

All Computer hardware and software configuration

Sr.No.	Total no.of Computers in working condition	Name of company	H/W configuration	Year of Purchase	Software installed
1	47 (UG)	Lenovo Thick 10 ASAOAIH (Qty-15 No.)	Lenovo 3597BE6 Intel core IS-3470T Processor SMB cache, 3.6GH ₂ 4MB RAM 500GB sata HDD,DVD RW keyboard,Mouse extra2GB RAM 22"LED Monitor Champion UPS 800VA Graphics card-sparkle Monitor-ZWYINMBD3009 13A CPU-PGA7528 Mouse-44C5801 KB-0058 5403 UPS-WU1305/510	2012-13	Auto-cad 2007
2	12 (UG)	Samsung Lenovo Champion	Lenovo Thickcenter10AS Intel core IS processor 4 th gen Intel chipset motherboard/4GBRAM/500GBSata HPD/DVD/RW/KB/mouse22" LED monitor Champion UPS 800VA Graphics cord 2GB DDR3	2013-14	Auto-cad 2007
	12 (PG)	Dell Lenovo Champion	Intelcore (TM) is 2400CPU 3-10 GH ₂ RAM 4:00GB 32Bit operating system Intel core IS processor E2400,2 nd generation 3.1GH ₂ cachememory 4GB sata HDD 22" LED monitor Graphics card-Sparkle NVIDIA Geforce GTS207 2GB DDR3 Graphics Card.	2012-13	Auto-cad 2007
3	6 (PG)		Lenovo 3597BE6 Intelcore 15-3476T processpr 3MB 3.6 GH ₂ 4GB RAM.500GBsata HDD,DVD,RW keyboard mouse Extra 2GB RAM 22" LED monitor Graphics card-Sparkle PCI Express 2GB Dr3	2012-13	Auto-cad 2007
4	-	-	-	2014-2015	Auto-cad 2007
5	-	-	-	2015-2016	-
6	-	-	-	2016-2017	-
7	-	-	-	2017-2018	-
8	-	-	-	2018-2019	-



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CIVIL ENGG. DEPT.

P.V.P.Inst.of Tech.;Budhgaon.


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Details of Printers, Scanners

Sr.No.	Total no.of Printers & Scanners in working condition	Name of company	H/W configuration	Year of Purchase
1	2	HP Laserjet	M1005 Printers	2013-14
2	1	HP Laserjet	M1005 Printers	2014-15
3	-	-	-	2015-16
4	-	-	-	2016-17
5	6	HP Laserjet	M1005 Printers	2017-18
6	1	HP Smart tank series 520	HP520	2023-24

Details of LCD Projectors and Laptop

Sr.No.	Total no.of Projectors in working condition	Name of company	H/W configuration	Year of Purchase
1	2	Sony YPL	Sony VPL Dx100 Projector VGA cable Projector mounting kit LCD Projector Screen	2013-14
2	-	-	-	2014-15
3	-	-	-	2015-16
4	6	EPSON	EPSON-EB-x05/Projector	2017-18


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List of application soft wares


Sr. No.	Name of Software	No.of users	Department	Year of purchase	Utility
1	Upgradation of Previous Vresion Strud. 2008 network software CD & USB lock.	03	Civil Engg.	2009-2010	Faculty & Students
2	New software ESR-GSR Single user with version 3.3	-	Civil Engg.	2010-2011	Analysis and Design for PG students
3	New software Build MASTER RCC Building Analysis, Design, Drawing & Detailing Software(Email Support ensoftindia.com	01	Civil Engg.	2010-2011	1)Design work For UG and PG students and Faculty 2)Analysis and Design of structures
	Steel master :- Design of structural steel structures columns beams etc.	01	Civil Engg.	2010-2011	
	Road Master Contour Survey & Earthwork Quantity for Roads/Railways	01	Civil Engg.	2010-2011	
4	STAAD PRO Software	05	Civil Engg.	2010-2011	PG Disser Elastration Worse
5	ETABS-SAP	03	Civil Engg.	2011-2012	Analysis and Design suits for UG,PG,all Students , faculty


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UPDATION/NEW PURCHASE OF SOFTWARE/NEW COMPUTERS,INTERNET AND SERVER IN LAST FIVE YEARS

Name of software/server	AY 2013-14 (June 2013- April2014)	AY 2014-15 (June2014- April2015)	AY 2015-16 (June2015- April2016)	AY 2016-17 (June2016- April2017)	AY 2017-18 (June2017- April2018)	AY 2018-19 (June2018- Oct 2019)
Upgradation of Previous Vresion Strud. 2008 network software CD & USB lock.	-	-	-	-	-	-
New software ESR-GSR Single user with version 3.3	-	-	-	-	-	-
New software	-	-	-	-	-	-
Build MASTER RCC Building Analysis, Design, Drawing & Detailing Software(Email Support ensoftindia.com	-	-	-	-	-	-
Steel master :- Design of structural steel structures columns beams etc.	-	-	-	-	-	-
Road Master Contour Survey & Earthwork Quantity for Roads/Railways	-	-	-	-	-	-
STAAD PRO Software	-	-	-	-	-	-
ETABS-SAP	-	-	-	-	-	-

Name of software/server	AY 2013-14 (June 2013- April2014)	AY 2014-15 (June2014- April2015)	AY 2015-16 (June2015- April2016)	AY 2016-17 (June2016- April2017)	AY 2017-18 (June2017- April2018)	
Desktop PC	-	-	-	-	-	-
Internet	-	-	-	-	-	-
Etc.	-	-	-	-	-	-


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 CIVIL ENGG DEPT.
 P.V.P.Inst of Tech;Bodhgoon

TAX INVOICE

VG COMPUTERS C/o Udhgoan Pani Purvatha Sanstha Building Near ICICI Bank A/p Udhgoan-Jaisingpur Pin Code-416134 E-Mail :dilip@vgcomputers.org	Invoice No. VG/14-15/493	Dated 30-Mar-2015
	Supplier's Ref. D.C. NO.1603	Mode/Terms of Payment As Per Terms & Conditions
Buyer Padmbhushan Vasantdada Patil Institute of Tech. A/P Budhgaon Dist : Sangli INSTRUMENTATION ENGINEERING	Buyer's Order No. PVP/PUR/COMP/1853/2014-15	Dated 23-Mar-2015
	Terms of Delivery As Per Terms & Conditions	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Lenovo Thinkcentre 10ASA04AIH Desktop <i>Intel Core I5 Processor 4Th Gen / Intel Chipset Motherboard / 4GB Ram / 500GB Sata HDD / DVD RW / Keyboard / Mouse / Dos</i>	10 No	42,857.10	No	4,28,571.00
2	IBM / Lenovo 18.5" TFT Colour Monitor <i>Model - 60BDAAR6NP</i>	10 No			
3	Champion UPS 800VA	10 No			
	Output Vat 5%			5 %	21,429.00
					4,28,571.00
	Total	30 No			₹ 4,50,000.00

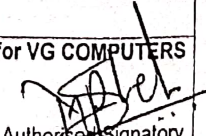
Amount Chargeable (in words) E. & O.E
Indian Rupees Four Lakh Fifty Thousand Only

Company's VAT TIN : 27300309407V
 Company's CST No. : 27300309407C
 Company's Service Tax No. : ACZPS8621CST001
 Company's PAN : ACZPS8621C

*WPS Not Received
 10 C.P.U.
 10 Mother } Received - [Signature]*

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

Company's LBT No. : **SMKC0113R00312**
 Buyer's LBT No. : _____

for VG COMPUTERS

 Authorised Signatory

SUBJECT TO SANGLI JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

(Original)

V.G.COMPUTERS VENKATESH SENATE, PUSHPARAJ CHOWK SANGLI MIRAJ ROAD SANGLI - 416416 Phone No. (0233) - 2378684, 2372793 E-Mail : bhavesh@vgcomputers.org	Invoice No. VG/12-13/855	Dated 30-Mar-2013
		Mode/Terms of Payment As Per Terms & Conditions
	Supplier's Ref.	Other Reference(s)
Buyer Padmbhushan Vasantdada Patil Institute of Tech. A/P Budhgaon Dist : Sangli CCF	Buyer's Order No. PVP/PUR/CCF/1879/2012-2013	Dated 22-Mar-2013
	Terms of Delivery Immediate	

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Lenovo 3597 BE6 Intel Core I5 - 3470T Processor 3MB Cache, 3.6GHz, 4B Ram, 500GB Sala HDD, DVD RW Keyboard, Mouse, DOS * Extra 2GB Ram	5	132 No	32,666.67	No	43,12,000.00
2	IBM / Lenovo 18.5" TFT Colour Monitor <div style="text-align: right;">Output Vat 5%</div>	5	132 No			43,12,000.00
					5 %	2,15,600.00
Total			264 No			₹ 45,27,600.00

Instru -
15 PC Amount = 5,14,900.00


Per PISA - 34300.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Forty Five Lakh Twenty Seven Thousand Six Hundred Only

Company's VAT TIN : 27300309407V
 Company's CST No. : 27300309407C
 Company's Service Tax No. : STC/SGL/MRS/13/2003
 Company's PAN : ACZPS8621C

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

for V.G.COMPUTERS

 Authorized Signatory

SUBJECT TO SANGLI JURISDICTION
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TAX INVOICE

(Original)

V.G.COMPUTERS
 VENKATESH SENATE,PUSHPARAJ CHOWK
 SANGLI MIRAJ ROAD
 SANGLI - 416416
 Phone No. (0233) - 2376684, 2372793
 E-mail : info@vgcomputers.org

Invoice No.
VG/09-10/309

Dated
5-Oct-2009
 Mode/Terms of Payment
As Per Terms & Conditions
 Other Reference(s)

Buyer
Padmbhushan Vasantdada Patil Institute of Tech.
 A/P Budhgaon
 Dist : Sangli
 INSTRU Dept

Supplier's Ref.
D.C. No.2115
 Terms of Delivery
As Per Terms & Conditions

P.O.No. - PVP/PUR/INSTRU/COMP/
 968/2009-10 dt 26.09.09

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	IBM 7298 AB2 Intel® Core 2 Duo Processor 2.80GHz, Intel G41 Chipset Motherboard, 2GB DDR2 Ram, 160GB Sata HDD, DVD Writer, Gigabyte Ethernet, Keyboard, Mouse, DOS License	8 No	31,000.00	No	2,48,000.00
2	IBM 18.5" TFT Colour Monitor	8 No	2,075.00	No	16,600.00
3	UPS 800VA CYBER POWER	8 No			2,64,600.00
				4 %	10,584.00
	Output Vat 4%				
	Total	24 No			2,75,184.00

Amount Chargeable (in words)
Rs. Two Lakh Seventy Five Thousand One Hundred Eighty Four Only

E & O.E

Company's VAT TIN : 27300309407V
 Company's CST No. : 27300309407C
 Company's Service Tax No. : STC/SGL/MRS/13/2003
 Company's PAN : ACZPS8621C

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

SUBJECT TO SANGLI JURISDICTION

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TAX INVOICE

V.G.COMPUTERS
VENKATESH SENATE, PUSHPARAJ CHOWK
SANGLI MIRAJ ROAD
SANGLI - 416416
 Phone No. (0233) - 2376684, 2372793
 E-mail : info@vgcomputers.org

Buyer
Padmabhushan Vasantdada Patil
Institute of Technology.
 A/p - Budhgaon
 Dist Sangli

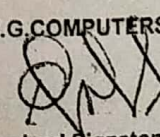
Invoice No. VG/11-12/73A	Dated 06-Jun-11
Delivery Note	Mode/Terms of Payment As Per Terms & Conditions
Supplier's Ref.	Other Reference(s)
Buyer's Order No. PVP/IT/Comp/595/2011-12	Dated 18-May-11
Terms of Delivery As Per Terms & Conditions	Language Lab

SI No.	Description of Goods	Quantity	Rate	VAT	Amount
1	IBM / Lenovo Think center Intel Core 2 Duo Processor 2.93 GHz, Intel G41 Chipset Motherboard, 3MB L2 Cache Memory, 2 GB DDR3 RAM, 320 GB Sata Hard disk, DVD Writer, Gigabyte Ethernet, Keyboard, Mouse, Dos	21	26190.47	5%	549999.87
2	IBM / Lenovo 18.5" TFT Monitor	21			

Sub Total For 5%	549999.87
Output Vat 5%	27499.99
Sub Total	577499.86
Octroi	
Round off	0.14
Total	577500.00

Amount Chargeable (in words) **Rs. Five Lakhs Seventy seven Thousand Five Hundred Only** E. & O.E
 Company's VAT TIN: **27300309407V**
 Company's CST No. : **27300309407C**
 Company's Service Tax No. : **STC/SGL/MRS/13/2003**
 Company's PAN : **ACZPS8621C**

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

for V.G.COMPUTERS

 Authorised Signatory

SUBJECT TO SANGLI JURISDICTION
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VG COMPUTERS

HARDWARE, SOFTWARE & BANK AUTOMATION

COMPUTERS

AUTHORISED BUSINESS PARTNER IBM & LENOVO

DELIVERY CHALLAN

Date: 31 03 2018

To,
The Principal
Padmbhushan Vasantdada Patil Institute of Tech.
Dept - CHEMICAL

P.O. No. - PVP/PUR/CHEM/1760/2017-18 dt. 22.03.2018

Sir,

With reference to above mentioned Purchase Order we hereby inform you following item is delivered to your Dept.

S/No	Description	Qty.
01	Lenovo M710-10R8S04H00 Desktop Intel® Corei5 Processor 7th Generation, Intel® Chipset Motherboard, 4 GB DDR4 Ram 1TB 7200RPM S-ATA HDD, Intel Gigabit Ethernet, Keyboard, Mouse.	12
02	Lenovo 19.5" TFT Monitor	12
03	Champion UPS 800VA	12
04	Epson EB-X05 Projector	02

We hereby confirm you that we have received the material delivered to us which will be verified. As per the configuration / Specification at the time of Installation as per Purchase order.

Name & Sign of
HOD

Engineer Name & Sign of
VG Computers, Sangli

Chemical Engineering (Degree)
P. V. P. Institute of Technology

lenovo



◀ Corporate Office ▶
Venkatesh Senate, Karmveer Bhaurao Patil Chowk, Sangli-Miraj Road, Sangli - 416416
◀ Ph.: (0233) O : 2376684, 2372793, 2322792/93 3292900 ▶ Fax : (0233) 6601302
◀ E-mail : info@vgcomputers.org ▶ Web : www.vgcomputers.co.in



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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

V.G.COMPUTERS VENKATESH SENATE PUSHPARAJ CHOWK SANGLI MIRAJ ROAD SANGLI - 416416 Phone No. (0233) - 2376684, 2372793 GSTIN/UIN : 27ACZPS8621C1Z1 State Name : Maharashtra, Code : 27 E-Mail : bhavesh@vgcomputers.org	Invoice No VG/17-18/705	Dated 31-Mar-2018
	Supplier's Ref	Mode/Terms of Payment As Per Terms & Conditions
Buyer Padmbhushan Vasantdada Patil Institute of Tech. A/P Budhgaon Dist : Sangli DEGREE-CHEMICAL GSTIN/UIN : 27AAATS6458G1Z7 State Name : Maharashtra, Code : 27	Buyer's Order No PVP/PUR/CHEM/1760/2017-18	Dated 22-Mar-2018
	Terms of Delivery Immediate	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo M710-10R8S04H00 Desktop <i>Intel® Core i5 Processor 7th Generation Intel® Chipset Motherboard, 4 GB DDR4 Ram 1TB 7200RPM S-ATA HDD, Intel Gigabit Ethernet Keyboard Mouse</i>	84715000	12 No	38,500.00	No	4,62,000.00
2	Lenovo 19.5" TFT Monitor	85285200	12 No	5,000.00	No	60,000.00
3	Champion UPS 800VA	85044090	12 No	1,800.00	No	21,600.00
4	Epson EB-X05 Projector	85286200	2 No	33,500.00	No	67,000.00
						6,10,600.00
	OUTPUT SGST 9%			9 %		48,924.00
	OUTPUT CGST 9%			9 %		48,924.00
	OUTPUT SGST 14%			14 %		9,380.00
	OUTPUT CGST 14%			14 %		9,380.00
	Total		38 No			₹ 7,27,208.00

Amount Chargeable (in words) **₹ 7,27,208.00** E & O E

Indian Rupees Seven Lakh Twenty Seven Thousand Two Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
34715000	4,62,000.00	9%	41,580.00	9%	41,580.00	83,160.00
85285200	60,000.00	9%	5,400.00	9%	5,400.00	10,800.00
85044090	21,600.00	9%	1,944.00	9%	1,944.00	3,888.00
85286200	67,000.00	14%	9,380.00	14%	9,380.00	18,760.00
Total	6,10,600.00		58,304.00		58,304.00	1,16,608.00

Tax Amount (in words) : **Indian Rupees One Lakh Sixteen Thousand Six Hundred Eight Only**

Company's PAN : **ACZPS8621C**

Company's Bank Details
 Bank Name : CORPORATION BANK CMTSC LOAN A/C
 A/c No : 560321000014579
 Branch & IFS Code : SANGLI BRANCH & CORP0000338
 for V.G.COMPUTERS

I hereby declare that this invoice shows the actual value of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

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PVPIT DEGREE - CHEMICAL

Sr No.	Lenovo M710-10R8S04H00 Desktop	Lenovo 19.5" TFT Monitor	Champion UPS 800VA
1	PG165UW	V5M06237	? 2765
2	P4016K1U	V5M08224	2766
3	P40165R3	8120	2767
4	P40165TC	2826	2768
5	PG016K2H	7489	2773
6	PG016JVM	1527	2774
7	P40165TB	2702	2775
8	PG0165RV	2810	2776
9	PG016K3K	4093	2721
10	PG0165TM	2671	2722
11	PG016JZZ	6416	2723
12	PG016K3A	6448	2724
Sr No.	Epson EB-X05 Projector		
1	X49V7403129		
2	X49V7403203		

Toll free Number



TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

V.G.COMPUTERS VENKATESH SENATE,PUSHPARAJ CHOWK SANGLI MIRAJ ROAD SANGLI - 416416 Phone No. (0233) - 2376684, 2372793 GSTIN/UIN: 27ACZPS8621C1Z1 State Name : Maharashtra, Code : 27 E-Mail : bhavesh@vgcomputers.org	Invoice No. VG/17-18/710	Dated 31-Mar-2018
	Supplier's Ref.	Mode/Terms of Payment As Per Terms & Conditions
Buyer Padmbhushan Vasantdada Patil Institute of Tech. A/P Budhgaon Dist : Sangli DEPT - ELECTRICAL GSTIN/UIN : 27AAATS6458G1Z7 State Name : Maharashtra, Code : 27	Buyer's Order No. PVP/PUR/Electrical/1760/2017-18	Dated 22-Mar-2018
	Terms of Delivery Immediate	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo M710-10R8S04H00 Desktop Intel® Core i5 Processor 7th Generation, Intel® Chipset Motherboard, 4 GB DDR4 Ram 1TB 7200RPM S-ATA HDD, 2GB DDR5 GRAPHICS CARD Intel Gigabit Ethernet, Keyboard, Mouse.	84715000	40 No	41,500.00	No	16,60,000.00
2	Lenovo 19.5" TFT Monitor	85285200	40 No	5,000.00	No	2,00,000.00
3	Champion UPS 800VA	85044090	40 No	1,800.00	No	72,000.00
4	HP Laserjet M1005 Printer	84433240	1 No	14,600.00	No	14,600.00
5	Epson EB-X05 Projector	85286200	2 No	33,500.00	No	67,000.00
6	Canon Laserjet LBP2900B Printer	84433240	2 No	9,300.00	No	18,600.00
						20,32,200.00
						1,76,868.00
						1,76,868.00
						9,380.00
						9,380.00
Total						₹ 24,04,696.00

Amount Chargeable (in words)

Indian Rupees Twenty Four Lakh Four Thousand Six Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	16,60,000.00	9%	1,49,400.00	9%	1,49,400.00	2,98,800.00
85285200	2,00,000.00	9%	18,000.00	9%	18,000.00	36,000.00
85044090	72,000.00	9%	6,480.00	9%	6,480.00	12,960.00
84433240	33,200.00	9%	2,988.00	9%	2,988.00	5,976.00
85286200	67,000.00	14%	9,380.00	14%	9,380.00	18,760.00
Total			1,86,248.00		1,86,248.00	3,72,496.00

Tax Amount (In words) : **Indian Rupees Three Lakh Seventy Two Thousand Four Hundred Ninety Six Only**

Company's PAN : **ACZPS8621C**

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 : CORPORATION BANK CMTSC LOAN A/C
A/c No. : 560321000014579
Branch & IFS Code : SANGLI BRANCH & CORP0000338

for V.G.COMPUTERS

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

VG COMPUTERS G/O Udhgoan Pani Purvatha Sanstha Building Near ICICI Bank A/p Udhgoan-Jalsingpur Pin Code-416134 E-Mail :dlip@vgcomputers.org	Invoice No. VG/14-15/601	Dated 30-Mar-2016
	Supplier's Ref. D.C. No.1811	Mode/Terms of Payment As Per Terms & Conditions Other Reference(s)
Buyer Padmbhushan Vasantdada Patil Institute of Tech. A/P Budhgaon Dist : Sangli ELECTRICAL ENGINEERING	Buyer's Order No. PVP/PUR/COMP/1853/2014-15	Dated 23-Mar-2016
Terms of Delivery As Per Terms & Conditions		

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Lenovo Thinkcentre 10ASA04AIH Desktop <i>Intel Core i5 Processor 4Th Gen / Intel Chipset Motherboard / 4GB Ram / 500GB Sala HDD / DVD RW / Keyboard / Mouse / Dos</i>	18 No	42,857.17	No	7,71,429.00
2	IBM / Lenovo 18.5" TFT Colour Monitor <i>Model - 60BDAAR6NP</i>	18 No			
3	Champion UPS 800VA	18 No			
4	Graphics Card <i>ASUS PCI EXPRESS 2GB DDR3</i>	18 No	2,952.33	No	53,142.00
5	HP Laserjet M1005 Printer <i>PRINT, SCAN, COPY</i>	1 No	11,619.00	No	11,619.00
					8,36,190.00
<i>Output Vat 5%</i>					5 % 41,810.00
Total		73 No			₹ 8,78,000.00

Amount Chargeable (In words) E. & O.E

Indian Rupees Eight Lakh Seventy Eight Thousand Only

UPS Not Returned.

Company's VAT TIN : 27300309407V
 Company's CST No. : 27300309407C
 Company's Service Tax No. : ACZPS8621CST001
 Company's PAN : ACZPS8621C

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

Company's LBT No. : **SMKC0113R00312**
 Buyer's LBT No. :

for VG COMPUTERS

 Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

TAX INVOICE

(Original)

VG COMPUTERS
 G/o Udhgoan Pahl Purvatha Sanstha Building
 Near ICICI Bank A/p Udhgoan-Jalsingpur
 Pin Code-416134
 E-Mail :dillip@vgcomputers.org

Invoice No. VG/16-16/491	Dated 31-Mar-2016
Supplier's Ref. DC NO - 929	Mode/Terms of Payment As per Terms & Conditions
Buyer's Order No. PVP/PUR/ELECTRICAL/1833/2015-16	Dated 30-Mar-2016
Terms of Delivery As per Terms & Conditions	

Buyer
Padmbhushan Vasantdada Patil Institute of Tech.
 A/P Budhgaon
 Dist : Sangli
 Electrical Engineering

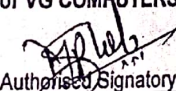
SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Epson EB X31 Projector S/N - WEEK5902064 / 5Z00157	2 No	30,480.00	No	60,960.00
	Output Vat 12.5%		12.50	%	7,620.00
Total		2 No			₹ 68,580.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Sixty Eight Thousand Five Hundred Eighty Only

Company's VAT TIN : 27300309407V
 Company's CST No. : 27300309407C
 Company's Service Tax No. : ACZPS8621CST001
 Company's PAN : ACZPS8621C

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

Company's LBT No. :
 for VG COMPUTERS

 Authorized Signatory

SUBJECT TO SANGLI JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

VG COMPUTERS C/o Udhgoan Pani Purvatha Sanstha Building Near ICICI Bank A/p Udhgoan-Jaisingpur Pin Code-416134 E-Mail : dilip@vgcomputers.org	Invoice No. VG/14-15/499	Dated 30-Mar-2015
	Supplier's Ref. D.C. No.1609	Mode/Terms of Payment As Per Terms & Conditions
Buyer Padmabhushan Vasantdada Patil Institute of Tech. A/P Budhgaon Dist : Sangli GENERAL ENGINEERING	Buyer's Order No. PVP/PUR/COMP/1853/2014-15	Dated 23-Mar-2015
	Terms of Delivery As Per Terms & Conditions	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Lenovo Thinkcentre 10ASA04AIH Desktop <i>Intel Core i5 Processor 4Th Gen / Intel Chipset Motherboard / 4GB Ram / 500GB Sala HDD / DVD RW / Keyboard / Mouse / Dos</i>	4 No	42,857.25	No	1,71,429.00
2	IBM / Lenovo 18.5" TFT Colour Monitor <i>Model - 60BDAARGNP</i>	4 No			
3	Champion UPS 800VA	4 No			
					1,71,429.00
	<i>Output Vat 5%</i>			5 %	8,571.00
	Total	12 No			₹ 1,80,000.00

Amount Chargeable (in words) E & O.E
Indian Rupees One Lakh Eighty Thousand Only

Company's VAT TIN : 27300309407V
 Company's CST No. : 27300309407C
 Company's Service Tax No. : ACZPS8621CST001
 Company's PAN : ACZPS8621C

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

Company's LBT No. : **SMKC0113R00312**
 Buyer's LBT No. :

for VG COMPUTERS

Authorised Signatory

L/Ranade

Chief Co-Ordinator
 E. & A. Division

Gen Engg.



VG COMPUTERS

Udhgoan Pani Puravtha Bldg. Near ICICI Bank,
A/p. Udhgoan, Pin 416 134, Dist. Kolhapur.
e-mail : info@vgcomputer.org



DELIVERY CHALLAN

Challan No. **1609**

Date: **30-03-2015**

Customer Name Padmabhushan Vasentdada Patil Institute of Technology, Dept- General Engineering

- New
- AMC
- Warranty
- Demo
- Chargeable
- Non-Chargeable
- Other

Sr.No.	Particulars	Qty.
01)	Lenovo Thinkcenter 10ASA04A1H Desktop	04
02)	Lenovo 18.5" TFT monitor	04
03)	Champion 800VA UPS	04

Remark: UPS Not given

Received on behalf of the firm in satisfactory condition.

Engg. Name & Sign.

WRanade
Sign & Seal of the Receiver

[Signature]
for VG COMPUTERS

- 1) Complain, if any, should be intimated within 24 hours of receipt.
- 2) Our responsibility ceases after goods leave our shop/godown.
- 3) Disputes Subject to Jaysingpur Jurisdiction only.
- 4) LGT should be paid by customer as applicable.

Chief Co-Ordinator
F. E. All Divisions

WRanade

Chief Co-Ordinator
F. E. All Divisions

Dr. V. P. SHETKAR VASAN MANDAL'S

**PADMABHOOSHAN VASANTRAODADA PATIL INSTITUTE
OF TECHNOLOGY, BUDHGAON (SANGLI)**

● **DEGREE WING [EN - 6269]** ●

TAL. MIRAJ, DIST SANGLI - 410 304, STATE - MAHARASHTRA (INDIA)

RECOGNIZED BY GOVERNMENT OF MAHARASHTRA & A.I.C.T.E., NEW DELHI. AFFILIATED TO SHIVAJI UNIVERSITY, KOLHAPUR & D.T.E., MUMBAI

PVP/PUR/COMP/1553/2014-15

23.03.2015

PURCHASE ORDER

To,
Director,
V.G Computers,
Sangli-416 416.

SUB: - Purchase Order for Computer & Peripheral Devices.

Sir,

We are pleased to place our valuable order of computer & peripheral devices for our Institute as per the terms and conditions mentioned below. Please expedite the order at the earliest.

Sr.No	Name of Department	Specification	Quantity	Rate(in Rs.)
1	Central Computing Facility. (CCF)	LENOVO-Think Center M73 Intel core i5 4th generation processor, Intel chipset motherboard, 4 GB DDR3 Ram, 500 GB SATA hard disk, DVD R/W, Intel gigabit Ethernet, USB Keyboard, USB mouse. LENOVO 18.5" TFT Monitor, Champion 800VA UPS.	32	45,000.00
2		Canon LBP 2900B LaserJet Printer	01	7,000.00
3		HP M1005 Printer(Print,Scan,Copy)	01	12,200.00
4		UPS Batteries (Exide 12 V 7.2 AH)	30	800.00
TOTAL			14,832.00	

Thanking you,

TERMS AND CONDITIONS:

- 1) VAT : Inclusive VAT.
- 2) DELIVERY : Within in 8 Days.
- 3) Warranty : 03 year from date of purchase.

(Signature)
23/03

Dr.Satishchandra.V.Joshi
PRINCIPAL

(Original)

TAX INVOICE

VG COMPUTERS C/o Udhgoan Pani Purvatha Sanstha Building Near ICICI Bank A/p Udhgoan-Jaisingpur Pin Code-416134 E-Mail :dilip@vgcomputers.org	Invoice No.	Dated
	VG/14-15/494	30-Mar-2015
Buyer Padmbhushan Vasantdada Patil Institute of Tech. A/P Budhgaon Dist : Sangli CENTRAL COMPUTING FACILITY	Supplier's Ref.	Mode/Terms of Payment
	D.C. No.1604	As Per Terms & Conditions
	Buyer's Order No.	Dated
	PVP/PUR/COMP/1853/2014-15	23-Mar-2015
	Terms of Delivery	
	As Per Terms & Conditions	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Lenovo Thinkcentre 10ASA04AIH Desktop Intel Core I5 Processor 4Th Gen / Intel Chipset Motherboard / 4GB Ram / 500GB Sata HDD / DVD RW / Keyboard / Mouse / Dos	32 No	42,857.16	No	13,71,429.00
2	IBM / Lenovo 18.5" TFT Colour Monitor Model - 60BDAAR6NP	32 No			
3	Champion UPS 800VA	32 No			
4	Canon Laserjet LBP2900B Printer	1 No	6,666.00	No	6,666.00
5	HP Laserjet M1005 Printer PRINT, SCAN, COPY	1 No	11,619.00	No	11,619.00
					13,89,714.00
	Output Vat 5%			5 %	69,486.00
	Total	98 No			₹ 14,59,200.00

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Fourteen Lakh Fifty Nine Thousand
Two Hundred Only**

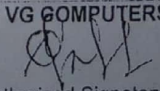
Company's VAT TIN : 27300309407V
 Company's CST No. : 27300309407C
 Company's Service Tax No. : ACZPS8621CST001
 Company's PAN : ACZPS8621C

Declaration

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

Company's LBT No. : **SMKC0113R00312**
 Buyer's LBT No. :

for VG COMPUTERS


 Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

Web-Site:www.pvpitsangli.org.
E-mail:san_pvpit@bsnl.in

Office:(EPABX):2366246
2366397, 2361 398
Fax:0233-2366185

Dr. V. P. SHETKARI-SHIKSHAN MANDAL'S

**PADMABHOOSHAN VASANTRAODADA PATIL INSTITUTE
OF TECHNOLOGY, BUDHGAON (SANGLI)**

● **DEGREE WING [EN - 6269]** ●

TAL. MIRAJ, DIST. SANGLI - 416 304 STATE : MAHARASHTRA (INDIA).

RECOGNIZED BY GOVERNMENT OF MAHARASHTRA & A.I.C.T.E., NEW DELHI. AFFILIATED TO SHIVAJI UNIVERSITY, KOLHAPUR & D.T.E., MUMBAI.

PVP/IT/COMP/ 595 /2011-12

DATE:18/05/2011

To
VG Computer.
Sangli-416 416.

Subject: Purchase Order for Computers.

Respected Sir,

With reference to the subject cited above under reference, we are pleased to place our valuable order for the following items for our PVPIT,Budhgaon institute under the following term & conditions.

Sr No	Department	Description	Qty	Rate per/Price	Total Amount
1	Central Computer facility (C.C.F Lab)	LENOVO Desktop Computer Set : Intel Core 2 Duo Processor(2.66 GHz) ,Intel Dg41 Original Motherboard, RAM 02GB DDRII,DVD RW,500 GB HDD, 18.5" TFT Monitor, Multimedia Keyboard , Mouse, Gigabyte Ethernet	30	27,500.00	8,25,000.00
		Cyber Power: UPS 800VA	30	1,900.00	57,000.00
				TOTAL	8,82,000.00

Terms & Conditions:

- 1)TAXES : Inclusive 05 % VAT.
- 2)DELIVERY : Within one week at college site,Budhgaon
- 3)PAYMENT : After approval of the material & satisfactory Installation.
- 4)WARRANTY: 1 year from date of supply.

Yours Faithfully



[Signature]
PRINCIPAL
Principal,

Padmabhooshan Vasantrodada

TAX INVOICE

V.G.COMPUTERS ENKATESH SENATE,PUSHPARAJ CHOWK SANGLI MIRAJ ROAD SANGLI - 416416 Phone No. (0233) - 2376884, 2372793 E-mail : info@vgcomputers.org	Invoice No.	Dated
	VG/11-12/179	27-Jul-11
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	As Per Terms & Conditions
	Other Reference(s)	
	Buyer's Order No.	Dated
	PVP/IT/Comp/595/2011-12	18-May-11
	Terms of Delivery	Central Computer Facility Lab
	As Per Terms & Conditions	

Buyer
Padmabhushan Vasantdada Patil
Institute of Technology.
 A/p - Budhgaon
 Dist Sangli

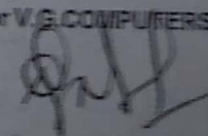
SI No.	Description of Goods	Quantity	Rate	VAT	Amount
1	UPS 800 VA Champion	30	1809.53	5%	54285.90

Sub Total For 5%					54285.90
Output Vat 5%					2714.30
Sub Total					57000.20
Octroi					
Round off					-0.20
Total					57000.00

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

Company's VAT TIN: 27300309407V
 Company's CST No. : 27300309407C
 Company's Service Tax No. : STC/SGL/MRS/13/2003
 Company's PAN : ACZPS8621C

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 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

for V.G.COMPUTERS

 Authorized Signatory

SUBJECT TO SANGLI JURISDICTION
 This is a Computer Generated Invoice


TAX INVOICE

V.G.COMPUTERS ENKATESH SENATE,PUSHPARAJ CHOWK ANGLI MIRAJ ROAD ANGLI - 416416 Phone No. (0233) - 2376684, 2372793 E-mail : info@vgcomputers.org	Invoice No. VG/11-12/70A	Dated 01-Jun-11
	Delivery Note	Mode/Terms of Payment As Per Terms & Conditions
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. PVP/IT/Comp/595/2011-12	Dated 18-May-11
Buyer Padmabhushan Vasantdada Patil Institute of Technology. A/p - Budhgaon Dist Sangli	Terms of Delivery As Per Terms & Conditions	Central Computer Facility Lab

SI No.	Description of Goods	Quantity	Rate	VAT	Amount
1	IBM / Lenovo Think center Intel Core 2 Duo Processor 2.93 GHz, Intel G41 Chipset Motherboard, 3MB L2 Cache Memory, 2 GB DDR3 RAM, 320 GB SATA Hard disk, DVD Writer, Gigabyte Ethernet , Keyboard, Mouse, Dos	30	26190.47	5%	785714.10
2	IBM / Lenovo 18.5" TFT Monitor	30			

Sub Total For 5%	785714.10
Output Vat 5%	39285.71
Sub Total	824999.81
Octroi	
Round off	0.19
Total	825000.00

Amount Chargeable (in words) Rs. Eight Lakhs Twenty five Thousand Only	E. & O.E
Company's VAT TIN:	27300309407V
Company's CST No. :	27300309407C
Company's Service Tax No. :	STC/SGL/MRS/13/2003
Company's PAN :	ACZPS8621C

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

SUBJECT TO SANGLI JURISDICTION
This is a Computer Generated Invoice



VG COMPUTERS

HARDWARE, SOFTWARE & BANK AUTOMATION

AUTHORISED BUSINESS PARTNER IBM & LENOVO

DELIVERY CHALLAN

Date: 31 03 2018

To,
The Principal
Padmbhushan Vasantdada Patil Institute of Tech.
Dept - CCF

P.O. No. - PVP/PUR/CCF/1760/2017-18 dt. 22.03.2018

Sir,

With reference to above mentioned Purchase Order we hereby inform you following item is delivered to your Dept.

S/No	Description	Qty.
01	Lenovo M710-10R8S04H00 Desktop Intel® Corei5 Processor 7th Generation, Intel® Chipset Motherboard, 4 GB DDR4 Ram 1TB 7200RPM S-ATA HDD, Intel Gigabit Ethernet, Keyboard, Mouse.	10
02	Lenovo 19.5" TFT Monitor	10
03	Champion UPS 800VA	10

We hereby confirm you that we have received the material delivered to us which will be verified. As per the configuration / Specification at the time of Installation as per Purchase order.

Name & Sign of
HOD

[Signature]
H.O.D.

Information Tech. Engineering (Department)

Engineer Name & Sign of
VG Computers, Sangli

Atish Kumbhar

[Signature]

lenovo



◀ Corporate Office ▶
Venkatesh Senate, Karmveer Bhaurao Patil Chowk, Sangli-Miraj Road, Sangli - 416416.
◀ Ph.: (0233) O.: 2376684, 2372793, 2322792/93, 3292900. ▶ Fax : (0233) 6601302
◀ E-mail : info@vgcomputers.org ▶ Web : www.vgcomputers.co.in



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

V.G.COMPUTERS VENKATESH SENATE PUSHPARAJ CHONK SANGLI MIRAJ ROAD SANGLI - 415415 Phone No. (0233) - 2376664, 2372793 GSTIN/UIN : 27ACZPS8621C1Z1 State Name : Maharashtra, Code : 27 E-Mail : bhavesh@vgcomputers.org		Invoice No. VG/17-18/791	Dated 31-Mar-2018
Buyer Padmabhushan Vasanidada Patil Institute of Tech. A/P Budhgaon Dist : Sangli DEGREE - CCF GSTIN/UIN : 27AAATS6458G1Z7 State Name : Maharashtra, Code : 27		Supplier's Ref.	Mode/Terms of Payment As Per Terms & Conditions Other Reference(s)
		Buyer's Order No. PVPPUR/CCF/17692017-18	Dated 22-Mar-2018
		Terms of Delivery Immediate	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo M710-10R8504H00 Desktop Intel® Core® Processor 7th Generation, Intel® Display Technology, 4 GB DDR4 Ram 1TB 7200RPM S-ATA HDD, Intel® Gigabit Ethernet, Keyboard, Mouse.	84715000	10 No	38,500.00	No	3,85,000.00
2	Lenovo 19.5" TFT Monitor	85285200	10 No	5,000.00	No	50,000.00
3	Champion UPS 800VA	85044090	10 No	1,800.00	No	18,000.00
						4,53,000.00
OUTPUT SGST 9%						9 % 40,770.00
OUTPUT CGST 9%						9 % 40,770.00
Total			30 No			₹ 5,34,540.00

Amount Chargeable (in words)

Indian Rupees Five Lakh Thirty Four Thousand Five Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
84715000	3,85,000.00	9%	34,650.00	9%	34,650.00	69,300.00
85285200	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
85044090	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total	4,53,000.00		40,770.00		40,770.00	81,540.00

Tax Amount (in words) : **Indian Rupees Eighty One Thousand Five Hundred Forty Only**

Company's PAN : **ACZPS8621C**

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 : CORPORATION BANK CMTSC LOAN A/C
 A/c No. : **560321000014579**
 Branch & IFS Code : **SANGLI BRANCH & CORP0000338**

for V.G.COMPUTERS

SUBJECT TO SANGLI...

Dr. V. P. SHETKAR, BIRSHAN MANDAL'S
**PADMABHOOSHAN VASANTRAODADA PATIL INSTITUTE
OF TECHNOLOGY, BUDHGAON (SANGLI)**

• **DEGREE WING [EN - 6269]** •

TAL. MIRAJ, DIST. SANGLI - 416 304 STATE: MAHARASHTRA (INDIA)

RECOGNIZED PUR/CCP/MENT (2015-16) CHITRA & A.I.C.T.E. NEW DELHI. AFFILIATED TO SHRIJI UNIVERSITY, KOLHAPUR, DIST. MUMBAI

PVP/PUR/CCP/1933/2015-16

30-03-16

PURCHASE ORDER

To,
Director,
V.G Computers,
Sangli-416 416.

SUB: - Purchase Order for Peripheral Devices.

Sir,

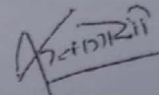
We are pleased to place our valuable order for peripheral devices for our Institute as per the terms and conditions mentioned below. Please expedite the order at the earliest.

Specification	Quantity	Rate (Per Unit)	Rate (in Rs.)
Canon LBP 2900B Printer	03	7000.00	21000.00
WD1 TB Hard Disk	01	4416.00	4416.00
HP 1005 M All in one printer	01	12200.00	12200.00
Exide UPS battery 800 VA	10	800.00	8000.00
Total Amount			45,616.00

Thanking you,

TERMS AND CONDITIONS:

- 1) VAT : Inclusive VAT.
- 2) DELIVERY : Within in 8 Days.
- 3) Warranty : 01 year from date of purchase.


PRINCIPAL
(Dr. Satishchandra.V.Joshi)

TAX INVOICE

(Original)

VG COMPUTERS Clo Udhgoan Pani Purvatha Sansitha Building Near ICICI Bank A/p Udhgoan-Jaisingpur Pin Code-416134 E-Mail :dlip@vgcomputers.org	Invoice No. VG/15-16/490	Dated 31-Mar-2016
Buyer Padmbhushan Vasantdada Patil Institute of Tech. A/P Budhgaon Dist : Sangli CCF Dept	Supplier's Ref. DC NO-928	Mode/Terms of Payment As Per Terms & Conditions Other Reference(s)
	Buyer's Order No. PVP/PUR/CCF/1833/2015-16	Dated 30-Mar-2016
	Terms of Delivery As Per Terms & Conditions	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Canon Laserjet LBP2900B Printer S/N -NAQA560699 / 571959 / 558260	3 No	6,666.67	No	20,000.00
2	Hard Disk 1TB WD S/N -WX91A859A HFI	1 No	4,206.00	No	4,206.00
3	HP Laserjet M1005 Printer S/N - CNH8J1N8BT	1 No	11,619.00	No	11,619.00
					35,825.00
	<i>Output Vat 5%</i>			5 %	1,791.00
	Total	5 No			₹ 37,616.00

Amount Chargeable (in words)

Indian Rupees Thirty Seven Thousand Six Hundred Sixteen Only

E & O E

Company's VAT TIN : 27300309407V
 Company's CST No. : 27300309407C
 Company's Service Tax No. : ACZPS8621CST001
 Company's PAN : ACZPS8621C

Declaration

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

Company's LBT No. :

for VG COMPUTERS

Authorized Signatory

SUBJECT TO SANGLI JURISDICTION

V.G.COMPUTERS

TAX INVOICE

Phone: (0233): 2376684, 2372793, 3292900

CUSTOMERS NAME & ADDRESS

Padmabhushan Vasantdada Patil Institute of Technology,
A/p - Budhgaon
Tal - Miraj,
Dist - Sangli

Invoice No. VG/07-08/517

Date: 31.03.2008

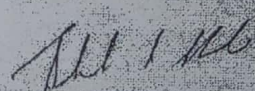
Payment Terms: As Per Terms & Conditions

SNO.	DESCRIPTION	QTY	RATE	AMOUNT Rs.	
01	Server - IBM X3200 4362-ITS Intel Pentium Dual Core 1.6GHz, 512MB Ram, 250GB Sata Hard disk, CD Rom, Keyboard, Mouse, Gigabit Ethernet.	04	40,000	1,60,000	
02	IBM 17" TFT Monitor	04	11,000	44,000	
03	Computer Systems: IBM Think centre Intel core 2 Duo Processor E4500, 1GB RAM, 160GB 7200RPM Harddisk, DVD Combo, PCI, PCIE/Tower (3*4) Intel Graphic media Accelerator 3000 Broadcom Gigabit Ethernet, Dos License	40	25,000	10,00,000	
04	IBM 15" TFT Monitor	40	8,500	3,40,000	
05	UPS Champion 600VA	44	2,050	90,200	
06	HP 1020 Laserjet Printer	07	7,200	50,400	
07	Epson LX 300 Printer	03	7,300	21,900	
08	Epson LQ 300 Printer	04	9,200	36,800	
09	Ujinx 5600 Scanner	07	3,800	26,600	
10	Dlink 16Port Switch	05	4,500	22,500	
Total Amount Payable (IN WORDS) Eighteen Lacs Sixty Four Thousand & Ninety Six Only				SUB TOTAL	17,92,400
Vat Amount payable in Words (IN WORDS) Seventy One Thousand Six Hundred & Ninety Six Only				Vat 4%	71,696
				TOTAL	18,64,096

For V.G.COMPUTERS

VATIN NO. : 27300309407V

CSTIN NO. : 27300309407C


Proprietor

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

In case of any queries, please contact our office at the above address and quote the invoice no.



TAX INVOICE

(Original)

V.G.COMPUTERS VENKATESH SENATE, PUSHPARAJ CHOWK SANGLI MIRAJ ROAD SANGLI - 415416 Phone No. (0233) - 2376884, 2372793 E-Mail : bhavesh@vgcomputers.org	Invoice No. VG/12-13/855	Dated 30-Mar-2013
	Supplier's Ref.	Mode/Terms of Payment As Per Terms & Conditions Other Reference(s)
Buyer Padmbhushan Vasantdada Patil Institute of Tech. A/P Budhgaon Dist : Sangli CCF	Buyer's Order No. PVP/PUR/CCF/1879/2012-2013	Dated 22-Mar-2013
	Terms of Delivery Immediate	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Lenovo 3597 BE6 Intel Core i5 - 3470T Processor 3MB Cache, 3.6GHz, 4B Ram, 500GB Sata HDD, DVD RW Keyboard, Mouse, DOS * Extra 2GB Ram	5	132 No	32,666.67	No	43,12,000.00
2	IBM / Lenovo 18.5" TFT Colour Monitor	5	132 No			43,12,000.00
	Output Vat 5%				5 %	2,15,600.00
Total			264 No			₹ 45,27,600.00

Amount Chargeable (in words)

Indian Rupees Forty Five Lakh Twenty Seven Thousand Six Hundred Only

Company's VAT TIN : 27300309407V
 Company's CST No. : 27300309407C
 Company's Service Tax No. : STC/SGL/MRS/13/2003
 Company's PAN : ACZPS8621C

Declaration

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

for V.G.COMPUTERS

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(Original)

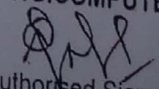
V.G.COMPUTERS VENKATESH SENATE,PUSHPARAJ CHOWK SANGLI MIRAJ ROAD SANGLI - 416416 Phone No. (0233) - 2376684, 2372793 E-Mail :bhavesh@vgcomputers.org	Invoice No.	Dated
	VG/13-14/118	26-Jun-2013
	Supplier's Ref.	Mode/Terms of Payment As Per Terms & Conditions
Buyer Padmbhushan Vasantdada Patil Institute of Tech. A/P Budhgaon Dist : Sangli CCF	Buyer's Order No.	Dated
	PVP/PUR/CCF/1879/2012-2013	22-Mar-2013
	Terms of Delivery	
	Immediate	

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Champion UPS 800VA	5	132 No	1,809.52	No	2,38,857.00
	<i>Output Vat 5%</i>				5 %	11,943.00
Total			132 No			₹ 2,50,800.00

Amount Chargeable (in words) E. & O.E
 Indian Rupees Two Lakh Fifty Thousand Eight Hundred Only

Company's VAT TIN : 27300309407V
 Company's CST No. : 27300309407C
 Company's Service Tax No. : STC/SGL/MRS/13/2003
 Company's PAN : ACZPS8621C

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

for V.G.COMPUTERS

 Authorized Signatory

SUBJECT TO SANGLI JURISDICTION
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TAX INVOICE

(Original)

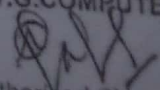
V.G.COMPUTERS VENKATESH SENATE,PUSHPARAJ CHOWK SANGLI MIRAJ ROAD SANGLI - 416416 Phone No. (0233) - 2376684, 2372793 E-Mail :bhavesh@vgocomputers.org	Invoice No.	Dated
	VG/13-14/117	26-Jun-2013
	Supplier's Ref.	Mode/Terms of Payment
		As Per Terms & Conditions
		Other Reference(s)
Buyer Padmbhushan Vasantdada Patil Institute of Tech. A/P Budhgaon Dist : Sangli CCF	Buyer's Order No.	Dated
	PVP/PUR/CCF/1379/2013-2013	22-Mar-2013
	Terms of Delivery	
	Immediate	

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Champion UPS 800VA	5	68 No	1,809.53	No	1,23,048.00
2	Graphics Card Sparkle PCI Express 2 Gb Ddr3	5	68 No	2,857.13	No	1,94,285.00
						3,17,333.00
	Output Vat 5%				5 %	15,867.00
Total						₹ 3,33,200.00

Amount Chargeable (in words) E. & O.E
 Indian Rupees Three Lakh Thirty Three Thousand Two Hundred Only

Company's VAT TIN : 27300309407V
 Company's GST No. : 27300309407C
 Company's Service Tax No. : STC/SGL/MRS/13/2003
 Company's PAN : ACZPS8621C

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

for V.G.COMPUTERS

 Authorized Signatory

SUBJECT TO SANGLI JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

(Original)

V.G.COMPUTERS VENKATESH SENATE,PUSHPARAJ CHOWK SANGLI MIRAJ ROAD SANGLI - 416416 Phone No. (0233) - 2376684, 2372793 E-Mail :bhavesh@vgcomputers.org	Invoice No.	Dated
	VG/12-13/854	30-Mar-2013
	Supplier's Ref.	Mode/Terms of Payment
		As Per Terms & Conditions
		Other Reference(s)
Buyer Padmbhushan Vasantdadā Patil Institute of Tech. A/P Budhgaon Dist : Sangli CCF	Buyer's Order No.	Dated
	PVP/PUR/CCF/1679/2012-2013	22-Mar-2013
	Terms of Delivery	
	Immediate	

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Lenovo 3597 BE6 Intel Core I5 - 3470T Processor 3MB Cache, 3.6GHz, 4B Ram, 500GB Sata HDD, DVD RW Keyboard, Mouse, DOS * Extra 2GB Ram	5	68 No	33,428.57	No	22,73,143.00
2	22" LED Monitor	5	68 No			22,73,143.00
	Output Vat 5%				5 %	1,13,657.00
Total			136 No			₹ 23,86,800.00

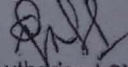
Amount Chargeable (in words)

Indian Rupees Twenty Three Lakh Eighty Six Thousand Eight Hundred Only

Company's VAT TIN : 27300309407V
 Company's CST No. : 27300309407G
 Company's Service Tax No. : STC/SGL/MRS/13/2003
 Company's PAN : ACZPS8621C

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

for V.G.COMPUTERS


 Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

VG COMPUTERS C/o Udhgoan Pani Purvatha Sanstha Building Near ICICI Bank A/p Udhgoan-Jaisingpur Pin Code-416134 E-Mail : dilip@vgcomputers.org	Invoice No. VG/14-15/499	Dated 30-Mar-2015
	Supplier's Ref. D.C. No.1609	Mode/Terms of Payment As Per Terms & Conditions
Buyer Padmabhushan Vasantdada Patil Institute of Tech. A/P Budhgaon Dist : Sangli GENERAL ENGINEERING	Buyer's Order No. PVP/PUR/COMP/1853/2014-15	Dated 23-Mar-2015
	Terms of Delivery As Per Terms & Conditions	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Lenovo Thinkcentre 10ASA04AIH Desktop <i>Intel Core i5 Processor 4Th Gen / Intel Chipset Motherboard / 4GB Ram / 500GB Sala HDD / DVD RW / Keyboard / Mouse / Dos</i>	4 No	42,857.25	No	1,71,429.00
2	IBM / Lenovo 18.5" TFT Colour Monitor <i>Model - 60BDAARGNP</i>	4 No			
3	Champion UPS 800VA	4 No			
					1,71,429.00
	<i>Output Vat 5%</i>			5 %	8,571.00
	Total	12 No			₹ 1,80,000.00

Amount Chargeable (in words)

Indian Rupees One Lakh Eighty Thousand Only

E & O.E

Company's VAT TIN : 27300309407V
 Company's CST No. : 27300309407C
 Company's Service Tax No. : ACZPS8621CST001
 Company's PAN : ACZPS8621C

Declaration

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

Company's LBT No. : **SMKC0113R00312**
 Buyer's LBT No. :

for VG COMPUTERS

Authorised Signatory

L/R made

Chief Co-Ordinator
 E. & A. Division

Gen Engg.



VG COMPUTERS

Udhgoan Pani Puravtha Bldg. Near ICICI Bank,
A/p. Udhgoan, Pin 416 134, Dist. Kolhapur.
e-mail : info@vgcomputer.org



DELIVERY CHALLAN

Challan No. **1609**

Date: **30-03-2015**

Customer Name

Padmabhushan Vasentdada Patil Institute of Technology, Dept- General Engineering

- New
- AMC
- Warranty
- Demo
- Chargeable
- Non-Chargeable
- Other

Sr.No.

Particulars

Qty.

01)

Lenovo Thinkcenter 10ASA04A1H
Desktop

04

02)

Lenovo 18.5" TFT monitor

04

03)

Champion 800VA UPS

04

Remark: UPS Not given

Received on behalf of the firm in satisfactory condition.

Engg. Name & Sign.

WRanade
Sign & Seal of the Receiver

[Signature]
for VG COMPUTERS

- 1) Complain, if any, should be intimated within 24 hours of receipt.
- 2) Our responsibility ceases after goods leave our shop/godown.
- 3) Disputes Subject to Jaysingpur Jurisdiction only.
- 4) LGT should be paid by customer as applicable.

Chief Co-Ordinator
F. E. All Divisions

WRanade

Chief Co-Ordinator
F. E. All Divisions

Dr. V. P. SHETKAR VASANT MANDAL'S
**PADMABHOOSHAN VASANTRAODADA PATIL INSTITUTE
OF TECHNOLOGY, BUDHGAON (SANGLI)**

● **DEGREE WING [EN - 6269]** ●

TAL. MIRAJ, DIST SANGLI - 410 304, STATE - MAHARASHTRA (INDIA)

RECOGNIZED BY GOVERNMENT OF MAHARASHTRA & A.I.C.T.E., NEW DELHI AFFILIATED TO SHIVAJI UNIVERSITY, KOLHAPUR & D.T.E., MUMBAI

PVP/PUR/COMP/1553/2014-15

23.03.2015

PURCHASE ORDER

To,
Director,
V.G Computers,
Sangli-416 416.

SUB: - Purchase Order for Computer & Peripheral Devices.

Sir,

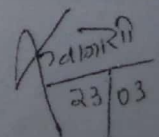
We are pleased to place our valuable order of computer & peripheral devices for our Institute as per the terms and conditions mentioned below. Please expedite the order at the earliest.

Sr.No	Name of Department	Specification	Quantity	Rate(in Rs.)
1	Central Computing Facility. (CCF)	LENOVO-Think Center M73 Intel core i5 4th generation processor, Intel chipset motherboard, 4 GB DDR3 Ram, 500 GB SATA hard disk, DVD R/W, Intel gigabit Ethernet, USB Keyboard, USB mouse. LENOVO 18.5" TFT Monitor, Champion 800VA UPS.	32	45,000.00
2		Canon LBP 2900B LaserJet Printer	01	7,000.00
3		HP M1005 Printer(Print,Scan,Copy)	01	12,200.00
4		UPS Batteries (Exide 12 V 7.2 AH)	30	800.00
TOTAL			14,832.00	

Thanking you,

TERMS AND CONDITIONS:

- 1) VAT : Inclusive VAT.
- 2) DELIVERY : Within in 8 Days.
- 3) Warranty : 03 year from date of purchase.


23/03
Dr.Satishchandra.V.Joshi
PRINCIPAL

(Original)

TAX INVOICE

VG COMPUTERS C/o Udhgoan Pani Purvatha Sanstha Building Near ICICI Bank A/p Udhgoan-Jaisingpur Pin Code-416134 E-Mail :dilip@vgcomputers.org	Invoice No. VG/14-15/494	Dated 30-Mar-2015
	Supplier's Ref. D.C. No.1604	Mode/Terms of Payment As Per Terms & Conditions
Buyer Padmbhushan Vasantdada Patil Institute of Tech. A/P Budhgaon Dist : Sangli CENTRAL COMPUTING FACILITY	Buyer's Order No. PVP/PUR/COMP/1853/2014-15	Dated 23-Mar-2015
	Terms of Delivery As Per Terms & Conditions	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Lenovo Thinkcentre 10ASA04AIH Desktop Intel Core I5 Processor 4Th Gen / Intel Chipset Motherboard / 4GB Ram / 500GB Sata HDD / DVD RW / Keyboard / Mouse / Dos	32 No	42,857.16	No	13,71,429.00
2	IBM / Lenovo 18.5" TFT Colour Monitor Model - 60BDAAR6NP	32 No			
3	Champion UPS 800VA	32 No			
4	Canon Laserjet LBP2900B Printer	1 No	6,666.00	No	6,666.00
5	HP Laserjet M1005 Printer PRINT, SCAN, COPY	1 No	11,619.00	No	11,619.00
					13,89,714.00
	Output Vat 5%			5 %	69,486.00
	Total	98 No			₹ 14,59,200.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Lakh Fifty Nine Thousand
Two Hundred Only

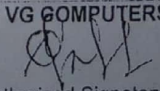
Company's VAT TIN : 27300309407V
 Company's CST No. : 27300309407C
 Company's Service Tax No. : ACZPS8621CST001
 Company's PAN : ACZPS8621C

Declaration

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

Company's LBT No. : SMKC0113R00312
 Buyer's LBT No. :

for VG COMPUTERS


 Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

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Web-Site:www.pvpitsangli.org.
E-mail:san_pvpit@bsnl.in

उद्यमेन हि सिध्यन्ति कार्याणि



Dr. V. P. SHETKARI-SHIKSHAN MANDAL'S

Office:(EPABX):2366246
2366397, 2361 398
Fax:0233-2366185

**PADMABHOOSHAN VASANTRAODADA PATIL INSTITUTE
OF TECHNOLOGY, BUDHGAON (SANGLI)**

● **DEGREE WING [EN - 6269]** ●

TAL. MIRAJ, DIST. SANGLI - 416 304 STATE : MAHARASHTRA (INDIA).

RECOGNIZED BY GOVERNMENT OF MAHARASHTRA & A.I.C.T.E., NEW DELHI. AFFILIATED TO SHIVAJI UNIVERSITY, KOLHAPUR & D.T.E., MUMBAI.

PVP/IT/COMP/ 595 /2011-12

DATE:18/05/2011

To
VG Computer.
Sangli-416 416.

Subject: Purchase Order for Computers.

Respected Sir,

With reference to the subject cited above under reference, we are pleased to place our valuable order for the following items for our PVPIT,Budhgaon institute under the following term & conditions.

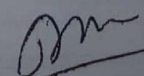
Sr No	Department	Description	Qty	Rate per/Price	Total Amount
1	Central Computer facility (C.C.F Lab)	LENOVO Desktop Computer Set : Intel Core 2 Duo Processor(2.66 GHz) ,Intel Dg41 Original Motherboard, RAM 02GB DDRII,DVD RW,500 GB HDD, 18.5" TFT Monitor, Multimedia Keyboard , Mouse, Gigabyte Ethernet	30	27,500.00	8,25,000.00
		Cyber Power: UPS 800VA	30	1,900.00	57,000.00
				TOTAL	8,82,000.00

Terms & Conditions:

- 1)TAXES : Inclusive 05 % VAT.
- 2)DELIVERY : Within one week at college site,Budhgaon
- 3)PAYMENT : After approval of the material & satisfactory Installation.
- 4)WARRANTY: 1 year from date of supply.



Yours Faithfully


PRINCIPAL
Principal,

Padmabhooshan Vasantrodada

TAX INVOICE

V.G.COMPUTERS
 ENKATESH SENATE,PUSHPARAJ CHOWK
 SANGLI MIRAJ ROAD
 SANGLI - 416416
 Phone No. (0233) - 2376884, 2372793
 E-mail : info@vgcomputers.org

Invoice No. VG/11-12/179	Dated 27-Jul-11
Delivery Note	Mode/Terms of Payment As Per Terms & Conditions
Supplier's Ref.	Other Reference(s)
Buyer's Order No. PVP/IT/Comp/595/2011-12	Dated 18-May-11
Terms of Delivery As Per Terms & Conditions	Central Computer Facility Lab

Buyer
 Padmabhushan Vasantdada Patil
 Institute of Technology.
 A/p - Budhgaon
 Dist Sangli

SI No.	Description of Goods	Quantity	Rate	VAT	Amount
1	UPS 800 VA Champion	30	1809.53	5%	54285.90

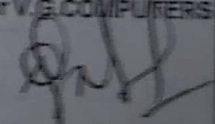
Sub Total For 5%	54285.90
Output Vat 5%	2714.30
Sub Total	57000.20
Octroi	
Round off	-0.20
Total	57000.00

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

E. & O.E

Company's VAT TIN: 27300309407V
 Company's CST No. : 27300309407C
 Company's Service Tax No. : STC/SGL/MRS/13/2003
 Company's PAN : ACZPS8621C

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 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

for V.G.COMPUTERS

 Authorized Signatory

SUBJECT TO SANGLI JURISDICTION
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TAX INVOICE

V.G.COMPUTERS ENKATESH SENATE,PUSHPARAJ CHOWK ANGLI MIRAJ ROAD ANGLI - 416416 Phone No. (0233) - 2376684, 2372793 E-mail : info@vgcomputers.org	Invoice No. VG/11-12/70A	Dated 01-Jun-11
	Delivery Note	Mode/Terms of Payment As Per Terms & Conditions
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. PVP/IT/Comp/595/2011-12	Dated 18-May-11
Buyer Padmabhushan Vasantdada Patil Institute of Technology. A/p - Budhgaon Dist Sangli	Terms of Delivery As Per Terms & Conditions	Central Computer Facility Lab

SI No.	Description of Goods	Quantity	Rate	VAT	Amount
1	IBM / Lenovo Think center Intel Core 2 Duo Processor 2.93 GHz, Intel G41 Chipset Motherboard, 3MB L2 Cache Memory, 2 GB DDR3 RAM, 320 GB SATA Hard disk, DVD Writer, Gigabyte Ethernet , Keyboard, Mouse, Dos	30	26190.47	5%	785714.10
2	IBM / Lenovo 18.5" TFT Monitor	30			

Sub Total For 5%	785714.10
Output Vat 5%	39285.71
Sub Total	824999.81
Octroi	
Round off	0.19
Total	825000.00

Amount Chargeable (in words) Rs. Eight Lakhs Twenty five Thousand Only	E. & O.E
Company's VAT TIN:	27300309407V
Company's CST No. :	27300309407C
Company's Service Tax No. :	STC/SGL/MRS/13/2003
Company's PAN :	ACZPS8621C

Declaration I/We hereby certify that my/our Registration certificate under The Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid	for V.G.COMPUTERS  Authorized Signatory
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SUBJECT TO SANGLI JURISDICTION
This is a Computer Generated Invoice



VG COMPUTERS

HARDWARE, SOFTWARE & BANK AUTOMATION

AUTHORISED BUSINESS PARTNER IBM & LENOVO

DELIVERY CHALLAN

Date: 31 03 2018

To,
The Principal
Padmbhushan Vasantdada Patil Institute of Tech.
Dept - CCF

P.O. No. - PVP/PUR/CCF/1760/2017-18 dt. 22.03.2018

Sir,

With reference to above mentioned Purchase Order we hereby inform you following item is delivered to your Dept.

S/No	Description	Qty.
01	Lenovo M710-10R8S04H00 Desktop Intel® Corei5 Processor 7th Generation, Intel® Chipset Motherboard, 4 GB DDR4 Ram 1TB 7200RPM S-ATA HDD, Intel Gigabit Ethernet, Keyboard, Mouse.	10
02	Lenovo 19.5" TFT Monitor	10
03	Champion UPS 800VA	10

We hereby confirm you that we have received the material delivered to us which will be verified. As per the configuration / Specification at the time of Installation as per Purchase order.

Name & Sign of
HOD

[Signature]
H.O.D.

Information Tech. Engineering (Dept)

Engineer Name & Sign of
VG Computers, Sangli

Atish Kumbhar

[Signature]

lenovo



◀ Corporate Office ▶
Venkatesh Senate, Karmveer Bhaurao Patil Chowk, Sangli-Miraj Road, Sangli - 416416.
◀ Ph.: (0233) O.: 2376684, 2372793, 2322792/93, 3292900. ▶ Fax : (0233) 6601302
◀ E-mail : info@vgcomputers.org ▶ Web : www.vgcomputers.co.in



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

V.G.COMPUTERS VENKATESH SENATE PUSHPARAJ CHONK SANGLI MIRAJ ROAD SANGLI - 415415 Phone No. (0233) - 2378884, 2372793 GSTIN/UIN : 27ACZPS8621C1Z1 State Name : Maharashtra, Code : 27 E-Mail : bhavesh@vg-computers.org	Invoice No.	Date
	VG/17-18/791	31-Mar-2018
	Supplier's Ref.	Mode/Terms of Payment As Per Terms & Conditions Other Reference(s)
Buyer Padmabhushan Vasanikdada Patil Institute of Tech. A/P Budhgaon Dist : Sangli DEGREE - CCF GSTIN/UIN : 27AAATS6458G1Z7 State Name : Maharashtra, Code : 27	Buyer's Order No.	Date
	PVPPUR/CCF/17692017-18	22-Mar-2018
	Terms of Delivery	Immediate

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo M710-10R8504H00 Desktop Intel® Core® Processor 7th Generation, Intel® Display Adapter, 4 GB DDR4 Ram 1TB 7200RPM S-ATA HDD, Intel® GIGABIT Ethernet, Keyboard, Mouse.	84715000	10 No	38,500.00	No	3,85,000.00
2	Lenovo 19.5" TFT Monitor	85285200	10 No	5,000.00	No	50,000.00
3	Champion UPS 800VA	85044090	10 No	1,800.00	No	18,000.00
						4,53,000.00
	OUTPUT SGST 9%				9 %	40,770.00
	OUTPUT CGST 9%				9 %	40,770.00
Total			30 No			₹ 5,34,540.00

Amount Chargeable (in words) **Indian Rupees Five Lakh Thirty Four Thousand Five Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
84715000	3,85,000.00	9%	34,650.00	9%	34,650.00	69,300.00
85285200	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
85044090	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total	4,53,000.00		40,770.00		40,770.00	81,540.00

Tax Amount (in words) : **Indian Rupees Eighty One Thousand Five Hundred Forty Only**

Company's PAN : **ACZPS8621C**

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 : CORPORATION BANK CMTSC LOAN A/C
 A/c No. : 560321000014579
 Branch & IFS Code : SANGLI BRANCH & CORP0000338
 for V.G.COMPUTERS

SUBJECT TO SANGLI...

Dr. V. P. SHETKAR, BIRJESHAN MANDAL'S
**PADMABHOOSHAN VASANTRAODADA PATIL INSTITUTE
OF TECHNOLOGY, BUDHGAON (SANGLI)**
• **DEGREE WING [EN - 6269]** •
TAL. MIRAJ, DIST. SANGLI - 416 304 STATE: MAHARASHTRA (INDIA)

RECOGNIZED PUR/CCP/MENT / 2015-16 CHITRA & A.I.C.T.E. NEW DELHI. AFFILIATED TO SHRIJI UNIVERSITY, KOLHAPUR, DIST. MUMBAI

PVP/PUR/CCP/1933/2015-16

30-03-16

PURCHASE ORDER

To,
Director,
V.G Computers,
Sangli-416 416.

SUB: - Purchase Order for Peripheral Devices.

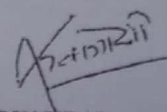
Sir,
We are pleased to place our valuable order for peripheral devices for our Institute as per the terms and conditions mentioned below. Please expedite the order at the earliest.

Specification	Quantity	Rate (Per Unit)	Rate (in Rs.)
Canon LBP 2900B Printer	03	7000.00	21000.00
WD1 TB Hard Disk	01	4416.00	4416.00
HP 1005 M All in one printer	01	12200.00	12200.00
Exide UPS battery 800 VA	10	800.00	8000.00
Total Amount			45,616.00

Thanking you,

TERMS AND CONDITIONS:

- 1) VAT : Inclusive VAT.
- 2) DELIVERY : Within in 8 Days.
- 3) Warranty : 01 year from date of purchase.


PRINCIPAL
(Dr. Satishchandra.V.Joshi)

TAX INVOICE

(Original)

VG COMPUTERS Clo Udhgoan Pani Purvatha Sansitha Building Near ICICI Bank A/p Udhgoan-Jaisingpur Pin Code-416134 E-Mail :dlip@vgcomputers.org	Invoice No. VG/15-16/490	Dated 31-Mar-2016
	Supplier's Ref. DC NO-928	Mode/Terms of Payment As Per Terms & Conditions Other Reference(s)
Buyer Padmbhushan Vasantdada Patil Institute of Tech. A/P Budhgaon Dist : Sangli CCF Dept	Buyer's Order No. PVP/PUR/CCF/1833/2015-16	Dated 30-Mar-2016
	Terms of Delivery As Per Terms & Conditions	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Canon Laserjet LBP2900B Printer S/N -NAQA560699 / 571959 / 558260	3 No	6,666.67	No	20,000.00
2	Hard Disk 1TB WD S/N -WX91A859A HFIH	1 No	4,206.00	No	4,206.00
3	HP Laserjet M1005 Printer S/N - CNH8J1N8BT	1 No	11,619.00	No	11,619.00
					35,825.00
	Output Vat 5%			5 %	1,791.00
	Total	5 No			₹ 37,616.00

Amount Chargeable (in words)

Indian Rupees Thirty Seven Thousand Six Hundred Sixteen Only

E & O E

Company's VAT TIN : 27300309407V
 Company's CST No. : 27300309407C
 Company's Service Tax No. : ACZPS8621CST001
 Company's PAN : ACZPS8621C

Declaration

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

Company's LBT No. :

for VG COMPUTERS

Authorized Signatory

SUBJECT TO SANGLI JURISDICTION

V.G.COMPUTERS

TAX INVOICE

Phone: (0233): 2376684, 2372793, 3292900

CUSTOMERS NAME & ADDRESS

Padmabhushan Vasantdada Patil Institute of Technology,
A/p - Budhgaon
Tal - Miraj,
Dist - Sangli

Invoice No. VG/07-08/517

Date: 31.03.2008

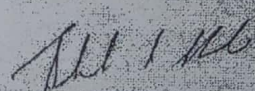
Payment Terms: As Per Terms & Conditions

SNO.	DESCRIPTION	QTY	RATE	AMOUNT Rs.	
01	Server - IBM X3200 4362-ITS Intel Pentium Dual Core 1.6GHz, 512MB Ram, 250GB Sata Hard disk, CD Rom, Keyboard, Mouse, Gigabit Ethernet.	04	40,000	1,60,000	
02	IBM 17" TFT Monitor	04	11,000	44,000	
03	Computer Systems: IBM Think centre Intel core 2 Duo Processor E4500, 1GB RAM, 160GB 7200RPM Harddisk, DVD Combo, PCI, PCIE/Tower (3*4) Intel Graphic media Accelerator 3000 Broadcom Gigabit Ethernet, Dos License	40	25,000	10,00,000	
04	IBM 15" TFT Monitor	40	8,500	3,40,000	
05	UPS Champion 600VA	44	2,050	90,200	
06	HP 1020 Laserjet Printer	07	7,200	50,400	
07	Epson LX 300 Printer	03	7,300	21,900	
08	Epson LQ 300 Printer	04	9,200	36,800	
09	Ujinx 5600 Scanner	07	3,800	26,600	
10	Dlink 16Port Switch	05	4,500	22,500	
Total Amount Payable (IN WORDS) Eighteen Lacs Sixty Four Thousand & Ninety Six Only				SUB TOTAL	17,92,400
Vat Amount payable in Words (IN WORDS) Seventy One Thousand Six Hundred & Ninety Six Only				Vat 4%	71,696
				TOTAL	18,64,096

For V.G.COMPUTERS

VATIN NO. : 27300309407V

CSTIN NO. : 27300309407C


Proprietor

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

In case of any queries, please contact our office at the above address and quote the invoice no.



TAX INVOICE

(Original)

V.G.COMPUTERS VENKATESH SENATE, PUSHPARAJ CHOWK SANGLI MIRAJ ROAD SANGLI - 415416 Phone No. (0233) - 2376884, 2372793 E-Mail : bhavesh@vgcomputers.org	Invoice No. VG/12-13/855	Dated 30-Mar-2013
	Supplier's Ref.	Mode/Terms of Payment As Per Terms & Conditions
Buyer Padmbhushan Vasantdada Patil Institute of Tech. A/P Budhgaon Dist : Sangli CCF	Buyer's Order No. PVP/PUR/CCF/1879/2012-2013	Dated 22-Mar-2013
	Terms of Delivery Immediate	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Lenovo 3597 BE6 Intel Core i5 - 3470T Processor 3MB Cache, 3.6GHz, 4B Ram, 500GB Sata HDD, DVD RW Keyboard, Mouse, DOS * Extra 2GB Ram	5	132 No	32,666.67	No	43,12,000.00
2	IBM / Lenovo 18.5" TFT Colour Monitor	5	132 No			43,12,000.00
	Output Vat 5%				5 %	2,15,600.00
Total			264 No			₹ 45,27,600.00

Amount Chargeable (in words)

Indian Rupees Forty Five Lakh Twenty Seven Thousand Six Hundred Only

Company's VAT TIN : 27300309407V
 Company's CST No. : 27300309407C
 Company's Service Tax No. : STC/SGL/MRS/13/2003
 Company's PAN : ACZPS8621C

Declaration

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

for V.G.COMPUTERS

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(Original)

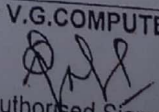
V.G.COMPUTERS VENKATESH SENATE,PUSHPARAJ CHOWK SANGLI MIRAJ ROAD SANGLI - 416416 Phone No. (0233) - 2376684, 2372793 E-Mail :bhavesh@vgcomputers.org	Invoice No.	Dated
	VG/13-14/118	26-Jun-2013
	Supplier's Ref.	Mode/Terms of Payment As Per Terms & Conditions
Buyer Padmbhushan Vasantdada Patil Institute of Tech. A/P Budhgaon Dist : Sangli CCF	Buyer's Order No.	Dated
	PVP/PUR/CCF/1879/2012-2013	22-Mar-2013
	Terms of Delivery	
	Immediate	

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Champion UPS 800VA	5	132 No	1,809.52	No	2,38,857.00
	<i>Output Vat 5%</i>				5 %	11,943.00
Total			132 No			₹ 2,50,800.00

Amount Chargeable (in words) E. & O.E
 Indian Rupees Two Lakh Fifty Thousand Eight Hundred Only

Company's VAT TIN : 27300309407V
 Company's CST No. : 27300309407C
 Company's Service Tax No. : STC/SGL/MRS/13/2003
 Company's PAN : ACZPS8621C

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

for V.G.COMPUTERS

 Authorized Signatory

SUBJECT TO SANGLI JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

(Original)

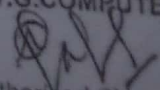
V.G.COMPUTERS VENKATESH SENATE,PUSHPARAJ CHOWK SANGLI MIRAJ ROAD SANGLI - 416416 Phone No. (0233) - 2376684, 2372793 E-Mail :bhavesh@vgocomputers.org	Invoice No.	Dated
	VG/13-14/117	26-Jun-2013
	Supplier's Ref.	Mode/Terms of Payment
		As Per Terms & Conditions
		Other Reference(s)
Buyer Padmbhushan Vasantdada Patil Institute of Tech. A/P Budhgaon Dist : Sangli CCF	Buyer's Order No.	Dated
	PVP/PUR/CCF/1379/2013-2013	22-Mar-2013
	Terms of Delivery	
	Immediate	

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Champion UPS 800VA	5	68 No	1,809.53	No	1,23,048.00
2	Graphics Card Sparkle PCI Express 2 Gb Ddr3	5	68 No	2,857.13	No	1,94,285.00
						3,17,333.00
	Output Vat 5%				5 %	16,867.00
Total						₹ 3,33,200.00

Amount Chargeable (in words) E. & O.E
 Indian Rupees Three Lakh Thirty Three Thousand Two Hundred Only

Company's VAT TIN : 27300309407V
 Company's GST No. : 27300309407C
 Company's Service Tax No. : STC/SGL/MRS/13/2003
 Company's PAN : ACZPS8621C

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

for V.G.COMPUTERS

 Authorized Signatory

SUBJECT TO SANGLI JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

(Original)

V.G.COMPUTERS VENKATESH SENATE,PUSHPARAJ CHOWK SANGLI MIRAJ ROAD SANGLI - 416416 Phone No. (0233) - 2376684, 2372793 E-Mail :bhavesh@vgcomputers.org	Invoice No.	Dated
	VG/12-13/854	30-Mar-2013
	Supplier's Ref.	Mode/Terms of Payment
		As Per Terms & Conditions
		Other Reference(s)
Buyer	Buyer's Order No.	Dated
Padmbhushan Vasantdadā Patil Institute of Tech.	PVP/PUR/CCF/1679/2012-2013	22-Mar-2013
A/P Budhgaon Dist : Sangli CCF	Terms of Delivery	
	Immediate	

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Lenovo 3597 BE6 Intel Core I5 - 3470T Processor 3MB Cache, 3.6GHz, 4B Ram, 500GB Sata HDD, DVD RW Keyboard, Mouse, DOS * Extra 2GB Ram	5	68 No	33,428.57	No	22,73,143.00
2	22" LED Monitor	5	68 No			22,73,143.00
	Output Vat 5%				5 %	1,13,657.00
Total			136 No			₹ 23,86,800.00

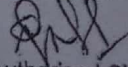
Amount Chargeable (in words)

Indian Rupees Twenty Three Lakh Eighty Six Thousand Eight Hundred Only

Company's VAT TIN : 27300309407V
 Company's CST No. : 27300309407G
 Company's Service Tax No. : STC/SGL/MRS/13/2003
 Company's PAN : ACZPS8621C

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

for V.G.COMPUTERS


 Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

Dr. V. P. SHETKARI SHIKSHAN MANDAL'S
**PADMABHOOSHAN VASANTRAODADA PATIL INSTITUTE
OF TECHNOLOGY, BUDHGAON (SANGLI)**

DEGREE WING [EN - 6269]

TAL. MIRAJ, DIST. SANGLI - 416 304 STATE : MAHARASHTRA (INDIA).

बुधगांव - सांगली

REGULATED BY GOVERNMENT OF MAHARASHTRA & A.I.C.T.E., NEW DELHI. AFFILIATED TO SHIVAJI UNIVERSITY, KOLHAPUR & D.T.E., MUMBAI

PVP\PUR\CCF\829\2012-2013

Date :- 22.03.2013

PURCHASE ORDER

To,
The Manager,
VG Computers
Sangli

Subject :- Purchase Order for Computer Set.

Respected Sir,

With reference to above subject cited above, we are pleased our valuable order for the following items for our institute under the following terms & conditions.

Sr. No.	Name of Material	Qty	Rate
1.	IBM/Lenovo -Think Center Intel Core- i5 Processor Third Generation , 3.3 GHz, 6MB L2 Cache Memory, Intel H61 Chipset Motherboard, 6 GB DDR3 RAM, 500 GB SATA HDD, DVD R/W, Intel Gigabit Ethernet, USB Keyboard, USB Optical Mouse Lenovo 18.5" TFT Color Monitor. 800 VA Champion UPS	162	36,200.00
Total			58,64,400.00

TERMS & CONDITIONS

1. Taxes : Inclusive 5 % VAT
2. Delivery : With in 8 days from date of having Purchase Order.

Received

Yours Faithfully

[Signature]
PRINCIPAL

Dr. V. P. SHETKARI BIKASHAN MANDAL'S
**PADMABHOOSHAN VASANTRAO DADA PATIL INSTITUTE
OF TECHNOLOGY, BUDHGAON (SANGLI)**

● **DEGREE WING [EN - 6269]** ●

TAL. MIRAJ, DIST. SANGLI - 416 304 STATE : MAHARASHTRA (INDIA).

बुधगांव - सांगली

RECOGNIZED BY GOVERNMENT OF MAHARASHTRA & A.I.C.T.E., NEW DELHI. AFFILIATED TO SHIVAJI UNIVERSITY, KOLHAPUR & D.T.E., MUMBAI.

PVP\CCF\1928\2012-13

Date: 29/03/2013.

To,
The Manager,
VG Computer,
Sangli

Subject: Change in Purchase Order for computer set dated on 22.03.2013.

Respected Sir,

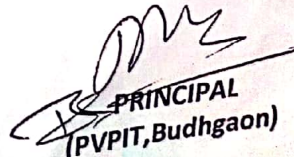
This is regarding change in purchase orders for computer set.

1. PVP\PUR\CCF\1879\2012-13 on dated 22.03.2013.
2. PVP\PUR\CCF\1879\2012-13 on dated 22.03.2013.
3. PVP\PUR\CCF\1879\2012-13 on dated 22.03.2013.

The change quantity in purchase orders is as follows.

Sr No	Purchase order No	Name of Material	Previous Quantity	Changed Quantity
1	PVP\PUR\CCF\1879\2012-13 on dated 22.03.2013.	IBM/Lenovo -Think Center Intel Core- i5 Processor Third Generation , 3.3 GHz, 6MB L2 Cache Memory, Intel H61 Chipset Motherboard, 6 GB DDR3 RAM, 500 GB SATA HDD, DVD R/W, Intel Gigabit Ethernet, USB Keyboard, USB Optical Mouse Lenovo 18.5" TFT Color Monitor. 800 VA Champion UPS	162	132
2	PVP\PUR\CCF\1879\2012-13 on dated 22.03.2013.	IBM/Lenovo -Think Center Intel Core- i5 Processor Third Generation , 3.3 GHz, 6MB L2 Cache Memory, Intel H61 Chipset Motherboard, 6 GB DDR3 RAM, 500 GB SATA HDD, DVD R/W, Intel Gigabit Ethernet, USB Keyboard, USB Optical Mouse SAMSUNG 22" LED Monitor. 800 VA Champion UPS	38	68
3	PVP\PUR\CCF\1879\2012-13 on dated 22.03.2013.	Sparkle NVIDIA Geforce 520 2GB DDR3 Graphics Card	38	68

Please do note of this change and send the confirmation.


PRINCIPAL
(PVPIT, Budhgaon)

TAX INVOICE

(Original)

V.G.COMPUTERS
 VENKATESH SENATE,PUSHPARAJ CHOWK
 SANGLI MIRAJ ROAD
 SANGLI - 416416
 Phone No. (0233) - 2376684, 2372793
 E-Mail :bhavesh@vgcomputers.org

Invoice No.
VG/12-13/855

Supplier's Ref.

Dated
30-Mar-2013

Mode/Terms of Payment
As Per Terms & Conditions

Other Reference(s)

Buyer
Padmbhushan Vasantdada Patil Institute of Tech.
 A/P Budhgaon
 Dist : Sangli
 CCF

Buyer's Order No.
PVP/PUR/GCF/1879/2012-2013

Terms of Delivery
Immediate

Dated
22-Mar-2013

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Lenovo 3597 BE6 Intel Core I5 - 3470T Processor 3MB Cache, 3.6GHz, 4B Ram, 500GB Sata HDD, DVD RW Keyboard, Mouse, DOS * Extra 2GB Ram	5	132 No	32,666.67	No	43,12,000.00
2	IBM / Lenovo 18.5" TFT Colour Monitor	5	132 No			43,12,000.00
	Output Vat 5%				5 %	2,15,600.00
Total			264 No			₹ 45,27,600.00

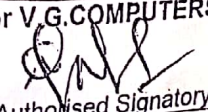
*9 computers are received
 in Computer & Simulation
 Lab.*

Amount Chargeable (in words)
**Indian Rupees Forty Five Lakh Twenty Seven
 Thousand Six Hundred Only**

E. & O.E

Company's VAT TIN : 27300309407V
 Company's CST No. : 27300309407C
 Company's Service Tax No. : STC/SGL/MRS/13/2003
 Company's PAN : ACZPS8621C

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

for **V.G.COMPUTERS**

 Authorized Signatory

SUBJECT TO SANGLI JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

(Original)

V.G.COMPUTERS
 VENKATESH SENATE, PUSHPARAJ CHOWK
 SANGLI MIRAJ ROAD
 SANGLI - 416416
 Phone No. (0233) - 2376684, 2372793
 E-Mail : bhavesh@vgcomputers.org

Invoice No. VG/13-14/118	Dated 26-Jun-2013
Supplier's Ref.	Mode/Terms of Payment As Per Terms & Conditions
	Other Reference(s)

Buyer
Padmbhushan Vasantdada Patil Institute of Tech.
 A/P Budhgaon
 Dist : Sangli
 CCF

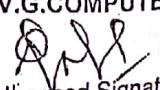
Buyer's Order No. PVP/PUR/CCF/1879/2012-2013	Dated 22-Mar-2013
Terms of Delivery Immediate	

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Champion UPS 800VA	5	132 No	1,809.52	No	2,38,857.00
	<i>Output Vat 5%</i>				5 %	11,943.00
<i>9 UPS are received in Computer & Simulation Lab.</i>						
Total			132 No			₹ 2,50,800.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Lakh Fifty Thousand Eight Hundred Only

Company's VAT TIN : 27300309407V
 Company's CST No. : 27300309407C
 Company's Service Tax No. : STC/SGL/MRS/13/2003
 Company's PAN : ACZPS8621C

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

for V.G.COMPUTERS

 Authorised Signatory

SUBJECT TO SANGLI JURISDICTION
 This is a Computer Generated Invoice

Web-Site: www.pvpitsangli.edu.in
 Web-Site: www.pvpitsangli.org.
 E-mail: degreoprincipal@gmail.com

Office:(EPABX):2366246
 2366397, 2366398
 Fax:0233-2366185

Dr. V. P. SHETKARI SHIKSHAN MANDAL'S
PADMABHOOSHAN VASANTRAO DADA PATIL INSTITUTE
OF TECHNOLOGY, BUDHGAON (SANGLI)

● **DEGREE WING [EN - 6269]** ●

TAL. MIRAJ, DIST. SANGLI - 416 304 STATE : MAHARASHTRA (INDIA).
 बुधगाव - सांगली

RECOGNIZED BY GOVERNMENT OF MAHARASHTRA & A.I.C.T.E., NEW DELHI. AFFILIATED TO SHIVAJI UNIVERSITY, KOLHAPUR & D.T.E., MUMBAI.

PVP/PUR/COMP/1853/2014-15

23.03.2015

PURCHASE ORDER

To,
 Director,
 V.G Computers,
 Sangli-416 416.

SUB: - Purchase Order for Desktop Computer.

Sir,

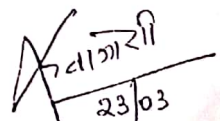
We are pleased to place our valuable order of computer & peripheral devices for our Institute as per the terms and conditions mentioned below. Please expedite the order at the earliest.

Sr.No	Name of Department	Specification	Quantity	Rate(in Rs.)
1	Electronics & Telecom. Engineering	LENOVO-Think Center M73 Intel core i5 4th generation processor, Intel chipset motherboard, 4 GB DDR3 Ram, 500 GB SATA hard disk, DVD R/W, Intel gigabit Ethernet, USB Keyboard, USB mouse. LENOVO 18.5" TFT Monitor, Champion 800VA UPS.	33	45,000.00
TOTAL				14,85,000.00

Thanking you,

TERMS AND CONDITIONS:

- 1) VAT : Inclusive VAT.
- 2) DELIVERY : Within in 8 Days.
- 3) Warranty : 03 year from date of purchase.


 23/03
 Dr. Satishchandra V. Joshi
 PRINCIPAL

TAX INVOICE

(Duplicate)

VG COMPUTERS
 Udhgoan Pani Purvatha Sanstha Building
 Near ICICI Bank A/p Udhgoan-Jaisingpur
 Code-416134
 Mail: dilip@vgcomputers.org

Buyer
 Dr. Jambhushan Vasantdada Patil Institute of Tech.
 Budhgaon
 Sangli
ELECTRONICS & TELECOM. ENGINEERING

Invoice No. VG/14-15/498	Dated 30-Mar-2015
Supplier's Ref. D.C. No.1608	Mode/Terms of Payment As Per Terms & Conditions
Buyer's Order No. PVP/PUR/COMP/1853/2014-15	Dated 23-Mar-2015
Terms of Delivery As Per Terms & Conditions	

Description of Goods	Quantity	Rate	per	Amount
Lenovo Thinkcentre 10ASA04AIH Desktop Intel Core I5 Processor 4Th Gen / Intel Chipset Motherboard / 4GB Ram / 500GB Sata HDD / DVD RW / Keyboard / Mouse / Dos	33 No	42,857.15	No	14,14,286.00
IBM / Lenovo 18.5" TFT Colour Monitor Model - 60BDAAR6NP	33 No			
Champion UPS 800VA	33 No			
Output Vat 5%			5 %	70,714.00
Total	99 No			₹ 14,85,000.00

Amount Chargeable (in words)
 Indian Rupees Fourteen Lakh Eighty Five
 Thousand Only

Company's VAT TIN : 27300309407V
 Company's CST No. : 27300309407C
 Company's Service Tax No. : ACZPS8621CST001
 Company's PAN : ACZPS8621C

Received 33 CPU & 33 monitors

Patil
Patil
Patil

HEAD
 Department Of Electronics & Telecomm
 P. V. P. I. T. Budhgaon.

Company's LBT No. : **SMKC0113R00312**
 Buyer's LBT No. :
 for VG COMPUTERS
[Signature]
 Authorised Signatory

Received
Patil
8-5-15

SUBJECT TO SANGLI JURISDICTION
 This is a Computer Generated Invoice



Dr.V.P.SHETKARI, SHIKSHAN MANDAL'S

Office : (EPABX) 236624
2366397, 236639
Fax : 0233-236618

**PADMABHOOSHAN VASANTRAODADA PATIL
INSTITUTE OF TECHNOLOGY BUDHGAON (SANGLI)**

● **DEGREE WING (EN-6269)** ●

TAL.MIRAJ, DIST. SANGLI - 416 304 STATE- MAHARASHTRA (INDIA)

Web-site: www.pvpitsangli.edu.in E-mail: degreeprincipal@gmail.com

RECOGNIZED BY GOVERNMENT OF MAHARASHTRA & A.I.C.T.E., NEW DELHI. AFFILIATED TO SHIVAJI UNIVERSITY, KOLHAPUR & D.T.E., MUMBAI.

PVP/PUR/E&Tc/1766/2017-18

22.03.2018

PURCHASE ORDER

To,
Director,
V.G Computers,
Sangli-416 416.

SUB: - Purchase order for computer set and hardware material.

Sir,

We are pleased to place our valuable order for computer set and hardware material for our Institute as per the terms and conditions mentioned below. Please expedite the order at the earliest.

Dept.: E & Tc.(U.G & P.G)			
Specification	Quantity	Rate (Per-Unit)	Rate (in Rs.)
LENOVO-DESKTOP (for U.G) Intel core i5 7 th generation processor, Intel chipset motherboard, 4 GB DDR4 Ram, 01TB 7200RPM S-ATA hard disk, Intel gigabit Ethernet, USB Keyboard, USB mouse, LENOVO 18.5 TFT Monitor, 3 years onsite warranty. Champion 800VA UPS.	35	53,454.00	18,70890.00
LENOVO-DESKTOP (for P.G) Intel core i5 7 th generation processor, Intel chipset motherboard, 4 GB DDR4 Ram, 01TB 7200RPM S-ATA hard disk, Intel gigabit Ethernet, USB Keyboard, USB mouse, LENOVO 18.5 TFT Monitor, 3 years onsite warranty. Champion 800VA UPS.	10	53,454.00	5,34540.00
Canon LBP 2900B Laserjet Printer	06	10,974.00	65844.00
Total Amount			24,71274.00

Thanking you,

TERMS AND CONDITIONS:

- 1) GST : Inclusive all taxes.
- 2) DELIVERY : Within in 8 Days.

PRINCIPAL

(Dr.D.V.Ghewade)



VG COMPUTERS

HARDWARE, SOFTWARE & BANK AUTOMATION

COMPUTERS

AUTHORISED BUSINESS PARTNER IBM & LENOVO

DELIVERY CHALLAN

Date: 31 03 2018

To,
The Principal
Padmbhushan Vasantdada Patil Institute of Tech.
Dept - E&TC

P.O. No. - PVP/PUR/E&TC/1760/2017-18 dt. 22.03.2018

Sir,
With reference to above mentioned Purchase Order we hereby inform you following item is delivered to your Dept.

S/No	Description	Qty.
01-UG	Lenovo M710-10R8S04H00 Desktop Intel® Corei5 Processor 7th Generation, Intel® Chipset Motherboard, 4 GB DDR4 Ram 1TB 7200RPM S-ATA HDD, Intel Gigabit Ethernet, Keyboard, Mouse.	35
02-UG	Lenovo 19.5" TFT Monitor	35
03-UG	Champion UPS 800VA	35
04-PG	Lenovo M710-10R8S04H00 Desktop Intel® Corei5 Processor 7th Generation, Intel® Chipset Motherboard, 4 GB DDR4 Ram 1TB 7200RPM S-ATA HDD, Intel Gigabit Ethernet, Keyboard, Mouse.	10
05-PG	Lenovo 19.5" TFT Monitor	10
06-PG	Champion UPS 800VA	10
07	Canon Laserjet LBP2900B Printer	06

We hereby confirm you that we have received the material delivered to us which will be verified. As per the configuration / Specification at the time of Installation as per Purchase order.

Name & Sign of
HOD

[Signature]
HOD
E & TC

Engineer Name & Sign of
VG Computers, Sangli

lenovo



P.V.P. Institute of Technology
Burdgaon.



Venkatesh Senate, Karmveer Bhaurao Patil Chowk, Sangli-Miraj Road, Sangli - 416416.
Ph.: (0233) O.: 2376684, 2372794, 2322792/93, 2292900. Fax: (0233) 6601302
E-mail: info@vgcomputers.org Web: www.vgcomputers.co.in

TUEIP



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

V.G.COMPUTERS NKATESH SENATE, PUSHPARAJ CHOWK NGLI MIRAJ ROAD NGLI - 416418 Phone No. (0233) - 2376684, 2372793 TIN/UIN: 27ACZPS8621C1Z1 Site Name : Maharashtra, Code : 27 Mail : bhavesh@vgcomputers.org	Invoice No. VG/17-18/703	Dated 31-Mar-2018
	Supplier's Ref.	Mode/Terms of Payment As Per Terms & Conditions Other Reference(s)
Buyer Ambhushan Vasantdada Patil Institute of Tech. Budhgaon Sangli GREE- E&TC TIN/UIN : 27AAATS6458G1Z7 State Name : Maharashtra, Code : 27	Buyer's Order No. PVP/PUR/E&TC/1760/2017-18	Dated 22-Mar-2018
	Terms of Delivery Immediate	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
Lenovo M710-10R8S04H00 Desktop <i>Intel® Core i5 Processor 7th Generation, Intel® Chipset Motherboard, 4 GB DDR4 Ram 1TB 7200RPM S-ATA HDD, Intel Gigabit Ethernet, Keyboard, Mouse. -----E&TC-----U.G.-----</i>	84715000	35 No	38,500.00	No	13,47,500.00	
Lenovo 19.5" TFT Monitor	85285200	35 No	5,000.00	No	1,75,000.00	
Champion UPS 800VA	85044090	35 No	1,800.00	No	63,000.00	
Lenovo M710-10R8S04H00 Desktop <i>Intel® Core i5 Processor 7th Generation, Intel® Chipset Motherboard, 4 GB DDR4 Ram 1TB 7200RPM S-ATA HDD, Intel Gigabit Ethernet, Keyboard, Mouse. -----E&TC-----P.G.-----</i>	84715000	10 No	38,500.00	No	3,85,000.00	
Lenovo 19.5" TFT Monitor	85285200	10 No	5,000.00	No	50,000.00	
Champion UPS 800VA	85044090	10 No	1,800.00	No	18,000.00	
Canon Laserjet LBP2900B Printer	84433240	6 No	9,300.00	No	55,800.00	
					20,94,300.00	
OUTPUT SGST 9%					9 %	1,88,487.00
OUTPUT CGST 9%					9 %	1,88,487.00
Total		141 No			₹ 24,71,274.00	

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty Four Lakh Seventy One Thousand Two Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
715000	17,32,500.00	9%	1,55,925.00	9%	1,55,925.00	3,11,850.00
285200	2,25,000.00	9%	20,250.00	9%	20,250.00	40,500.00
044090	81,000.00	9%	7,290.00	9%	7,290.00	14,580.00
433240	55,800.00	9%	5,022.00	9%	5,022.00	10,044.00
Total			1,88,487.00		1,88,487.00	3,76,974.00

Amount (in words) : **Indian Rupees Three Lakh Seventy Six Thousand Nine Hundred Seventy Four Only**

Company's PAN : **ACZPS8621C**

Company's Bank Details
 Bank Name : **CORPORATION BANK CMTSC LOAN A/C**
 A/c No. : **560321000014579**
 Branch & IFS Code : **SANGLI BRANCH & CORP0000338**

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

for V.G.COMPUTERS
 Authorised Signatory

SUBJECT TO SANGLI JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE



GAZON
COMMUNICATIONS INDIA LTD

GAZON COMMUNICATIONS INDIA LIMITED

ADDRESS: Office No. 1001, 10th Floor, City Avenue, Kolte Patil Developers, Wakad, Pune 411057.

STATE: Maharashtra **STATE CODE:** 27

TEL: (+91) 20 4690 6782

MOB NO: 7030938375

EMAIL: accounts@gazonindia.com

INVOICE NO: GLL/24/03/139

INVOICE DATE: 01-03-2024

PO NO:

DUE DATE: 01-03-2024

COMPANY NAME: Padmabhooshan Vasantraodada Patil Institute of Technology Budhgaon (Sangli)

BILLING ADDRESS: Tal. Miraj, Dist. Sangli- 416304 Maharashtra

INSTALLTION ADDRESS: Tal. Miraj, Dist. Sangli- 416304 Maharashtra Mobile/Contact No:- 918378986001

BUYERS GST NO:

USERNAME: pvpitb_sangli

CHANNEL PARTNER:

SALES REPRESENTATIVE:

INVOICE SUMMARY

Sr	Description OF Goods / Services	HSN / SAC	Plan Duration	Amount	Discount	GST (18%)	Total
1	pvpitb_sangli_500mbps_3m	998422	01-03-2024 To 31-05-2024	500000		90000	590000
2	Internet Leased Line						
3	ARC (2000000)						
Grand Total:							590000
Rupees in Words:- five lakh, ninety thousand only							

Tax Summary	HSN/SAC	Taxable Value	SGST (9%)	CGST (9%)	Total
	998422	500000	45000	45000	00

Notes:

- All Cheques/DD/NEFT/IMPS/RTGS to be drawn favouring GAZON COMMUNICATIONS INDIA LIMITED.
- Connectivity provided for legal purposes only.
- Dishonoured Cheques shall be charged at the rate of Rs. 1000/- per Instrument.
- Please clear your dues on time to enjoy uninterrupted connectivity.
- Subject To Aurangabad Jurisdiction.
- Our PAN: AAECG8392G
- CIN: U72300MH2012PLC234237
- GSTIN: 27AAECG8392G1Z9
- MSME No: MH04E0041004

Our Banking Details:

Name: Gazon Communications India Limited
Account Number: 920030064383932
Bank: Axis Bank
Branch: Corporate Banking Branch Pune
IFSC: UTIB0001636



NOTE : This is a computer generated invoice. Hence, requires no signature.



Dr. V. P. SHETKARI SHIKSHAN MANDAL'S
**PADMABHOOSHAN VASANTRAODADA PATIL INSTITUTE
OF TECHNOLOGY, BUDHGAON (SANGLI)**



● **DEGREE WING [EN - 6269]** ●

TAL. MIRAJ, DIST. SANGLI - 416 304 STATE : MAHARASHTRA (INDIA).

APPROVED BY AICTE NEW DELHI & RECOGNIZED BY GOVERNMENT OF MAHARASHTRA, AFFILIATED TO D.BATU LONERE

Purchase order

Po. No: - PVP/CWIM/DEG/21-22/1358
GST No: -

Date: -28-03-2022

To,
Gazon Communications India Ltd
28, Parason House, Jalna Road,
Aurangabad 431001

Kind Attn: - Mr. Tushar Butle

We are pleased to place an order for internet leased port bandwidth up-gradation for our office as per following commercial terms & Conditions:

Sr. No.	Item Description	Term	No. of Locations	Amount
1	Up-gradation of the link from 200 Mbps to 500 Mbps 1:1 Bandwidth	Annual	1	20,00,000/-
2	Installation charges	One Time	1	NIL
Total		Annual	1	20,00,000 /-

Installation and Billing Address : Padmabhooshan Vasantdada Patil Institute of Technology, Budhgaon (Sangli), Sangli-Tasgaon Road, Budhgaon, Tal- Miraj, Dist- Sangli

Contact IT Person at office/site: -

Name : - Mr. Shrihari Sir

Email Id : - pvpitserver@gmail.com

Contact No.: - 8378986001

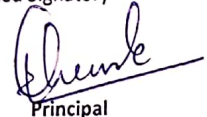
Designation: - IT Manager

Terms and Conditions:

- Billing and Payments Terms: -
 - Pricing does not include taxes. Taxes will be extra as applicable at rates prevalent at the time of invoicing.
 - Payment will be made in favor of "Gazon Communications India Ltd."
 - All one-time charges and the internet leased port charges will be paid Quarterly in advance.
 - In the event that the payment is not received within the stipulated period, customer could be charged an interest of 2% per month on the outstanding amount for the delay in payment.
- Link Termination/Renewals and Shifting: -
 - The contract will have a validity of minimum one year.
 - Customer can terminate the internet circuit by giving one-month notice to Gazon after completion of contract.
 - No disconnection or downgrade shall be allowed within the contract period.
 - In case of early termination of link, the customer shall be liable to pay an amount not less than the unbilled revenue until the expiration of the contract.
 - Contract shall be deemed to be renewed after one year of commissioning unless terminated by giving a 1-month notice.
- Disputes: -
 - In case of any disputes with respect to payments, official communication has to be marked to the account manager within a time period of 7 working days
 - All disputes will be subject to Aurangabad jurisdiction.
- Force Majeure: -Standard Force Majeure Clause will be applicable.

Please do the needful.
Thanking you

Authorized Signatory


Principal



Dr.V.P.SHETKARI SHIKSHAN MANDAL'S

Office : (EPABX) 2366246
2366397, 2366398
Fax : 0233-2366185

**PADMABHOOSHAN VASANTRAODADA PATIL
INSTITUTE OF TECHNOLOGY BUDHGAON (SANGLI)**

● **DEGREE WING (EN-6269)** ●

TAL.MIRAJ, DIST. SANGLI - 416 304 STATE- MAHARASHTRA (INDIA)

Web-site: www.pvpitsangli.edu.in E-mail: degreeprincipal@gmail.com

RECOGNIZED BY GOVERNMENT OF MAHARASHTRA & A.I.C.T.E., NEW DELHI. AFFILIATED TO SHIVAJI UNIVERSITY, KOLHAPUR & D.T.E., MUMBAI.

Purchase order

PVP/PUR/NIWM/ 491 /2018-19

Date: 18th July, 2018

To,
Gazon communications India Ltd
28, Parason House, Jalna Road,
Aurangabad 431001

Kind Attn:- Mr.Hiteshzanad

We are pleased to place an order for open internet leased port to our office as per following commercial terms & Conditions:

Sr. No.	Item Description	Term	No. of Locations	Amount
1	200 mbps 1:1 Bandwidth	Annual	1	20,00,000
2	Installation charges	One Time	1	50000
3	Static IP 15	One Time	1	0
4	Security Deposit	Refundable		0
Total			1	20,50,000

Locations:

Installation Address:-Budhgaon, sangali

Billing Address:-

Padmabhooshan vasantraodada Patil Institute of Technology, Budhgaon (Sangli)

Sangli - Tasgaon Road, Budhgaon, Tal. Miraj Dist.Sangli

Contact Person at office /site

Name:- Mr.Shreehari

Email Id: pvpitserver@gmail.com

Contact No.:8378986001

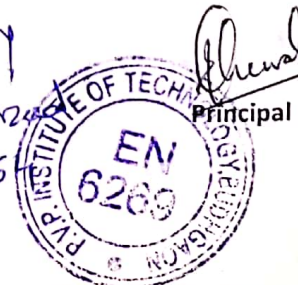
Designation: IT MANAGER

Terms and Conditions:

- 1) Pricing does not include taxes. Taxes will be extra as applicable at rates prevalent at the time of invoicing.
- 2) Payment will be made in favour of "Gazon Communications India Ltd."
- 3) All one time charges and the internet leased port charges will be paid in advance.
- 4) Internet bandwidth charges will be paid **quarterly** in advance and will be applicable from the date of commissioning.
- 5) In case of any disputes with respect to the payments and official communication has to be marked to the account manager within a time period of 15 days. In the event that the payment is not received within the stipulated period, customer could be charged an interest of 2% per month on the outstanding amount for the delay in payment. All disputes will be under the jurisdiction of Aurangabad courts.
- 6) The contract will have a validity of minimum one year.
- 7) Customer can terminate the internet circuit by giving one month notice to Gazon.
- 8) Any change in the Tariffs/Regulation from the Telecom Regulatory Authority would be applicable with immediate effect.
- 9) Gazon communications India Ltd shall not be responsible for any installation, commissioning or maintenance of any equipment or hardware unless supplied by Gazon communications India Ltd.
- 10) Force Majeure: Standard Force Majeure Clause will be applicable.

OTC cheque Received
Cheq No: 52505

Received by
Hitesh Zanad
916868455



Login: lomanager

- System
- Servers
 - Apache Webserver
 - DansGuardian Web Content Filter
 - Squid Proxy Server
 - Wifi DHCP Server
- Information
- System Information
- Logout

System hostname
Operating system
Time on system
Kernel and CPU
Processor information
System uptime
CPU load averages
CPU usage
Real memory
Virtual memory
Local disk space



firewall.pvpitsangli.in (192.168.1.254)
CentOS Linux 8.3
Wed Oct 14 20:02:01 2015
Linux 2.6.32-431.el8.x86_64 on x86_64
Intel(R) Xeon(R) CPU E5504 @ 2.00GHz, 4 cores
0 hours, 57 minutes
0.28 (1 min) 1.12 (5 mins) 1.53 (15 mins)
1% user, 2% kernel, 1% IO, 97% idle
7.68 GB total, 077.70 MB used
19.53 GB total, 0 bytes used
253.98 GB total, 50.98 GB used


















- Login: lmanager
- System
- Servers
 - Apache Webserver
 - DansGuardian Web Content Filter
 - Squid Proxy Server
 - Wifi DHCP Server
- Information
 - Live Browsing Status
- System Information
- Logout

Help
Config

Squid Proxy Server

Squid version 3.2

Apply Changes
Stop Squid

 Ports and Networking	 Other Caches	 Memory Usage	 Logging
 Cache Options	 Helper Programs	 Access Control	 Administrative Options
 Authentication Programs	 Delay Pools	 Header Access Control	 Refresh Rules
 Miscellaneous Options	 Port Redirection Setup	 Cache Manager Statistics	 Cache Manager Passwords
 Clear and Rebuild Cache			

Click this button to activate the current Squid configuration
 Click this button to stop the running Squid proxy server. Once stopped, clients using it will be unable to make web or FTP requests.

DATE: | | PAGE NO: |

TAX INVOICE



GAZON
COMMUNICATIONS INDIA LTD

GAZON COMMUNICATIONS INDIA LIMITED

ADDRESS: Office No. 1001, 10th Floor, City Avenue, Kolte Patil Developers, Wakad, Pune 411057.

STATE: Maharashtra **STATE CODE:** 27

TEL: (+91) 20 4690 6782

MOB NO: 7030938375

EMAIL: accounts@gazonindia.com

INVOICE NO: GLL/24/03/139

INVOICE DATE: 01-03-2024

PO NO:

DUE DATE: 01-03-2024

COMPANY NAME: Padmabhooshan Vasantraodada Patil Institute of Technology Budhgaon (Sangli)

BILLING ADDRESS: Tal. Miraj, Dist. Sangli- 416304 Maharashtra

INSTALLTION ADDRESS: Tal. Miraj, Dist. Sangli- 416304 Maharashtra Mobile/Contact No:- 918378986001

BUYERS GST NO:

USERNAME: pvpitb_sangli

CHANNEL PARTNER:

SALES REPRESENTATIVE:

INVOICE SUMMARY

Sr	Description OF Goods / Services	HSN / SAC	Plan Duration	Amount	Discount	GST (18%)	Total
1	pvpitb_sangli_500mbps_3m	998422	01-03-2024 To 31-05-2024	500000		90000	590000
2	Internet Leased Line						
3	ARC (2000000)						
Grand Total:							590000
Rupees in Words:- five lakh, ninety thousand only							

Tax Summary	HSN/SAC	Taxable Value	SGST (9%)	CGST (9%)	Total
	998422	500000	45000	45000	00

Notes:

- All Cheques/DD/NEFT/IMPS/RTGS to be drawn favouring GAZON COMMUNICATIONS INDIA LIMITED.
- Connectivity provided for legal purposes only.
- Dishonoured Cheques shall be charged at the rate of Rs. 1000/- per Instrument.
- Please clear your dues on time to enjoy uninterrupted connectivity.
- Subject To Aurangabad Jurisdiction.
- Our PAN: AAECG8392G
- CIN: U72300MH2012PLC234237
- GSTIN: 27AAECG8392G1Z9
- MSME No: MH04E0041004

Our Banking Details:

Name: Gazon Communications India Limited
Account Number: 920030064383932
Bank: Axis Bank
Branch: Corporate Banking Branch Pune
IFSC: UTIB0001636



NOTE : This is a computer generated invoice. Hence, requires no signature.



Dr. V. P. SHETKARI SHIKSHAN MANDAL'S
**PADMABHOOSHAN VASANTRAODADA PATIL INSTITUTE
OF TECHNOLOGY, BUDHGAON (SANGLI)**



● **DEGREE WING [EN - 6269]** ●

TAL. MIRAJ, DIST. SANGLI - 416 304 STATE : MAHARASHTRA (INDIA).

APPROVED BY AICTE NEW DELHI & RECOGNIZED BY GOVERNMENT OF MAHARASHTRA, AFFILIATED TO D.BATU LONERE

Purchase order

Po. No: - PVP/CWIM/DEG/21-22/1358
GST No: -

Date: -28-03-2022

To,
Gazon Communications India Ltd
28, Parason House, Jalna Road,
Aurangabad 431001

Kind Attn: - Mr. Tushar Butle

We are pleased to place an order for internet leased port bandwidth up-gradation for our office as per following commercial terms & Conditions:

Sr. No.	Item Description	Term	No. of Locations	Amount
1	Up-gradation of the link from 200 Mbps to 500 Mbps 1:1 Bandwidth	Annual	1	20,00,000/-
2	Installation charges	One Time	1	NIL
Total		Annual	1	20,00,000 /-

Installation and Billing Address : Padmabhooshan Vasantdada Patil Institute of Technology, Budhgaon (Sangli), Sangli-Tasgaon Road, Budhgaon, Tal- Miraj, Dist- Sangli

Contact IT Person at office/site: -

Name : - Mr. Shrihari Sir
Email Id : - pvpitserver@gmail.com

Contact No.: - 8378986001
Designation: - IT Manager

Terms and Conditions:

- Billing and Payments Terms: -
 - Pricing does not include taxes. Taxes will be extra as applicable at rates prevalent at the time of invoicing.
 - Payment will be made in favor of "Gazon Communications India Ltd."
 - All one-time charges and the internet leased port charges will be paid Quarterly in advance.
 - In the event that the payment is not received within the stipulated period, customer could be charged an interest of 2% per month on the outstanding amount for the delay in payment.
- Link Termination/Renewals and Shifting: -
 - The contract will have a validity of minimum one year.
 - Customer can terminate the internet circuit by giving one-month notice to Gazon after completion of contract.
 - No disconnection or downgrade shall be allowed within the contract period.
 - In case of early termination of link, the customer shall be liable to pay an amount not less than the unbilled revenue until the expiration of the contract.
 - Contract shall be deemed to be renewed after one year of commissioning unless terminated by giving a 1-month notice.
- Disputes: -
 - In case of any disputes with respect to payments, official communication has to be marked to the account manager within a time period of 7 working days
 - All disputes will be subject to Aurangabad jurisdiction.
- Force Majeure: -Standard Force Majeure Clause will be applicable.

Please do the needful.
Thanking you

Authorized Signatory


Principal



Dr.V.P.SHETKARI SHIKSHAN MANDAL'S

Office : (EPABX) 2366246
2366397, 2366398
Fax : 0233-2366185

**PADMABHOOSHAN VASANTRAODADA PATIL
INSTITUTE OF TECHNOLOGY BUDHGAON (SANGLI)**

● **DEGREE WING (EN-6269)** ●

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Web-site: www.pvpitsangli.edu.in E-mail: degreeprincipal@gmail.com

RECOGNIZED BY GOVERNMENT OF MAHARASHTRA & A.I.C.T.E., NEW DELHI. AFFILIATED TO SHIVAJI UNIVERSITY, KOLHAPUR & D.T.E., MUMBAI.

Purchase order

PVP/PUR/NIWM/ 491 /2018-19

Date: 18th July, 2018

To,
Gazon communications India Ltd
28, Parason House, Jalna Road,
Aurangabad 431001

Kind Attn:- Mr.Hiteshzanad

We are pleased to place an order for open internet leased port to our office as per following commercial terms & Conditions:

Sr. No.	Item Description	Term	No. of Locations	Amount
1	200 mbps 1:1 Bandwidth	Annual	1	20,00,000
2	Installation charges	One Time	1	50000
3	Static IP 15	One Time	1	0
4	Security Deposit	Refundable		0
Total			1	20,50,000

Locations:

Installation Address:-Budhgaon, sangali

Billing Address:-

Padmabhooshan vasantraodada Patil Institute of Technology, Budhgaon (Sangli)

Sangli - Tasgaon Road, Budhgaon, Tal. Miraj Dist.Sangli

Contact Person at office /site

Name:- Mr.Shreehari

Email Id: pvpitserver@gmail.com

Contact No.:8378986001

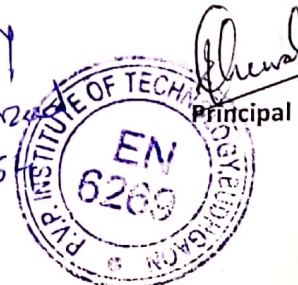
Designation: IT MANAGER

Terms and Conditions:

- 1) Pricing does not include taxes. Taxes will be extra as applicable at rates prevalent at the time of invoicing.
- 2) Payment will be made in favour of "Gazon Communications India Ltd."
- 3) All one time charges and the internet leased port charges will be paid in advance.
- 4) Internet bandwidth charges will be paid **quarterly** in advance and will be applicable from the date of commissioning.
- 5) In case of any disputes with respect to the payments and official communication has to be marked to the account manager within a time period of 15 days. In the event that the payment is not received within the stipulated period, customer could be charged an interest of 2% per month on the outstanding amount for the delay in payment. All disputes will be under the jurisdiction of Aurangabad courts.
- 6) The contract will have a validity of minimum one year.
- 7) Customer can terminate the internet circuit by giving one month notice to Gazon.
- 8) Any change in the Tariffs/Regulation from the Telecom Regulatory Authority would be applicable with immediate effect.
- 9) Gazon communications India Ltd shall not be responsible for any installation, commissioning or maintenance of any equipment or hardware unless supplied by Gazon communications India Ltd.
- 10) Force Majeure: Standard Force Majeure Clause will be applicable.

OTC cheque Received
Cheq No: 52505

Received by
Hitesh Zanad
916868455



Login: lomanager

- System
- Servers
 - Apache Webserver
 - DansGuardian Web Content Filter
 - Squid Proxy Server
 - Wifi DHCP Server
- Information
- System Information
- Logout



System hostname
Operating system
Time on system
Kernel and CPU
Processor information
System uptime
CPU load averages
CPU usage
Real memory
Virtual memory
Local disk space

firewall.pvpitsangli.in (192.168.1.254)
CentOS Linux 8.3
Wed Oct 14 20:02:01 2015
Linux 2.6.32-431.el8.x86_64 on x86_64
Intel(R) Xeon(R) CPU E5504 @ 2.00GHz, 4 cores
0 hours, 57 minutes
0.28 (1 min) 1.12 (5 mins) 1.53 (15 mins)
1% user, 2% kernel, 1% IO, 97% idle
7.68 GB total, 077.70 MB used
19.53 GB total, 0 bytes used
253.98 GB total, 50.98 GB used


















- Login: lmanager
- System
- Servers
 - Apache Webserver
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 - Live Browsing Status
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- Logout

Help
Config

Squid Proxy Server

Squid version 3.2

Apply Changes
Stop Squid

 Ports and Networking	 Other Caches	 Memory Usage	 Logging
 Cache Options	 Helper Programs	 Access Control	 Administrative Options
 Authentication Programs	 Delay Pools	 Header Access Control	 Refresh Rules
 Miscellaneous Options	 Port Redirection Setup	 Cache Manager Statistics	 Cache Manager Passwords
 Clear and Rebuild Cache			

Click this button to activate the current Squid configuration
 Click this button to stop the running Squid proxy server. Once stopped, clients using it will be unable to make web or FTP requests.

DATE: | | PAGE NO: |