.2010	20:52:07	PAN No.	AAACH2420C	COMPUTERS & UNITS THEREOF	8471.00
REF. DOC. NO. & DATE	3000008054		B.R.	E426	PARTS OF COMPUTERS	8473.00
SALE ORDER REF.	2000016474	1100/CO/EC	I.R.		ACCESSORIES OF COMPUTER	8473.00
CUST. P.O. NO. & DATE	VACORA/2010-11/13		Waybill No. / GR No.	50116807160	COMPUTER SOFTWARE	8523.80
CUSTOMER CODE	7000248796		Transporter Name	BLUE DART EXPRESS	RANGE : ID WEST BRINDAVAN, PONDY-13	
PAYMENT TERMS	100% Advance with Order		Mode of Transport	Road	DIVISION : I, Puducherry COLL : PUDUCHERRY	
DOD/COD TERMS	SD01		Road Permit		E.C.C. No. AAACH2420CXM008	
INTERNAL DOC. NO.	0000023213		Doc sale office	E426		

INVOICED TO	CONSIGNEE NAME & ADDRESS
VISHWA BHARATI ACADEMY'S COLLEGE OF ENGINEERING MS. SARIKA 0241-2660033 SAROLA-BADDI, JAMKHED ROAD AHMEDNAGAR	VISHWA BHARATI ACADEMY'S COLLEGE OF ENGINEERING MS. SARIKA 0241-2660033 SAROLA-BADDI, JAMKHED ROAD AHMEDNAGAR

ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
1000000000	INDIA	INDIA				
AA1P0026	INFINITI L A280 PRO		100.000	100	1,200.0	1,718,769.36
8101AA120261	8101AA120262	8101AA120263				
8101AA120258	8101AA120259	8101AA120260				
8101AA120255	8101AA120256	8101AA120257				
8101AA120252	8101AA120253	8101AA120254				
8101AA120249	8101AA120250	8101AA120251				
8101AA120246	8101AA120247	8101AA120248				
8101AA120243	8101AA120244	8101AA120245				
8101AA120240	8101AA120241	8101AA120242				
8101AA120237	8101AA120238	8101AA120239				
8101AA120234	8101AA120235	8101AA120236				
8101AA120231	8101AA120232	8101AA120233				
8101AA120228	8101AA120229	8101AA120230				
8101AA120225	8101AA120226	8101AA120227				
8101AA120222	8101AA120223	8101AA120224				
8101AA120219	8101AA120220	8101AA120221				
8101AA120216	8101AA120217	8101AA120218				
Cate gory	Hardware & other goods	Software	Services	Other	Tax Rate (%)	Service Tax (Rs.)
						CESS (Rs.)
						Grand Total (Rs.)
						1,556.00

HARDWARE VALUE INCLUDES :

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

Excise Duty :
Total Invoice Value :
Special Terms :

Against Form

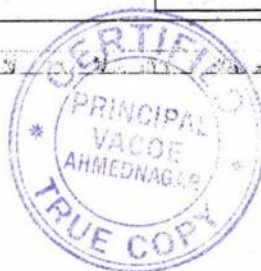
For HCL INFOSYSTEMS LTD.

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAFITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2
DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

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

Invoice Serial No. Page : 1/1

0028075

Regd. Office : 806, Siddharth, 96, Nehru Place, New Delhi - 110 019
Customer Care No. :Received the above goods in good condition
Customer Signature
Name
Seal of the organisation
datePrincipal
Vishwabharati Academy's
College of Engineering
A/P.Sarola Baddi,
Tal.& Dist.Ahmednagar

INVOICE CUM DELIVERY CHALLAN

TIN No. 3433003201 CST No.: 34930003201/23.02.95

DUPLICATE FOR TRANSPORTER

HCL INFOSYSTEMS LIMITED

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

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

HCL

INVOICE NO. DATE & TIME REF. DOC. NO. & DATE SALE ORDER REF. CUST. P.O. NO. & DATE CUSTOMER CODE PAYMENT TERMS DOD/COD TERMS INTERNAL DOC. NO.	6000005895 26.08.2010 3000008054 2000016474 VACORA/2010-11/13 7000248796 100% Advance with Order SD01 0000023213	DATE OF REMOVAL: TIME OF REMOVAL: 1100/CO/EC	STC No. AAACH2420CST010 PAN No. AAACH2420C B.R. E426 I.R. Waybill No. / GR No. 50116807160 Transporter Name BLUE DART EXPRESS Mode of Transport Road Road Permit Doc sale office E426	TARIFF DESCRIPTION COMPUTERS & UNITS THEREOF PARTS OF COMPUTERS ACCESSORIES OF COMPUTER COMPUTER SOFTWARE RANGE : ID WEST BRINDAVAN, PONDY-13 DIVISION : I, Puducherry COLL : PUDUCHERRY E.C.C. No. AAACH2420CXM008	TARIFF HEAD 8471.00 8473.00 8473.00 8523.80
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INVOICED TO VISHWA BHARATI ACADEMY'S COLLEGE OF ENGINEERING MS. SARIKA 0241-2660033 SAROLA-BADDI, JAMKHED ROAD AHMEDNAGAR	CONSIGNEE NAME & ADDRESS VISHWA BHARATI ACADEMY'S COLLEGE OF ENGINEERING MS. SARIKA 0241-2660033 SAROLA-BADDI, JAMKHED ROAD AHMEDNAGAR
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ITEM	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
INDIA	INDIA					
EB000099-N	KIT FREE DOS PRELOADED			100.000		
0000464	47CM (18.5) HCL WIDE LCD W/SPKR BLK TCO			100.000	100	570.00
AA1P0026	INFINITI L A280 PRO			25.000	25	300.00
8101AA121964	8101AA121965					454,674.47
8101AA121961	8101AA121962					
8101AA121958	8101AA121959					
8101AA121955	8101AA121956					
8101AA121952	8101AA121953					
8101AA121949	8101AA121950					
8101AA121946	8101AA121947					
8101AA121943	8101AA121944					
8101AA121942						
EB000099-N	KIT FREE DOS PRELOADED			25.000		
BG0000464	47CM (18.5) HCL WIDE LCD W/SPKR BLK TCO			25.000	25	142.50

Category	Hardware & other goods (Rs.)	Software (Rs.) (A)	Services (Rs.) (B)	TOTAL (Rs.) (C)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)
									1,556.00

HARDWARE VALUE INCLUDES:

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

Excise Duty : Against Form
Total Invoice Value :
Special Terms :

For HCL INFOSYSTEMS LTD.

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2
DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

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

Regd. Office : 806, Siddharth, 96, Nehru Place, New Delhi - 110 019
Customer Care No. :

Invoice Serial No.

0028077

Received the above goods in good condition

Customer Signature
Name
Seal of the organisation
date



Thorg
Principal
Vishwabharati Academy's
College of Engineering
A/P. Sarola Beddi,
Tal. & Dist. Ahmednagar

INVOICE CUM DELIVERY CHALLAN

01 CST No. : 34930003201/23.02.95

DUPLICATE FOR TRANSPORTER

HCL INFOSYSTEMS LIMITED

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

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

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

DATE	6000006790 31.08.2010 & 11:24:21 3000009168 2000016474 1100/CO/EC VACOE/2010-11/13 7000248796 100% Advance with Order SD01 0000024282	STC No. AAACH2420CST010 PAN No. AAACH2420C B.R. E426 I.R. Waybill No. / GR No. 50116801302 Transporter Name BLUE DART EXPRESS Mode of Transport Road Road Permit Doc sale office E426	TARIFF DESCRIPTION COMPUTERS & UNITS THEREOF PARTS OF COMPUTERS ACCESSORIES OF COMPUTER COMPUTER SOFTWARE RANGE : ID WEST BRINDAVAN, PONDY-13 DIVISION : I, Puducherry COLL : PUDUCHERRY E.C.C. No. AAACH2420CXM008	TARIFF HEAD 8471.00 8473.00 8473.00 8523.80
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CONSIGNEE NAME & ADDRESS A BHARATI ACADEMY'S COLLEGE OF ENGINEERING ARIKA 0241-2660033 A-BADDI, JAMKHED ROAD VAGAR VAGAR 414201, Maharashtra		VISHWA BHARATI ACADEMY'S COLLEGE OF ENGINEERING MS. SARIKA 0241-2660033 SAROLA-BADDI, JAMKHED ROAD AHMEDNAGAR AHMEDNAGAR, 414201, Maharashtra INDIA	
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DESCRIPTION	QTY.	WT. (Kg.)	INVOICE VALUE (Rs.)
16 INFINITI L A280 PRO	25.000	25 300.00	429,692.34
126481 8101AA126482 8101AA126483			
126478 8101AA126479 8101AA126480			
126475 8101AA126476 8101AA126477			
126472 8101AA126473 8101AA126474			
126469 8101AA126470 8101AA126471			
126466 8101AA126467 8101AA126468			
126463 8101AA126464 8101AA126465			
126460 8101AA126461 8101AA126462			
126459			
19-N KIT FREE DOS PRELOADED	25.000		
14 47CM (18.5) HCL WIDE LCD W/SPKR BLK TCO	25.000	25 142.50	

Other goods (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)
								308.00

VALUE INCLUDES :

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

ue :	Against Form	For HCL INFOSYSTEMS LTD.
OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD. MS AND CONDITIONS OVERLEAF 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 CE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.		Authorized Signatory

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

06, Siddharth, 96, Nehru Place, New Delhi 110 019
No. :

Invoice Serial No.

0029394

Page : 1/2

Principal
Vishwa Bharati Academy's
College of Engineering
A.P. Sarola Baddi,
Tal. & Dist. Ahmednagar

Received the above goods in good condition

Customer Signature
Name
Seal of the organisation
date

TIN No : 34930003201 CST No : 34930003201/23.02.95

INVOICE CUM DELIVERY CHALLAN

EXTRA COPY

Invoice

HCL INFOSYSTEMS LTD.

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

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

HCL

COM INV. NO.	6000067128	STC No.	AAACH2420CST010	TARIFF DESCRIPTION	TARIFF HEAD
DATE & TIME	19.09.2011 & 15:34:22	PAN No.	AAACH2420C	COMPUTERS & UNITS THEREOF	8471.00
REF. DOC. NO. & DATE	3000086482 1100/CO/EC	B.R.	EBU-AO-PUNE	PARTS OF COMPUTERS	8473.00
SALE ORDER REF.	2000154282 / 1000100820	I.R.	(P)	ACCESSORIES OF COMPUTER	8473.00
CUST. P.O. NO. & DATE	VACORA/2011-12/46 18/08/11	Waybill No. / GR No.	BLUE DART EXPRESS	COMPUTER SOFTWARE	8523.80
CUSTOMER CODE	7000222977	Transporter Name	Road	RANGE : 1D WEST BRINDAVAN, PONDY-13	
PAYMENT TERMS	50% advance & bal.50% on del.a	Mode of Transport		DIVISION : 1, Puducherry COMM. PUDUCHERRY	
DOD/COD TERMS		Road Permit	EBU-AO-PUNE	E.C.C. No AAACH2420CXM008	
EXC. INV. NO.	0000124739	Doc sale office			

INVOICED TO
VISHWABHARATI ACADEMY'S PROPOSED COLLEGE OF
ENGINEERING
NAGAR JAMKED HIGHWAY, SAROLA BADDI, AHMEDNAGAR
414201, Maharashtra, INDIA

CONSIGNEE NAME & ADDRESS
VISHWABHARATI ACADEMY'S PROPOSED COLLEGE OF
ENGINEERING
NAGAR-JAMKED HIGHWAY, SAROLA BADDI, AHMEDNAGAR
414201, Maharashtra, INDIA

ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
AA1P0051	INFINITI L A380 PRO INFINITI L A380 PRO INTEL H61 INTEL CORE I3 IC13,2100,3.1GHZ,3M DASHER MATX(2X3.5,2X5.25,1FDD) 200W ATX 2GB DDR3 DIMM NECC 1333 MHZ 1 320GB SATA 7200RPM HDD 1 DVDWRIT SATA 104K+14BUTT MEM PS2 BLK&SL 3BUTN W/SCROLL.OPT,USB,.,BLK&SL COM 1 THROUGH HEADER WORKING DOS PRELOADED NONE		100	100	1,200.00	1,948,604.82
9111AA995897	9111AA995898	9111AA995899				

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

HARDWARE VALUE INCLUDES :

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

Excise Duty :

Total Invoice Value :

Against Form

FOR HCL INFOSYSTEMS LTD

Authorised Signatory

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2
DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

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JOSHI JOSHI / +912412660033 7

Invoice Serial No.

Regd. Office : 806, Siddharth, 96, Nehru Place, New Delhi - 110 019
Customer Care No. :

0054820

Received the above goods in good condition

Customer Signature

Name

Seal of the organisation

Date

Vishwabharati College of DEAD STOCK

Index No. VACOE/ / /

Sr. No.	Accession No.	Date of Purchase (Receipt)	Order No.	Description of items	Name of firm Bill No. & Date
399	VACOE/2010/10/11/2010	10/11/2010	10/11/10	40US Graphic card 512 MB	Normal computers sales & services 1996
400	VACOE/2010/28/11/2010	28/11/2010	-	Computer Table	Malvadkar DL
401	VACOE/2010/13/11/2010	13/11/2010	13/11/10	ATI RADEON 3870 1GB DDR2 800MHz 39.5cm 15.5" LCD wide	HCL Infosystems LTD, Pundhacherry
				W/SK, TPO, BLK	Bill No 6000018167 24/11/10
402	VACOE/2010/21/05/2010	21/05/2010	VACOE/2010/11/10	ATI RADEON 3870 1GB DDR2 800MHz 39.5cm 15.5" LCD wide	HCL Infosystems LTD, Pundhacherry
				Bill No 6000006790 d 21/05/10	
				36000464 47cm (18.5") HCL white	
				LCD W/SK B BK	
403	VACOE/2010/28/11/2010	28/11/2010	-	Computer Table	Malvadkar
				48"x60"x21	
404	VACOE/2010/17/05/2010	17/05/2010	-	Notice Board	Umang Enterprises Ahmednagar
				Bill No-1002 dated 24/11/10 17/05/11	
	VACOE/2010/17/05/2010			Notice Board	

Academy's Engineering, Ahmednagar. REGISTER

Quantity	Rate	Total Rs	Initials I/C H.O.D.	Initials Principal	Remarks
20		35300/-			Installed at Mech Lab.
36					Principal Vishwabharati Academy's College of Engineering, Ahmednagar-431 004
1	84000/-	84000/-			Installed at computer lab.
25	18200/-	455000/-			Installed at all dept at per req.
24					Principal Vishwabharati Academy's College of Engineering, Ahmednagar-431 004
4	9600	10044/-			Installed at Mech, Egt, CEG IT Lab.

Vishwabharati
College of
DEAD STOCK

Index No. VACOE/ / /

Sr. No.	Accession No.	Date of Purchase (Receipt)	Order No.	Description of Items	Name of firm Bill No. & Date
382	VACOE/65V/10/CLB/01/01	16/08/10	15	4"x12" Alkoeingn chalk Board	Vmang Enterprises A'nagar Bill No. 934 dt 01/08/10
383	VACOE/65V/10/LAB/01/01	11	11	4"x8" Alkoeingn white board	" "
384	VACOE/65V/10/BELL/01	01/08/10	-	Bell	Mukesh Electronics A'nagar Bill No. 454 dt 01/08/10
385	VACOE/65V/10/COMP/01/01	24/08/10	13	AAIP0026 INFOSYS L A250 Pro 3860000 - 12 MB 386 285 packaged 8000000 400 MB (8.5) HDL. WOOD LCB	RKL Infosystems Ltd Pudukcherry Bill No. 6000000000 dt 22/08/10
386	VACOE/NTB/10/01/01	20/01/04	-	Flex digital Board	Balaji Agencies A'nagar Bill No. 609 dt 29/01/10
387	VACOE/NTB/10/01/01	"	"	Bagging Board 2x2	" "
388	VACOE/128V/10/RAK/01/01	28/08/10	20	Adjustable Rack 48"x12"x78"	Ajay Traders Ahmednagar. Bill No. 5482 dt 28/08/10
389	VACOE/200V/10/01/01	01/08/10	✓	LaserJet Printer canon L3P 2900B	Nirmal Computers A'nagar Bill No. 1582 dt 08/08/10

Academy's
Engineering, Ahmednagar.
REGISTER



Quantity	Rate	Total Rs.	Initials I/C H.O.D.	Initials Principal	Remarks
6	11500/-				Installed at
42					classrooms &
12	4485/-	128501/-			Labs.
1	725/-	725/-			Installed at
					New building 01/01/10
125	17200/-	2150000.00			Installed at all
					depts as per requirement
4	900/-				
5	3125/-				Installed at Library
					& New building 01/01/10
3	6300/-				Installed at Lib.
1	5900/-				Installed at Library

PRINCIPAL
Vishwabharati Academy's
College of Engineering
Ahmednagar - 422 001



Vishwabharati
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Index No. VACOE/ / /

Sr. No.	Accession No.	Date of Purchase (Receipt)	Order No.	Description of items	Name of firm Bill No. & Date
800	VACOE/11/11/09/11 CL5/133 to B24	11/09/11	-	4'x6' m.kos (99) White board Atm	Vmang Enterprises Ahmednagar chal 425 ch/11/09/11
801	VACOE/11/11/09/11 STL/065 STL215	17/09/11	-	stools 22"X15"X15" Bill No 397 dt 21/10/11	malwadkar woodfire 2nd/11/11 Latur Bill No 397 dt 21/10/11
802	VACOE/11/11/09/11 TAB/39	19/09/11	-	office Table 4'x6'	Khandelwal steel furniture
803	VACOE/11/11/09/11 TAB/39	19	-	99	Khandelwal steel furniture
804	VACOE/11/11/09/11 comp/1-100	19/09/11	100	Computer 9111AA93802 to 899 9111AA995750	HCL Infosystem Ltd Pachhary Bill No-600067128, 19/9/11
804	VACOE/11/11/09/11 comp 276	23/09/11	46	9111AA995597	HCL Infosystems ITD, Pachhary Bill No.600067128 dt 19/09/11
805	VACOE/11/11/09/11 comp 277	22	22	9111AA995598	dt 19/09/11

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Academy's
Engineering, Ahmednagar.
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Quantity	Rate	Total Rs.	Initials I/C H.O.D.	Initials Principal	Remarks
6	4485/-	32337/-	dt		ETC-2 - B 19,20 B meh-2 B 21,22 Cml-2 B 23,24
150	528/-	88594/-	dt		At. dept
1					machanical Sandiwz.
1					workshop.
100	19500/-	1950000/-			
1	19500/-	19500/-			
1	19500/-	19500/-			

Principal
Vishwabharati
College of Engineering
At Post Sarolebaddi
Tal. & Dist. Ahmednagar

Comp. dept

Sr. No.	Accession No.	Date of Purchase (Receipt)	Order No.	Description of items	Name of firm Bill No. & Date
478		14/9/2015	028	✓ Computer Acer M200 AMD processor (India) Pvt. 8GB RAM 1TB HDD HDD / 18.5" monitor Windows 8.1 SL-# 3 years warranty M/T-UX.VKKS1-060	Expert Solution 14/9/2015
1	VACOEAI/15 Comp-01	14/9/15	028	F-3547033	— 11 —
2	VACOEAI/15 Comp-02	— 11 —	— 11 —	F-3547034 ✓	— 11 —
3	VACOEAI/15 Comp-03	— 11 —	— 11 —	F-3547035 ✓	— 11 —
4	VACOEAI/15 Comp-04	— 11 —	— 11 —	F-3547036 ✓	— 11 —
5	VACOEAI/15 Comp-05	— 11 —	— 11 —	F-3547037 ✓	— 11 —
6	VACOEAI/15 Comp-06	— 11 —	— 11 —	F-3547038 ✓	— 11 —
7	VACOEAI/15 Comp-07	— 11 —	— 11 —	F-3547039 ✓	— 11 —
8	VACOEAI/15 Comp-08	— 11 —	— 11 —	F-3547040 ✓	— 11 —

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Index No. VACOE/ / /

Sr. No.	Accession No.	Date of Purchase (Receipt)	Order No.	Description of items	Name of firm Bill No. & Date
				Watt meters Single	11
				Phase 5110 AMP	
				7501500V	10
				Digital Multimeter	11
482	5/10/15	28	✓	Personal Computer	EXPERT SOLUTIONS (India) Pvt. Ltd
				Acer M200 AMD	5/10/15
				Processor / 8 GB Ram	10005
				500GB HDD / 18.5"	
				Monitor / Windows	
				8.1 SL - 3 Years	10
				onsite Warranty	
	5/10/15	28		Personal Computer	EXPERT SOLUTIONS (India) Pvt. Ltd
				Acer M200 AMD	5/10/15
				8GB Ram / 500GB	10005
				HDD / 18.5" Monitor	10001
				DOS - 3 Years	10001
				onsite Warranty	10001
	30/09/15	28		win 98 / OEM	EXPERT SOLUTIONS (India) Pvt. Ltd
				Microsoft Windows	09095/30/9/15
				8.1 SL FPP	10005

Academy's
Engineering, Ahmednagar.
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Quantity	Rate	Total Rs.	Initials I/C H.O.D.	Initials Principal	Remarks
05	3200/-	16000/-			
01	1300/-	1300/-			
35	30,190.46	10,56,666.80			
25	27,146.66	6,78,666.50			
60	6,190.48	390000/-			

Principal
Vishwabharati Academy's
College of Engineering
A.P. Barote Baddi,
Tal. & Dist. Ahmednagar

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