



## Metric 4.3.2 Student – Computer Ratio

### LIST OF SUPPORTING DOCUMENTS

Sr.No.	Document
1	Student – Computer Ratio
2	Purchased Bills/Copies highlighting the number of computers purchased
3	Extracts stock register/ highlighting the computers issued to respective departments for student's usage.



## Student Computer Ratio

4.3.2 Number of computers available for students usage during the latest completed academic year

Sr.No	Number of Students	Number Of Computers
1	360	90

Formula: - Number of Students / Number of Computers

$$360 / 90 = 4$$



SAIBALAJI EDUCATIONAL SOCIETY  
SAIBALAJI INTERNATIONAL INSTITUTE OF MANAGEMENT SCIENCES  
SBIIMS PUNE



Affiliated to Savitribai Phule Pune University  
Approved by AICTE, Ministry of HRD, Govt. of India

### Summary of Computers & PRINTER& PROJECTOR Bills

Sr.No.	Particulars	Number of Computers & PRINTER& PROJECTOR	Billing Amount in Rs.
1	3 C IT SOLUTINS	PC -30	513,000.00
2	3 C IT SOLUTINS	PC-30	456,000.00
3	3 C IT SOLUTINS	PC-30	462,000.00
4	3 C IT SOLUTINS	PC-20	2,64,000.00
5	MATA RANI COMPUTERS	Printer Laser 1020-6	90,000
6	MATA RANI COMPUTERS	Color printer-1	22000
7	MATA RANI COMPUTERS	Laptop Lenovo-1	36,500.00
8	MATA RANI COMPUTERS	Projector 8	192,000.00
9	3 C IT SOLUTINS	Smart Board-1	1,35,700.00

### Summary of software

Sr No	Particulars	software	Number of	Billing Amount in Rs.
1	LTD INFOTECH PVT .LTD.	MS 365	1200 USERS	2,22,029.00
2	TURNITIN	OCPLUS - GROWTH RAMP	1	5,05,368.04
3	VICTORIA UNIVERSITY	SAP	1	\$5.000.00
4	MANISH SHARMA& A P L	DIGITAL LANGUAGE LAB		10,030.00
5		ERP		
6		TALLY		
7		ADOBE READER		



Director  
Saibalaji Educational Society's  
Saibalaji International Institute  
of Management Sciences  
Pune



**SAIBALAJI INTERNATIONAL INSTITUTE OF MANAGEMENT  
SCIENCES, PUNE**

**IT LAB COMPUTER (Bill)**

Invoice No.	3C/1011/02/10
Invoice Date	2/11/2010

Product Description	Qty	Rate	Amount	Tax	Total Amount
Desktop-Dual Core, 1GB RAM, 160 GB HDD , Optical Mouse, Keyboard, 15.6" Screen, 6 USB Port, HCL Infinity	30	16,285.69	488,570.94	5.00%	513,000.00

# 3C IT Solutions

**Quotation**

25th Jan 2010

**From**  
**3C IT Solutions**  
 Palace Orchard, Citadel, Office No.8/111  
 NIBM Road, Before California Society,  
 Undri Road, PUNE  
 Ph. No +91-20-66070096



**To**  
**Sai Balaji International Institute of Management Sciences**  
 SBIIMS, PUNE

Dear Sir,

This is with reference to your mail regarding Printer, Please find below the proposal for your reference.

Sr. no.	DESCRIPTION	QTY	UNIT PRICE	TAX RATE	MOUNT with T	Total
1	Desktop - Dual Core, 1 Gb RAM, 160 GB HDD, Optical Mouse, Keyboard 15.6" TFT, 6 USB Port, HCL Infinity	30	16285.69	5.00%	17,100.00	513000
<b>TOTAL</b>						<b>513000</b>

### Terms and Conditions

Parameter	Description
1. Price	Ex Ware house Pune.
2. Taxation	Taxes Inclusive
3. Octroi	Extra if applicable. To be paid directly to the concerned agency
4. Payment Terms	100% along with Purchase Order.
5. Delivery	5-7 Days from date of confirmed PO & advance payment thereof.
6. Warranty	as Per Manufacturing Company
7. Freight	Inclusive

M Ranjit K.  
 Prepared By

25/01/2010  
 Date

If you have any queries about this Quotation, please contact  
 [Ranjit K., Phone 020-66070096 / 0205018790 E-mail: accounts@3citsolutions.com]





SAI BALAJI EDUCATIONAL SOCIETY'S  
SAIBALAJI INTERNATIONAL INSTITUTE OF MANAGEMENT SCIENCES  
SBIIMS PUNE



Approved by AICTE, Ministry of HRD, Govt. of India

PURCHASE ORDER

Ref: SBES/SBIIMS/PO/10/411

Date 07/2/2010

To,

11/3/

3 CITE SOLUTIONS

UNDRI,PUNE -411028

As per our telecom discussion and the mail which you have send us we willing to go ahead with the following deal with you and accept your services.

Sr.	Description	Qty	Rate	Amount
1	DUO CORE 1 GB RAM HARD DISK-160 OPTICAL MOUSE 15.6 TFT 6 USB -PORT HCL INFINITY	30 Nos	17,100	Total-Rs.513000

General Terms &Condition:

1. Warranty: 1 Year One Side Warranty.
2. Delivery Period: 15 days or earlier after receipt of purchase order.
3. Rate:Rs-17,100(Taxes Inclusive)

Thanks & Regards,

*M. Mundada*

Manish R. Mundada  
Founder President.



## TAX-INVOICE

Date : 11/02/ 2010



3C IT Solutions  
Palace orchard,Citadel,office no 8/111  
NIBM Road,Pune-60  
Tel no-66070096  
8605018792

Buyer's Order : SBES/SBIIMS/PO/10/411  
Order Date : 7th Feb 2010  
Invoice No. : 3C/1011/02/10  
Invoice DATE : 11-02-2010

**BUYER :**  
Sai Balaji International Institute of Management Sciences  
SBIIMS, PUNE

Description	Qty.	RATE	Amount	TAX	Total Amount
Desktop - Dual Core , 1 GB RAM, 160 GB HDD, Optical Mouse,Keyboard, 15.6" Screen, 6 USB Port, HCL Infinity.	30	16,285.69	488,570.94	5.00%	513,000.00
<b>Total Amount</b>					<b>513,000.00</b>

NET VALUE : Rs.4,88,570.94.00

Total VAT 5% : Rs.24428.54.00

GRAND TOTAL : Rs.5,13,000.00

Total INR : Five Lakh Thirteen Thousand Rupees Only.

Receiver's Signature with Date & Company Seal

PAN NO.: AAAFZ5150C

SERVICE TAX Reg. No. : AAAFZ5150CSD00

VAT TIN NO-27300665591V

CST TIN NO-27300665591C



**Declaration:** "I/we hereby certify that my/our registration certificate that my/our registration Certificate under the Maharashtra value added Tax Act 2202, 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 my/our business and the due tax, if any, payable on the sale has been paid or shall be paid"



**SAIBALAJI INTERNATIONAL INSTITUTE OF MANAGEMENT  
SCIENCES, PUNE**

**IT LAB COMPUTER (Bill)**

Invoice No.	3C/11113/02/11
Invoice Date	11/11/2011

Product Description	Qty	Rate	Amount	Tax	Total Amount
Core, 1GB RAM, 160 GB HDD , Optical Mouse, Keyboard, 15.6" Screen, 6 USB Port, HCL Infinity	30	14,476.17	434,285.28	5.00%	456,000.00

# 3C IT Solutions

**Quotation**

30th Jan 2011

**From**

**To**

**3C IT Solutions**



**Sai Balaji International Institute of Management Sciences**  
SBIIMS, PUNE

Palace Orchard, Citadel, Office No.8/111  
NIBM Road, Before California Society,  
Undri Road, PUNE  
Ph. No +91-20-66070096

Dear Sir,  
This is with reference to your mail regarding Printer, Please find below the proposal for your reference.

Sr. no.	DESCRIPTION	QTY	UNIT PRICE	TAX RATE	AMOUNT with T	Total
1	Desktop - Dual Core, 1 Gb RAM, 160 GB HDD, Optical Mouse, Keyboard 15.6" TFT, 6 USB Port, HCL Infinity	30	14476	5.00%	15,200.00	456000
<b>TOTAL</b>						<b>456000</b>

### Terms and Conditions

Parameter	Description
1. Price	Ex Ware house Pune.
2. Taxation	Taxes Inclusive
3. Octroi	Extra if applicable. To be paid directly to the concerned agency
4. Payment Terms	100% along with Purchase Order.
5. Delivery	5-7 Days from date of confirmed PO & advance payment thereof.
6. Warranty	as Per Manufacturing Company
7. Freight	Inclusive

M Ranjit K.

30/01/2011

Prepared By

Date

If you have any queries about this Quotation, please contact  
[Ranjit K., Phone 020-66070096 / 8605018700 E-mail :accounts@3citsolutions.com ]





SAI BALAJI EDUCATIONAL SOCIETY'S  
SAIBALAJI INTERNATIONAL INSTITUTE OF MANAGEMENT SCIENCES  
SBIIMS PUNE

Approved by AICTE, Ministry of HRD, Govt. of India



PURCHASE ORDER

Ref: SBES/SBIIMS/PO/11/417

Date 07/2/2011

To,

3 CITE SOLUTIONS

UNDRI,PUNE -411028

As per our telecom discussion and the mail which you have send us we willing to go ahead with the following deal with you and accept your services.

Sr.	Description	Qty	Rate	Amount
1	DUO CORE 1 GB RAM HARD DISK-160 OPTICAL MOUSE 15.6 TFT 6 USB -PORT HCL INFINITY	30 Nos	15,200	Total-Rs.456000

General Terms &Condition:

1. Warranty: 1 Year One Side Warranty.
2. Delivery Period: 15 days or earlier after receipt of purchase order.
3. Rate:Rs-15,200(Taxes Inclusive)

Thanks & Regards,



*Manish R. Mundada*

Manish R. Mundada

Founder President.

**TAX-INVOICE**

Date : 11/02/ 2011



**3C IT**  
Linking Solutions

3C IT Solutions  
Palace orchard,Citadel,office no 8/111  
NIBM Road,Pune-60  
Tel no-66070096  
8605018792

Buyer's Order : SBES/SBIIMS/PO/11/417  
Order Date : 7th Feb 2011  
Invoice No. : 3C/1113/02/11  
Invoice DATE : 11-02-2011

BUYER :  
Sai Balaji International Institute of Management Sciences  
SBIIMS, PUNE

Description	Qty.	RATE	Amount	TAX	Total Amount
Desktop - Dual Core , 1 GB RAM, 160 GB HDD, Optical Mouse,Keyboard, 15.6" Screen, 6 USB Port, HCL Infinity.	30	14,476.17	434,285.28	5.00%	456,000.00
<b>Total Amount</b>					<b>456,000.00</b>

NET VALUE : Rs.4,34,285.00  
Total VAT 5% : Rs.21714.00  
GRAND TOTAL : Rs.4,56,000.00  
Total INR : Four Lakh Fifty Six Thousand Rupees Only.

Receiver's Signature with Date & Company Seal

PAN NO.: AA AFZ5150C  
SERVICE TAX Reg. No. : AA AFZ5150CSD001  
VAT TIN NO-27300665591V  
CST TIN NO-27300665591C



Declaration: "I/we hereby certify that my/our registration certificate that my/our registration Certificate under the Maharashtra value added Tax Act 2202, 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

SAIBALAJI INTERNATIONAL INSTITUTE OF MANAGEMENT  
SCIENCES, PUNE

IT LAB COMPUTER (Bill)

Invoice No.	3C/1121/01/12
Invoice Date	1/8/2012

Product Description	Qty	Rate	Amount	Tax	Total Amount
Desktop-Dual Core, 1GB RAM, 160 GB HDD , Optical Mouse, Keyboard, 15.6" Screen, 6 USB Port, HCL Infinity	30	14,666.65	440,000.00	5.00%	462,000.00

# 3C IT Solutions

**Quotation**

26th Dec 2011

<b>From</b>	<b>To</b>
<b>3C IT Solutions</b> Palace Orchard, Citadel, Office No.8/111 NIBM Road, Before California Society, Undri Road, PUNE Ph. No +91-20-66070096	 <b>Sai Balaji International Institute of Management Sciences</b> SBIIMS, PUNE

Dear Sir,

This is with reference to your mail regarding Printer, Please find below the proposal for your reference.

Sr. no.	DESCRIPTION	QTY	UNIT PRICE	TAX RATE	AMOUNT with T	Total
1	Desktop - Dual Core, 1 Gb RAM, 160 GB HDD, Optical Mouse, Keyboard 15.6" TFT, 6 USB Port, HCL Infinity	30	14666	5.00%	15,400.00	462000
<b>TOTAL</b>						<b>462000</b>

### Terms and Conditions

Parameter	Description
1. Price	Ex Ware house Pune.
2. Taxation	Taxes Inclusive
3. Octroi	Extra if applicable. To be paid directly to the concerned agency
4. Payment Terms	100% along with Purchase Order.
5. Delivery	5-7 Days from date of confirmed PO & advance payment thereof.
6. Warranty	as Per Manufacturing Company
7. Freight	Inclusive

M Ranjit K.

Prepared By

26/12/2011

Date

If you have any queries about this Quotation, please contact  
 [Ranjit K., Phone 020-66070096 / 8605018790 E-mail :accounts@3citsolutions.com ]





SAI BALAJI EDUCATIONAL SOCIETY'S  
SAIBALAJI INTERNATIONAL INSTITUTE OF MANAGEMENT SCIENCES  
SBIIMS PUNE

Approved by AICTE, Ministry of HRD, Govt. of India



PURCHASE ORDER

Ref: SBES/SBIIMS/PO/12/410

Date 06/1/2012

To,

3CITE SOLUTIONS

UNDRI,PUNE -411028

As per our telecom discussion and the mail which you have send us we willing to go ahead with the following deal with you and accept your services.

Sr.	Description	Qty	Rate	Amount
1	DUO CORE 1 GB RAM HARD DISK-160 OPTICAL MOUSE 15.6 TFT 6 USB -PORT HCL INFINITY	30 Nos	15,400	Total-Rs.462000

General Terms &Condition:

1. Warranty: 1 Year One Side Warranty.
2. Delivery Period: 15 days or earlier after receipt of purchase order.
3. Rate:Rs-15,400(Taxes Inclusive)

Thanks & Regards,

Manish R. Mundada

Founder President.



**TAX-INVOICE**

Date : 8/01/ 2012



3C IT Solutions  
 Palace orchard, Citadel, office no 8/111  
 NiBM Road, Pune-60  
 Tel no-66070096  
 8605018792

Buyer's Order : SBES/SBIIMS/PO/12/410  
 Order Date : 6th JAN 2012  
 Invoice No. : 3C/1121/01/12  
 Invoice DATE : 08-01-2012

**BUYER :**  
 Sai Balaji International Institute of **MANAGEMENT SCIENCES**  
 SBIIMS, PUNE

Description	Qty.	RATE	Amount	TAX	Total Amount
Desktop - Dual Core , 1 GB RAM, 160 GB HDD, Optical Mouse, Keyboard, 15.6" Screen, 6 USB Port, HCL Infinity.	30	14,666.65	440,000.00	5.00%	462,000.00
<b>Total Amount</b>					<b>462,000.00</b>

NET VALUE : Rs.4,44,000.00  
 Total VAT 5% : Rs.22,200.00  
 GRAND TOTAL : Rs.4,62,000.00  
 Total INR : Four Lakh Sixty Two Thousand Rupees Only.

Receiver's Signature with Date & Company Seal

PAN NO.: AAAFZ5150C  
 SERVICE TAX Reg. No. : AAAFZ5150CS0001  
 VAT TIN NO-27300665591V  
 CST TIN NO-27300665591C



**Declaration:** "I/we hereby certify that my/our registration certificate that my/our registration Certificate under the Maharashtra value added Tax Act 2202 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 my/our business and the duty tax, if any, payable on the sale has been paid or shall be paid"



**TAX-INVOICE**

Date : 5/01/ 2011



3C IT Solutions  
 Palace orchard,Citadel,office no 8/111  
 NIBM Road,Pune-60  
 Tel no-66070096  
 8605018792

Buyer's Order : SBES/SBIIMS/PO/11/420  
 Order Date : 1st JAN 2011  
 Invoice No. : 3C/1052/01/11  
 Invoice DATE : 05-01-2011

**BUYER :**  
 Sai Balaji International Institute of **MANAGEMENT SCIENCES**  
 SBIIMS, PUNE

Description	Qty.	RATE	Amount	TAX	Total Amount
HP 1020 Laserjet Printer	2	7,143.00	14,286.00	5%	15,000.00
HP 2024 Laserjet Printer	1	8,572.00	8,572.00	5%	9,000.00
<b>Total Amount</b>					<b>24,000.00</b>

NET VALUE : Rs.22,858.00  
 Total VAT 5% : Rs.1143.00  
 GRAND TOTAL : Rs.24,000.00  
 Total INR : Twenty Four Thousand Rupees Only.

Receiver's Signature with Date & Company Seal

PAN NO.: AA AFZ5150C  
 SERVICE TAX Reg. No. : AA AFZ5150CSD001  
 VAT TIN NO-27300665591V  
 CST TIN NO-27300665591C




Declaration: "I/we hereby certify that my/our registration certificate that my/our registration Certificate under the Maharashtra value added Tax Act 2002 in force on the date on which the Sale of the goods specified in this tax invoice is made by me/us and that the transaction of Sale covered by this tax invoice has been effected by me /us and It shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid"

# 3C IT Solutions

**Quotation**

25th Jan 2012

<b>From</b>	<b>To</b>
<b>3C IT Solutions</b> Palace Orchard, Citadel, Office No.8/111 NIBM Road, Before California Society, Undri Road, PUNE Ph. No +91-20-66070096	 <b>Sai Balaji International Institute of Management Sciences</b> SBIIMS, PUNE

Dear Sir,

This is with reference to your mail regarding Printer, Please find below the proposal for your reference.

Sr. no.	DESCRIPTION	QTY	UNIT PRICE	TAX RATE	AMOUNT with T	Total
1	HP 1020 Laserjet Printer	2	7143	5.00%	7,500.00	15000
2	Dot Matrix Printer	1	8572	5.00%	9,000.00	9000
<b>TOTAL</b>						<b>24000</b>

### Terms and Conditions

Parameter	Description
1. Price	Ex Ware house Pune.
2. Taxation	Taxes Inclusive
3. Octroi	Extra if applicable. To be paid directly to the concerned agency
4. Payment Terms	100% along with Purchase Order.
5. Delivery	5-7 Days from date of confirmed PO & advance payment thereof.
6. Warranty	as Per Manufacturing Company
7. Freight	Inclusive

M Ranjit K.

25/01/2012

Prepared By

Date

If you have any queries about this Quotation, please contact  
 [Ranjit K., Phone 020-66070096 / 8605018790 E-mail :accounts@3citsolutions.com ]



**TAX-INVOICE**

Date : 5/02/ 2012



3C IT Solutions  
 Palace orchard,Citadel,office no 8/111  
 NIBM Road,Pune-60  
 Tel no-66070096  
 8605018792

Buyer's Order : SBES/SBIIMS/PO/12/421  
 Order Date : 1st FEB 2012  
 Invoice No. : 3C/1123/02/12  
 Invoice DATE : 05-02-2012

**BUYER :**  
 Sai Balaji International Institute of **MANAGEMENT SCIENCES**  
 SBIIMS, PUNE

Description	Qty.	RATE	Amount	TAX	Total Amount
HP 1020 Laserjet Printer	2	7,143.00	14,286.00	5%	15,000.00
Dot Matrix Printer	1	8,572.00	8,572.00	5%	9,000.00
<b>Total Amount</b>					<b>24,000.00</b>

NET VALUE : Rs.22,858.00  
 Total VAT 5% : Rs.1143.00  
 GRAND TOTAL : Rs.24,000.00  
 Total INR : Twenty Four Thousand Rupees Only.

Receiver's Signature with Date & Company Seal

PAN NO.: AAAFZ5150C  
 SERVICE TAX Reg. No. : AAAFZ5150CSD001  
 VAT TIN NO-27300665591V  
 CST TIN NO-27300665591C



Declaration: "I/we hereby certify that my/our registration certificate that my/our registration Certificate under the Maharashtra value added Tax Act 2202, in force on the date on which the Sale of the goods specified in this tax invoice is made by me/us and that the transaction of Sale covered by this tax invoice has been effected by me /us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid"

**Tax Invoice**

3C IT Solutions & Telecoms ( India ) Limited (from 1-Apr-23)  
355/58, Somwar Peth, Flat No- 104, 105,  
Pavitra Enclave, Opp. Ladkat Petrol Pump,  
Narpatgirl Chowk, Pune - 411011  
GSTIN/UIN: 27AAACZ8282C1Z5  
State Name : Maharashtra, Code : 27  
E-Mail : accounts@3citsolutions.com

Invoice No.	e-Way Bill No.	Dated
3CIT/23-24/1415	281669220204	13-Dec-23
Delivery Note	Mode/Terms of Payment <b>AS PER DISCUSSION</b>	
Reference No. & Date.	Other References	
ACS/DEC23-24/168 dt. 9-Dec-23	<b>TUSHAR</b>	
Buyer's Order No.	Dated	
<b>SBES/IT/HW/2023/30/11</b>	<b>30-Nov-23</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)  
**Sai Balaji Education Society**  
SAIBALAJI INTERNATIONAL INSTITUTE OF MANAGEMENT SCIENCES  
SR. NO 54, NERE DATTAWADI  
NEAR HINJAWADI IT PARK  
PUNE MAHARASHTRA-411033  
NISHANT RANJAN-9665966035  
n.ranjan@ilmspune.edu.in  
State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**Sai Balaji Education Society**  
SAIBALAJI INTERNATIONAL INSTITUTE OF MANAGEMENT SCIENCES  
SR. NO 54, NERE DATTAWADI  
NEAR HINJAWADI IT PARK  
PUNE MAHARASHTRA-411033  
NISHANT RANJAN-9665966035  
n.ranjan@ilmspune.edu.in  
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>HP DESKTOP</b> Batch : JPH650M78H Batch : JPH709W6T9 Batch : 6CR6305RJS Batch : JPH712Z8CT Batch : JPH6318W33 Batch : SGH726P8WS Batch : JPH643HYKK Batch : JPH6318W3K Batch : JPH6318W3N Batch : JPH6233LHQ Batch : JPH651NCR2 Batch : JPH6140227 Batch : JPH706SKM2 Batch : JP6CR6359TP5 Batch : JPH6190WKW Batch : JPH639FWNL Batch : JPH639FCPJ Batch : JPH644J9PC Batch : JPH71943F4 Batch : JPH644J9QK CORE I5 6TH GEN CORE I5/6TH GEN/8GB RAM 256GBSSD/WIN 10PRO WITH MONITOR+KEY+MOUSE WARRANTY 1Y BY 3C IT	8471	<b>20 Nos</b> 1 Nos	13,200.00	Nos		<b>2,64,000.00</b>
2	<b>FRONTECH MONITOR-19"</b> Batch : MON0001230700729 Batch : MON0001230700765 Batch : MON0001230700766 Batch : MON0001230700767 Batch : MON0001230700768 Batch : MON0071230905549 Batch : MON0071230905550 Batch : MON0071230905551 Batch : MON0071230905552 Batch : MON0071230906037 Batch : MON0071230906039 Batch : MON0071230906040 Batch : MON0071230906053 Batch : MON0071230906054 Batch : MON0071230906055 Batch : MON0071230906056 Batch : MON0071230906273 Batch : MON0071230906274 Batch : MON0071230906275 Batch : MON0071230906276	8528	<b>20 Nos</b> 1 Nos	0.01	Nos		<b>0.20</b>
3	<b>FRONTECH USB KEYBOARD</b>	8471	<b>20 Nos</b> 1 Nos	0.01	Nos		<b>0.20</b>

continued to page number 2

**Tax Invoice(Page 2)**

<b>3C IT Solutions &amp; Telecoms ( India ) Limited (from 1-Apr-23)</b> 355/58, Somwar Peth, Flat No- 104, 105, Pavitra Enclave, Opp. Ladkat Petrol Pump, Narpatgiri Chowk, Pune - 411011 GSTIN/UIN: 27AAACZ8282C1Z5 State Name : Maharashtra, Code : 27 E-Mail : accounts@3citsolutions.com	Invoice No. a-Way Bill No. Dated
	3CIT/23-24/1415 281689220264 13-Dec-23
Consignee (Ship to) <b>Sai Balaji Education Society</b> SAIBALAJI INTERNATIONAL INSTITUTE OF MANAGEMENT SCIENCES SR. NO 54, NERE DATTAWADI NEAR HINJAWADI IT PARK PUNE MAHARASHTRA-411033 NISHANT RANJAN-9665966035 n.ranjan@iimspune.edu.in State Name : Maharashtra, Code : 27	Delivery Note Mode/Terms of Payment
	AS PER DISCUSSION
Buyer (Bill to) <b>Sai Balaji Education Society</b> SAIBALAJI INTERNATIONAL INSTITUTE OF MANAGEMENT SCIENCES SR. NO 54, NERE DATTAWADI NEAR HINJAWADI IT PARK PUNE MAHARASHTRA-411033 NISHANT RANJAN-9665966035 n.ranjan@iimspune.edu.in State Name : Maharashtra, Code : 27	Reference No. & Date. Other References
	ACS/DEC23-24/168 dt. 9-Dec-23 TUSHAR
Buyer (Bill to) <b>Sai Balaji Education Society</b> SAIBALAJI INTERNATIONAL INSTITUTE OF MANAGEMENT SCIENCES SR. NO 54, NERE DATTAWADI NEAR HINJAWADI IT PARK PUNE MAHARASHTRA-411033 NISHANT RANJAN-9665966035 n.ranjan@iimspune.edu.in State Name : Maharashtra, Code : 27	Buyer's Order No. Dated
	SBES/IT/HW/2023/30/11 30-Nov-23
Buyer (Bill to) <b>Sai Balaji Education Society</b> SAIBALAJI INTERNATIONAL INSTITUTE OF MANAGEMENT SCIENCES SR. NO 54, NERE DATTAWADI NEAR HINJAWADI IT PARK PUNE MAHARASHTRA-411033 NISHANT RANJAN-9665966035 n.ranjan@iimspune.edu.in State Name : Maharashtra, Code : 27	Dispatch Doc No. Delivery Note Date
Buyer (Bill to) <b>Sai Balaji Education Society</b> SAIBALAJI INTERNATIONAL INSTITUTE OF MANAGEMENT SCIENCES SR. NO 54, NERE DATTAWADI NEAR HINJAWADI IT PARK PUNE MAHARASHTRA-411033 NISHANT RANJAN-9665966035 n.ranjan@iimspune.edu.in State Name : Maharashtra, Code : 27	Dispatched through Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
4	FRONTTECH USB MOUSE	8471	20 Nos	0.01	Nos		0.20
5	Power Cable	8544	20 Nos	0.01	Nos		0.20
							2,64,000.80
							23,760.08
							23,760.08
							0.04
<b>Output CGST</b>							
<b>Output SGST</b>							
<b>Round Off</b>							
<b>Total</b>		<b>100 Nos</b>					<b>₹ 3,11,521.00</b>

Amount Chargeable (in words) **INR Three Lakh Eleven Thousand Five Hundred Twenty One Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,64,000.40	9%	23,760.04	9%	23,760.04	47,520.08
8528	0.20	9%	0.02	9%	0.02	0.04
8544	0.20	9%	0.02	9%	0.02	0.04
<b>Total</b>			<b>23,760.08</b>		<b>23,760.08</b>	<b>47,520.16</b>

Tax Amount (in words) : **INR Forty Seven Thousand Five Hundred Twenty and Sixteen paise Only**

Company's PAN : AAACZ8282C Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & Conditions: Interest @2% Per Day on late payment.	Company's Bank Details Bank Name : AXIS BANK LTD A/c No. : 915020052013864 Branch & IFS Code: WANAWADI & UTIB0000110 for 3C IT Solutions & Telecoms ( India ) Limited (from 1-Apr-23) Authorised Signatory
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**e-Way Bill**

e-Way Bill

Doc No. : **Tax Invoice - 3CIT/23-24/1415**  
Date : **13-Dec-23**



**1. e-Way Bill Details**

e-Way Bill No. : **281689220264** Mode : **1 - Road**  
Generated By : **27AAACZ8282C1Z5** Approx Distance : **20 KM**  
Supply Type : **Outward-Supply** Transaction Type : **Regular**

Generated Date : **13-Dec-23 1:51 PM**  
Valid Upto : **14-Dec-23 11:59 PM**

**2. Address Details**

**From**

3C IT Solutions & Telecoms ( India ) Limited (from 1-Apr-23)  
GSTIN : **27AAACZ8282C1Z5**  
Maharashtra

**To**

Sai Balaji Education Society  
GSTIN :  
Maharashtra

**Dispatch From**

355/58, Somwar Peth, Flat No- 104, 105., Pavitra Enclave, Opp.  
Ladkat Petrol Pump., Narpatgiri Chowk, Pune - 411011  
PUNE Maharashtra 411011

**Ship To**

SAIBALAJI INTERNATIONAL INSTITUTE OFMANAGEMENT  
SCIENCES, SR. NO 54, NERE DATTAWADI, NEAR HINJAWADI  
IT PARK, PUNE, MAHARASHTRA-411033, NISHANT RANJAN 9960999335, nranjan@saipune.edu.in, PUNE Maharashtra 411033

**3. Goods Details**

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
8471	HP DESKTOP & HP DESKTOP	20 NOS	2,64,000.00	9+9
8528	FRONTECH MONITOR-19" & FRONTECH MONITOR-19"	20 NOS	0.20	9+9
8471	FRONTTECH USB KEYBOARD & FRONTTECH USB KEYBOARD	20 NOS	0.20	9+9
8471	FRONTTECH USB MOUSE & FRONTTECH USB MOUSE	20 NOS	0.20	9+9
8544	Power Cable & Power Cable	20 NOS	0.20	9+9

Tot.Taxable Amt : **2,64,000.80** Other Amt : **0.04** Total Inv Amt : **3,11,521.00**  
CGST Amt : **23,760.08** SGST Amt : **23,760.08**

**4. Transportation Details**

Transporter ID :  
Name :

Doc No. :  
Date :

**5. Vehicle Details**

Vehicle No. : **MH12NW6270** From : **PUNE**

CEWB No.:

**TAX INVOICE**

Original - Buyer's Copy

**COMPUTER'S CASTLE**  
 SHOP NO 1, SEETA PARK, OPP. SHIV SAGAR  
 D.P. ROAD, AUNDH  
 PUNE 411007  
 PUN-LBT-005-0028715  
 Contact :020-25880244,8482946076  
 E-Mail :computerscastle65@gmail.com

Buyer  
**SAIBALAJI INTERNATIONAL INS.OF MANG.SCIENCE**  
 SBIIMS PUNE  
 SR#54(1+2/1)NERE DATTAWADI  
 NR.HINJEWADI INFOTECH PARK  
 PUNE 411033  
 020-22919534  
 9665966035

Invoice No.	Dated
<b>CC/15-16/0879</b>	<b>8-Jun-2015</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>ACCESS POINT DLINK DAP 1360</b> SR.NO.	<b>25 NOS</b>	2,380.95	NOS	<b>59,523.81</b>
2	<b>SWITCH 24 PORT D-LINK</b> SR.NO. SOOR1EC003801/02/03/04/09 WARRANTY BY DLINK	<b>5 NOS</b>	2,476.19	NOS	<b>12,380.95</b>
3	<b>LAN TESTER</b> NO WARRANTY	<b>1 NOS</b>	428.57	NOS	<b>428.57</b>
4	<b>CRIMPING TOO KIT DLINK</b> NO WARRANTY	<b>1 NOS</b>	1,047.62	NOS	<b>1,047.62</b>
5	<b>BATTERY C MOS</b>	<b>100 NOS</b>	19.05	NOS	<b>1,904.76</b>
6	<b>CABLE CAT6 305 MTS</b>	<b>1 NOS</b>	5,666.67	NOS	<b>5,666.67</b>
7	<b>RJ 45 CON-BOX</b>	<b>100 NOS</b>	7.62	NOS	<b>761.90</b>

continued ...

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

# INVOICE

**MATA RANI COMPUTERS**  
 SHOP NO 5, TULSI VIHAR  
 NR. GAIKWAD PETROL PUMP  
 AUNDH PUNE 411007  
 CON. NO. 9324012494/7058003221  
 State Name : Maharashtra, Code : 27  
 CIN: 27ACOPL7645Q1ZK  
 E-Mail : mataranicomputerspune@gmail.com

Buyer  
**SAIBALAJI INTERNATIONAL**  
 INSTITUTE OF MANAGEMENT SCIENCE  
 NERE DUTTAWADI PUNE  
 9960253888  
 State Name : Maharashtra, Code : 27

Invoice No. <b>MRC212210237</b>	Dated <b>28-Dec-2021</b>
Delivery Note <b>SBPS/IT/2021/12/08</b>	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date <b>27-Dec-2021</b>
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>PRINTER HP INK TANK 316</b> SR.NO. CN1AC6D0DT WARRANTY BY HP		<b>1 NOS</b>	11,500.00	NOS	<b>11,500.00</b>
2	<b>ROUTER TPLINK WR850N</b> SR.NO. 32160B1004319 32160B1004953 WARRANTY BY TPLINK		<b>2 NOS</b>	1,000.00	NOS	<b>2,000.00</b>
<b>Total</b>			<b>3 NOS</b>			<b>₹ 13,500.00</b>

Amount Chargeable (in words)  
**INR Thirteen Thousand Five Hundred Only**

*E. & O.E*

Company's PAN : **ACOPL7645Q**

Company's Bank Details  
 Bank Name : **NKGSB CO-OP BANK LTD.**  
 A/c No. : **030110100000290**  
 Branch & IFS Code : **AUNDH & NKGS0000030**

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

**for MATA RANI COMPUTERS**

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



**Tax Invoice(Page 2)**

**MATA RANI COMPUTERS**

SHOP NO 5, TULSI VIHAR  
 NR. GAIKWAD PETROL PUMP  
 AUNDH PUNE 411007  
 CON. NO. 9324012494/7058003221  
 State Name : Maharashtra, Code : 27  
 CIN: 27ACOPL7645Q1ZK  
 E-Mail : mataranicomputerspune@gmail.com

Invoice No.  
**MRC/22-23/00254**  
 Delivery Note

Dated  
**3-Aug-2022**  
 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

Buyer

**SAIBALAJI INTERNATIONAL**  
 INSTITUTE OF MANAGEMENT SCIENCES  
 NR. HINJEWADI IT PARK  
 20-66547520  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
5	CABLE 15 MTR HDMI		1 NOS	1,500.00	NOS	1,500.00
Total			10 NOS			₹ 46,300.00

Amount Chargeable (in words)

E. & O.E

**INR Forty Six Thousand Three Hundred Only**

HSN/SAC	Taxable Value
8528	24,000.00
8404	4,800.00
<b>Total</b>	<b>28,800.00</b>

Tax Amount (in words) : **NIL**

Company's PAN : **ACOPL7645Q**

Company's Bank Details

Bank Name : **NKGSB CO-OP BANK LTD.**  
 A/c No. : **030110100000290**  
 Branch & IFS Code : **AUNDH & NKGS0000030**

Declaration

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

for **MATA RANI COMPUTERS**

Authorised Signatory

**SUBJECT TO PUNE JURISDICTION**

This is a Computer Generated Invoice

## Tax Invoice

**MATA RANI COMPUTERS**

SHOP NO 5, TULSI VIHAR  
 NR. GAIKWAD PETROL PUMP  
 AUNDH PUNE 411007  
 CON. NO. 9324012494/7058003221  
 State Name : Maharashtra, Code : 27  
 CIN : 27ACOPL7645Q1ZK  
 E-Mail : mataranicomputerspune@gmail.com

Buyer

**SAIBALAJI INTERNATIONAL**  
 INSTITUTE OF MANAGEMENT SCIENCES  
 NR. HINJEWADI IT PARK  
 20-66547520\

State Name : Maharashtra, Code : 27

Invoice No.  
**MRC/22-23/00254**  
 Delivery Note

Dated  
**3-Aug-2022**  
 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

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PRINTER HP LJ 1108 CNF3274471		1 NOS	13,500.00	NOS	13,500.00
2	PROJECTOR ZEBRONICS PIXA PLAY 16 ZCC03JS00634	8528	1 NOS	24,000.00	NOS	24,000.00
3	UPS ARTIS 600VA VP122129390AR VP122129389AR	8404	2 NOS	2,400.00	NOS	4,800.00
4	HDMI TO VGA CONNECTOR		5 NOS	500.00	NOS	2,500.00

continued ...

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice

**MATA RANI COMPUTERS**

SHOP NO 5, TULSI VIHAR  
NR. GAIKWAD PETROL PUMP  
AUNDH PUNE 411007  
CON.NO. 9324012494/7058003221  
State Name : Maharashtra, Code : 27  
CIN: 27ACOPL7645Q1ZK  
E-Mail : mataranicomputerspune@gmail.com

Buyer

**SAIBALAJI INTERNATIONAL**  
INSTITUTE OF MANAGEMENT SCIENCE  
NR. HINJEWADI IP PARK  
State Name : Maharashtra, Code : 27

Invoice No.  
**MRC/2-23/00501**  
Delivery Note

Dated  
**19-Nov-2022**  
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

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PROJECTOR ZEBRONICS PIXA PLAY 16 ZCC03LS00021 ZCC03LS00023 ZCC03LS00024 Warranty by Zebronics	8528	3 NOS	24,000.00	NOS	72,000.00
2	PROJECTOR STAND		3 NOS	1,500.00	NOS	4,500.00
Total			6 NOS			₹ 76,500.00

E. & O.E

Amount Chargeable (in words)

**INR Seventy Six Thousand Five Hundred Only**

HSN/SAC	Taxable Value
8528	72,000.00
Total	72,000.00

Tax Amount (in words) : **NIL**

Company's PAN : **ACOPL7645Q**

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 : **NKGSB CO-OP BANK LTD.**  
A/c No. : **030110100000290**  
Branch & IFS Code : **AUNDH & NKGS0000030**

for MATA RANI COMPUTERS

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice

**MATA RANI COMPUTERS**

SHOP NO. 5, TULSI VIHAR  
 NR. GAIKWAD PETROL PUMP  
 AUNDH PUNE 411007  
 CON. NO. 9324012494/7058003221  
 State Name : Maharashtra, Code : 27  
 CIN: 27ACOPL7645Q1ZK  
 E-Mail : mataranicomputerspune@gmail.com

Buyer

**SAIBALAJI INTERNATIONAL**

INSTITUTE OF MANAGEMENT SCIENCE  
 NR. HINJEWADI IT PARK  
 20-66547520\  
 State Name : Maharashtra, Code : 27

Invoice No. <b>MRC/22-23/00391</b>	Dated <b>4-Oct-2022</b>
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	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>PROJECTOR ZEBRONICS PIXA PLAY 16</b> ZCC03LS00977 ZCC03LS00980 ZCC03LS00399 ZCC03KS00001	8528	<b>4 NOS</b>	24,000.00	NOS	<b>96,000.00</b>
<b>Total</b>			<b>4 NOS</b>			<b>₹ 96,000.00</b>

Amount Chargeable (in words)

**INR Ninety Six Thousand Only**
*E. & O.E*

HSN/SAC	Taxable Value
8528	96,000.00
<b>Total</b>	<b>96,000.00</b>

 Tax Amount (in words) : **NIL**

 Company's PAN : **ACOPL7645Q**

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 : **NKGSB CO-OP BANK LTD.**  
 A/c No. : **030110100000290**  
 Branch & IFS Code : **AUNDH & NKGS0000030**

 for **MATA RANI COMPUTERS**

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

# INVOICE

**MATA RANI COMPUTERS**

SHOP NO 5, TULSI VIHAR  
 NR. GAIKWAD PETROL PUMP  
 AUNDH PUNE 411007  
 CON.NO. 9324012494/7058003221  
 State Name : Maharashtra, Code : 27  
 CIN: 27ACOPL7645Q1ZK  
 E-Mail : mataranicomputerspune@gmail.com

Buyer

**SAIBALAJI**

INTERNATIONAL INSTITUTE OF MANAGEMENT  
 SCIENCES  
 NERE DATTAWADI  
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
<b>MRC/23-24/0131</b>	<b>12-Aug-2023</b>
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	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LAPTOP LENOVO IDEAPAD3</b> CORE I5 11TH GEN/8GB RAM 256 GB SSD/WIN 11 SR.NO.SPF4GBN2H		1 NOS	36,500.00	NOS	36,500.00
2	<b>PRINTER HP LJ 1108</b> WARRANTY BY HP		2 NOS	15,000.00	NOS	30,000.00
Total			<b>3 NOS</b>			<b>₹ 66,500.00</b>

Amount Chargeable (in words)  
**INR Sixty Six Thousand Five Hundred Only**

*E. & O.E*

Company's PAN : **ACOPL7645Q**

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 : **NKGSB CO-OP BANK LTD.**  
 A/c No. : **030110100000290**  
 Branch & IFS Code : **AUNDH & NKGS0000030**

for **MATA RANI COMPUTERS**

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

## INVOICE

**MATA RANI COMPUTERS**

SHOP NO 5, TULSI VIHAR  
 NR. GAIKWAD PETROL PUMP  
 AUNDH PUNE 411007  
 CON.NO. 9324012494/7058003221  
 State Name : Maharashtra, Code : 27  
 CIN: 27ACOPL7645Q1ZK  
 E-Mail : materaniccomputerspune@gmail.com

Buyer

**SAIBALAJI INTERNATIONAL**  
 INSTITUTE OF MANAGEMENT SCIENCE  
 NERE DUTTAWADI PUNE  
 9960253888  
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
<b>MRC/23-24/0150</b>	<b>1-Sep-2023</b>
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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>PRINTER HP LJ 1108</b> Warranty by Hp		<b>2 NOS</b>	15,000.00	NOS	<b>30,000.00</b>
2	<b>PRINTER HP 126NW</b> WARRANTYB Y HP		<b>1 NOS</b>	22,000.00	NOS	<b>22,000.00</b>
Total			<b>3 NOS</b>			<b>₹ 52,000.00</b>

Amount Chargeable (in words)  
**INR Fifty Two Thousand Only**

E. & O.E

Company's PAN : **ACOPL7645Q**

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 : **NKGSB CO-OP BANK LTD.**  
 A/c No. : **030110100000290**  
 Branch & IFS Code : **AUNDH & NKGS0000030**

for MATA RANI COMPUTERS

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

### Tax Invoice

<p><b>3C IT Solutions &amp; Telecoms India Pvt Ltd</b>                  355/58, Somwar Peth, Flat No- 104, 105,                  Pavitra Enclave, Opp. Ladtak Petrol Pump,                  Narpatgiri Chowk, Pune - 411011                  GSTIN/UIN: 27AAACZ8282C1Z5                  State Name : Maharashtra, Code : 27                  E-Mail : accounts@3citsolutions.com</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. <b>3CIT/23-24/1409</b></td> <td>e-Way Bill No.</td> <td>Dated <b>11-Dec-23</b></td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment <b>50% advance 50% after delivery</b></td> </tr> <tr> <td>Reference No. &amp; Date. <b>N101-30-2311-061 dt. 6-Dec-23</b></td> <td colspan="2">Other References <b>TUSHAR</b></td> </tr> <tr> <td>Buyer's Order No. <b>SBES/IT/HW/2023/30/13</b></td> <td colspan="2">Dated <b>30-Nov-23</b></td> </tr> <tr> <td>Dispatch Doc No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No. <b>3CIT/23-24/1409</b>	e-Way Bill No.	Dated <b>11-Dec-23</b>	Delivery Note	Mode/Terms of Payment <b>50% advance 50% after delivery</b>		Reference No. & Date. <b>N101-30-2311-061 dt. 6-Dec-23</b>	Other References <b>TUSHAR</b>		Buyer's Order No. <b>SBES/IT/HW/2023/30/13</b>	Dated <b>30-Nov-23</b>		Dispatch Doc No.	Delivery Note Date		Dispatched through	Destination		Terms of Delivery		
Invoice No. <b>3CIT/23-24/1409</b>	e-Way Bill No.	Dated <b>11-Dec-23</b>																				
Delivery Note	Mode/Terms of Payment <b>50% advance 50% after delivery</b>																					
Reference No. & Date. <b>N101-30-2311-061 dt. 6-Dec-23</b>	Other References <b>TUSHAR</b>																					
Buyer's Order No. <b>SBES/IT/HW/2023/30/13</b>	Dated <b>30-Nov-23</b>																					
Dispatch Doc No.	Delivery Note Date																					
Dispatched through	Destination																					
Terms of Delivery																						

Consignee (Ship to)  
**Sai Balaji Education Society**  
 SaiBalaji International Institute of Management Sciences  
 It Park, Survey No # 54(1A/1-1),  
 Nere, Marunji Rd,  
 near Hinjewadi, Pune  
 Maharashtra 411033  
 n\_ranjan@iimspune.edu.in  
 NISHANT RANJAN-9665966035  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**Sai Balaji Education Society**  
 SaiBalaji International Institute of Management Sciences  
 It Park, Survey No # 54(1A/1-1),  
 Nere, Marunji Rd,  
 near Hinjewadi, Pune  
 Maharashtra 411033  
 n\_ranjan@iimspune.edu.in  
 NISHANT RANJAN-9665966035  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>IFP-6533 VIEWSONIC 65" INTRACTIVE DISPLAY SYSTEM</b> Batch : X8F23315232A Android 11, Quad core, 4GBDDR4 RAM 32 GB ROM, Warranty 3 Y with OPS + Wall mount bracket installation	8471	<b>1 Nos</b> 1 Nos	1,15,000.00	Nos		<b>1,15,000.00</b>
2	<b>ViewSonic OPS</b> Batch : X9K234401125 VPC25-D3A-01-1C-N VIEWSONIC OPS CORE I5/8GB /256 GB SSD OPTION SLOT FOR HDD	8471	<b>1 Nos</b> 1 Nos	0.01	Nos		<b>0.01</b>
3	<b>TV Bracket</b> RMC-D65F STAND FOR TV	85299090	<b>1 Nos</b>	0.01	Nos		<b>0.01</b>
							1,15,000.02
							<b>10,350.00</b>
							<b>10,350.00</b>
							(-)0.02
<b>Total</b>							<b>₹ 1,35,700.00</b>

Amount Chargeable (in words) **INR One Lakh Thirty Five Thousand Seven Hundred Only** *E. & O.E*

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,15,000.01	9%	10,350.00	9%	10,350.00	20,700.00
85299090	0.01	9%		9%		
<b>Total</b>	<b>1,15,000.02</b>		<b>10,350.00</b>		<b>10,350.00</b>	<b>20,700.00</b>

Tax Amount (in words) : **INR Twenty Thousand Seven Hundred Only**

**Company's PAN : AAACZ8282C**

Company's Bank Details  
 Bank Name : **AXIS BANK LTD**  
 A/c No. : **915020052013864**  
 Branch & IFS Code: **WANAWADI & UTIB0000110**  
 for 3C IT Solutions & Telecoms India Pvt Ltd

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Terms & Conditions: Interest @2% Per Day on late payment.

Authorised Signatory

# TAX INVOICE

Original - Buyer's Copy

<b>COMPUTER'S CASTLE</b> SHOP NO 1, SEETA PARK, OPP. SHIV SAGAR D.P. ROAD, AUNDH, PUNE 411007 PUN-LBT-005-0028715 Contact : 020-25880244, 8482946076 E-Mail : computerscastle65@gmail.com	Invoice No.	Dated
	CC/14-15/3386	15-Dec-2014
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>SAIBALAJI INTERNATIONAL INS.OF MANG.SCIENCE</b> SBIIMS PUNE SR#54(1+2/1) NERE DATTAWADI NR.HINJEWADI INFOTECH PARK PUNE 411033 020-22919534 9665966035	Buyer's Order No.	Dated
	IIMS/P.O/IT/2014-06	15-Dec-2014
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>SWITCH 4 PORT DLINK DES1210-52</b> SR.NO.F3Y93D9000600 WARRANTY BY DLINK	1 NOS	12,285.71	NOS		12,285.71
2	<b>ROUTER DLINK AC750 DUALBAND ROUTER DIR-303</b> SR.NO. RZ861DA000032 RZ861DA000033 RZ861DA000034 WARRANTY BY DLINK	3 NOS	2,142.86	NOS		6,428.58
3	<b>RJ 45 CON-BOX</b>	100 NOS	7.62	NOS		762.00
	<b>OUTPUT VAT 5%</b>				5 %	973.81
	<b>Total</b>	<b>104 NOS</b>				<b>₹ 20,450.10</b>

E. & O.E

Amount Chargeable (in words)  
 INR Twenty Thousand Four Hundred Fifty and Ten paise  
 Only

Company's VAT TIN : 27290906593V  
 Company's CST No : 27290906593C

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

for COMPUTER'S CASTLE



SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice



ms oft

707, 7th Floor, "Windfall",  
Sahar Plaza Complex, Andheri Kurla Road,  
J. B. Nagar, Andheri (E), Mumbai - 400 059.  
Tel : 022 - 4231 0310 • Telefax : 022 - 4231 0300  
Email : sales@ldsinfotech.com • Visit us at www.ldsinfotech.com  
CIN : U72100MH1999PTC119747



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

Ship To:  
**Saibalaji Education Society**  
( IIMS | SBIIMS | IIMHRD ), Sr No. 54, Nere  
Dattawadi, Nr. Hinjewadi IT Park, Pune - 411033  
PAN/IT No : AACAS4539B  
State Name : Maharashtra, Code : 27

Invoice No. **LDS/23-24/3004** Dated **30-Dec-23**  
Reference No. & Date. Other References  
**SBES/IT/SW/2023/16/09** **P63/RI/SEP**  
Buyer's Order No. Dated  
**SBES/IT/SW/2023/16/09** **26-Sep-23**

Bill To:  
**Saibalaji Education Society**  
( IIMS | SBIIMS | IIMHRD ), Sr No. 54, Nere  
Dattawadi, Nr. Hinjewadi IT Park, Pune - 411033  
PAN/IT No : AACAS4539B  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

IRN  
Ack No.  
Ack Date

Type of Supply : **Services**

SI No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>MS 365 A3 for Faculty Licenses TD</b> ALONG WITH MS 365 APPS FOR STUDENTS USE BENEFIT FOR 1200 USERS - 40 Seats 30/11/2023 TO 30/11/2024	997331	1 Nos.	1,88,160.00	Nos.	1,88,160.00
						16,934.50
						16,934.50
						CGST @ 9%
						SGST @ 9%
						Total
			1 Nos.			2,22,029.00

Amount Chargeable (in words) **Rupees Two Lakh Twenty Two Thousand Twenty Nine Only** E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,88,160.00	9%	16,934.50	9%	16,934.50	33,869.00
<b>Total:</b> 1,88,160.00		16,934.50		16,934.50	33,869.00

Tax Amount (in words) : **Rupees Thirty Three Thousand Eight Hundred Sixty Nine Only**

**Declaration**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct  
Company PAN No. : **AAACL4239K**  
Company's GSTIN No. : **27AAACL4239K1ZD**

**DECLARATION FOR NON-DEDUCTION OF TDS**  
I / We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J/195 against the material supplied under this invoice and deposited under PAN AAACD3686M by the holder of the PAN mentioned and no TDS is to be deducted on this invoice as per Notification no. 21/2012 [ F No. 142/10/2012-SO ( TOL ) ] S. O. 1323 ( E ) dated 13-08-2012 issued by the Ministry of Finance governments of India.

- Terms & Conditions**
- 1) Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date.
  - 2) Goods Once Sold Will Not Be Accepted Back Under Any Circumstances.
  - 3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd, 707, Windfall, Sahar Plaza, Andheri-Kurla Road J.B. Nagar, Andheri(E), Mumbai 400059.
  - 4) All disputes including default of payment shall be referred to the sole arbitrator appointed by LDS infotech and all the parties shall abide by the same

Receiver Signature **For LDS INFOTECH PVT LTD**

(With Rubber Stamp) **Authorised Signatory**

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice  
AUTHORISED DEALERS FOR

# MANISH SHARMA & ASSOCIATES PRIVATE LIMITED

CIN: U93090UP2019PTC123272

54, Indraprastha Colony PBT Road Bareilly UP 243005 IN

GSTIN: 09AANCM0711A1ZX

Ph. No.:7300784084, Email: [msassociates1970@gmail.com](mailto:msassociates1970@gmail.com)

## INVOICE

Invoice No.	14/2023-24
Invoice Date	12/07/2023

Details of Receiver	
Name	Sai Balaji International Institute of Management Sciences
Address	Pune, Maharashtra
Contact Person Details	n.ranjan@iimspune.edu.in
GSTIN	N/A
State	Maharashtra

S. No.	Particular & Specification of Services	HSN	Amount (INR)
1.	Language Guru (Digital Language Lab) One-year Subscription for 30 + 1 users including e-installation & training.	997331	10,000.00
Discount (15%)			1,500.00
Total			8,500.00
SGST (9%)			-
CGST (9%)			-
IGST (18%)			1,530.00
Round Off			0.00
Net Total			10,030.00

<b>Bank Details:</b> <b>Bank:</b> State Bank Of India <b>Branch Add:</b> Ekta Nagar Branch, Bareilly <b>Account Holder Name:</b> Manish Sharma And Associates Private Limited <b>Bank A/c:</b> 39053375221 <b>IFSC:</b> SBIN0005362	<b>For Manish Sharma &amp; Associates Private Limited</b>  -Sd- Authorized Signatory
--	---

707, 7th Floor, "Windfall",  
 Sahar Plaza Complex, Andheri Kurla Road,  
 J. B. Nagar, Andheri (E), Mumbai - 400 059  
 Tel : 022 - 4231 0310 • Telefax : 022 - 4231 0300  
 Email : sales@ldsinfotech.com • Visit us at www.ldsinfotech.com  
 CIN : U72100MH1999PTC119747



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

Ship To,  
**Saibalaji Education Society**  
 ( IIMS | SBIIMS | IIMHRD ), Sr No. 54, Nere  
 Dattawadi, Nr. Hinjewadi IT Park, Pune - 411033  
 PAN/IT No : AACAS4539B  
 State Name : Maharashtra, Code : 27

Invoice No  
**LDS/23-24/3004**  
 Reference No. & Date  
**SBES/IT/SW/2023/16/09**  
 Buyer's Order No.  
**SBES/IT/SW/2023/16/09**  
 IRN

Dated  
**30-Dec-23**  
 Other References  
**P63/RI/SEP**  
 Dated  
**26-Sep-23**

Bill To,  
**Saibalaji Education Society**  
 ( IIMS | SBIIMS | IIMHRD ), Sr No. 54, Nere  
 Dattawadi, Nr. Hinjewadi IT Park, Pune - 411033  
 PAN/IT No : AACAS4539B  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Ack No.  
 Ack Date

Type of Supply : **Services**

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>MS 365 A3 for Faculty Licenses TD</b> ALONG WITH MS 365 APPS FOR STUDENTS USE BENEFIT FOR 1200 USERS - 40 Seats 30/11/2023 TO 30/11/2024	997331	1 Nos.	1,88,160.00	Nos.	1,88,160.00

**CGST @ 9%**  
**SGST @ 9%**

Total **1 Nos.** **2,22,029.00**  
 E & O.E

Amount Chargeable (in words)  
**Rupees Two Lakh Twenty Two Thousand Twenty Nine Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,88,160.00	9%	16,934.50	9%	16,934.50	33,869.00
<b>Total:</b>		<b>16,934.50</b>		<b>16,934.50</b>	<b>33,869.00</b>

Tax Amount (in words) : **Rupees Thirty Three Thousand Eight Hundred Sixty Nine Only**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Company PAN No : **AAACL4239K**  
 Company's GSTIN No : **27AAACL4239K1ZD**

**DECLARATION FOR NON-DEDUCTION OF TDS**  
 I/We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J/195 against the material supplied under this invoice and deposited under PAN **AAAC03686M** by the holder of the PAN mentioned and no TDS is to deducted on this invoice as per Notification no. 21/2012 [ F.No. 142/10/2012-SO( TOL ) ] S.O. 1323 ( E ), dated 13-06-2012 issued by the Ministry of Finance governments of India.

Receiver Signature For LDS INFOTECH PVT LTD

Authorized Signatory

**Terms & Conditions**  
 1) Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date.  
 2) Goods Once Sold Will Not Be Accepted Back Under Any Circumstances.  
 3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd, 707, Windfall, Sahar Plaza, Andheri-Kurla Road J.B. Nagar, Andheri(E), Mumbai 400059.  
 4) All disputes including default of payment shall be referred to the sole arbitrator appointed by LDS infotech and all the parties shall abide by the same

(With Rubber Stamp)

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice  
 AUTHORIZED DEALERS FOR

TAX INVOICE



Turnitin India Private Limited  
 A-22, Second Floor Green Park Main  
 Aurobindo Marg  
 New Delhi South Delhi DL 110016  
 India

Date: 10/4/2023  
 Invoice No: IN-TIN-01809  
 Purchase Order No: SBES/IT/SW/2023/16/10  
 Due Date: 11/03/2023  
 Payment Terms: Net 30  
 Service Start: 10/3/2023  
 Service End: 10/2/2024

GSTIN: 09AAGCT1132P1Z1  
 PAN: AAGCT1132P

Bill To	Account Manager
Sai Balaji Education Society (IIMS   SBIIMS   IIMHRD) Hinjawadi IT Park, Survey No. 54(1+2/1), Nere Dattawadi Pune Maharashtra 411033 India Not Available  Customer's VAT ID/TIN: Customer Number: CN-787591	Mohanish Bhadange MBhadange@turnitin.com

Product Name	Product Description	Unit Price	Quantity	Amount
OCPLUS-GROWTH-RAMP	Turnitin OCPLUS a, Enterprise Subscription Subscribed End-User Access	INR 4,28,278.00	1	INR 4,28,278.00
Subtotal				INR 4,28,278.00
CGST - 0%				INR 0.00
SGST - 0%				INR 0.00
IGST - IN 18%				INR 77,090.04
UTGST - 0%				INR 0.00
Total				INR 5,05,368.04

SAC code 998439

Please refer to the quote and/or proforma invoice for details of quantity and descriptions of services provided.

Invoice is system generated and thus does not need a signature

Make your cheque payable to: Turnitin India Private Limited

Remit Cheque Payment to:	Turnitin India Private Limited (formerly known as "Turnitin India Education Private Limited") 16th and 17th Floor, Max Towers Sector 16B, Noida Uttar Pradesh, 201301 India
Wire Instructions	1) Inform your originating bank transfer to: BENEFICIARY BANK: Citibank BENEFICIARY COMPANY: Turnitin India Private Limited BENEFICIARY ACCOUNT: 0714093002 BENEFICIARY BANK BRANCH IFSC CODE: CITI0000002 BENEFICIARY BANK BRANCH MICR CODE: 110037002 SWIFT CODE: CITIINBX  2) Request that your originating bank reference your invoice number. 3) Email ar@turnitin.com with the confirmation that the transaction has been completed.

# साठा रजिस्टर

1

Name of Articles

STOCK OF EQUIPMENTS

Rate

वस्तुचे नांव

भाव

Month & Date दिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वाटप	Balance शिल्लक	
1.	DESKTOP (FOR IT LAB) SBIIIMS001 TO SBIIIMS060					
			$60+30=90+20=110$			
2.	DESKTOP (ADMIN/OFFICE) SBIIIMS001 TO SBIIIMS015		15			
3.	PRINTER		06			
4.	PROJECTOR		05+3=8			
5.	SCANNER		01			
6.	LAPTOP		01			
7.	XEROX		01			
8.	APPLICATION SOFT		10			
9.	CHAIR		60			
10.	FAN		12			
11.	CAMERA		02			



## STOCK REGISTER

Name of Articles

Rate

वस्तुचे नांव

भाव

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण		
			Received प्राप्त	Issued वाटप	Balance शिल्लक
12/2014	Duo Core 1GB Ram Hard disk 160 GB, optical mouse, 15.6, TFT, 6 USB Port HCL,	30/113/02/11			
	Duo Core 1GB Ram Hard disk 160 GB, optical mouse, 15.6, TFT, 6, USB Port HCL,	--	SB22MS/002		
	Duo Core 1GB Ram, Hard disk 160 GB, optical mouse, 15.6, TFT, 6, USB port HCL,	--	SB22MS/003		
	Duo Core 1GB Ram, Hard disk 160 GB, optical mouse 15.6, TFT, 6, USB Port, HCL,	--	SB22MS/004		
	Duo Core 1GB Ram Hard disk 160, optical mouse 15.6, TFT, 6 USB Port, HCL,	--	SB22MS/005		
	Duo Core 1GB Ram Hard disk 160, optical mouse 15.6, TFT, 6 USB Port, HCL	--	SB22MS/006		

# साठा रजिस्टर

7

Name of Articles \_\_\_\_\_

Rate \_\_\_\_\_

वस्तुचे नांव

भाव

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिप्पणी
			Received प्राप्त	Issued वाटप	Balance शिल्लक	
	Duo Core 1GB Ram Hard disk 160GB, optical mouse, 15.6" TFT, 6 USB port HCL.		5827205/007			
	Duo Core 1 GB Ram Hard disk 160, optical mouse, 15.6" TFT, 6 USB port, HCL		5827205/009			
	Duo Core 1GB Ram Hard disk 160, optical mouse, 15.6" TFT, 6 USB port HCL.		5827205/009			
	Duo Core 1GB Ram Hard disk 160, optical mouse, 15.6" TFT, 6 USB Port, HCL		5827205/010			
	Duo Core 1GB Ram Hard disk 160, optical mouse, 15.6" TFT, 6 USB Port, HCL.		5827205/011			
	Duo Core 1GB Ram Hard disk 160 optical mouse, 15.6" TFT, 6 USB port HCL		5827205/012			

## STOCK REGISTER

Name of Articles

Rate

वस्तुचे नांव

भाव

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण		
			Received प्राप्त	Issued वाटप	Balance शिल्लक
	Duo Core 1GB Ram Hard disk 160 GB, optical mouse, 15.6 TFT, 6 USB port HCL,		500005/013		
	Duo core 1GB Ram Hard disk 160 GB Optical mouse, 15.6 TFT 6 USB port HCL		500005/014		
	Duo core 1GB Ram Hard disk 160 GB Optical mouse, 15.6 TFT 6 USB port HCL		500005/015		
	Duo core 1GB Ram Hard disk 160 GB optical mouse, 15.6 TFT 6 USB PORT HCL		500005/016		
	Duo core 1GB Ram Hard disk 160 GB Optical mouse, 15.6 TFT 6 USB PORT. HCL		500005/017		
	Duo core 1GB Ram Hard disk 160 GB optical mouse, 15.6 TFT 6 USB PORT, HCL		500005/018		



# साठा रजिस्टर

9

Name of Articles

Rate

वस्तुचे नांव

भाव

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिप्पणी
			Received प्राप्त	Issued घटप	Balance शिल्लक	
	Duo core 1GB Ram Hard disk 160GB optical mouse, 15.6" TFT, 6 USB Port HCL	5827205119				
	Duo core 1GB Ram Hard disk 160GB optical mouse, 15.6 TFT 6 USB Port, HCL	58272051020				
	Duo core 1GB Ram Hard disk 160GB optical mouse, 15.6 TFT 6 USB PORT, HCL	58272051021				
	Duo core 1GB Ram Hard disk 160GB optical mouse, 15.6 TFT 6 USB PORT, HCL	58272051022				
	Duo core <sup>1GB Ram</sup> processor 160GB Hard disk optical mouse, 15.6" TFT 6 USB PORT, HCL	58272051023				
	Duo core <sup>1GB Ram</sup> processor 160GB Hard disk optical mouse, 15.6" TFT 6 USB PORT, HCL	58272051024				

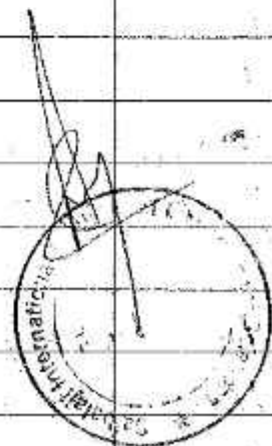
Name of Articles

Rate

वस्तुचे नांव

भाव

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण		
			Received प्राप्त	Issued वाटप	Balance शिल्लक
	DVD core processor <sup>1GB Ram</sup> 160GB Hard disk Optical mouse 15.6" TFT 6 USB port HCL				
	DVD core processor <sup>1GB Ram</sup> 160GB Hard-disk Optical mouse 15.6" TFT 6 USB port HCL		5822MS/25		
	DVD core processor <sup>1GB Ram</sup> 160GB Hard-disk Optical mouse 15.6" TFT 6 USB port HCL		5822MS/26		
	DVD core processor <sup>1GB RAM</sup> 160GB Hard/disk Optical mouse 15.6" TFT 6 USB port HCL		5822MS/27		
	DVD core processor <sup>1GB RAM</sup> 160GB Hard/disk Optical mouse 15.6" TFT 6 USB port HCL		5822MS/28		
	DVD core 1GB RAM 160GB Hard disk Optical mouse 15.6" TFT 6 USB port HCL		5822MS/29		
	DVD core 1GB RAM 160GB Hard disk Optical mouse 15.6" TFT 6 USB port HCL		5822MS/30		



# साठा रजिस्टर

11

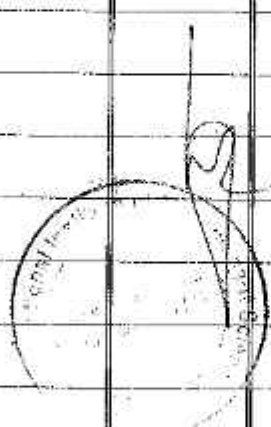
Name of Articles \_\_\_\_\_

Rate \_\_\_\_\_

वस्तुचे नांव \_\_\_\_\_

भाव \_\_\_\_\_

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिप्पणी
			Received प्राप्त	Issued बाटप	Balance शिल्लक	
5/01/2011	HP 1020 Laserjet Printer	30/1052/01/11	02			
	HP-2029-Laserjet Printer	--	01			
5/1/2011	-- 30/1052/01/11	Total Am.		24,000,00		
	LCD -		5			



# साठा रजिस्टर

13

Name of Articles

Rate

वस्तुचे नांव

भाव

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वाटप	Balance शिल्लक	
6/1/2012	Duo Core Processor	06/1121/01/12				
8/1/2012	1GB Ram, 160GB Harddisk					
	Optical mouse, 15.6" TFT	-		SB22MS/031		
	6 USB Port, HCL					
	Duo Core Processor	--				
	1GB Ram, 160GB Harddisk			SB22MS/032		
	Optical mouse, 15.6" TFT					
	6 USB Port, HCL					
	Duo Core Processor					
	1GB Ram, 160GB Harddisk			SB22MS/033		
	Optical mouse, 15.6" TFT					
	6 USB Port, HCL					
	Duo Core Processor					
	1GB Ram, 160GB Harddisk			SB22MS/034		
	Optical mouse, 15.6" TFT					
	6 USB Port, HCL					
	Duo Core, 1GB Ram					
	160GB Hard disk			SB22MS/035		
	Optical mouse 15.6" TFT					
	6 USB Port, HCL					
	Duo Core 1GB Ram					
	160 Hard disk			SB22MS/036		
	Optical mouse 15.6" TFT					
	6 USB Port, HCL					

# STOCK REGISTER

14

Name of Articles

Rate

वस्तुचे नांव

भाव

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण		
			Received प्राप्त	Issued वाटप	Balance शिल्लक
	Duo Core, 1GB Ram 160GB Hard disk, optical mouse, 15"6, TFT, 6USB Port, HCL	--	SB22MS/37		
	Duo Core, 1GB Ram 160GB Hard disk optical mouse, 15"6 TFT, 6USB, Port, HCL	--	SB22MS/38		
	Duo Core, 1GB Ram 160GB Hard disk optical mouse 15"6 TFT, 6USB, Port, HCL	--	SB22MS/39		
	Duo Core, 1GB Ram 160GB Hard disk, optical mouse 15"6 TFT, 6USB, Port, HCL	--	SB22MS/40		
	Duo Core, 1GB Ram 160GB Hard disk optical mouse 15"6 TFT, 6USB Port, HCL	--	SB22MS/41		
	Duo Core, 1GB Ram 160GB Hard disk optical mouse 15"6 TFT, 6USB Port HCL	--	SB22MS/42		

# साठा रजिस्टर

15

Name of Articles \_\_\_\_\_

Rate \_\_\_\_\_

वस्तुचे नांव

भाव

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वाटप	Balance शिल्लक	
	Duo Core, 1GB Ram 160 GB Hard disk optical mouse, 15'6. TP7, 6 USB port, HCL	---	3222ms/048			
	Duo Core, 1GB Ram 160 Hard disk optical mouse, 15'6, +TP7, 6 USB, port, HCL	---	3222ms/048			
	Duo Core, 1GB Ram 160 Hard disk optical mouse, 15'6. TP7 6 USB port, HCL	---	3222ms/048			
	Duo Core, 1GB Ram 160 Hard disk optical mouse, 15'6. TP7, 6 USB port, HCL	---	3222ms/048			
	Duo Core, 1GB Ram 160GB Hard disk optical mouse, 15'6. TP7, 6 USB port, HCL	---	3222ms/048			
	Duo Core, 1GB Ram 160GB Hard disk optical mouse, 15'6. TP7, 6 USB port, HCL	---	3222ms/048			
	Duo Core, 1GB Ram 160GB Hard disk optical mouse, 15'6. TP7, 6 USB port, HCL	---	3222ms/048			

Name of Articles

Rate

वस्तुचे नांव

भाव

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. विल नं.	Quantity / प्रमाण		Balance शिल्लक
			Received प्राप्त	Issued घाटप	
	Duo Core, 1GB Ram 160GB Hard disk optical mouse, 15'6 TPT 6 USB Port, HCL	--	SB22MS/150		
	Duo Core, 1GB Ram 160GB Hard disk optical mouse, 15'6 TPT 6 USB Port, HCL	--	SB22MS/150		
	Duo Core, 1GB Ram 160GB Hard disk optical mouse, 15'6 TPT 6 USB Port, HCL	--	SB22MS/151		
	Duo Core, 1GB Ram 160GB Hard disk optical mouse, 15'6 TPT 6 USB Port, HCL	--	SB22MS/152		
	Duo Core, 1GB Ram 160GB Hard disk optical mouse, 15'6 TPT 6 USB Port, HCL	--	SB22MS/153		
	Duo Core, 1GB Ram 160GB Hard disk optical mouse, 15'6 TPT 6 USB Port, HCL	--	SB22MS/154		

# साठा रजिस्टर

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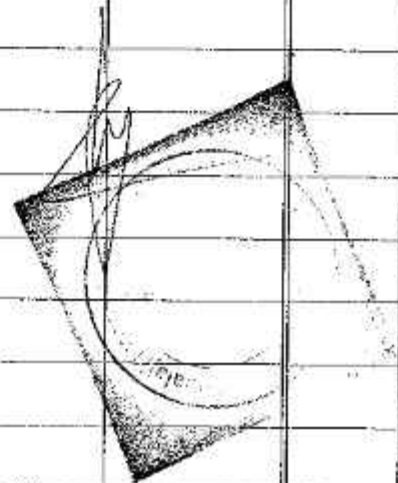
Name of Articles \_\_\_\_\_

Rate \_\_\_\_\_

घस्तुचे नांव \_\_\_\_\_

भाव \_\_\_\_\_

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिप्पणी
			Received प्राप्त	Issued घटप	Balance शिल्लक	
	Duo Core, 1GB Ram 160 GB Hard Disk optical mouse, 15'6, 7P1 6 USB Port, HCL	--	582215/055			
	Duo Core, 1GB Ram 160 GB Hard disk optical mouse, 15'6TA 6 USB Port, HCL	--	582215/056			
	Duo Core, 1GB Ram 160 GB Hard disk optical mouse, 15'6T137 6 USB Port, HCL	--	582215/057			
	Duo Core, 1GB Ram 160 GB Hard disk optical mouse 15'6, 7P1 6 USB Port, HCL,	--	582215/058			
	Duo Core, 1GB Ram 160, GB Hard disk optical mouse, 15'6T137 6 USB Port, HCL	--	582215/059			
	Duo Core, 1GB Ram 160 GB Hard disk optical mouse, 15'6TPT 6 USB Port, HCL	--	582215/060			





# साठा रजिस्टर

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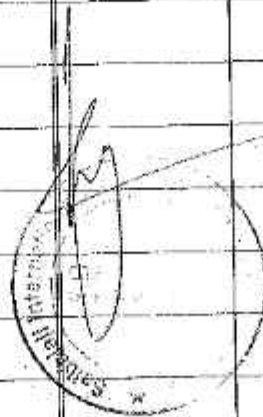
Name of Articles

Rate

वस्तुचे नांव

भाव

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिप्पणी
			Received प्राप्त	Issued वाटप	Balance शिल्लक	
02/2012	HP-1020-Laserjet Printer	34/11/23 02/12	2			
	Dot m HP-Laserjet-1007 Printer		1			
	Dot matrix Printer	--	1			
31/2012	30/11 23/02/12		Total Am - 17500			



# साठा रजिस्टर

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वस्तुचे नांव \_\_\_\_\_

भाव \_\_\_\_\_

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिप्पणी
			Received प्राप्त	Issued वाटप	Balance शिल्लक	
11/04/11	Duo/core - 2GB Ram 160 GB Hard disk optical, mouse, 15 TFT 6usb port, HCL	32/01/11 32/01/11				
	Duo/core, 2GB Ram 160 GB Hard disk optical mouse 15 TFT 6usb port HCL	-				
	Duo/core - 2GB Ram 160, 8GB Hard disk optical, mouse - 15 TFT 6usb port, HCL	-				
	Duo/core 2GB Ram 160GB Hard disk optical mouse 15 TFT 6usb port. HCL	-				
	Duo/core 2GB Ram 160GB Hard disk optical mouse 15 TFT 6usb port - HCL	-				
	Duo core 2GB Ram 160GB Hard disk optical mouse 15 TFT	-				
	Duo core 2GB Ram 160GB Hard disk optical mouse 15 TFT	-				

Name of Articles

Rate

वस्तुचे नांव

भाव

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण		
			Received प्राप्त	Issued वाटप	Balance शिल्लक
	Duocore 4GB RAM 160GB Harddisk 15 TFT - 6 usb port optical mouse HCL	-	5077ms/67		
	Duocore 4GB RAM 160GB Harddisk 15 TFT, 6 usb port optical mouse HCL	-	5077ms/67		
	Duocore 4GB RAM 160GB Harddisk 15 TFT 6 usb port optical mouse HCL		5077ms/69		
	Duocore 4GB RAM 160GB Harddisk 15 TFT 6-usb-port optical mouse HCL	-	5077ms/70		
	Duocore 4GB RAM 160GB Harddisk 15 TFT 6 usb port optical mouse HCL		5077ms/71		

# साठा रजिस्टर

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Name of Articles \_\_\_\_\_

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वस्तुचे नांव

भाव

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वाटप	Balance शिल्लक	
	Doucor - 1GB RAM 160GB Harddisk 15 TFT - 6 usb port optical mouse HCL					
	Doucor - 1GB RAM 160GB Harddisk 15 TFT 6 usb port optical mouse HCL					
	Doucor - 1GB RAM 160GB Harddisk 15 TFT, 6 usb port optical mouse HCL					
	Doucor - 1GB RAM 160GB Harddisk 15 TFT, 6 usb - port optical mouse HCL					
	Doucor - 1GB RAM 160GB Harddisk 15 - TFT - 6usb port optical mouse HCL					

# STOCK REGISTER

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Name of Articles \_\_\_\_\_

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वस्तुचे नाव \_\_\_\_\_

भाव \_\_\_\_\_

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण		Balance सिल्लक
			Received प्राप्त	Issued वाटप	
	Dou core 4GB RAM 160 GB Hard disk 15 TFT; 6 USB-port optical mouse HCL	—	SB22ms/77		
	Dou core 4GB RAM 160 GB Hard disk 15-TFT - 6usb-port optical mouse HCL	—	SB22ms/78		
	Dou core 4GB RAM 160 GB Hard disk 15-TFT 6-usb-port optical mouse HCL	—	SB22ms/79		
	Dou core 4GB RAM 160 GB Hard disk 15-TFT - 6 USB-port optical mouse HCL	—	SB22ms/80		
	Dou core 4GB RAM 160 GB Hard disk 15 TFT - 6 USB-port optical mouse HCL	—	SB22ms/81		

# साठा रजिस्टर

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Name of Articles \_\_\_\_\_

वस्तुचे नांव \_\_\_\_\_

Rate \_\_\_\_\_

भाव \_\_\_\_\_

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिप्पणी
			Received प्राप्त	Issued वाटप	Balance शिल्लक	
	Dou core - 1GB RAM 160 GB Hard disk 15 TFT, 6-usb-port optical mouse HCL					
	Dou core - 1GB RAM 160 GB Hard disk 15 TFT - 6-usb-port mouse - optical mouse HCL					
	Dou core - 1GB RAM 160 GB Hard disk 15-TFT - 6usb port optical mouse - HCL					
	Dou core 1GB RAM 160 GB Hard disk 15 TFT - 6usb - port optical mouse HCL					
	Dou Core + 1GB RAM 160 GB Hard disk 15 TFT - 6 USB - port optical mouse - HCL					
	Dou Core - 1GB RAM 160 GB Hard disk					

# STOCK REGISTER

Name of Articles.

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वस्तुचे नांव

भाव

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. विल नं.	Quantity / प्रमाण		
			Received प्राप्त	Issued घटाय	Balance शिल्लक
	Dou core 2GB RAM 160 GB Hard disk 15 TFT - 6 USB - port optical mouse - Hcl	- -	SB 2205/87		
	Dou core 2GB RAM 160 GB Hard disk 15 TFT - 6 USB - port optical mouse Hcl	- -	SB 2205/88		
	Dou core 2GB RAM 160 GB Hard disk 15 TFT - 6 USB - port optical mouse Hcl	- -	SB 2205/89		
	Dou core 2GB RAM 160 Hard disk 15 TFT - 6 USB port - Optical mouse - Hcl	- -	SB 2205/90		
	Total ₹ 4,56,000/-				



# साठा रजिस्टर

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Name of Articles \_\_\_\_\_ Rate \_\_\_\_\_

बलुचे नांव

भाव

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. विल नं.	Quantity / प्रमाण			Remarks टिप्पणी
			Received प्राप्त	Issued वाटप	Balance शिल्लक	
23/11/11	Printer HP-716	1	SBTRM (1)		11,500/-	
2	Printer HP-1100	2	SBTRM (2)		2,000/-	
3/11/11	Printer HP (1) 1100	4	SBTRM (4)		13,500/-	
	Projector 70-PR		SBTRM (1)		24,000/-	
19/11/20	Printer HP 1100		SBTRM (1)		27,000/-	
	Projector 70-PR				45,000/-	
12/8/23	Laptop 10-1100		SBTRM (1)		31,500/-	
	Printer HP-1100		SBTRM (2)		3,000/-	





## STOCK REGISTER

Name of Articles \_\_\_\_\_

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वस्तुचे नांव \_\_\_\_\_

भाव \_\_\_\_\_

Month & Date माहिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण		
			Received प्राप्त	Issued वाटप	Balance सिल्लक
13/12/23		2017/23	24/5/15		
1	HP Desktop Core i5 6th Gen 8 GB Ram 256 GB SSD Win 10 pro. with monitor + key + mouse	—	SB 22ms 91		
	HP Desktop Core i5 6th Gen 8 GB Ram 256 GB SSD Win 10 pro	—	SB 22ms 92		
	HP Desktop Core i5 6th Gen 8 GB Ram 256 GB SSD Win 10 pro	—	SB 22ms 93		
	HP Desktop Core i5 6th Gen 8 GB Ram 256 GB SSD Win 10 pro	—	SB 22ms 94		
	HP Desktop Core i5 6th Gen 8 GB Ram 256 GB SSD Win 10 pro	—	SB 22ms 95		
	HP Desktop Core i5 6th Gen 8 GB Ram 256 GB SSD Win 10	—	SB 22ms 96		

Name of Articles

Rate

वस्तुचे नांव

भाव

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण		
			Received प्राप्त	Issued वाटप	Balance शिल्लक
	HP Desktop 15 96th Gen 8GB Ram win 10 pro	-	SB 27/10/21 104		
	HP Desktop 15 6th Gen 8GB Ram win 10 pro	-	SB 27/10/21 105		
	HP Desktop 15 6th Gen 8GB Ram win 10 pro	-	SB 27/10/21 106		
	HP Desktop 15 6th Gen 8GB Ram win 10 pro	-	SB 27/10/21 107		
	HP Desktop 15 6th Gen 8GB Ram win 10 pro	-	SB 27/10/21 108		
	HP Desktop 15 6th Gen 8GB Ram win 10 pro	-	SB 27/10/21 109		

