



MAHARSHI KARVE STREE SHIKSHAN SAMSTHA'S

(Approved By Govt. of Maharashtra, NAAC Accredited)
Approved by AICTE New Delhi, DTE (Dte Code – 6971),
Affiliated to S.N.D.T. Women's University, Mumbai

K.B. JOSHI INSTITUTE
OF INFORMATION
TECHNOLOGY
KARVE NAGAR, PUNE 411052

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(Hardware)							
1. Computers							
Location	Type (Desktop/Laptop/Mobicomp /Thin Client/Thin	No of PCs	Year of Purchase	Assemble/Branded	CPU Configuration	RAM (GB)	Hard Disk Capacity
Principal Office	Laptop	1					
	Desktop	1	2018-2019	Assemble	intel-core-i3-2120@3.30Ghz	2 GB	500GB
LAB 1	Mobi-comp	70	2019-2020	Branded	intel-celeron-N4000@1.10Ghz	8 GB	1 TB
	Laptop	2	2019-2020	Branded(Dell)	intel-core-i5-8250U@1.60Ghz	8 GB	1 GB
	Laptop	1	2010-2011	Branded(lenovo)	intel-Core 2 Duo T6570@2.10Ghz	2 GB	320 GB
	SERVER	1	2007-2008	Branded (IBM)	Intel Pentium 4 HT Cpu 3.00GHz	1 GB	160 GB
LAB 2	Desktop	70	2018-2019	Assemble	intel-core-i5-7400@3.00Ghz	8 GB	1 TB
		5	2018-2019	Assemble	Intel Core i5-7440 Cpu @3.00GHz	8 GB	1 TB
Class Room	Mobi-comp	6	2019-2020	Branded	intel-celeron-N4000@1.10Ghz	8 GB	1 TB
Staff Room	Desktop	6	2018-2019	Assemble	intel-core-i3-2120@3.30Ghz	2 GB	500GB
	Mobi-comp	3	2019-2020	Branded	intel-celeron-N4000@1.10Ghz	8 GB	1 TB
Admin Office	Desktop	2	2018-2019	Assemble	intel-core-i5-7400@3.00Ghz	8 GB	1 TB
		1	2010-2011	Assemble	Intal Core 2 Duo Cpu E7500@2.93GHz	2 GB	1 TB
Library	Desktop	14	2010-2011	Assemble	Intal Core 2 Duo Cpu E7500@2.93GHz	2 GB	1 TB

IOAC-Coordinator
MKSSSS's



[Handwritten Signature]

PRINCIPAL (O)

K. B. Joshi Institute of Information Technology
5th Floor, Ramia Purushottam Vidya Sankul,
Karvenagar, Pune - 411052.

I. Other Devices		
Device Name	Qty	Brand
Scanner	1	Canon
Printer	6	HP
		HP
		HP
		HP
Projector	4	Sony
		Sony
Short Put throw projector	4	Sony
Smart Board		
Biometric Machine	1	
Web camera	53	Quantum
Copier Machines		
Projector Screen		
Any Other (Items not listed here)		
Mobile Phone.	2	Samsung
Barcode Scanner	1	Honeywell
Pointer	1	Presenter


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Karvenagar, Pune- 411052




PRINCIPAL (O)
 K. B. Joshi Institute of Information Technology
 5th Floor, Rama Purushottam Vidya Sankul,
 Karvenagar, Pune - 411052.

I. Operating System Details

Sr. No.	OS Name	Version used	Latest version in the market	OEM (Yes/No)	Copies/qty	No.of Get Genuine Licenses
1	Windows	10	10	YES	60	
2	Linux	20.02	20.2	no	109	
3	Macintosh					

Q) In Case of Servers and thin clients how many CALs and RDLs you have

29Qty Yes

1. Server

Sr. No.	OS Name	Version used	Latest version in the market	OEM (Yes/No)	Copies/qty	No.of Get Genuine Licenses
1	UBUNTU	12.04	20:04:01	NO	1	

R. Paraj
IQAC Coordinator
MKSSSS's
K. B. Joshi Institute of Information Technology
Karvenagar, Pune- 411052



S. S. Joshi
PRINCIPAL (O)
Manashi Karve Stree Shikshan Samstha's
K. B. Joshi Institute of Information Technology
5th Floor, Rama Purushottam Vidya Sankul,
Karvenagar, Pune - 411052.

5. TALLY Details

Sr.No	Type	Quantity	Product	Version
1	No of People Handling Accounts in Unit	1	NA	NA
2	Total No of Tally Licenses	2	Tally ERP9	6:06:03
3	Single user Licenses	2	Tally ERP9	6:06:03
4	Multiuser Licenses			

Asaaf
IQAC Coordinator
MKSS's
K. B. Joshi Institute of Information Technology
Karvenagar, Pune- 411052



[Signature]
PRINCIPAL (O)
Maharshi Karve Stree Shikshan Samstha's
K. B. Joshi Institute of Information Technology
5th Floor, Rama Purushottam Vidya Sankul,
Karvenagar, Pune - 411052.



Maharshi Karve Stree Shikshan Sanstha's

K.B.Joshi Institute of Information Technology
Bachelor of Computer Application (B.C.A.) College, Pune



(Affiliated to S.N.D.T. Women's University, Mumbai)
 (Approved by Govt. of Maharashtra ★ NAAC Accredited)

To,
 The Proprietor
 Kadkomp Systems Pvt. Ltd.
 Sai Niketan. 101/102 Erandawana
 Pune-04

Offer Ref No:-

Quotation Date: 16.05.18

PO No.: KBJIIT/06/18-19
 PO Date.: 02.07.2018

Dear Sir/ Madam,

Warm Greetings from K B Joshi Institute of Information Technology!

We are pleased to inform you that your quotation has been accepted for the following service.

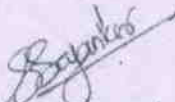
Please supply the under mentioned services as per Purchase Order with respect to your quotation. Kindly note, delivery instruction for your strict compliance.

"Under any circumstances, if the party does not supply the service or does not complete the work within stipulated time, in that case the Purchase order/ Work order is treated as cancelled."

No.	Particulars	Qty	Rate	Amount
1	• WINHOME 10 SNGL OLP NL Acdmc Legalization getGenuine KW9-00311	60	9850.00	5,91,000/-
Total				5,91,000/-

Terms & Conditions :

1. Delivery within 2 days from Purchase Order.
2. Payment after Delivery on site & Burning Testing
3. Free delivery at Samstha in Company Box as per requirement.


 Mrs. Swati Sayankar
 Principal (O)


Mrs. Vidya Kulkarni
 LMC Chairman

Mr. Satish Swami
 Central Purchase Committee Member

Mr. Girish Dharmadhikari
 Central Purchase Committee Member


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 Karvenagar, Pune- 411052





PRINCIPAL (O)
 Maharshi Karve Stree Shikshan Samstha's
 K. B. Joshi Institute of Information Technology
 5th Floor, Rama Purushottam Vidya Sankul,
 Karvenagar, Pune - 411052.

Software Details						
except Tally) which Unit is using for the academic year 2015-20						
Sr. No.	Name	Freeware	Version in use	Latest version in the market	Copies	Single User/Multiuser
		/Shareware/			/Qty	
		Open source				
1	MS office		Professional+ 2016	2019	25	Multiuser
2	Visual Studio		Pro 2017	2019	29	Multiuser
3	My SQL Server	Freeware	8:00:17	3:08:09	60	Single User
4	Python	Freeware	3:08:06	3:09:00	60	Single User
5	Oracal XE	Freeware	12:02:01		30	Multiuser
6	Turbo C++	Freeware	3		60	Single User
7	Eclipse	Freeware	JUNO/IDE		30	Single User
8	Java se	Freeware	8u	12	60	Single User
9	Adobe PDF Reader	Freeware	DC	DC	30	Single User
10	7 Zip	Freeware	3:00:00	3:00:00	10	Single User


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 5th Floor, Rama Purushottam Vidya Sankul,
 Karvenagar, Pune - 411052.



I. UPS			
Bachelor of Computer Applications (B.C.A.) College			
Company	(Affiliated to K. B. Joshi Women's University, Mumbai)	Location (Inside/Outside lab)	Date of purchase
Stremline Power Systems	NAAC Accredited & Recognized by Government of Maharashtra	UPS Duct	2/15/2020
Stremline Power Systems		UPS Duct	2/15/2020
Stremline Power Systems		UPS Duct	2/15/2020
Techno Best Multimedia Technologies P. Ltd			Order Ref No.: 3KV
IInd Floor, KPCS House, Bhursari Colony			600VA
Paud Raod, Kothrud, Pune - 38			Quotation Date: 1.11.17

PO No.: KBJIIT/04/17-18

Mob. No.9860191211

PO Date.: 6.11.2017

Dear Sir/ Madam,
Q.) Any other alternative power supply facility viz. Generator, Inverter available in unit, if YES then specify.

Warm Greetings from K B Joshi Institute of Information Technology!

Please supply the under mentioned items as per Purchase Order with respect to your quotation. Kindly note, delivery instruction for your strict compliance.

"Under any circumstances, if the party does not supply the material or does not complete the work within stipulated time, in that case the Purchase order/ Work order is treated as cancelled then the party is liable to refund the advance payment with interest at the rate 8% from the date of advance given."

No.	Particulars	Qty	Rate	Basic	GST	Amount
1	Sony VPL SW 631C Ultra Short Throw Projector LCD, True WXGA, 3100 ANSI Brightness, Optional WI-FI, with 16 watt Speakers	4	81250	81250.00	28%	416000.00
2	WI-FI dongle SONY WLM 3	4	3906.25	3906.25	28%	20000.00
3	Installation Charges	4	5000.00	5000.00	18%	23600.00
4	Freight	0	0	0	0	0
	Total			90156.25		459600.00
DELIVERY:- Inclusive (At Site)		TERMS OF PAYMENT: After delivery				
FREIGHT: N.A		INSURANCE: N.A				
SALES TAX: N.A		G.S.T :- As per above				

Satish Swami
Principal (O)
K B Joshi Institute of Information Technology
IQAC Coordinator
MKSSS's
K. B. Joshi Institute of Information Technology
Karvenagar, Pune- 411052
Mr. Satish Swami
Central Purchase Committee Member

Mrs. Vidya Kulkarni
LMC Chairman



Girish Dhanmadhikari
PRINCIPAL (O)
Mr. Girish Dhanmadhikari
Maharshi Karve Stree Shikshan Samstha's
K. B. Joshi Institute of Information Technology
Central Purchase Committee Member
6th Floor, Rama Purushottam Vidya Sankul,
Karvenagar, Pune - 411052.

no of nodes/PCs connected	Cost	QTY
140	189,000	2
32	43,000	1
10	30,000	1
0		3

Asraf
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Karvenagar, Pune- 411052



S. S. Joshi
PRINCIPAL (O)

Maharshi Karve Stree Shikshan Samstha's
K. B. Joshi Institute of Information Technology
5th Floor, Rama Purushottam Vidya Sankul,
Karvenagar, Pune - 411052.



Estd. 1896
Founder - Maharshi Dhondo Keshav Karve

"श्रील परं भूषणम्"



MAHARSHI KARVE STREE-SHIKSHAN SAMSTHA (Formerly Hingne-Strree Shikshan Samstha)

V.V. No. 186

Date : 28/06/2018

To,
Air-Tech Engg & Solutions
1, Ajit Residency, opp New India School,
Paud road, Pune - 411 038
Mob no - 9545559806

Ref :

1. Proposed Supply & Installation of A.C. (Daikin) System work for BCA college & Academy of Information technology college at new school building Karvenagar, Pune 411052.
2. Your Quotation for A.C. work.

Sub : Work Order

With referring to above mentioned subject and subsequent discussion held with you, we are pleased to inform you that, we are placing work order for Proposed Supply & Installation of A.C. (Daikin) System work for BCA college & Academy of Information technology college at new school building Karvenagar, Pune 411052. on following terms & conditions.

1. The gross Quotation amount of work is Rs. 1,07,13,910.00 (Excluding GST).However as per discussion with you in meeting dated 26/06/2018 you have willingly and voluntarily given lumpsum discount of Rs. 7,12,910.00 (i.e. **RS 6.654% On each item**) Hence the revised quotation amount will be Rs. 1,00,01,000/- (after deducting discount amount, Excluding GST).
2. However the billing will be made as per actual measurements on site.
3. You have to follow all technical specifications mentioned in quotation.
4. Time limit for completion of total work should be 30 from the date of work order given to you.
5. Payment will be given as follows - 1) R.A bill 1 of 40% amount. 2) R.A bill 2 of 30% amount & remaining will be after satisfactory testing of system & after detail checking of bills.
6. Warranty period will be same for each item as per mentioned in quotation.
7. The quantities mentioned in quotation are provisional. The probable increase or decrease in quantities is permissible. (Plus-Minus 15% quantity)

KARVENAGAR, PUNE 411 052. • TEL : 25313000, 25313200 • FAX : 020-25313300

• E-mail : administrator@maharshikarve.org • Website : www.maharshikarve.ac.in

• Registered under Societies Registration Act, 1860 and Bombay Public Trusts Act, 1950.

• Donation to Samstha are exempted under Section 80G of the Income Tax Act, 1961

Rajesh
IQAC Coordinator
MKSS's



Rajesh
PRINCIPAL (O)

Maharshi Karve Stree Shikshan Samstha's
K. B. Joshi Institute of Information Technology
1st Floor, Rama Purushottam Vidya Sankul,
Karvenagar, Pune - 411052.




Estd - 1936
Founder: Maharshi Dhondo Keshav Karve



MAHARSHI KARVE STREE-SHIKSHAN SAMSTHA (Formerly Hingne-Stree Shikshan Samstha)

8. If any extra item created as per instructions of Samstha, the probable extra item rate should be settled by you in advance prior to execution. No surplus quantity of quotation item may treat as an extra item.
9. Samstha will not be responsible for any problem incurred to worker for any accident which may take place while working on site.
10. You will have to make your own security arrangements for protection of material and equipment.
11. All materials used for work should be approved by Samstha authorized engineer.
12. You should have to take all precaution to avoid damage, disturbance, and site cleaning to the satisfaction of Samstha.
13. Electricity supply will be supplied free of cost to you at near existing point.
14. All other terms & conditions will remain as per quotation.
15. You have to start the work immediately after receiving this work order.
16. You should Submit following documents before execution of work. 1) Insurance policy of those workers who are acutely involved in the above same project. 2) Pan card copy. 3) GST registration Copy.

Thanking you,


Secretary




IQAC Coordinator
MKSSS's

K. B. Joshi Institute of Information Technology
Karvenagar, Pune- 411052

KARVENAGAR, PUNE 411 052 • TEL : 25313000, 25313200 • FAX : 020-25313360
• E-mail : administrator@maharshikarve.org • Website : www.maharshikarve.ac.in
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Maharshi Karve Stree Shikshan Sanstha's

K.B.Joshi Institute of Information Technology

Bachelor of Computer Application (B.C.A.) College, Pune

(Affiliated to S.N.D.T. Women's University, Mumbai)
(Approved by Govt.of Maharashtra * NAAC Accredited)



Purchase Order No - 002/2019-20 Date:-17.01.2020

GST No - 27AAATM1969L1Z4

StreamLine Power Systems Pvt Ltd.
Apurva Plaza, F. No. 3B, 1st Floor, Ram Nagar,
Hingne Khurd, Off Pune - Sinhadgad road, Pune- 51.
Contact No:-020-24358589, 24350189.

Dear Sirs,

Ref. Your Quotation No :-SPSPL/QTN/20192019-20/115,,Date 06.01.2020.

We have pleasure in placing with you our order for the following:-

Sr. No.	Quantity Ordered	Unit Of Measurement (UOM)	Description and specification of items	Rate per Unit.	Rs.
1	2	2 No.	Online UPS15 KVA/360VDC (3 Phase in- 1 Phase out)	94,500.00	1,89,000.00
	60	60 Nos.	Quanta SMF 12V/26AH	3,000.00	1,80,000.00
	2	2 Set	Battery Rack and Links	4,000.00	8,000.00
2	1	1 No.	Online UPS 6 KVA/180V (1 Phase in - 1 Phase out)	43,000.00	43,000.00
	15	15 Nos.	Quanta SMF 12V/42AH	2,000.00	30,000.00
	1	1 Set.	Battery Rack and Links	4,000.00	4,000.00
3	1	1 No.	Online UPS 3 KVA/120V (3 Phase in- 1 Phase out)	30,000.00	30,000.00
	10	10 Nos.	Quanta SMF 12V/26AH	2,000.00	20,000.00
	1	1 Set.	Battery Rack and Links	3,000.00	3,000.00
			SGST Extra		
			CGST Extra		
			IGST -		
			(in words rupees Thirty One Thousand Only)	Total :	5,07,000.00

Taxes & Statutory duties: (please put ✓ mark) to the clause applicable :

i) Price including all taxes a) with/without transportation and b) with/without insurance

ii) Price is exclusive of tax and following additional amount to be paid on taxes and statutory dues;(as stated above)

iii) or any other

Payment Terms : Payment after delivery/Payment against proforma

Delivery of the goods/materials must be completed within 2 to 3 Weeks from the date of issue of the order on or beforeIn case of any extension of delivery period, prior approval of the Institute has to be obtained. The goods/materials ordered to be delivered at Rama Purushottam Sankul, Karvenagar, Pune -52.

Countersignature Section Officer/ Dealing Assistant

Signature

Principal (O), K.B.Joshi Institute of IT

1) Please note the terms & conditions of Purchase printed over leaf/OR on 2nd page and strictly adhere to the same.

2) The purchase order to be drawn in triplicate. Original to be issued to the supplier, the second copy to be sent to the Purchase Committee and third copy to be retained in Office File.

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K. B. Joshi Institute of Information Technology
Karvenagar Pune-411052



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K. B. Joshi Institute of Information Technology
5th Floor, Rama Purushottam Vidya Sankul,
Karvenagar, Pune - 411052.

challan duly signed by the receipt of goods/ service.

4. The price of any item mentioned in this order should not exceed the accepted price. The quantity /no. of item may vary in the order without any change in the accepted price.

5. Failure to comply with specifications, terms and conditions of this order, or accepted delivery schedule shall be sufficient grounds for cancellation of order by purchaser without being liable for paying any compensation to the supplier. In case of delay in supply, liquidated damage at the rate of 0.5% on value of the purchase order per week, or part thereof, will be recovered

6. In case of import the following documents are to be furnished :

- a) Supplier's Invoice indicating, inter alia description and specification of the goods, quantity, unit price, total value, date of delivery;
- b) Packing list (with cost) /Post parcel wrapper (with cost) wherever applicable;
- c) Certificate of Country Origin;
- d) Insurance Certificate;
- e) Railway receipt (in case of domestic suppliers) Consignment note;
- f) Manufacturer's certificate;
- g) Bill of ship loading/Airway Bill;
- h) Any other document(s)

Arav
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Karvenagar Pune-411052



S. S. Joshi
PRINCIPAL (O)

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K. B. Joshi Institute of Information Technology
5th Floor, Rama Purushottam Vidya Sankul,
Karvenagar, Pune - 411052.

KADKOMP SYSTEMS PVT LTD

101/102, Erandwane, Sai Niketan, Near Mhatre Bridge,
Pune - 411004 [M.S.] India, Telefax : 091-020-25469870 / 25435754
web Site : www.kadkomp.com



TAX INVOICE

TO		Inv No : KSYS/18-19/082	Date : 21/07/2018			
Name MKSSS'S		PO No : KBJIT/06/18-19	Date : 02/07/2018			
Add K.B. Joshi Institute of Information Technology, Pune-		Supplier Code :				
Mob No.		GST No. 27AAACK8693E1Z9				
GST No. 27AAATM1969L1Z4		PAN No. AAACK8693E				
PAN No. AAATM1969L		Contact Person : Mrs. Pradnya Deshmukh				
		Contact No. : 020-25469870				
Sr. No.	Description	HSN SAC	Qty	UNIT PRICE	AMOUNT	
1	WINHOME 10 SNGL OLP Acdmc legalization getGenuine KW9-00311	9973	60	8,347.46	500,847.60	
					TOTAL	500,847.60
					SGST @ 09%-State	45,076.28
					CGST @ 09%-Central	45,076.28
					IGST @ 18%-Interstate	0.00
					Rounded off	-0.17
					GRAND TOTAL	591,000.00

NOTE: Non Deduction of TDS

We hereby declare that the software items mentioned in the Invoice are sold

- Without any modification.
- The company has already deducted withholding Tax u/s 195 of the Income Tax on these software and made necessary arrangement for remitting the same as per the time prescribed by the Income Tax Act, 1961
- PAN of company is AAACK8693E

Terms Of Payment :

- Interest @ 24% per annum will be payable on payment beyond due date.
- Penalty for cheque bounce will be Rs. 350/-

RUPEES: FIVE LAKHA NINETY ONE THOUSAND ONLY

"I/ We hereby certify that my / our registration certificate under the Goods & Services Tax, Act 2017 (GST) is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for 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."

THANK YOU FOR YOUR BUSINESS

For KADKOMP SYSTEMS PVT. LTD.

Receiver's Signature & Stamp

Authorized Signatory

Prepared By:

Checked By:

MKSSS'S K. B. Joshi Institute of
Bachelor of Computer App

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K. B. Joshi Institute of Information Technology

Maharshi Karve Sanshodhan Samstha's
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5th Floor, Rama Purushottam Vidya Sankul,
Karvenagar, Pune - 411052.

pay by cheque



Bank Payment Voucher

No. : 230

Dated : 28-Feb-2018

Particulars	Amount
Account :	
Office / Others Computers (Own)	1,55,932.20
GST	28,067.80

Through :

Dhagini Nivedita SB A/c No.14376

On Account of :

Ch.No.428184 Being amount paid to Openview Technologies Pvt Ltd for purchase CPU Qty.5, Motherboard Qty.5, RAM 8 GB, HDD 1TB Qty.5, Keyboard + Mouse Qty.5, PC Spares-Cabinet/SMPS Qty.5, Colour Monitor Qty.5 (INV.No.GST171802069 GST27AAACO2048K1ZF)

Amount (in words) :

INR One Lakh Eighty Four Thousand Only

₹ 1,84,000.00

Amit Mazil
9609370410

Receiver's Signature:

[Signature]

Authorised Signatory

Asaaf
IQAC Coordinator
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K. B. Joshi Institute of Information Technology
Karvenagar, Pune- 411052



[Signature]

PRINCIPAL (O)

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5th Floor, Rama Purushottam Vidya Sankul,
Karvenagar, Pune - 411052.

TAX INVOICE

Openview Technologies Pvt Ltd
 4, Prabhat House, Damle Path, Off Law College Road,
 Near Indsearch, Erandwane, Pune - 411 004
 GSTIN/UIN: 27AAACO2048K1ZF
 CIN: U72900MH1996PTC101334
 Contact: 020-25446650/52.9890001850
 E-Mail: info@ovtindia.com
 Consignee

K B Joshi Institution of Information Technology, Pune
 Cummins Engineering College Campus.,
 Karvenagar, Pune - 411 052, Maharashtra, India,
 Contact - Mr. Ram Badve
 State Name : Maharashtra, Code : 27
 GSTIN/UIN : 27AAATM1969L1Z4
 Buyer (if other than consignee)

K B Joshi Institution of Information Technology, Pune
 Cummins Engineering College Campus.,
 Karvenagar, Pune - 411 052, Maharashtra, India,
 Contact - Mr. Ram Badve
 State Name : Maharashtra, Code : 27
 GSTIN/UIN : 27AAATM1969L1Z4

Invoice No. **GST171802069**
 Delivery Note
 Supplier's Ref.

Dated **5-Feb-2018**
 Mode/Terms of Payment **Immediate**
 Other Reference(s)

Buyer's Order No. **1835**
 Despatch Document No.

Dated **30-Jan-2018**
 Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	CPU Assembled Desktop, 15 7th Gen- Processor	84733099	18 %	✓ 5 NO	31,186.44	1,55,932
2	Motherboard. Motherboard Asus H110 MCS	84733020	18 %	✓ 5 NO		
3	RAM 8GB 8Gb RAM DDR 4	84733030	18 %	✓ 5 NO		
4	HDD 1TB 1TB HDD SEAGATE	84717020	18 %	✓ 5 NO		
5	KEYBOARD + MOUSE Logitech Keyboard Mouse	84716040	18 %	✓ 5 NO		
6	PC SPARES- CABINET/SMPS Circle Cabinet	84733099	18 %	✓ 5 NO		
7	COLOUR MONITOR 18.5" 18.5" Monitor LG MAKE	85285200	18 %	✓ 5 NO		
						1,55,932
						CGST 9% 9% 14,033
						SGST 9% 9% 14,033
						// SALE
Total						35 NO ₹ 1,84,000.00

Amount Chargeable (in words)
INR One Lakh Eighty Four Thousand Only

Company's PAN : AAACO2048K

Declaration
 Supply Meant for Export/Supply to SEZ Unit for Authorised
 Operations under Letter of Undertaking without Payment of
 Integrated Tax. LUT No - VGN (30) / GST / Div.III (Deccan)
 / LUT / 17-18 / Pt.VI Pune, Issued Date - 29/09/2017.
 GSTIN: 27AAACO2048K1ZF
 PAN No.: AAACO2048K

for Openview Technologies Pvt L

Authorised Signat

This is a Computer Generated Invoice

Signatures
 6/2/18
 MKSS's K. B. Joshi Institute of Information Technology
 Bachelor of Computer Applications (BCA College)
 Inward No. 95
 Date: 6.2.18
 IQAO Coordinator
 MKSS's
 K. B. Joshi Institute of Information Technology



Signature
PRINCIPAL (O)
 Maharshi Karve Stree Shikshan Samstha's
 K. B. Joshi Institute of Information Technology
 5th Floor, Rama Purushottam Vidya Sankul,
 Karvenagar, Pune - 411052.

B.C.A., Pune No.55
Karve Nagar
Pune 411052

TechSync Corp
Sr.No. 8, Flat Nr
ing Hill Soc
di

Bank Payment Voucher

No. : 44

Dated : 17-Jul-2018

Through : Bhagini Nivedita SB A/c No.14376

Particulars	Amount
Account :	
Office / Others Computers (Own)	22,50,500.00
Office / Others Computers (Own)	2,18,951.00
Office / Others Computers (Own)	2,18,951.00
Less: Rounding Off A/c	(-).2.00

On Account of :

Being Amount paid to TechSync Corp for purchasing 60 Computers & 2 Laptops for BCA College Lab GST No. 27AALFT7717N1ZD Invoice No. 19077 Dated 3-7-2018 GST Bill. (LG 22" LED, Corel i5 , Intel CPU, 3, RAM 8GB, Cabinet Circle, KB & Mouse & HDD , Dell LP

Bank Transaction Details:

Cheque 441235 17-Jul-2018 26,88,400.00

Amount (in words) :

INR Twenty Six Lakh Eighty Eight Thousand Four Hundred Only

₹ 26,88,400.00

[Signature]

Receiver's Signature:

[Signature]

Authorised Signatory

[Signature]
Prepared by

[Signature]
IQAC Coordinator
MKSSS's

K. B. Joshi Institute of Information Technology
Karvenagar, Pune-411052



[Signature]

PRINCIPAL (O)

Maharshi Karve Stree Shikshan Samstha's
K. B. Joshi Institute of Information Technology
5th Floor, Rama Purushottam Vidya Sankul,
Karvenagar, Pune - 411052.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

TechSync Corporation - (From 1-Apr-2017) Sr.No. 8, Flat No. 303, D Wing Spring Hill Society Chankawadi Pune. Ph.No. 9881919679 GSTIN/UIN: 27AALFT7717N1ZD State Name: Maharashtra, Code: 27 E-Mail: accounts@techsync.co.in Buyer Maharshi Karve Stree Shikshan Samstha's K.B.Joshi Cummins Engineering College Campus Karve Nagar Pune GSTIN/UIN : 27AAATM1969L1Z4 State Name : Maharashtra, Code : 27 Contact person : Mrs. Swati Sayankar Contact : 017.Kbjoshibca@gmail.Com	Invoice No.	Dated
	19077	3-Jul-2018
	Delivery Note	Mode/Terms of Payment
		1 Days
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	PO NO.KBJIT/05/18-19	2-Jul-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LG 22"LED	85285200	60 Nos.	5,468.75	Nos.		3,28,125.00
2	Core i5 7400 Intel CPU (3.00GHZ)	84733010	60 Nos.	30,508.47	Nos.		18,30,508.20
3	ASUS H110M - CS M/B	84733020	60 Nos.	0.01	Nos.		0.60
4	RAM 8GB DDR4 SAMSUNG 2400	84733030	60 Nos.	0.01	Nos.		0.60
5	Cabinet Circle ELITE BK	84733099	60 Nos.	0.01	Nos.		0.60
6	KB Logi W'less Combo Slim MK220 BK	84716040	60 Nos.	0.01	Nos.		0.60
7	HDD 1TB TOSHIBA SATA	84717020	60 Nos.	0.01	Nos.		0.60
8	Dell Laptop 3567 Inspiron(84713010) SN.55J5VJ2/6M75VJ2	84713010	2 Nos.	45,932.20	Nos.		91,864.40
							22,50,500.60
							2,18,951.29
							2,18,951.29
							(-3.18)
	Less: CGST SGST Round Off						
							₹ 26,88,400.00
	Total		422 Nos.				

E. & O.E

Amount Chargeable (in words)
 Indian Rupees Twenty Six Lakh Eighty Eight Thousand
 Four Hundred Only

Company's VAT TIN : 27951459712V
 Company's CST No. : 27951459712C
 Company's PAN : AALFT7717N

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

Customer's Seal and Signature

IQAC Coordinator
MKSSS's
K. B. Joshi Institute of Information Technology
Karvenagar, Pune- 411052

Company's Bank Details

Bank Name: Syndicate Bank Pune
 A/c No: 53321400000587
 Branch & IFSC Code: Karve Road, Pune & SYNB0005332



for TechSync Corporation (From 1-Apr-2017)
 Maharshi Karve Stree Shikshan Samstha's
 K. B. Joshi Institute of Information Technology
 5th Floor, Rama Purushottam Mahadev Sanstha
 Karvenagar, Pune

Bank Payment Voucher

No 208

Dated : 26-Jan-2018

Particulars	Amount
Account :	
Office/ Other Equipments(Own)	3,38,628.18
GST	45,835.91
GST	45,835.91

Through :

Bhagini Nivedita SB A/c No.14376

On Account of :

CH No.428156 Being amount paid to Technosales Multimedia Technologies Pvt. Ltd as per invoice No.1774 dated 6.1.2018 as purchased projector sony VPL SW631C & related equipment

Amount (in words) :

INR Four Lakh Thirty Thousand Three Hundred Only

₹ 4,30,300.00



Receiver's Signature:



Authorised Signatory

Dead stock NO :- BCA/2017-18/Projector/001
 BCA/2017-18/Projector/002
 BCA/2017-18/Projector/003
 BCA/2017-18/Projector/004


IQAC Coordinator
MKSSS's
K. B. Joshi Institute of Information Technology
 Karvenagar, Pune- 411052




PRINCIPAL (O)
 Maharashtra State Shikshan Samstha's
 K. B. Joshi Institute of Information Technology
 5th Floor, Rama Purushottam Vidya Sankul,
 Karvenagar, Pune - 411052.

Tax Invoice Cum Delivery Challan

(ORIGINAL FOR RECIPIENT)

Technosales Multimedia Technologies Pvt. Ltd. - (From 1-Jul-2017)
 2 Nd Floor, KPCCS House, Bhusan Colony
 Paud Road, Kothrud, Pune - 411038
 Telephone - 020 25296933/34
 GSTIN - 27AACCT0171E1ZP
 GSTIN UIN - 27AACCT0171E1ZP
 State Name - Maharashtra, Code : 27
 CIN - U72100PN2000PTC015400
 E-Mail - accounts@technosales.co.in

Buyer
K. B. Joshi Institute of Information Technology
 Bachelor of Computer Applications (B.C.A) College
 Cummins Engineering College Campus
 Karvenagar, Pune-411052
 SWATI SAYANKAR
 Tel- 020-25470171, 25477599
 kb@bca@maharashikravecrapune.org
 State Name : Maharashtra, Code : 27

Invoice No. **1774**
 Dated **6-Jan-2018**
 Delivery Note
 Mode/Terms of Payment **AS PER COLLEGE NORMS**
 Supplier's Ref. **SO. 0529.17-18**
 Other Reference(s) **Mrunmayee**
 Buyer's Order No. **KBJIT/04/17-18**
 Dated **6-Nov-2017**
 Despatch Document No. **6-Nov-2017**
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery
BY OUR TRANSPORT

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Projector Sony VPL SW631C Sr No: With Standard Accessories	85286200	28 %	4.00 Nos	76,796.88	Nos		3,07,187.52
2	Wall Mount Bracket PSS 645	85299090	18 %	3.00 Nos	4,830.50	Nos		14,491.50
3	Wireless Dongle Sony	85299090	18 %	4.00 Nos	4,237.29	Nos		16,949.16
4	Installation Charges	998734	18 %	4.00 Nos	5,000.00	Nos		20,000.00
								3,58,628.18
								47,635.91
								47,635.91
								CGST
								SGST
								Se No -
								5001947, 5001943
								5002067, 5002078
								Signature
								15.00 Nos
								₹ 4,53,900.00
								E & O E

MKSSS's K.B. Joshi Institute of Information Technology
 Bachelor of Computer Application (BCA College)
 Inward No: 84
 Date: 6.1.18
 Sign: Raj B

Amount Chargeable (in words)
Indian Rupees Four Lakh Fifty Three Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	3,07,187.52	14%	43,006.25	14%	43,006.25	86,012.50
85299090	31,440.66	9%	2,829.66	9%	2,829.66	5,659.32
998734	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total			47,635.91		47,635.91	95,271.82

Tax Amount (in words) : **Indian Rupees Ninety Five Thousand Two Hundred Seventy One and Eighty Two paise Only**

Company's VAT TIN : 27610060189V
 Company's CST No. : 27610060189C
 Company's PAN : AACCT0171E

Company's LBT No. : PMC-LBT-011-0060770
 Company's Bank Details
 Bank Name : ICICI OD A/c No: 649305051189
 A/c No. : 649305051189
 Branch & IFS Code : MIT Branch & IFC0006193
 for Technosales Multimedia Technologies Pvt. Ltd. of Maharashtra
 5th Floor, Bama Purushottam Vidya Sankul,
 Karvenagar, Pune - 411052

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 goods specified in this Tax invoice is made by me/ us and that the transaction of sale covered by this invoice has been effected by me /us. And it shall be accountable for the turnover of sales

E C.A., Pune No.55
Karve Nagar
Pune 411052

Bank Payment Voucher

No. 97

Dated : 12-Sep-2018

Through : Bhagini Nivedita SB A/c No.14376

Particulars	Amount
Account	
Office/ Other Equipments(Owr)	34,19,321.85
Office/ Other Equipments(Owr)	4,78,775.06
Office/ Other Equipments(Owr)	4,78,775.06
Founding Off A/c	0.03

On Account of :

Being amt paid to Air Tech Engineering and Solution towards Purchase Air conditioner Cut door unit along with accessories in Rama purushottam Sankul building, GST No 27AALFAC324J1ZN, GST Bill (14% CGST + 14% SGST)

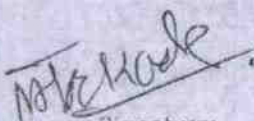
Bank Transaction Details:

Cheque 441367 12-Sep-2018 43,77,372.00

Amount (in words) :

INR Forty Three Lakh Seventy Seven Thousand Three Hundred Seventy Two Only

₹ 43,77,372.00


Receiver's Signature:


Authorised Signatory:

* मर्यादा गवर्नरि एजिय बयल मर्यादा मर्यादा


IQAC Coordinator
MKSSS's
K. B. Joshi Institute of Information Technology
Karvenagar, Pune- 411052




PRINCIPAL (O)
Maharshi Karve Street Shikshan Samstha's
K. B. Joshi Institute of Information Technology
5th Floor, Rama Purushottam Vidya Sankul,
Karvenagar, Pune - 411052.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Airtech Engineering & Solution Presidency, S.No 95/11 Opp. New India School Transport Gate, Bhamburda Colony Near Kothrud Depot, Kothrud, Pune - 411038 25280179 / 180, 9049002037 airtechpune.Com : Accounts@airtechpune.Com GSTIN/UIN : 27AALFA0324J1ZN State Name : Maharashtra, Code : 27	Invoice No. 18-19/0741 Delivery Note 9217 Supplier's Ref. 18-19/0741 Buyer's Order No. 186 Despatch Document No. Despatched through Terms of Delivery Location : BCA College	e-Way Bill No. Dated 13-Aug-2018 Mode/Terms of Payment Other Reference(s) PB Dated 28-Jun-2018 Delivery Note Date 2-Aug-2018 Destination Destination
--	--	--

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Daikin VRV ODU-RXQ12ARY6 Batch : ODU - 1575 ✓ Batch : ODU - 1572 ✓ Batch : ODU - 1568 ✓ Batch : ODU - 1577 ✓ Batch : ODU - 1573 ✓ Daikin VRV 12 HP Outdoor Unit Daikin VRV Outdoor Unit Along with Accessories	84151010	5.000 No. 1.000 No. 1.000 No. 1.000 No. 1.000 No.	2,83,865.00	No.		14,19,325.00
2	Daikin VRV ODU-RXQBARY6 Batch : ODU 859 ✓ Daikin VRV 8 HP Outdoor Unit Daikin VRV Outdoor Unit Along with Accessories	84151010	1.00 Nos 1.00 Nos	2,04,147.57	Nos		2,04,147.57
3	Daikin-VRV ODU-RXQ10ARY6 Batch : ODU - 790 ✓ Batch : ODU - 805 ✓ Daikin VRV 10 HP Outdoor Unit Daikin VRV Outdoor Unit Along with Accessories	84151010	2.00 Nos 1.00 Nos 1.00 Nos	2,53,340.88	Nos		5,06,681.76
4	Daikin VRV ODU - RXQ14ARY6 Batch : ODU - 680 ✓ Batch : ODU - 679 ✓ Batch : ODU - 660 ✓ Batch : ODU - 678 ✓ Daikin VRV 14 HP Outdoor Unit Daikin VRV Outdoor Unit Along with Accessories	84151010	4.000 No. 1.000 No. 1.000 No. 1.000 No. 1.000 No.	3,22,416.88	No.		12,89,667.52
							34,19,821.85
					14 %		4,78,775.06
					14 %		4,78,775.06
							0.03
							₹ 43,77,372.00

2130154.3

MKSSS
 Vastuvyavastha
 14 AUG 2018
 Inward No. - 514
 Time - 3.47

CGST @ 14%
 SGST @ 14%
 Round Off

Amount Chargeable (in words) **INR Forty Three Lakh Seventy Seven Thousand Three Hundred Seventy Two Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84151010	34,19,821.85	14%	4,78,775.06	14%	4,78,775.06	9,57,550.12
Total	34,19,821.85		4,78,775.06		4,78,775.06	9,57,550.12

Tax Amount (in words) **INR Nine Lakh Fifty Seven Thousand Five Hundred Fifty and Twelve paise Only**

Remarks:
 Location : BCA College
 Company's VAT TIN : 27350073039V
 Company's Service Tax No. : AALFA0324JST001
 Company's PAN : AALFA0324J

Declaration
 I/We hereby certify that my/our registration certificate is valid under the Maharashtra value added tax Act, 2002 as in force on the date on which sale of the goods specified in this tax invoice has been effected. No change of ownership has been effected by me/us & it shall not be liable for payment of tax, if any payable on sales has been paid & shall be paid.

K. B. Joshi Institute of Information Technology
 Karvenagar, Pune-411052



CHENGG. & SONS
 PRINCIPAL (O)
 Maharashtra State Shikshan Samstha's
 K. B. Joshi Institute of Information Technology
 5th Floor, Rama Purushottam Vidya Sankul,
 Karvenagar, Pune - 411052.

TAX INVOICE

Original - Buyer's Copy



K & P Infotech
 555 Narayan Peth
 A302, Narayan Chambers,
 Pune
 Ph : 9822190401
 E-Mail : vijay@kandpinfotech.com

Invoice No.
181/S/2016-17
 Buyer's Order No.

Dated
21-Mar-2017
 Dated

Buyer
K B Joshi Institute If Information Technology
 MKSSS, Karve Nagar
 Pune - 411 052

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Installation Charges	1 No	4,347.83	No		4,347.83
	Service Tax @ 14%			14 %		608.70
	Swatch Bharat Cess			0.50 %		22.00
	Krishi Kalyan Cess			0.50 %		22.00
	Round Off					(-)0.53
	Total	1 No				₹ 5,000.00

Amount Chargeable (in words)

INR Five Thousand Only

Service Tax Payable (in words)

INR Six Hundred Eight and Seventy paise Only

Company's VAT TIN : 27820857074V
 Company's CST No. : 27820857074C
 Company's Service Tax No. : AAVPB4286CSD002
 Company's PAN : AAVPB4286C

Declaration

I/We hereby certify that my/our registration 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 the sale while filing the return and the due tax if any applicable on the sale has been paid or shall be paid

Company's LBT No. : PMC-LBT-032-0000042

Company's Bank Details

Bank Name : Bank Of Maharashtra CC A/c 60150532355
 A/c No. : 60150532355
 Branch & IFS Code : Narayan Peth & MAHB0000154

Customer's Seal and Signature

for K & P Infotech

IQAC Coordinator

MKSSS's

K. B. Joshi Institute of Information Technology
 Karvenagar, Pune- 411052

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



Authorised Signatory

PRINCIPAL (O)

Maharshi Karve Sree Shikshan Samstha's
 K. B. Joshi Institute of Information Technology
 5th Floor, Rama Purushottam Vidya Sankul,
 Karvenagar, Pune - 411052.

Received
 T. J. Ph.

TAX INVOICE

Original - Buyer's Copy



K & P Infotech
 555 Narayan Peth
 A302, Narayan Chambers,
 Pune
 Ph : 9822190401
 E-Mail : vijay@kandpinfotech.com

Invoice No. **421/2016-17** Dated **21-Mar-2017**
 Buyer's Order No. Dated

Buyer
K B Joshi Institute Of Information Technology
 MKSSS, Karve Nagar
 Pune - 411 052

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	VGA Cable 20 Mtr	1 No	1,900.00	No		1,900.00
	Output VAT 6%			6 %		114.00
Total		1 No				₹ 2,014.00

Amount Chargeable (in words)

INR Two Thousand Fourteen Only

VAT Amount (in words)

INR One Hundred Fourteen Only (₹ 114.00)

VAT %	Assessable Value	VAT Amount
6	1,900.00	114.00
Total	1,900.00	114.00

Company's VAT TIN : **27820857074V**
 Company's CST No. : **27820857074C**
 Company's Service Tax No. : **AAVPB4286CSD002**
 Company's PAN : **AAVPB4286C**

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 goods specified in this tax invoice is made by me/us & 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 due tax if any payable on the sale has been paid or shall be paid.

Company's LBT No. : **PMC-LBT-032-0000042**
 Company's Bank Details
 Bank Name : **Bank Of Maharashtra CC A/c 60150532355**
 A/c No. : **60150532355**
 Branch & IFS Code : **Narayan Peth & MAHB0000154**

Customer's Seal and Signature

for K & P Infotech

Authorised Signatory

IQAC Coordinator
MKSSS's

K.B. Joshi Institute of Information Technology
 Karvenagar, Pune- 411052

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



PRINCIPAL (O)

Maharshi Karve Stree Shikshan Samstha's
 K. B. Joshi Institute of Information Technology
 5th Floor, Rama Purushottam Vidya Sankul,
 Karvenagar, Pune - 411052.

TAX INVOICE

Original - Buyer's Copy



K & P Infotech
 555 Narayan Peth
 A302, Narayan Chambers,
 Pune
 Ph : 9822190401
 E-Mail : vijay@kandpinfotech.com

Invoice No.
421/2016-17
 Buyer's Order No.

Dated
21-Mar-2017
 Dated

Buyer
K B Joshi Institute Of Information Technology
 MKSSS, Karve Nagar
 Pune - 411 052

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	VGA Cable 20 Mtr	1 No	1,900.00	No		1,900.00
	Output VAT 6%			6 %		114.00
Total		1 No				₹ 2,014.00

Amount Chargeable (in words)

INR Two Thousand Fourteen Only

VAT Amount (in words)

INR One Hundred Fourteen Only (₹ 114.00)

VAT %	Assessable Value	VAT Amount
6	1,900.00	114.00
Total	1,900.00	114.00

E & O/E

Company's VAT TIN : **27820857074V**
 Company's CST No. : **27820857074C**
 Company's Service Tax No. : **AAVPB4286CSD002**
 Company's PAN : **AAVPB4286C**

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 goods specified in this tax invoice is made by me/us & 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 due tax if any payable on the sale has been paid or shall be paid.

Company's LBT No. : **PMC-LBT-032-0000042**
 Company's Bank Details
 Bank Name : **Bank Of Maharashtra CC A/c 60150532355**
 A/c No. : **60150532355**
 Branch & IFS Code : **Narayan Peth & MAHB0000154**

Customer's Seal and Signature

for K & P Infotech

IQAC Coordinator SUBJECT TO PUNE JURISDICTION

MKSSS's This is a Computer Generated Invoice

K. B. Joshi Institute of Information Technology
 Karvenagar, Pune-411052



Authorised Signatory

PRINCIPAL (O)

Maharshi Karve Stree Shikshan Samstha's
 K. B. Joshi Institute of Information Technology
 5th Floor, Rama Purushottam Vidya Sankul,
 Karvenagar, Pune - 411052.

received

TAX INVOICE

Original - Buyer's Copy



K & P Infotech
 555 Narayan Peth
 A302, Narayan Chambers,
 Pune
 Ph : 9822190401
 E-Mail : vijay@kandpinfotech.com

Invoice No. **420/2016-17**
 Dated **21-Mar-2017**
 Buyer's Order No. _____
 Dated _____

Buyer
K B Joshi Institute Of Information Technology
 MKSSS, Karve Nagar
 Pune - 411 052

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	CCTV Camera Dome Hikvision 2MP 20 Mtr	2 No	2,488.99	No		4,977.98
2	DVR 4 Chanle Hikvision	1 No	4,229.07	No		4,229.07
3	1" Casing Caping	50 No	35.24	No		1,762.00
4	Rack 4U Dlink	1 No	3,876.65	No		3,876.65
						14,845.70
<i>Output VAT 13.5%</i>						2,004.17
<i>Round Off</i>						0.13
Total		54 No				₹ 16,850.00

Amount Chargeable (in words)
INR Sixteen Thousand Eight Hundred Fifty Only
 VAT Amount (in words)
INR Two Thousand Four and Seventeen paise Only (₹ 2,004.17)

VAT %	Assessable Value	VAT Amount
13.50	14,845.70	2,004.17
Total	14,845.70	2,004.17

Company's VAT TIN : **27820857074V**
 Company's CST No. : **27820857074C**
 Company's Service Tax No. : **AAVPB4286CSD002**
 Company's PAN : **AAVPB4286C**

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 goods specified in this tax invoice is made by me/us & 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 due tax if any payable on the sale has been paid or shall be paid.

Company's LBT No. : **PMC-LBT-032-0000042**
 Company's Bank Details
 Bank Name : **Bank Of Maharashtra CC A/c 60150532355**
 A/c No. : **60150532355**
 Branch & IFS Code : **Narayan Peth & MAHB0000154**

Customer's Seal and Signature.

for K & P Infotech

Received
IQAC Coordinator
MKSSS's

K. B. Joshi Institute of Information Technology
 Karvenagar, Pune-411052

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



[Signature]
 Authorised Signatory

PRINCIPAL (O)

Maharshi Karve Stree Shikshan Samstha's
K. B. Joshi Institute of Information Technology
5th Floor, Rama Purushottam Vidya Sankul,
Karvenagar, Pune - 411052.

TAX INVOICE

Original - Buyer's Copy



K & P Infotech
 555 Narayan Peth
 A302, Narayan Chambers,
 Pune
 Ph : 9822190401
 E-Mail : vijay@kandpinfotech.com

Invoice No 419/2016-17	Dated 21-Mar-2017
Buyer's Order No	Dated

Buyer
K B Joshi Institute Of Information Technology
 MKSSS, Karve Nagar
 Pune - 411 052

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Power Supply CCTV 10amp	1 No	1,792.45	No		1,792.45
2	Hard Disk Surveillance 2TB WD	1 No	6,603.77	No		6,603.77
3	3+1 CCTV Cable Finolex	90 No	67.92	No		6,112.80
4	Connector BNC	4 No	42.45	No		169.80
						14,678.82
Output VAT 6% Round Off						880.74
						0.44
Total		96 No				₹ 15,560.00

Amount Chargeable (in words)

INR Fifteen Thousand Five Hundred Sixty Only

VAT Amount (in words)

INR Eight Hundred Eighty and Seventy Four paise Only (₹ 880.74)

VAT %	Assessable Value	VAT Amount
6	14,678.82	880.74
Total	14,678.82	880.74

Company's VAT TIN : 27820867074V
 Company's CST No. : 27820857074C
 Company's Service Tax No. : AAVPB4286CSD002
 Company's PAN : AAVPB4286C

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 goods specified in this tax invoice is made by me/us & 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 due tax if any payable on the sale has been paid or shall be paid.

Company's LBT No. : PMC-LBT-032-0000042

Company's Bank Details

Bank Name : Bank Of Maharashtra CC A/c 60150532355
 A/c No. : 60150532355
 Branch & IFS Code : Narayan Peth & MAHB0000154

Customer's Seal and Signature

Basard
IQAC Coordinator
MKSSS's

K. B. Joshi Institute of Information Technology
 Karvenagar, Pune - 411052

SUBJECT TO PUNE JURISDICTION

Computer Generated Invoice

for K & P Infotech

Authorised Signatory

PRINCIPAL (O)

Maharshi Karve Stree Shikshan Samstha's
 K. B. Joshi Institute of Information Technology
 5th Floor, Rama Purushottam Vidya Sankul,
 Karvenagar, Pune - 411052.



Received
 21/3/2017

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Engineering & Solution
 Agency, S.No.95/11
 3, Opp. New India School Transport Gate,
 Sasari Colony, Near Kothrud Depot,
 Pune - 411038
 80179 / 180, 9049002037
 Airtechpune.Com ; Accounts@airtechpune.Com
 UIN: 27AALFA0324J1ZN
 State : Maharashtra, Code : 27

Invoice No.	Dated
19-20/0238	6-May-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
19-20/0238	PB
Buyer's Order No.	Dated
186	28-Jun-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Maharshi Karve Stree Shikshan Samstha
 College,
 Karvenagar, Pune - 411052
 Tel.No.25313000/25313200
 Bharmal Uttam - 8975822852
 uttam.bharmal@maharshikarve.org
 GSTIN/UIN : 27AAATM1969L1Z4
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Installation Charges - VRV System As per Attached Sheet 1st RA Bill Location : AIT	995463	1.000 No.	15,95,493.33	No.		15,95,493.33
	Less :						
	Output CGST @ 9%				9 %		1,43,594.40
	Output SGST @ 9%				9 %		1,43,594.40
	Round Off						(-)0.13
	Total		1.000 No.				₹ 18,82,682.00

MKSSS
 2nd Vastuvyavastha
 Revised / Original - 16/5
 1. Revised - 20/5
 27 MAY 2019
 Inward No. - 135/A
 Time:-

Amount Chargeable (in words) **INR Eighteen Lakh Eighty Two Thousand Six Hundred Eighty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
995463	15,95,493.33	9%	1,43,594.40	9%	1,43,594.40	2,87,188.80
Total	15,95,493.33		1,43,594.40		1,43,594.40	2,87,188.80

Tax Amount (in words) : **INR Two Lakh Eighty Seven Thousand One Hundred Eighty Eight and Eighty paise Only**

Remarks:
 1st RA Bill
 Company's VAT TIN : 27350073039V
 Company's Service Tax No. : AALFA0324JST001
 Company's PAN : AALFA0324J

IOAC Coordinator
MKSSS
K. B. Joshi Institute of Information Technology
 Karvenagar, Pune-411052

Declaration
 I/We here by certify that my/our registration certificate under the maharashtra value added tax Act 2002 is in force on the date on which sale of the goods specified in this tax invoice has been effected by me/us & it shall be effected by me/us & it shall be filling of Return & due tax, if any, payable on sales has been paid or shall be paid.



Principal (O)
 Maharshi Karve Stree Shikshan Samstha's
 K. B. Joshi Institute of Information Technology
 5th Floor, Rama Purushottam Vidya Sankul,
 Karvenagar, Pune - 411052.

TAX INVOICE

Original - Buyer's Copy

Tech Sync Corporation Flat No. 303, D Wing Hill Society Karve Nagar Pune Email: accounts@techsync.co.in Buyer Maharshi Karve Stree Shikshan Samstha's K.B.Joshi Cummins Engineering College Campus Karve Nagar Pune	Invoice No.	Dated
	17000042	24-Mar-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	KBJIIT-BCA-334	
	Buyer's Order No.	Dated
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Samsung 48" TV Digital Signage TV S/N - 0BD4HMJH100037	1 Nos.	80,000.00	Nos.	11.89 %	70,488.00
	Less: Output VAT 13.5% Round Off		13.50 %			9,515.88 (-3.88)
Total		1 Nos.				80,000.00

Amount Chargeable (in words)
Rs. Eighty Thousand Only

E. & O.E

Company's VAT TIN : 27951459712V
Company's CST No. : 27951459712C

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

IQAC Coordinator
MKSSS's

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

K. B. Joshi Institute of Information Technology
Karvenagar, Pune - 411052



for Tech Sync Corporation

PRINCIPAL (O)
 Maharshi Karve Stree Shikshan Samstha's
 K. B. Joshi Institute of Information Technology
 5th Floor, Rama Purushottam Vidya Sankul,
 Karvenagar Pune - 411052.

KADKOMP SYSTEMS PVT LTD

101/102, Erandwane, Sai Niketan, Near Mhatre Bridge,
Pune - 411004 [M.S.] India, Telefax.: 091-020-25469870 / 25435754
web Site: www.kadkomp.com



TAX INVOICE

TO: MKSS's	Invoice No : KSYS/18-19/032	Date : 31/03/2019
Name: B.C.A.Pune No.55	PO No :309/19-20	Date : 17/05/2019
Add: _____	Supplier Vendor Code :	
Mob: 020-25313000	GST No. 27AAACK8693E1Z9	
GST No. 27AAATM1969L1Z4	PAN No. AAACK8693E	
PAN No. AAATM1969L	Contact Person : Mrs. Pradnya Deshmukh	
	Contact No. : 020-25469870	

Sr. No.	Description	HSN SAC	QTY	Rate	AMOUNT	
1	Tally Software Services Subscription Silver(Single) Sr.No.742355136		1	1,800.00	1,800.00	
					TOTAL	1,800.00
<p>NOTE: Non Deduction of TDS</p> <p>We hereby declare that the software items mentioned in the invoice are sold</p> <ol style="list-style-type: none"> Without any modification. The company has already deducted withholding Tax u/s 195 of the Income Tax on these software and made necessary arrangement for remitting the same as per the limit prescribed by the Income Tax Act, 1961 PAN of company is AAACK8693E 						
<p>Bank Details : NEFT / RTGS Kadkomp Systems Pvt Ltd Bank : Indian Overseas Bank Branch : Aundh Pune 411007 A/c No. : 06690200000889 IFSC Code : IOBA0000669</p>						
<p>Terms Of Payment :</p> <ol style="list-style-type: none"> Interest @ 24% per annum will be payable on payment beyond due date. Penalty for cheque bounce will be Rs.350/- 						
					SGST @ 09% -State	162.00
					CGST @ 09% -Central	162.00
					IGST @ 18% -Interstate	0.00
					Rounded off	0.00
					GRAND TOTAL	2,124.00

RUPEES: TWO THOUSAND ONE HUNDRED TWENTY FOUR ONLY

"I / We hereby certify that my / our registration certificate under the Goods & Services Tax Act 2017 (GST) is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for 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."

THANK YOU FOR YOUR BUSINESS

Receiver's Signature & Stamp

Prepared By: **IQAC Coordinator**
MKSS's

Checked By:



For KADKOMP SYSTEMS PVT. LTD.

PRINCIPAL (O)
Authorized Signatory
K. B. Joshi Institute of Information Technology
5th Floor, Rama Prushottam Vidya Sankul,
Karvenagar, Pune - 411052.

Bank Payment Voucher

No. 136

Dated 22-Oct-2018

Through : Bhagini Nivedita SB A/c No.14376

Particulars	Amount
Account :	
Office/ Other Equipments(Own)	2,69,000.00
Office/ Other Equipments(Own)	24,210.00
Office/ Other Equipments(Own)	24,210.00

On Account of :

Being amt paid to SSP Group towards material bill regarding Wi-Fi-System. GST No-27BCKPM9333D2ZF. GST Bill.

Bank Transaction Details:

Cheque 442075 15-Oct-2018 3,17,420.00

Amount (in words) :

INR Three Lakh Seveneen Thousand Four Hundred Twenty Only

₹ 3,17,420.00

Receiver's Signature:

Authorised Signatory

*Received
Amul's
7972132356*

Basant
IQAC Coordinator
MKSSS's

K. B. Joshi Institute of Information Technology
Karvenagar, Pune- 411052



S. S. Joshi
PRINCIPAL (O)

Maharshi Karve Stree Shikshan Samstha's
K. B. Joshi Institute of Information Technology
5th Floor, Rama Purushottam Vidya Sankul,
Karvenagar, Pune - 411052.

TAX INVOICE



SSP Group,
Flat No. 105, Sai Mystique, So. No. 11, Near STES,
Ambegaon BK, Pune-411046, Maharashtra, India.
Mail Id: info.sspgroup123@gmail.com, Contact no. : 7972132356

Date : 17/9/2018
Inv No. : 9/125/2018
Reference : V.V. No. 187/2018
Payment Terms : 100% Advance

To:
The Principal
MKSSS, BCA College
Karve Nagar Pune 411052
Gst no. 27AAATM1969L1Z4

Sr. No.	Code/Make	Description	UOM	Qty	Rate	Amount
1	EAP 1750	AC1750 Wireless Dual Band Gigabit Ceiling Mount Access Point 2.4 Ghz:450 Mbps,3*4 dBi, 5Ghz:3*4dBi.	Nos	9.00	Rs. 19,500.00	Rs. 175,500.00
2	EAP 24 Port Gigabit L2 Managed POE+ Switch with 4 SFP Slot	Supports 24 802.3at/af-compliant POE+ ports with a total power supply of 384W IP-MAC-Port-VID Binding, ACL, Port Security, DoS Defend, Storm control, DHCP Snooping, 802.1X Authentication and Radius provide you robust security strategies L2/L3/L4 QoS and IGMP snooping optimize voice and video application management policies, with 2 year warranty.	Nos	1.00	Rs. 43,500.00	Rs. 43,500.00
3	EAP AC500 Controller	Auranet AC500 Controller Box	Nos	1.00	Rs. 50,000.00	Rs. 50,000.00
						Rs. 269,000.00
Add GST 18%						Rs. 48,420.00
Grand Total:						Rs. 317,420.00

GSTIN-27BCKPM9333D2ZF

Bank Info: Bank Of India (Ambegaon Bk)

Name: SSP Group

A/c No.:055420110000140

IFSC Code:BKID0000554

→ Revised bill (old bill on 25/9/18)

MKSSS
Vastuvyavastha
Revised.
05 OCT 2018

[Signature]
For SSP Group

Inward No. - 636
Date - 12-54



[Signature]
IQAC Coordinator
MKSSS's

K. B. Joshi Institute of Information Technology
Karvenagar, Pune- 411052

PRINCIPAL (O)
[Signature]
Maharshi Karve Stree Shikshan Samstha's
K. B. Joshi Institute of Information Technology
5th Floor, Rama Purushottam Vidya Sankul,
Karvenagar, Pune - 411052.

B.C.A., Pune No.55

Karve Nagar
Pune 411052

Bank Payment Voucher

No. : 229

Dated : 26-Feb-2018

Particulars	Amount
Account :	
Software Expenses	41,101.70
GST	7,398.30

Through :

Bhagini Nivedita SB A/c No.14376

On Account of :

Ch.No.428182 Being Amount paid to TechSync Corporation for purchase Software
Inv.no.18251 GST No.27AALFT7717N1ZD (Qty.5 1013391 KW9-00300 WIN
HOME 10SNGL OPL NL AE LE)

Amount (in words) :

INR Forty Eight Thousand Five Hundred Only

₹ 48,500.00

T.S. Gadhok
Receiver's Signature:

S. Jayaram
Authorised Signatory

for quotation proreduze see vouched NO.2

Prasad
IQAC Coordinator
MKSSS's
K. B. Joshi Institute of Information Technology
Karvenagar, Pune- 411052



S. Jayaram
PRINCIPAL (O)
Maharshi Karve Stree Shikshan Samstha's
K. B. Joshi Institute of Information Technology
5th Floor, Rama Purushottam Vidya Sankul,
Karvenagar, Pune - 411052.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

TechSync Corporation - (From 1-Apr-2017)
 Sr.No. 8, Flat No. 303, D Wing
 Spring Hill Society
 Chankawadi
 Pune Ph No. 9881919679
 GSTIN/UIN: 27AALFT7717N1ZD
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@techsync.co.in
 Consignee
MKSS's B.C.A. College
 Karvenagar,Pune - 411052
 GSTIN/UIN : 27AAATM1969L1Z4
 State Name : Maharashtra, Code : 27

Invoice No. 18251	Dated 26-Feb-2018
Delivery Note	Mode/Terms of Payment 1 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No. OUT.NO.1982	Dated 17-Feb-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer (if other than consignee)
MKSS's B.C.A. College
 Karvenagar,Pune - 411052
 GSTIN/UIN : 27AAATM1969L1Z4
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1013391 KW9-00311 WIN HOME 10SNGL OLP NL AE LE	9973	5 Nos.	8,220.34	Nos.		41,101.70
							CGST 3,699.15
							SGST 3,699.15
Total			5 Nos.				₹ 48,500.00

Amount Chargeable (in words)
Indian Rupees Forty Eight Thousand Five Hundred Only
 E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973	41,101.70	9%	3,699.15	9%	3,699.15	7,398.30
Total	41,101.70		3,699.15		3,699.15	7,398.30

Tax Amount (in words) : **Indian Rupees Seven Thousand Three Hundred Ninety Eight and Thirty paise Only**

MKSS's K. B. Joshi Institute of Information Technology
 Bachelor of Computer Applications (BCA College)
 Inward No. 49
 Date: 26.2.18
 Sign: *[Signature]*

Company's VAT TIN : 27951459712V
 Company's CST No. : 27951459712C
 Company's PAN : AALFT7717N

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: Syndicate Bank
 A/c No: 53321010006090
 Branch & IFSC Code: Karve Road & SYNB01PAB2(O)
 Pune-42
 for TechSync Corporation (From Shrihan Samstha's K. B. Joshi Institute of Information Technology 5th Floor, Rama Prashottam, Vija Sankul, Karvenagar, Pune)

[Signature]
IQAC Coordinator
MKSS's
K. B. Joshi Institute of Information Technology

B.C.A., Pune No.55

Bank Payment Voucher

No. : 181

Dated : 23-Nov-21

Particulars	Amount
Account :	
Office/ Other Equipments(Own)	19,237.00
Office/ Other Equipments(Own)	3,463.00

Through :

The Kalyan Janata Sahakari Bank A/c No. 01003

On Account of :

Being Ch.No.100246 RTGS Soft Access Solution for purchase Printer B/N.21-22/0563 Dt. 20/11/21 Rs.22700/-GST Apply Printer Canon Model MF244DW

Amount (in words) :

INR Twenty Two Thousand Seven Hundred Only

₹ 22,700.00

Receiver's Signature:

Checked by
Prepared

Authorised Signatory

Verified by

Asaaf
IQAC Coordinator
MKSSS's
K. B. Joshi Institute of Information Technology
Karvenagar, Pune- 411052



Shreyas
PRINCIPAL (O)
Maharshi Karve Stree Shikshan Samstha's
K. B. Joshi Institute of Information Technology
5th Floor, Rama Purushottam Vidya Sankul,
Karvenagar, Pune - 411052.

B.C.A., Pune No.55
Karve Nagar
Pune 411052

Bank Payment Voucher

No. : 170

Dated : 11-Nov-21

Particulars	Amount
Account :	
Office/ Other Equipments(Own)	78,396.00
Office/ Other Equipments(Own)	14,112.00

Through :

The Kalyan Janata Sahakari Bank A/c No. 01003

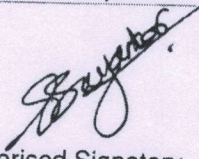
On Account of :

Being Ch.No.100243 Soft Access
Solution for purchase Printer B/N.21-22
/0442 dt.30/9/21 Rs.12508/-,Laptop Dell
B/N.21-22/0462 Dt.6/10/21 Rs.80000/-
GST amount fill up Oct-21 GST Templet

Amount (in words) :

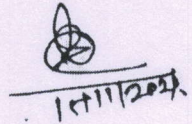
INR Ninety Two Thousand Five Hundred
Eight Only

₹ 92,508.00



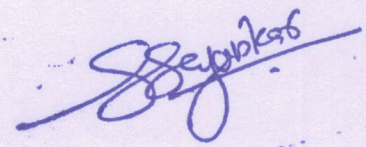
Receiver's Signature:

Authorised Signatory




IQAC Coordinator
MKSSS's

K. B. Joshi Institute of Information Technology
Karvenagar, Pune- 411052



PRINCIPAL (O)
Maharshi Karve Street, Samstha's
K. B. Joshi Institute of Information Technology
5th Floor, Rama Purushottam Vidya Sankul,
Karvenagar, Pune - 411052.

TAX INVOICE

ACCESS SOLUTIONS

SHOP NO. 5, SITARAM APT.
R MODI GANPATI OPP.
TRAPATI MULTISTE CO. OP CREDIT SOCITY,
RAYAN PETH
PUNE -411030
+ 020- 24461096, 24480211
GSTIN/UIN: 27ABFPG7193L1Z7
State Name : Maharashtra, Code : 27
E-Mail : softccsolution@gmail.com

Invoice No.
21-22/0442

Delivery Note

Supplier's Ref.

Buyer's Order No.
PO NO : PO/289/20-21

Despatch Document No.

Despatched through

Terms of Delivery

Dated
30-Sep-2021

Mode/Terms of Payment
AGAINST DELIVERY

Other Reference(s)

Dated
30-Sep-2021

Delivery Note Date

Destination
PUNE

Buyer
MKSSS K.B JOSHI INSTITUTE OF INFORMATION TECHNOLOGY
5TH FLOOR, RAMA PURSHOTTAM SANKUL,
MAHILASHRAM, HIGH SCHOOL CAMPUS,
KARVENAGAR PUNE-52
CONTACT NO : 8767954498 / 9322280587
e- mail : 017.kbjoshibca@gmail.com
GSTIN/UIN : 27AAATM1969L1Z4
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PRINTER - HP HP 1000 A LASER PRINTER S/N : CNBRP85536	8443	1 NOS	10,600.000	NOS		10,600.000
	OUTPUT CGST @ 9%					9%	954.000
	OUTPUT SGST @ 9%					9%	954.000
Total			1 NOS				₹ 12,508.000

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twelve Thousand Five Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	10,600.000	9%	954.000	9%	954.000	1,908.000
Total	10,600.000		954.000		954.000	1,908.000

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Eight Only**

Company's PAN : **ABFPG7193L**

Declaration
1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2) All disputes pertaining to the transaction under this invoice shall be referred to Arbitration in Pune to be conducted as per The Indian Arbitration Act 1996. Arbitration shall be appointed by CMDA, Pune. Refer to www.cmdapune.org for terms and conditions.
3) Delayed payment will be charged @ 2% p.m

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**
A/c No. : **01414010000360**
Branch & IFS Code : **SYNAGOUGE STREET & PUNB0014110**

Customer's Seal and Signature

for **SOFT ACCESS SOLUTIONS**



Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

MKSSS's K. B. Joshi Institute of Information Technology
Bachelor of Computer Application (BCA College)

Inward No: **454**
Date: **12/10/21**
Sign: **[Signature]**

IOAC Coordinator
MKSSS's

K. B. Joshi Institute of Information Technology
Karvenagar, Pune-411052



PRINCIPAL (O)
Maharshi Karve Stree Shikshan Samstha's
K. B. Joshi Institute of Information Technology
5th Floor, Rama Purushottam Vidya Sankul,
Karvenagar, Pune - 411052.

TAX INVOICE

ACCESS SOLUTIONS

SHOP NO. 5, SITARAM APT.
 MODI GANPATI OPP.
 RAJAPATI MULTISTATE CO. OP CREDIT SOCIETY,
 KARAN PETH
 PUNE - 411030
 PHONE NO: 24461096, 24480211
 IN/UIN: 27ABFPG7193L1Z7
 Name: Maharashtra, Code: 27
 Email: softccsolution@gmail.com

Invoice No. 21-22/0462	e-Way Bill No.	Dated 6-Oct-2021
Delivery Note	Mode/Terms of Payment AGAINST DELIVERY	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. PO NO : PO/292/21-22	Dated 4-Oct-2021	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination PUNE	
Terms of Delivery		

MR
MR. K.B JOSHI INSTITUTE OF INFORMATION TECHNOLOGY
 5TH FLOOR, RAMA PURSHOTTAM SANKUL,
 KARVENAGAR, HIGH SCHOOL CAMPUS,
 KARVENAGAR PUNE-52
 CONTACT NO : 8767954498 / 9322280587
 Email : 017.kbjoshi@kbc@gmail.com
 IN/UIN : 27AAATM1969L1Z4
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	LAPTOP DELL LATITUDE 3510 I5 / 10TH GEN PROCESSOR / 16GB RAM / 1TB + 512GB SSD HDD/ 2GB GRAPHICS / 15.6" SCREEN / WIN 10 HOME SNGL / 3+3 YRS / WITH BAG S/N : 9QV52B3	8443	1 NOS	67,796.000	NOS		67,796.000
	OUTPUT CGST @ 9%					9%	6,101.640
	OUTPUT SGST @ 9%					9%	6,101.640

continued ...

Signature
13/10/2021

MKSS's K. B. Joshi Institute of Information Technology
 Bachelor of Computer Application (BCA College)
 Inward No: 455
 Date: 12/10/21
 Sign: *Signature*

Signature
IQAC Coordinator
 MKSS's

K. B. Joshi Institute of Information Technology
 Karvenagar, Pune- 411052

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice



Signature
PRINCIPAL (O)
 Maharshi Karve Shikshan Samstha's
 K. B. Joshi Institute of Information Technology
 5th Floor, Rama Purushottam Vidya Sankul,
 Karvenagar, Pune - 411052.

TAX INVOICE(Page 2)

ACCESS SOLUTIONS

SHOP NO. 5, SITARAM APT.
 MODI GANPATI OPP.
 RAPATI MULTISTATE CO. OP CREDIT SOCIETY,
 KARAN PETH
 PUNE - 411030
 TEL: 20-24461096, 24480211
 PAN/IN: 27ABFPG7193L1Z7
 State Name : Maharashtra, Code : 27
 Email : softccsolution@gmail.com

Invoice No. 21-22/0462	e-Way Bill No.	Dated 6-Oct-2021
Delivery Note	Mode/Terms of Payment AGAINST DELIVERY	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. PO NO : PO/292/21-22	Dated 4-Oct-2021	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination PUNE	
Terms of Delivery		

FOR
DR. K.B JOSHI INSTITUTE OF INFORMATION TECHNOLOGY
 5th FLOOR, RAMA PURSHOTTAM SANKUL,
 HILASHRAM, HIGH SCHOOL CAMPUS,
 KARVENAGAR PUNE-52
 CONTACT NO : 8767954498 / 9322280587
 Email : 017.kbjoshibca@gmail.com
 PAN/IN : 27AAATM1969L1Z4
 State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
ROUNDED OFF						0.720
Total		1 NOS				₹ 80,000.000

Amount Chargeable (in words)

Indian Rupees Eighty Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	67,796.000	9%	6,101.640	9%	6,101.640	12,203.280
Total	67,796.000		6,101.640		6,101.640	12,203.280

Tax Amount (in words) : **Indian Rupees Twelve Thousand Two Hundred Three and Two Hundred Eighty paise Only**

Company's PAN : **ABFPG7193L**

Declaration-
 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2) All disputes pertaining to the transaction under this invoice shall be referred to Arbitration in Pune to be conducted as per The Indian Arbitration Act 1996. Arbitration shall be appointed by CMDA, Pune. Refer to www.cmdapune.org for terms and conditions.
 3) Delayed payment will be charged @ 2% p.m

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**
 A/c No. : **01414010000360**
 Branch & IFS Code : **SYNAGOUGE STREET & PUNB0014110**

Customer's Seal and Signature

Rajesh
IQAC Coordinator
MKSSS's
K. B. Joshi Institute of Information Technology
Karvenagar, Pune- 411052



for **SOFT ACCESS SOLUTIONS**

Authorised Signatory

PRINCIPAL (O)

Maharshi Karve Stree Shikshan Samstha's
K. B. Joshi Institute of Information Technology
 5th Floor, Rama Purushottam Vidya Sankul,
 Karvenagar, Pune - 411052.

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

2006-07 Computers and Printers

Sr No	Date of Purchase	Dead Stock No	Name of the Party	Name of the Article	Quantity	Amount	Purchase Prize
1	25/8/2006	BCA/2006/UPS-1	Controltech	UPS 3 KVA	1	65000.00	
	3/10/2006		Electronics				
						Grand Total	65000.00
2	8/9/2006	BCA/2006/Comp-1	Fortech Computers	Computer P-IV	6	180929.00	
	16/9/2006	BCA/2006/Comp-2		3.0 Ghz. CPU with Intel D	1		
		BCA/2006/Comp-3		102 Motherboard, 512 MD			
		BCA/2006/Comp-4		DDR Ram, 80 GBHDD,			
		BCA/2006/Comp-5		17" LG Colour Monitor,			
		BCA/2006/Comp-6		Logitech Keyboard and			
				Scroll Mouse, ATX Cabinet			
				with SMPS			
		BCA/2006/Printer-1	Champion	Printer HP LJ 1020	1		
		BCA/2006/Printer-2		Printer TVS MPS 245	2		
		BCA/2006/Printer-3					
						Grand Total	180929.00
3	2/3/2007	BCA/2007/UPS-2	Dreantech	UPS 6.00 VA	6	9450.00	
		BCA/2007/UPS-3					
		BCA/2007/UPS-4					
		BCA/2007/UPS-5					
		BCA/2007/UPS-6					
		BCA/2007/UPS-7					
						Grand Total	9450.00

2007-2008

1	10/7/2007	BCA/2007/Scan-1	Netsoft Computer Services	Scanner Canon Lide 25 Sr No KBMA 36357	1	2950.00	
						Grand Total	2950.00
2	11/7/2007	BCA/2007/Server-1	Expert Solutions Pvt Ltd	Server (IBM 100) Partcode-8486B2A P4 3.0 Ghz, 512 Mh Ram, 160 GB HDD Combo Drive, Keyboard Mouse.	1	42865.00	
						Grand Total	42865.00

2008-2009

1	24/11/2008	BCA/2008/RAM -1		RAM 1GB DDR 2 EOC TRANSOEND 533	1	2548.00	
				AD VAT 4%		101.92	
				Round Up		0.08	
						Grand Total	2650.00
2	27/3/2009	BCA/08-09/KB-1		Key Board Logi New	4	1192.00	
		BCA/08-09/KB-2		100 PS2 BK			
		BCA/08-09/KB-3		Add Vat 4%		47.68	
		BCA/08-09/KB-4		Round Up		0.32	
						Grand Total	1240.00
3	27/3/2009	BCA/08-09/Mouse-1		Mouse Logotecj OPTIC	2	731.00	
		BCA/08-09/Mouse-2		PS2 Black			
				Add Vat 4%		29.24	
				Round Up		0.24	
						Grand Total	760.48
4	27/3/2009	2008-09/Processor-1		Processor (Intel 2.4 Ghz)	1	1730.00	
				Add Vat 4%		70.00	
						Grand Total	1800.00
5	27/3/2009	2008-09/RAM-2		RAM ST 2 DDR -2	1	600.50	
		2008-09/RAM-3		Transoend 667			


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				RAM 256 DDR BLITZ 333	2	1202.00	
				Add Vat 4%		72.10	
				Round Up		0.40	
				Grand Total		1875.00	
2009-10							
1	16/9/2009	2009-10/DVD WR-1	Data Care Corporation	DVD Writer	1	1153.84	
						46.15	
						0.01	
						Grand Total	1200
2	16/4/2009		Data Care Corporation	RAM 512 DDR Hynix(400)	11	8461.53	
				Add. Vat 4 %		338	
						8799.53	
						Grand Total	8800.00
3	6/10/2009	2009-10/UPS- 8 to 31		Batteries Quanta 12 B 26 AH	24	43200	
				Add Vat 12.5%		5400	
				Total		48600	
				Less. Sold 16 Batteries		6400	
				Receipt No 1796 dt 9/11/09		Grand Total	42200
2010-11							
1	1/4/2010	2010-11/ comp 1 to 15	Netsoft Computers	Processor - Intel 2.93 C2 duo	15	81490.52	
				Mother Board - Intel	15	38581.79	
				Ram - 2GB DAR2	15	36129.87	
				HDD - 250GB Seagate sata	15	26682.74	
				ATX cabinet with SMPS 1 Ball	15	18028.88	
				Keyboard - Logitech	15	3677.89	
				Mouse - Logitech Optical	15	4471.16	
				Monitor - LG 18.5" width TPT	15	90504.95	
				DVD writer LG sata	15	15288.49	
				Total		314856.29	
				Add. Vat 4%		12594.25	
				Round up		0.54	
						Grand Total	327450
2	1/4/2010	2010-11/Laptop-1		Laptop Lenovo 59 - 032586	1	28653.84	
				Carry case for laptop	1	1010	
				Total		29663.84	
				Add. Vat 4 %		1186.55	
				Round up		0.40	
						Grand Total	30850.00
3	3/4/2010			Mouse Sony Optical	1	144.24	
				Add. Vat 4.5 %		5.76	
						Grand Total	150
2011-12							
1	5/8/2011		Data Care Corporation	HDD 160 GB SEAGA	1	2095.15	
				TE CUDA			
				Ram 1 GB DDR Transcend	1	1714.35	
				Camweb1Ball Face to face (Ram - 5 HDD -1)	1	857.3	
						4666.8	
				Add. Vat 5 %		233.3	
						4900.1	
						Grand Total	4900


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 Karvenagar, Pune - 411052.

2	30/1/2012	2011-12/HDD-2	NETSOFT	HDD 250 GB Segate SATA	1	3666.66
		2011-12/RAM-6 to 13	Computers	RAM 512 DDR1 400	7	2566.66
				RAM 1 GB DDR2	1	550.48
						6783.8
				5 % Vat		339.19
				TOTAL		7123.00
		2011-12/RAM- 14 to18		RAM 1GB DDR2	4	2201.90
				5 % Vat		110.10
				TOTAL		2312.00
					Grand Total	9435.00

2012-2013

1	9/11/2012	2012-13/Comp-16 to 40.	Minitech system (l) Prvt Ltd	Computers	25	554762.85
				5 % Vat		27738.14
						582500.99
					Grand Total	582500.00
2	12/2/2013	2012-13/ UPS-1	Green Power Solutions	Eton Make Edx 6 KVA HXL LCD Online UPS	1	45000.00
				ADD VAT 5%		2250.00
						47250.00
		2012-13/Batries- 1 to 16		Quanta Make SMF Bateries 7.2 AH	16	11200.00
				ADD VAT 12. 5%		1400.00
						12600.00
					Grand Total	59850.00

2013-2014

1	24/9/2013	2013-14/Comp 41	Sujata Computers	Monitor LG 18.5" LED	27	148371.48
		2013-14/Comp 42		Add VAT 5%		7418.57
		2013-14/Comp 43		TOTAL		155790.05
		2013-14/Comp 44				Grand Total
		2013-14/Comp 45				
		2013-14/Comp 46				
		2013-14/Comp 47				
		2013-14/Comp 48				
		2013-14/Comp 49				
		2013-14/Comp 50				
		2013-14/Comp 51				
		2013-14/Comp 52				
		2013-14/Comp 53				
		2013-14/Comp 54				
		2013-14/Comp 55				
		2013-14/Comp 56				
		2013-14/Comp 57				
		2013-14/Comp 58				
		2013-14/Comp 59				
		2013-14/Comp 60				
		2013-14/Comp 61				
		2013-14/Comp 62				
		2013-14/Comp 63				
		2013-14/Comp 64				
		2013-14/Comp 65				
		2013-14/Comp 66				
		2013-14/Comp 67				

2	28/8/2013	2013-14/ Thin Client -1	Telematic	Thin Client Media Station	29	269990.00
		2013-14/ Thin Client -2	Comsec Pvt Ltd	(ATOM)		
		2013-14/ Thin Client -3				
		2013-14/ Thin Client -4		VAT 5% Add		13499.50
		2013-14/ Thin Client -5				
		2013-14/ Thin Client -6		LBT 3.50%		9449.65
		2013-14/ Thin Client -7				
		2013-14/ Thin Client -8				
		2013-14/ Thin Client -9				
		2013-14/ Thin Client -10				

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 Karvenagar Pune - 411052.

				Add Vat 5%		361.90
				Round up		0.10
						Grand Total
						7600.00

2016-17						
				Any Item not purchase in year.		
						Grand Total
						0.00

2019-20						
1	14.08.2019	BCA/2019-20/Comp -01 TO	KADKOMP SYSTEMS PVT LTD.	Purchase Mobicomp Mobicomp (JiniComp - All in one Desktop) - FH400P Intel Mobile Processor Gemini Lake 1.10 GHz (2.2GHz) 32 GB C:/Dual Display/4K Resolution HDMI+VGAPort/USB3.0-1 no/1000 MBPSLAN Dual Band WiFi, BlueTooth BuiltIn Hybrid Audio Port Hard Disk 1 TB RAM 8GB Windows 10 Pro License TFT 19" (18.5) LED Monitor - ACER Wirless Keyboard & Mouse - Logitech 3 Yrs Warranty.	41	1476820.00
		BV- 91				
				Add Rounded off		0
						Grand Total
						1476820.00
2	03.09.2019	BCA/2019-20/Comp -42 TO	KADKOMP SYSTEMS PVT LTD.	Purchase Mobicomp Mobicomp (JiniComp - All in one Desktop) - FH400P Intel Mobile Processor Gemini Lake 1.10 GHz (2.2GHz) 32 GB C:/Dual Display/4K Resolution HDMI+VGAPort/USB3.0-1 no/1000 MBPSLAN Dual Band WiFi, BlueTooth BuiltIn Hybrid Audio Port Hard Disk 1 TB RAM 8GB Windows 10 Pro License TFT 19" (18.5) LED Monitor - ACER Wirless Keyboard & Mouse - Logitech 3 Yrs Warranty.	38	1368760.00
		BV- 110				
				SGST 9%		123188.00
				CGST 9%		123188.00
				Add Rounded off		0
						Grand Total
						1615136.00
3	11.09.2019	BCA/2019-20/ Wi-Fi System	SSP GROUP	Wi-Fi System Work at Rama Purushottam Labour EAP 24 Port Gigabit L2 Managed POE+Switch With 4 SFP Slot AP Mounting Charges Deployment GST 18%	9	22500
		BV- 128			1	3000
					9	10800
					1	10000
						8334.00
				Add Rounded off		0
						Grand Total
						54634.00

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Karvenagar Pune - 411052.

4	11.09.2019	BCA/2019-20/	SSP GROUP	Wi-Fi System Work at Rama Purushottam - Material Purchase Cat6 Cable Cassing Capital Fixing Pipe					
		BV- 129						111105.00	
								19998.00	
								0	
									Grand Total
									131103.00
5	11.09.2019	BCA/2019-20/	Sonhira Electrical	Providing Electrical installation to new building (Rama Purushottam Building) Providing and Fixing Light, Celling Fan Pont, Plug Point, Plug Socket, Swiches, Telephone socket, computer networking etc.					
		BV- 130							815294.58
									0
									73376.51
									73376.51
									20382.36
									0.24
									Grand Total
									941665.00

2006-07 Equipments

Sr No	Date of Purchase	Dead Stock No	Name of the Party	Name of the Article	Quantity	Amount	Purchase Price
1	8/8/2006	BCA/2006/Tel- 1	Panorema	Telephone Enstrument	3		
		BCA/2006/Tel- 2					600
		BCA/2006/Tel- 3					
				TOTAL			600
							600
2	29/9/2006	BCA/2006/LAN-1	Netsoft Computer Services	Lan Fitting Boxes that Materials			8550
				TOTAL			8550
							8550

2007-2008

1	6/5/2015 (BV NO 22.)	BCA/2007/LP-1	Technosales Pvt Ltd	LCD Projector Make - Panasonic S. No - SB7240181 VAT 12.5%	1		75555.0
							9444
				TOTAL			84999.0
							85000
		BCA/2007/FM-1		Fax Machine Make - Panasonic Model :- KX - FT931 7DWA063789 VAT 4%	1		6827.0
							273
				TOTAL			7100.0
							7100
							Grand Total
							92100
2	6/7/2007		Technosales Pvt Ltd	Installation of LCD			7600.00
							Grand Total
							7600.00
3	23/7/2007		Fire Extinguisher	Agnishamak 1 kg Capacity	3		3038
							Grand Total
							3038
4	22/11/2007	BCA/2007/EPABX-1	Unitel Infotech	SIEMENS Highpath 1120 EPABX Systems with 2P&T Lines & 8 Extensions Capacities Expandable up to 6 P & T Lines & 16 Extension	1		16432

Asraf
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K. B. Joshi Institute of Information Technology
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Karvenagar, Pune - 411052.

						Grand Total	16432
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2008-2009

1	26/3/2009	08-09/DVD-MP3-1		DVD MP3 Player Donation by TYBCA Stud.			2100 0
						Grand Total	2100

2009-2010

1	16/9/2009	09-10/SP-1	Data care Corporation	Projector Model -Sony VPLEX7 Sno -501-701 9908K VAT 4%	1	40865.38 1634.62	42500.00
2	18/9/2009	09-10/ SCD -1	Dass Electronics	Digital Camera Model - Sony DSC S930 Sr. no. 4108880 Add. Vat 12.5 %	1	6933.33 866.67	7800
						Grand Total	7800

2010-11

1	25/3/2010	Speaker - 1	Donation by TYBCA	Intex speaker 2.1 (H/T) 3000W	1	2400	2400
						Grand Total	2400

2011-12

1	19/7/2011	BCA/2010-11/ Biomtric/1	Telematic Cosmos Pvt. Ltd.	ESSL Finger print Machine T & A Model no.	1	11000	11000
						Grand Total	11000

2014-15

1	1/7/2014	2014-15/SP-2	Technosales Pvt Ltd	Sony Projectors Vat 12.5% TOTAL	1	27555.00 3444.44 30999.44	31000.00
2	25/3/2015	2014-15/SP-3	Tenosales Multi Media Technologies Pvt Ltd	Projector Sony VPLDX 100 with Standard Accessories Vat 12.5% TOTAL	1	25777.78 3222.22 29000	31000.00
						Grand Total	31000.00

2015-16

1	28/12/2015	2015-16/ BV- 192	Dreamtech Solutions	Projector Screen (6X4) Less Discount 11.11% Add Sales Vat 12.5% TOTAL	3	9375.00 1041.56 1041.56 9375.00	9375.00
2	4.2.2016	2015-16/	Hi-tech Systems	Projector Dell 1220 S GE9ZF22 warranty 3 years	1	21333.34	
						Grand Total	9375.00

Pranav
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			Add Vat 12.5%	2666.67
			Less Rounding on	0.01
			Grand Total	24000.00

2016-17						
1	27/3/2017	2016-17/	TechSync	Samsung TV 48" Digital Signage TV	1	70488.00
	BV- 251			Add Output Vat 13.5%		9515.88
				Less Round Off		3.88
				Grand Total		80000.00
2	29.3.2017	2016-17/	Bharati Sales	Vending Machine - 50Ppts Sonwy Automatic Machine	1	21145.37
	BV- 255			Add Vat 12.5%		2854.62
				Add Rounded off		0.01
				Grand Total		24000.00
3	30.3.2017	BCA/2016-17/CCTV-1	K & P Infotech	Installation Charges	1	4347.83
	BV- 256			Add Service Tax 14%		608.70
				Add Swachh Bharat Cess 0.50%		22.00
				Add Krishi Kalyan Cess 0.50%		22.00
				TOTAL		5000.53
				Less Round Off		0.53
				Grand Total		5000.00
	BV- 256	BCA/2016-17/CCTV-1	K & P Infotech	VGA Cable 20 Mtr	1	1900.00
				Add VAT 6%		114.00
				Grand Total		2014.00
	BV- 256	BCA/2016-17/CCTV-1	K & P Infotech	1) CCTV Camera Dome	2 No	4977.98
				Hikvision 2MP 20 Mtr		
				2) DVR 4 Chanle Hikvision	1 No	4229.07
				3) 1" Casing Caping	50 No	1762.00
				4) Rack 4 U Dlink	1 No	3876.65
				TOTAL		14845.70
				ADD VAT 13.50%		2004.17
				round Off		0.13
				Grand Total		16850.00
	BV- 256	BCA/2016-17/CCTV-1	K & P Infotech	1) Power Supply CCTV	1 No	1792.45
				10amp		
				2) Hard Disk Surveillance	1 No	6603.77
				2 TB WD		
				3) 3+1 CCTV Cable	90 No	6112.80
				Finolex		
				4) Connector BNC	4 No	169.80
				TOTAL		14678.82
				ADD VAT 6%		880.74
				round Off		0.44
				Grand Total		15560.00
4	30/3/2017	BCA/2016-17/CCTV (Monitor) - 1.	K & P Infotech	Monitor 22" LG	1 No	9905.66
	BV- 257			Wall Mounting Bracket	1 No	500.00
				TOTAL		10405.66
				Add Output Vat 6%		624.34
				Grand Total		11030.00

2019-20				

Princip
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					Grand Total	21000.00
10	27.12.2019	BCA/2019-20/	Savenorme Technologies	CCTV & DVR installation		490800.00
	BV 289					
					Grand Total	490800.00
11	27.12.2019	BCA/2019-20/	Shivlaxmi Ent.	Plumbing material		8612.00
	BV 290					
					Grand Total	8612.00
12	07.01.2020	BCA/2019-20/	Indian Cables & Electricals	Telephone Intercom system cable & other material		27577.00
	BV 305					
					Grand Total	27577.00
13	07.01.2020	BCA/2019-20/	Indian Cables & Electricals	LED spot Fittings material		8064.00
	BV 307					
					Grand Total	8064.00
14	16.01.2020	BCA/2019-20/	K & P infotech	networking switch, fiber module, rack material & installation		191278.00
	BV 318					
					Grand Total	191278.00
15	24.01.2020	BCA/2019-20/	Airtech Eng.	A.C. material & installation		60582.00
	BV 328					
					Grand Total	60582.00
16	04.02.2020	BCA/2019-20/	Sonhira Electric Company	Advance paid		185204.00
	BV 335					
					Grand Total	185204.00
17	05.02.2020	BCA/2019-20/Water Dispenmsor & Cooler	Mr. Surya Electronics India Pvt. Ltd.	Water Dispensor & Water Cooler		100000.00 Cr
	BV 341					
					Grand Total	100000.00
18	07.02.2020	BCA/2019-20/	K. & P. Infotech	installation networking system		93095.00
	BV 346					
					Grand Total	93095.00
19	07.02.2020	BCA/2019-20/	Retco Electricals	networking material		3809.00
	BV 350					
					Grand Total	3809.00


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20	15.02.2020	BCA/2019-20/	Indian Electricals	LED spot light		2688.00	
	BV 357						
						Grand Total	2688.00

21	02.03.2020	BCA/2019-20/UPS/	Streamline Power Systems Pvt. Ltd.	SMF Batteries (UPS)		621260.00	
	BV 371						
						Grand Total	621260.00

22	04.03.2020	BCA/2019-20/CCTV Camera	Savenorme Technologies	CC TV & Camera installion		10584.60	
	BV 379						
						Grand Total	10584.60

23	16.03.2020	BCA/2019-20/	zenith Enterprises	plumbing material		4231.00	
	BV 405						
						Grand Total	4231.00

24	18.03.2020	BCA/2019-20/Projector/4	TechSync Corporation	Epson Projector	4	197572.00	
	BV 409						
						Grand Total	197572.00

2006-07 Office Equipment

Sr No	Date of Purchase	Dead Stock No	Name of the Party	Name of the Article	Quantity	Amount	Purchase Prize
1	18/10/2006		Shree Laxmi Steel Bhandar	Cash Box	1		
						160	
				TOTAL		160	160

2019-20 Other Equipment

24	24.10.2019		Indian Electricals	LED Light fitting Work			
	BV-		(BV -195 dtd, 24.10.2019			217438.00	
						0.00	
						0.00	
						217438.00	

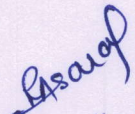
24	24.10.2019		Ajit Electricals	Purchased Selling Fan - Crompton		56168.00	
	BV-192					0.00	
						0.00	
						0.00	
						56168.00	

Asraf
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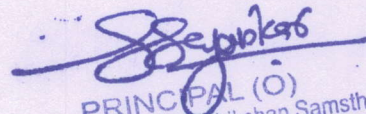


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2020-21						
1	BV 15	Fire Fight Safety Solutions	Fire Extinguisher		64,392.60	
	17.06.2020					
2	BV 41	Samsung Mobile Shoppee	Mobiles		18,500.00	
	13.07.2020					
3	22.03.2021	SSP Group	Wi-Fi System Work at Rama Purush		1,14,560.00	
	BV 233					
4	14.12.2020	Sonhira Electrical	Providing Electrical installation to n		3,44,725.00	
	BV 150					
5	24.03.2021	Sonhira Electrical	Providing Electrical installation to n		3,47,803.12	
	BV 245					8,89,980.72


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2020-21

51					
29.05.2020		ASHISH	Painting		
BV 6					171631
29.05.2020		S M Interior	Modular Furniture		
BV 7					55192
06.07.2020		The prime	Modular Furniture		
BV 35					374258
24.07.2020		The prime	Modular Furniture		
BV 43					111558
03.10.2020		The prime	Modular Furniture		
BV 97					154782
09.10.2020		Kale Ply	Furniture Material		
CV 99					1586
07.11.2020		The prime	Modular Furniture		
BV 116					181163
07.11.2020		Shanti Hardware	Material for furniture 6th floor		
BV 121					2642
24.03.2021		Shantibai Rathod	Placement cell work		
BV 236					3980
24.03.2021		Virangar Saurin	Placement cell work		
BV 239					6050
24.03.2021		M K Associates	Placement cell work		
BV 242					8628
24.03.2021		M A Interiors	Placement cell work		
BV 243					46339
24.03.2021		Sankrisha	Placement cell work		
BV 244					1926
24.03.2021		Nanda babu Ohol	Placement cell work		
BV 250					2739
					11,22,474

Prasad
 IQAC Coordinator
 MKSS's

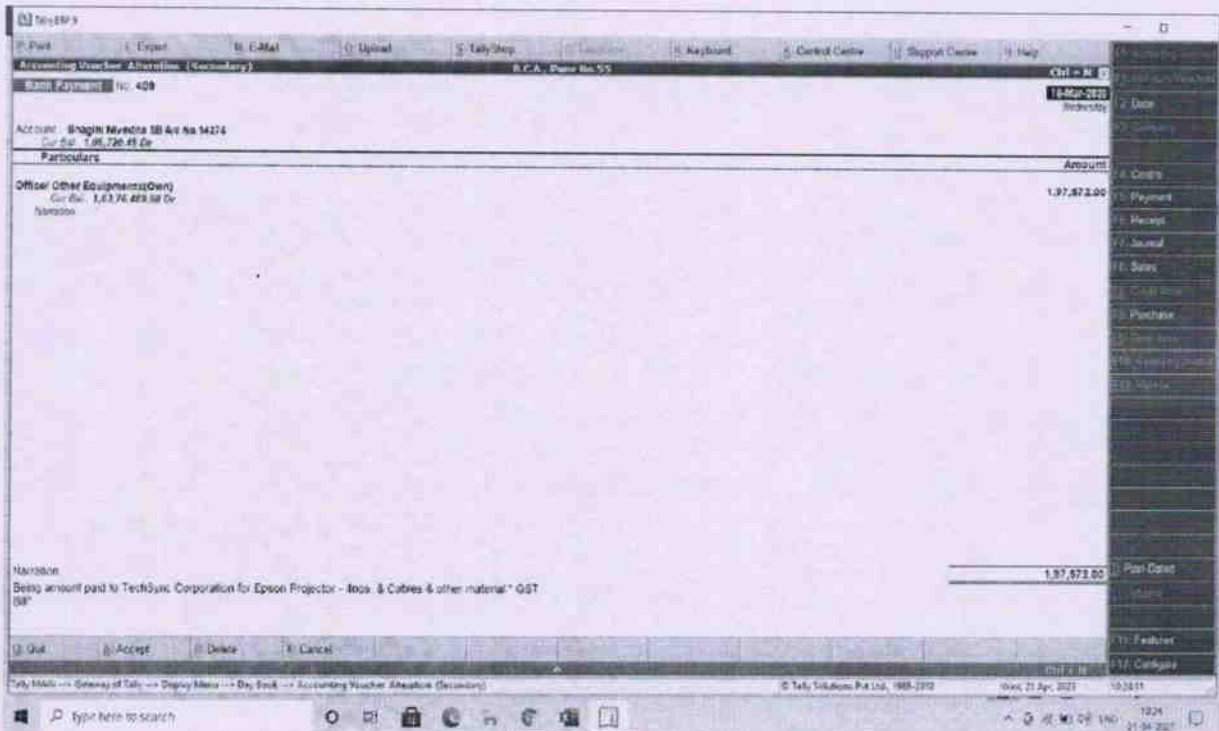
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S. S. Joshi

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Asraf
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Accounting Voucher Alteration (Secondary) B.C.A. - Page No.55

Bank Payment No. 224

Account: Bhagir Nivedna SB A/c No 14374
Cur Bal: 1,09,720.45 Dr

Particulars	Amount
Software Expenses Cur Bal: 1,78,024.00 Dr Narration	78,000.00
	78,000.00

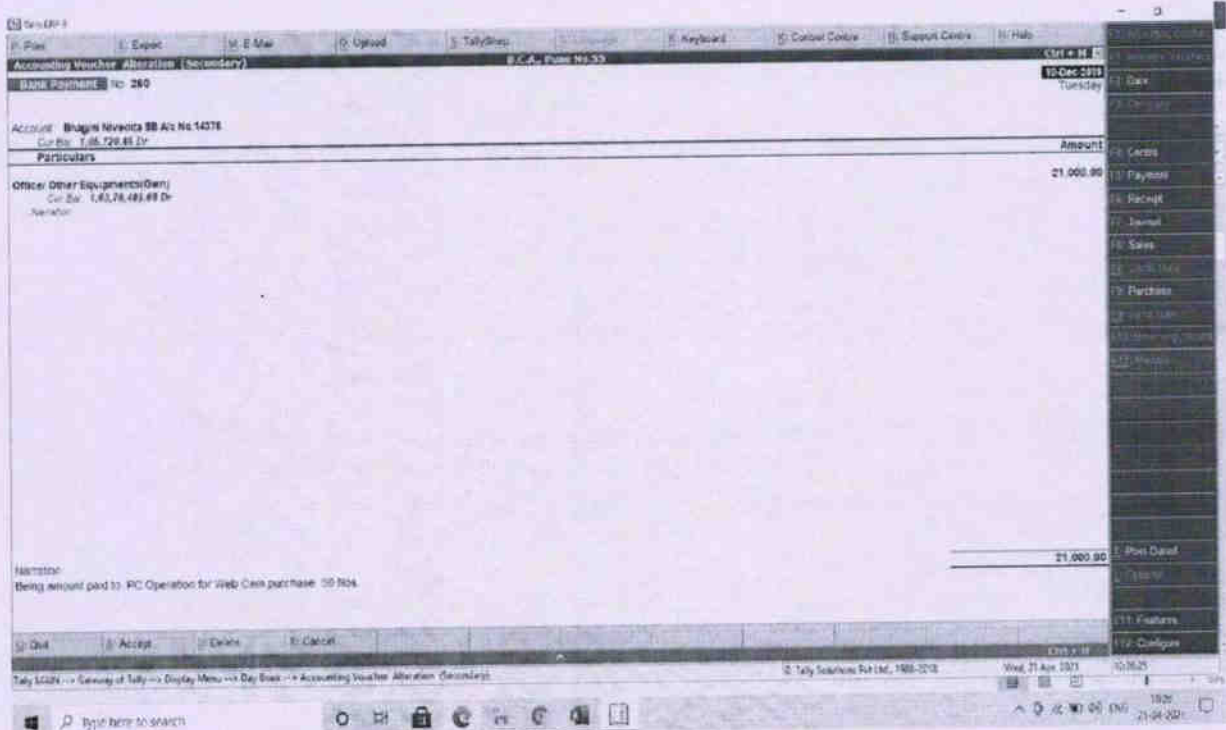
Narration
Being amount paid to edu cloud info tech for admission exam software bill

Tally Solutions Pvt Ltd. 1985-2018

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Aswaj
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Prakash
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