



Pimpri Chinchwad Education Trust's
S. B. PATIL INSTITUTE OF MANAGEMENT

AICTE Approved | Permanently Affiliated to SPPU, Pune |

NBA Accredited | NAAC Accredited

Sector No. 26, , Pradhikaran, Nigdi, Pune - 411 044.

Phone: 020-27656900 / 87960 76060 / 78875 70600

Email: sbpatilmba@gmail.com, Website: www.sbpatilmba.com



Summary of Computer Bills

Sr. No.	Particulars	Number of Computers	Billing Amount in Rs.
01	Shro Systems Pvt. Ltd.		
	Desktop Computers	05	182901
	Laptop	01	70800
02	TechSync Corporation		
	Laptop	01	57200
03	Raviraj IT Technosys Pvt. Ltd.		
	Desktop Computers	15	330000
04	Raviraj IT Technosys Pvt. Ltd.		
	Desktop Computers	80	1880844
05	Athens IT Solutions		
	Desktop Computers	65	1442819
06	Raviraj IT Technosys		
	Desktop Computers	20	548645
07	Data Care Corporation		
	Desktop Computers	35	722540
	Laptop	01	33904
		223	

Kirti Sudhakar
Dharwadkar

Digitally signed by Kirti Sudhakar
Dharwadkar
Date: 2024.03.18 17:32:21 +05'30'

Payment Voucher

No. : 340

Dated : 21-Jan-2022

Particulars	Amount
Account : Shro Systems Private Limited	2,53,700.00

Through :

Indian Overseas Bank SB A/c. 2100

On Account of :

Being ch. no. 743006 is paid against invoice no. 2021-22/774, 2021-22/2109 & 2021-22/3059 for purchase of monitor, desktop & laptop.

Amount (in words) :

INR Two Lakh Fifty Three Thousand Seven Hundred Only

₹ 2,53,700.00

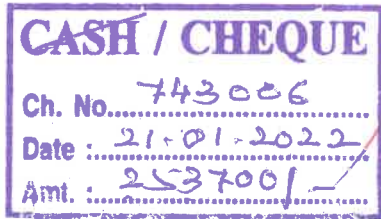
Karan D. Ubale

Receiver's Signature:

Karan D. Ubale
9766743929

[Signature]

Authorised Signatory



[Red Mark]

Kirti
 Sudhakar
 Dharwad
 kar

Digitally signed
 by Kirti
 Sudhakar
 Dharwadkar
 Date:
 2024.03.07
 15:51:55 +05'30'



SHRO SYSTEMS PRIVATE LIMITED

An ISO 9001:2015 Certified Company

IT Infrastructure & Solutions | Data Center Services | Cloud Services

Head Office: 1184/4 "Shreenath Plaza" Dnyaneshwar Paduka Chowk, F.C. Road, Shivajinagar, Pune - 411005. Maharashtra.

Tel: (020) 41084444, 25532244, 25531863 E-mail : info@shrosystems.com, Website : www.shrosystems.com CIN No.: U72200PN2000PTC14446

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



Shro Systems Pvt.Ltd - 2020-21
1184/4, Shreenath Plaza, Dnyaneshwar Paduka Chowk,
F.C. Road, Shivajinagar, Pune - 411005 Maharashtra
GSTIN/UIN: 27AAGCS0761F1ZG
State Name : Maharashtra, Code : 27
CIN: U72200PN2000PTC14446
E-Mail : info@shrosystems.com

Invoice No.	e-Way Bill No.	Dated
2021-22/2109		20-Oct-21
Delivery Note		Mode/Terms of Payment
		Against Delivery
Reference No. & Date.		Other References
Mr Yogesh Patil dt. 20-Oct-21		Mr Nilesh Gunjal
Buyer's Order No.		Dated
SBPIM/OFF-ORD/20-21 dt 01.04.2021		22-Apr-21
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		
Con.Per.Mr.Patil		
Mo.No - 8055329218		

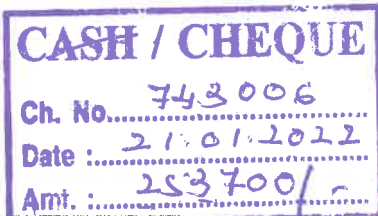
Consignee (Ship to)

S.B. Patil Institute of Management
Pimpri Chinchwad Education Trust's
Sector No.26, Pradhikaran, Nigdi, Pune-411044.
State Name : Maharashtra, Code : 27
Buyer (Bill to)

S.B. Patil Institute of Management
Pimpri Chinchwad Education Trust's
Sector No.26, Pradhikaran, Nigdi, Pune-411044.
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Computer System-Desktop - 9AG50AV - (84715000) HP ProDesk 400 G6 DM PC,Part No - 9AG50AV Intel Core i5-10500T 2.3GHz 6C 35W,Part No - 9AG60AV 8GB (1x8GB) DDR4 2666 SODIMM,Part No - 9AH77AV 1TB 7200 2.5,Part No - 9AG73AV FreeDOS,Part No - 9AH34AV HP USB Hardened Optical Wired Mouse,Part No - 9AH26AV Intel Wi-Fi 6 AX201 ax2x2 m2P +BT5 WW,Part No - 9AJ14AV DisplayPort Port v2,Part No - 9AG66AV HP KBDWD Value,Part No - 9AH03AV 3/3/3 DM Warranty,Part No - 9AJ02AV S.No - 8CC13020YC, 8CC13020YD, 8CC13020YF 8CC13020YG, 8CC13020YH	84715000	18 %	5 nos	27,015.00 nos	1,35,075.00

Output - CGST @ 9%	9 %	12,156.75
Output - SGST @ 9%	9 %	12,156.75
Rounded Off - Sales		0.50



Total 5 nos ₹ 1,59,389.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Fifty Nine Thousand Three Hundred Eighty Nine Only

Company's Bank Details
Bank Name : Union Bank of India C/A - 489401010935081
A/c No. : 489401010935081
Branch & IFS Code : F.C. Road, Pune & UBIN0548944
for Shro Systems Pvt.Ltd - 2020-21

Company's PAN : AAGCS0761F

Declaration

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

Authorised Signatory

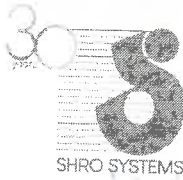
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Managed Services



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IT infrastructure & Solutions | Data center Services | Cloud Services

Head Office: 1184/4 "Shreenath Plaza" Dnyaneshwar Paduka Chowk, F.C. Road, Pune - 411005, Maharashtra.

Tel: (020) 41084444, 25532244, 25531863 E-Mail: info@shrosystems.com Website: shrosystems.com CIN No: U72200PN2000PTC14446

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Shro Systems Pvt.Ltd - 2020-21 1184/4, Shreenath Plaza, Dnyaneshwar Paduka Chowk, F.C. Road, Shivajinagar, Pune - 411005 Maharashtra GSTIN/UIN: 27AAGCS0761F1ZG State Name : Maharashtra, Code : 27 CIN: U72200PN2000PTC14446 E-Mail : info@shrosystems.com	Invoice No.	Dated
	2021-22/774	23-Jun-21
Consignee (Ship to) S.B. Patil Institute of Management Pimpri Chinchwad Education Trust's Sector No.26, Pradhikaran, Nigdi, Pune-411044. State Name : Maharashtra, Code : 27 Buyer (Bill to) S.B. Patil Institute of Management Pimpri Chinchwad Education Trust's Sector No.26, Pradhikaran, Nigdi, Pune-411044. State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Mode/Terms of Payment
		Against Delivery
	Reference No. & Date.	Other References
	Mr Patil dt. 23-Jun-21	Mr Nilesh Gunjal
	Buyer's Order No.	Dated
	SBPIM/OFF-ORD/20-21 dt 01.04.2021	22-Apr-21
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		
Con.Per.Mr.Patil		
Mo.No - 8055329218		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Monitor (85285200) 18.5" TFT Monitor, Part No - T3U82AA S.No - CNC111165J, CNC11116QY, CNC11116TW CNC111165I, CNC11116TH	85285200	18 %	5 nos	3,985.00	nos	19,925.00
						9 %	1,793.25
						9 %	1,793.25
							0.50
				5 nos			₹ 23,512.00

Output - CGST @ 9%
 Output - SGST @ 9%
 Rounded Off - Sales

CASH / CHEQUE
 Ch. No. 743006
 Date: 21.01.2022
 Amt. 253700/-

Amount Chargeable (in words) **Indian Rupees Twenty Three Thousand Five Hundred Twelve Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285200	19,925.00	9%	1,793.25	9%	1,793.25	3,586.50
Total	19,925.00		1,793.25		1,793.25	3,586.50

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Eighty Six and Fifty paise Only**

Date & Time : 23-Jun-21 at 12:05
 Company's Bank Details
 Bank Name : Union Bank of India C/A - 489401010935081
 A/c No. : 489401010935081
 Branch & IFS Code: F.C. Road, Pune & UBIN0548944
 for Shro Systems Pvt.Ltd -2020-21

Company's PAN : AAGCS0761F

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

Authorised Signatory

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 Print | FMS/AMCs | Managed Services



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **2413 5121 0913**Generated Date: **20/10/2021 12:07 PM**Generated By: **27AAG CS076 1F1ZG** Valid Upto: **21/10/2021**Mode: **Road**Approx Distance: **49km**Type: **Outward - Supply**Document Details: **Tax Invoice - 2021-22/2109 - 20/10/2021**Transaction type: **Bill From - Dispatch From**

2. Address Details

From

SHRO SYSTEMS PRIVATE LIMITED
MAHARASHTRA:: Dispatch From ::
ISHWAR WAREHOUSING
KSH LOGISTICS COMPOUND
WAGHOLI, MAHARASHTRA-412207

To

GSTIN : URP
S B Patil Institute of Management
MAHARASHTRA.. Slip To ..
Pimpri Chinchwad Education Trusts
Sector No 26 Pradhikaran Nigdi
Pune, MAHARASHTRA-411044

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+T+Cess+Cess Non.Advol)
84715000	HP DESKTOP & HP PROBOOK 400 G6 9AG50AV	5.00	135075.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **135075.00** CGST Amt ` **12156.75** SGST Amt ` **12156.75** IGST Amt ` **0.00** CESS Amt ` **0.00** CESS Non.Advol Amt ` **0.00**Other Amt ` **0.50** Total Inv.Amt ` **159389.00**

4. Transportation Details

Transporter ID & Name : **VINO KALE**Transporter Doc. No & Date : **& 20/10/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH12PQ2519	WAGHOLI	20/10/2021 12:07 PM	27AAGCS0761F1ZG	-	-



241351210913



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Tel: (020) 41084444, 25532244, 25531863 E-mail : info@shrosystems.com, Website : www.shrosystems.com CIN No.: U72200PN2000PTC14446

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 Shro Systems Pvt.Ltd - 2021-22 1184/4, Shreenath Plaza, Dnyaneshwar Paduka Chowk, F.C. Road, Shivajinagar, Pune - 411005 Maharashtra GSTIN/UIN: 27AAGCS0761F1ZG State Name : Maharashtra, Code : 27 CIN: U72200PN2000PTC14446 E-Mail : info@shrosystems.com	Invoice No. e-Way Bill No. Dated	2021-22/3059 18-Jan-22
	Delivery Note	Mode/Terms of Payment Against Delivery
Consignee (Ship to) S.B. Patil Institute of Management Pimpri Chinchwad Education Trust's Sector No.26, Pradhikaran, Nigdi, Pune-411044. State Name : Maharashtra, Code : 27	Reference No. & Date. Other References	Mr Kiran Patil dt. 18-Jan-22 Mr Nilesh Gunjal
	Buyer's Order No. Dated	SBPIM/OFF-ORD/20-21 dt 01.04.2021 22-Apr-21
Buyer (Bill to) S.B. Patil Institute of Management Pimpri Chinchwad Education Trust's Sector No.26, Pradhikaran, Nigdi, Pune-411044. State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		Con.Per.Mr.Patil Mo.No - 8055329218

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Computer System-Laptop - 1A888AV - (84713010) HP IDS DSC MX450 2GB i7-1165G7 450 G8 Base NB PC,Part No-1A888AV FreeDOS,Part No-1K741AV Integrated HD 720p DualAryMic Webcam,Part No-1K776AV 15.6 inch FHD (1920x1080) Anti-Glare LED UWVA 250 for HD Webcam Narrow Bezel bent,Part No-1K722AV 8GB (1x8GB) DDR4 3200,Part No-1K768AV 512GB PCIe NVMe Value Solid State Drive,Part No-1K774AV Pike Silver Aluminum,Part No-1K718AV Intel Wi-Fi 6 AX201 ax 2x2 MU-MIMO nvP 160MHz +Bluetooth 5 WW with 2 Antennas,Part No-1K779AV No WWAN,Part No-1K738AV Fingerprint Sensor,Part No-1K770AV 3 Cell 45 WHr Long Life,Part No-18H12AV 65 Watt Smart nPFC EM AC Adapter,Part No-1K714AV C5 1.0m Sticker Conventional Power Cord,Part No-1M135AV C5 1.0m Sticker Conventional Power Cord INDIA,Part No-1M135AV#ACJ Clickpad with numeric keypad spill- resistant,Part No-1M143AV Clickpad with numeric keypad spill- resistant INDIA,Part No-1M143AV#ACJ 3/3/3 Warranty,Part No-1M140AV S.No-5CD151BW70	84713010	18 %	1 nos	60,000.00	nos	60,000.00
	Output - CGST @ 9%					9 %	5,400.00

continued to page number 2

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Tel: (020) 41084444, 25532244, 25531863 E-mail : info@shrosystems.com, Website : www.shrosystems.com CIN No.: U72200PN2000PTC14446

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

 Shro Systems Pvt.Ltd - 2021-22 1184/4, Shreenath Plaza, Dnyaneshwar Paduka Chowk, F.C. Road, Shivajinagar, Pune - 411005 Maharashtra GSTIN/UIN: 27AAGCS0761F1ZG State Name : Maharashtra, Code : 27 CIN: U72200PN2000PTC14446 E-Mail : info@shrosystems.com	Invoice No. 2021-22/3059	e-Way Bill No.	Dated 18-Jan-22
	Delivery Note		Mode/Terms of Payment Against Delivery
Consignee (Ship to) S.B. Patil Institute of Management Pimpri Chinchwad Education Trust's Sector No.26, Pradhikaran, Nigdi, Pune-411044. State Name : Maharashtra, Code : 27	Reference No. & Date. Mr Kiran Patil dt. 18-Jan-22	Other References Mr Nilesh Gunjal	
	Buyer's Order No. SBPIM/OFF-ORD/20-21 dt 01.04.2021	Dated 22-Apr-21	
Buyer (Bill to) S.B. Patil Institute of Management Pimpri Chinchwad Education Trust's Sector No.26, Pradhikaran, Nigdi, Pune-411044. State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery Con.Per.Mr.Patil Mo.No - 8055329218			

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Output - SGST @ 9%					9 %	5,400.00
Total				1 nos			₹ 70,800.00 E. & O.E

CASH / CHEQUE
 Ch. No. 743006
 Date : 21.01.2022
 Amt. : 253700/-

Received
 18/1/22

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

Company's Bank Details
 A/c Holder's Name: **Shro Systems Pvt.Ltd - 2017-18**
 Bank Name : **Union Bank of India C/A - 489401010935081**
 A/c No. : **489401010935081**
 Branch & IFS Code: **F.C. Road, Pune & UBIN0548944**
 for Shro Systems Pvt.Ltd - 2021-22

Company's PAN : **AAGCS0761F**



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 Managed Services

Payment Voucher

No. : 39

Dated : 28-Jul-2020

Particulars	Amount
Account : TechSync Corporation	57,200.00

Through :

Indian Overseas Bank SB A/c. 2100

On Account of :

Being ch no 735807 paid for purchase laptop for PBS & rec bil no 2107010 dated 11.06.2020.

Amount (in words) :

INR Fifty Seven Thousand Two Hundred Only

₹ 57,200.00

Anandhu
9881581498

bandgs

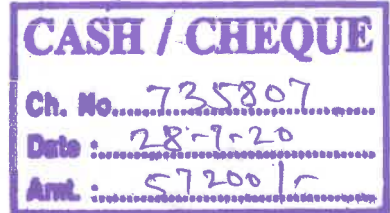
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Bau

Receiver's Signature:

Authorised Signatory

अनादु

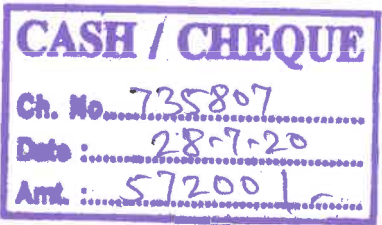


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

TechSync Corporation (From 1-Apr-2019) Sr.No. 8, Flat No. 303, D Wing Spring Hill Society Dhankawadi Pune. Ph.No. 9881919679 GSTIN/UIN: 27AALFT7717N1ZD State Name : Maharashtra, Code : 27 E-Mail : accounts@techsync.co.in Buyer S.B.Patil Institute of Management Sector No. 26, Pradhikaran Nigdi, Pune State Name : Maharashtra, Code : 27	Invoice No.	Dated
	2107010	11-Jul-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Laptop Dell Inspiron Laptop 3593 C5/4GB/1TB/250GB SSD/Win 10 Bagpack Sr No 94SXT33	8471	1 Nos.	45,762.71	Nos.	45,762.71
2	A Data DDR4 4GB Laptop RAM	8473	1 Nos.	1,864.41	Nos.	1,864.41
3	Backpack Dell	42021290	1 Nos.	847.46	Nos.	847.46
						48,474.58
						4,362.71
						4,362.71
Total						₹ 57,200.00



CGST
SGST
Round Off

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

Indian Rupees Fifty Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	45,762.71	9%	4,118.64	9%	4,118.64	8,237.28
8473	1,864.41	9%	167.80	9%	167.80	335.60
42021290	847.46	9%	76.27	9%	76.27	152.54
Total			4,362.71		4,362.71	8,725.42

Tax Amount (in words) : **Indian Rupees Eight Thousand Seven Hundred Twenty Five and Forty Two paise Only**

Company's PAN : AALFT7717N	Company's Bank Details
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : Syndicate Bank Pune A/c No. : 5332140000587 Branch & IFS Code : Karve Road, Pune & SYNB0005332
Customer's Seal and Signature <i>Received</i> <i>11/7/2020</i>	for TechSync Corporation (From 1-Apr-2019) <i>P. Patil</i> Authorized Signatory

S. B. Patil 2013-14
Computers & Softwares
Ledger Account

1-Apr-2013 to 31-Mar-2014

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-8-2013	Cr Indian Overseas Bank SB A/c. 2100	Payment	278	3,30,000.00	
	<i>Being Ch. No. 326355 paid to M/s. Raviraj It Technosys Pvt. Ltd. for purchase of computers against bill no. 078 dated 29.07.13.</i>				
				3,30,000.00	
	Dr Closing Balance				3,30,000.00
				3,30,000.00	3,30,000.00



Director

S. B. Patil Institute of Management
Sector No. 26, Nigdi,
Pradhikaran, Pune - 411 044

S. B. Patil 2011-12

Raviraj Enterprises

Ledger Account

1-Dec-2011 to 28-Mar-2014

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-12-2011	Cr Indian Overseas Bank SB A/c. 2100	Payment	566	18,80,844.00	
	<i>Ch. No. 263684 BEING PAID FOR COMPUTER PURCAHSE WITH OCTROI (18,22,800/- + 58,044/-)</i>				
	Dr Computers A/c	Journal	817		18,80,844.00
	<i>BEING PUR. OF COMPUTER AGST BILL NO. 144 / 23-11-2011</i>				
				18,80,844.00	18,80,844.00

Director

S. B. Patil Institute of Management
Sector No. 26, Nigdi,
Pradhikaran, Pune - 411 044

S.B.PATIL 2010-11
Athens I T Solutions Pvt Ltd
 Ledger Account

1-Apr-2010 to 31-Mar-2011

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
25-6-2010	Cr Indian Overseas Bank <i>Ch. No. :337087 being payment made against purchase of Computers (Payment made in advance against PO)</i>	Payment		10,74,466.00	
30-6-2010	Dr Computer & Peripherals <i>Being purchase computer from Athens IT Solutions Pvt Ltd as per PO no.39 dtd-21.06.10 (Invoice no.AITS/10-11/Jun/0009)</i>	Journal	16		14,42,819.00
	Dr Computer & Peripherals <i>Being purchase Espn Printer ,Lan Taster , Crimping Tool from Athens IT Solutions Pvt Ltd as per PO no.39 dtd-21.06.10 (Invoice no.AITS/10-11/July/0011, 09.07.10)</i>	Journal	17		16,380.00
23-7-2010	Cr Indian Overseas Bank <i>Ch. No. :339809 being payment made against purchase of Computers (Payment made against PO No.39)</i>	Payment		3,06,990.00	
8-9-2010	Cr Indian Overseas Bank <i>Ch. No. :339872 being full & final payment made to Athens Solutions Pvt Ltd for computer as per PO no.39</i>	Payment		77,743.00	
20-9-2010	Dr Computer & Peripherals <i>being purchase MSDN Software (Qty-1) as per Invoice no.AITS/10-11/SEP/0026, dtd -20.09.10</i>	Journal	354		84,000.00
24-9-2010	Cr Indian Overseas Bank <i>Ch. No. :339893 being paid to Athens IT for supplying MSND as per Invoice no.0019, dtd -20.09.10</i>	Payment		84,000.00	
3-12-2010	Dr Computer & Peripherals <i>Being Purchased firewall, antivirus & phones</i>	Journal	371		2,91,911.00
29-12-2010	Cr Indian Overseas Bank <i>Ch. No. :959589 being payment of firewell symantic anti virus with head phone as per invoice</i>	Payment		2,91,911.00	
				18,35,110.00	18,35,110.00


Director

S. B. Patil Institute of Management
 Sector No. 26, Nigdi,
 Pradhikaran, Pune - 411 044



Pimpri Chinchwad Education Trust's

S. B. Patil Institute of ManagementSECTOR NO.25, PRADHIKARAN, NIGDI, PUNE - 411 044.
Tel. : 27653168, 27653168 Fax : 020-27841023
Website : www.sbpatilmba.com

S.B. Patil Inst. of Management NIGDI

Purchase Order No. 39

indent

To,
Athens IT Solution Pvt Ltd.
18, Sagar Heights 2nd Floor Pune Satara Road
Balajinagar Dhankawadi Pune 43
Ph- 24367891/9011004999

Ref. No. SBPIM/OFF-ORD/39

Date 21/06/2010

please refer this Number in all
Your correspondence

Your Ref.

Quotation dated 04.05.2010

Date

Please supply the undermentioned goods subject to conditions mentioned below and overleaf.

Purchase Order for Computers

Sl. No.	DESCRIPTION	QTY.	UNIT RATE	AMOUNT RS.
	Computers As per detail attached herewith			1,460,644.00
	70% Advance payment against PO 30% payment after Delivery			
	On MSDN Software			12,652.00
	On 16 & 4 U Rack			2,125.00
	Rest All item			6,818.00
			TOTAL	1,460,644.00
Rs.	Fourteen Lacs Eighty Two Thousand Two Hundred Thirty Nine Only	TOTAL		1,482,239.00

Made of Despatch	Nil
Packing & Forwarding	Nil
Freight - To pay / prepaid	Nil
Insurance - To pay / prepaid	Nil

Delivery - within 21 days
weeks as agreedTerms of Payment : Pay Crossed Cheque
For S. B. Patil Institute of ManagementRemarks -
Your order is Acceptable or Not Acceptable.

Signature

Date

21/06/2010

Secretary

Director

Date: 15/06/2010

NOTE

To,
The Secretary
PCET, Pradhikaran
Nigdi, Pune – 411044

Subject: Sanction of Computer

Res Sir,

We have sent the enquiries for above mentioned product for S B Patil Institute of Management. We have received the quotations from various parties. Comparing the prices of quotations following party is identified as a lowest price party.

~~We are presently giving the requirement as per intake and if intake increase then additional quantity will be ordered:-~~

Sr. No	Party Name	Description	Rate	Qty	Amount
1	Athens IT Solutions Pvt Ltd	Desktop Computer Acer Quod Core 2.63 GHz Intel, DG 31PR, 2MB Cache, 2GB DDR2 Ram, 320 GB HDD, 15.6" Wide TFT 3 yr warranty, (Windows XP OS)	19000	65	12,35,000.00
2		Printer (Canon LBP 2900 Laser)	5800	04	23,200.00
3		Scanner HP 2410 A4	3744	01	3,744.00
4		Sony USB external writer	3300	01	3,300.00
5		Kingston Pen Drive 4 GB	450	10	4,500.00
6		Crimping Tools	800	01	800.00
7		RJ 45 Connector	19	100	1,900.00
8		LAN Tester	2000	01	2,000.00

9	D-Link Switch 24 Ports	3600	04	14,400.00
10	D-Link Switch 16 Ports	2200	02	4,400.00
11	16 U Rack	6500	02	13,000.00
12	04 U Rack	4000	01	4,000.00
13	I / O Box	250	100	25,000.00
14	Patch Cable	4500	05	22,500.00
15	Printer DMP 24 Pin EPSON Dot Matrix	12800	01	12,800.00
16	MSDN 6.0 Software (3yrs)	80000	01	80,000.00
17	Tally 9.0 ERP single user	10100	01	10,100.00
			TOTAL	14,60,644.00

70%. Advance for Computer Amount is required.

We will appreciate if you will sanction the same to proceed and place the order.

VAT as applicable.



Check & Proposed by



Approved By



Approved By



Sanctioned By

S. B. Patil 2012-13
Computers & Softwares
Ledger Account

1-Apr-2012 to 31-Mar-2013

Date	Particulars	Vch Type	Vch No.	Debit	Credit
21-9-2012	Cr Indian Overseas Bank SB A/c. 2100	Payment	425	5,48,645.00	
	<i>Being Ch. No. 470325 dated 24.09.2012 paid M/s. Raviraj Enterprises against bill No. 28 dated 24.09.2012. for purchase of computers.</i>				
				5,48,645.00	
	Dr Closing Balance				5,48,645.00
				5,48,645.00	5,48,645.00



Director
S. B. Patil Institute of Management
Sector No. 28, Nigdi,
Pradhikaran, Pune - 411 044.

TAX INVOICE

5377 0077



DATA CARE CORPORATION

537/A Deccan Gymkhana, Near Hotel Rutugandha, Pune 411004, Tel.: 020-3021 7777, Fax: 020-2553 6552 (Services Tel: 3021 - 7661 / 2.)

Customer Name & Address :

Deliver to :

TSQM01 - THE SECRETARY/S B PATIL COLLEGE OF MAN-MBA
0
SECTOR NO 26, PRADHIKARAN
NIGADI DEL
PUNE-411044
India
Contact NoWD.....

Invoice Number : 9531424
Invoice Date : 09/06/09
Invoice Time : 1:50PM
Due Date : 09/07/09
Cheque Number : 16
Cheque Date :
Cheque Amount :
Sales Executive : COR/AP
Delivery Detail : DEL

DELIVERY ADDRESS -
(Out of Control Unit)
At/Post: ... Nagar Road
... 207

DC NO
940

ON CREDIT

CASH/CHEQUE/DD
CREDIT
P.A.D.

Description Of Goods	Quantity	Rate / Per	Amount
1 MACHINE ACER C2DE4700	35	13,696.00 INR	479,360.00 INR
2 MNTR ACER 15.6"LCD (15W60PS) BLACK	35	6,154.00 INR	215,390.00 INR

Fright / Octroi / Other

VAT@4 % 27,790.00 INR
Rounding Off 0.00

SERVICE TAX NO : ABIPM1477CST002

S/N:- AUC 3A DN 91 603259/3377/3911/3737/3571/3015/4370/4524/4757/4781/4310/
4374/4192/5886/5171/5805/5811/5084/3054/3744/3410/3874/3938/3661/4216/4761/4104/
4048/4934/4297/5678/5686/5482/5215/5825 = 35 NOY.
S/N:- AWP230 T44 89227213LE/200LE/199LE/190LE/204LE/191LE/194LE/208LE/
164LE/167LE/198LE/186LE/209LE/214LE/151LE/172LE/162LE/158LE/193LE/174LE/185LE/
152LE/197LE/187LE/195LE/189LE/184LE/203LE/173LE/183LE/178LE/201LE/206LE/163LE
07LE = 35 NOY.

Amount in words Rs.

Total

Seven hundred twenty-two thousand five hundred and forty

722,540.00 INR

VAT TIN No. : 27980344244 V w.e.f. 01/4/2006
CST TIN No. : 27980344244 C w.e.f. 01/4/2006

Delivered By

Checked By

"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."

Received Goods in Good Condition

Receiver's Details:

Full Name :

Signature :

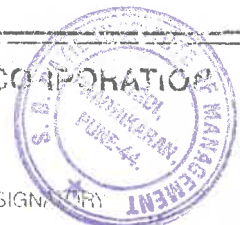
Designation :

Dated & Time :

For DATA CARE CORPORATION

[Signature]

AUTHORISED SIGNATORY





DATA CARE CORPORATION

637/A Deccan Gymkhana, Pune-411004, India. Tel: 020-25537777, Fax: 020-25537777

Customer Name & Address

Deliver to

TSCM01 - THE SECRETARY/S B PATIL COLLEGE OF MAN-MBA
 0
 SECTOR NO 26, PRADHIKARAN
 NIGADI DEL
 PUNE-411044
 India

Contact NoWO.....

**DELIVERY ADDRESS -
 (Out of Octroi Unit)**
 At/Post: Wankhede, Pune-Nagar Road,
 Bakuri Fata, Pune-412207

ON CREDIT

Invoice Number: 9531424
 Invoice Date: 09/06/09
 Invoice Time: 1:50PM
 Due Date: 09/07/09
 Cheque Number: 16
 Cheque Date: 09/07/09
 Cheque Amount: 16
 Sales Executive: COR/AP
 Delivery Detail: DEL

CASH/CHEQUE/DD
 CREDIT
 P.A.D.

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Fright / Octroi / Other
 VAT@4 % 27,790.00 INR
 Rounding Off 0.00

SERVICE TAX NO : ABIPM1477CST002

Amount in words Rs **Total**

Seven hundred twenty-two thousand five hundred and forty **722,540.00 INR**

VAT TIN No. : 27980344244 V w.e.f. 01/01/2000
 CST TIN No. : 27980344244 C w.e.f. 01/01/2000

Delivered By _____
 Checked By _____

Received Goods in Good Condition
 Receiver's Details:
 For: DATA CARE CORPORATION
 S. B. PATIL INSTITUTE OF MANAGEMENT
 NIGADI, PRADHIKARAN, PUNE-44

