



DVV CLARIFICATION

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	60

Formula: - Number of Students / Number of Computers

$$360 / 60 = 6$$




Sai Balaji International Institute of
Management Sciences, Pune



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	MATA RANI COMPUTERS	Printer Laser HP -6	90,000
4	MATA RANI COMPUTERS	Color printer-1	22000
5	MATA RANI COMPUTERS	Projector 8	192,000.00

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	55,000.00
4	MANISH SHARMA& A P L	DIGITA LANGUAGE LAB		10,030.00
		ERP		
		TALLY		
		ADOBE READER		



Director
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
TOTAL						513000

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,

11/2/

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,

Mundada

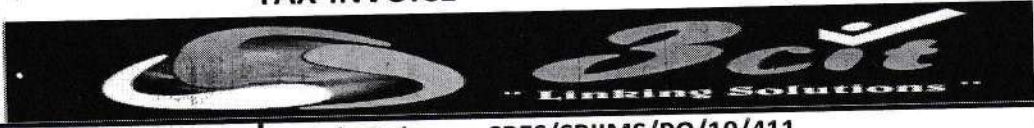
Manish R. Mundada

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
Total Amount					513,000.00

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. : 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 while filling of return 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	14/11/2011

11/11/11

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

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



**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	14476	5.00%	15,200.00	456000
TOTAL						456000

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

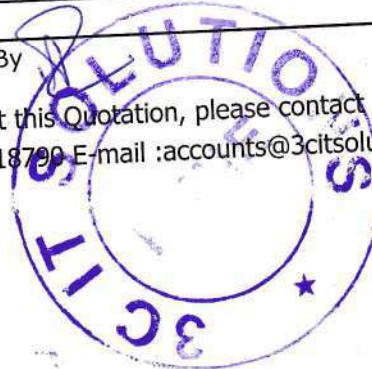
M Ranjit K.

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 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
Total Amount					456,000.00

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

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				Invoice No. MRC/22-23/00391		Dated 4-Oct-2022	
				Delivery Note		Mode/Terms of Payment	
Buyer SAIBALAJI INTERNATIONAL INSTITUTE OF MANAGEMENT SCIENCE NR. HINJEWADI IT PARK 20-66547520\ State Name : Maharashtra, Code : 27				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	PROJECTOR ZEBRONICS PIXA PLAY 16 ZCC03LS00977 ZCC03LS00980 ZCC03LS00399 ZCC03KS00001	8528	4 NOS	24,000.00	NOS	96,000.00	
Total			4 NOS			₹ 96,000.00	
Amount Chargeable (in words)						<i>E. & O.E</i>	
INR Ninety Six Thousand Only							
HSN/SAC						Taxable Value	
8528						96,000.00	
Total						96,000.00	
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				Invoice No. MRC/2-23/00501		Dated 19-Nov-2022																													
				Delivery Note		Mode/Terms of Payment																													
Buyer SAIBALAJI INTERNATIONAL INSTITUTE OF MANAGEMENT SCIENCE NR. HINJEWADI IP PARK State Name : Maharashtra, Code : 27				Supplier's Ref.		Other Reference(s)																													
				Buyer's Order No.		Dated																													
				Despatch Document No.		Delivery Note Date																													
				Despatched through		Destination																													
				Terms of Delivery																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Sl No.</th> <th style="width: 40%;">Description of Goods</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">per</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>PROJECTOR ZEBRONICS PIXA PLAY 16 ZCC03LS00021 ZCC03LS00023 ZCC03LS00024 Warranty by Zebronic</td> <td style="text-align: center;">8528</td> <td style="text-align: center;">3 NOS</td> <td style="text-align: right;">24,000.00</td> <td style="text-align: center;">NOS</td> <td style="text-align: right;">72,000.00</td> </tr> <tr> <td style="text-align: center;">2</td> <td>PROJECTOR STAND</td> <td></td> <td style="text-align: center;">3 NOS</td> <td style="text-align: right;">1,500.00</td> <td style="text-align: center;">NOS</td> <td style="text-align: right;">4,500.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td></td> <td style="text-align: center;">6 NOS</td> <td></td> <td></td> <td style="text-align: right;">₹ 76,500.00</td> </tr> </tbody> </table>								Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	1	PROJECTOR ZEBRONICS PIXA PLAY 16 ZCC03LS00021 ZCC03LS00023 ZCC03LS00024 Warranty by Zebronic	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
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount																													
1	PROJECTOR ZEBRONICS PIXA PLAY 16 ZCC03LS00021 ZCC03LS00023 ZCC03LS00024 Warranty by Zebronic	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																													
Amount Chargeable (in words)						<i>E. & O.E</i>																													
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				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	Invoice No. MRC/22-23/00254	Dated 3-Aug-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SAIBALAJI INTERNATIONAL INSTITUTE OF MANAGEMENT SCIENCES NR. HINJEWADI IT PARK 20-66547520\ State Name : Maharashtra, Code : 27	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	PRINTER HP LJ 1108 <i>CNF3274471</i>		1 NOS	13,500.00	NOS	13,500.00
2	PROJECTOR ZEBRONICS PIXA PLAY 16 <i>ZCC03JS00634</i>	8528	1 NOS	24,000.00	NOS	24,000.00
3	UPS ARTIS 600VA <i>VP122129390AR</i> <i>VP122129389AR</i>	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(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 Buyer SAIBALAJI INTERNATIONAL INSTITUTE OF MANAGEMENT SCIENCES NR. HINJEWADI IT PARK 20-66547520\ State Name : Maharashtra, Code : 27				Invoice No. MRC/22-23/00254		Dated 3-Aug-2022	
				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
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
Total	28,800.00

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

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	Invoice No. MRC212210237	Dated 28-Dec-2021
Buyer SAIBALAJI INTERNATIONAL INSTITUTE OF MANAGEMENT SCIENCE NERE DUTTAWADI PUNE 9960253888 State Name : Maharashtra, Code : 27	Delivery Note SBPS/IT/2021/12/08	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date 27-Dec-2021
	Despatched through	Destination
Terms of Delivery		

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

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

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



ms eff

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. **30-Dec-23**
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

IRN
Ack No.
Ack Date

Place of Supply : Maharashtra
Type of Supply : **Services**

SI No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	MS 365 A3 for Faculty Licenses TD 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%
						16,934.50 16,934.50
	Total		1 Nos.			2,22,029.00

Amount Chargeable (in words)

Rupees Two Lakh Twenty Two Thousand Twenty Nine Only

2,22,029.00
E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,88,160.00	9%	16,934.50	9%	16,934.50	33,869.00
Total: 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 AAACO3686M 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.

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

Tax Invoice

3C IT Solutions & Telecoms India Pvt Ltd 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 <hr/> 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 <hr/> 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	Invoice No.	e-Way Bill No.	Dated
	3CIT/23-24/1409		11-Dec-23
	Delivery Note		Mode/Terms of Payment
			50% advance 50% after delivery
	Reference No. & Date.		Other References
	N101-30-2311-061 dt. 6-Dec-23		TUSHAR
	Buyer's Order No.		Dated
	SBES/IT/HW/2023/30/13		30-Nov-23
	Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination	
Terms of Delivery			

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

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

INR One Lakh Thirty Five Thousand Seven Hundred Only

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%		
Total	1,15,000.02		10,350.00		10,350.00	20,700.00

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
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.	for 3C IT Solutions & Telecoms India Pvt Ltd Authorized Signatory



FINANCE, PO BOX 14428, MELBOURNE, VIC. 8001
 Telephone: (03) 9919 2518
 Website: www.vu.edu.au

ABN: 83 776 954 731
TAX INVOICE

ATTENTION: NISHANT RANJAN
 SAIBALAJI EDUCATION SOCIETY
 SR. NO. 54, NERE DATTAWADI, NEAR HINJAWADI IT
 PARK
 INDIA
 PUNE MAHARASHTRA 411057

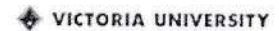
Invoice No:	ARI085187
Date:	10/05/2023
Debtor Id:	SAIEDU01
Due Date:	25/06/2023
Your Ref:	
Page:	1 of 1

Description	Qty	GST Code	Exclusive GST	GST	Amount
Introduction (1 GBI on S/4 HANA, 1 ERPsim)		F	5,000.00		\$5,000.00
Total Amount Due:			\$5,000.00	\$0.00	\$5,000.00

For any queries regarding these invoice details, please refer to SAP Academic Competency Centre, Phone 99195070

PAYMENT OPTIONS

Account Name:	Victoria University - Operating Account
Bank:	Commonwealth Bank of Australia
BSB:	963-132
Account number:	11435845
Address:	80 Nicholson Street Footscray Victoria
Swift Code: <small>(to overcome remittance)</small>	CTBAU25XXX



Debtor ID	SAIEDU01
Invoice No:	ARI085187
Date:	10/05/2023
Exclusive GST:	\$5,000.00
GST:	\$0.00
Amount (AUD):	\$5,000.00

Saibalaji Education Society

Email remittance advice to remittance.finance@vu.edu.au

Web Payment: To pay by credit card, [CLICK →](#)



For any queries about this payment, please email us on: accounts.receivable@vu.edu.au

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

INVOICE

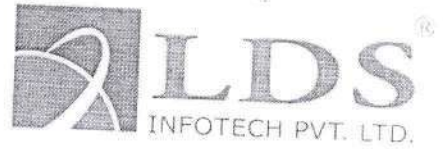
Invoice No.	14/2023-24
Invoice Date	12/07/2023

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

Bank Details: Bank: State Bank Of India Branch Add: Ekta Nagar Branch, Bareilly Account Holder Name: Manish Sharma And Associates Private Limited Bank A/c: 39053375221 IFSC:SBIN0005362	For Manish Sharma & Associates Private Limited -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
 Type of Supply : **Services**

Ack No.
 Ack Date

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	MS 365 A3 for Faculty Licenses TD 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

16,934.50
 16,934.50
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
Total:		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 **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

Authorised 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

GSTIN: 09AAGCT1132P1Z1
 PAN: AAGCT1132P

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

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

Name of Articles
वस्तुचे नाव

STOCK OF EQUIPMENTS

विवरण

भाग

Month & Date मिना व प्रमाण	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued बायत	Balance शिल्लक	
	1. DESKTOP (FOR IT LAB) SBIIMS001 TO SBIIMS060		60	130	90	110
	2. DESKTOP (ADMIN/OTHER) SBIIMS001 TO SBIIMS015		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			
	TOTAL					



STOCK REGISTER

Name of Articles
वस्तुचे नांव

Rate
भाव

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण		Balance शिल्लक
			Received प्राप्त	Issued बाटप	
12/2018	Duo Core 1GB Ram Hard disk 160 GB, optical mouse, 15.6. TFT, 6 USB Port HCL,	32/1113/01/11	SBIRMS/001		
	Duo Core 1GB Ram Hard disk 160 GB, optical mouse, 15.6. TFT, 6. USB Port HCL,	--	SBIRMS/002		
	Duo Core 1GB Ram, Hard disk 160 GB, optical mouse, 15.6. TFT, 6. USB Port HCL,	--	SBIRMS/003		
	Duo Core 1GB Ram, Hard disk 160 GB, optical mouse 15.6. TFT, 6. USB Port, HCL,	--	SBIRMS/004		
	Duo Core 1GB Ram Hard disk 160, optical mouse 15.6. TFT, 6 USB Port. HCL,	--	SBIRMS/005		
	Duo Core 1GB Ram Hard disk 160, optical mouse 15.6. TFT, 6 USB Port. HCL	--	SBIRMS/006		
TOTAL					

साठ रजिस्टर

8-7

Month & Date महिना व तारीख	Name of Articles वस्तु के नाम	PARTICULARS विवरण	Bill No. बिल नं.	Rate भाज			Quantity / प्रमाण	Remarks टिप्पणी
				Received प्राप्त	Issued बादल	Balance शिल्लक		
		Duo Core 1GB Ram Hard disk 160 GB, optical mouse, 15.6. TFT, 6 USB port HCL.		58277ms/007				
		Duo Core 1 GB Ram Hard disk 160, optical mouse, 15.6. TFT, 6 USB port, HCL		58277ms/009				
		Duo Core 1GB Ram Hard disk 160, optical mouse, 15.6. TFT, 6 USB port HCL.		58277ms/009				
		Duo Core 1GB Ram Hard disk 160, optical mouse, 15.6. TFT, 6 USB Port. HCL		58277ms/010				
		Duo Core 1GB Ram Hard disk 160, optical mouse, 15.6. TFT, 6 USB Port. HCL.		58277ms/011				
		Duo Core 1GB Ram Hard disk 160 optical mouse, 15.6. TFT, 6 USB port HCL		58277ms/012				
		TOTAL						

STOCK REGISTER

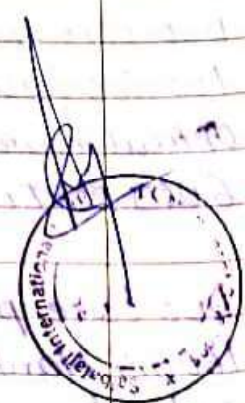
Name of Articles वस्तुचे नांव		Rate भाव			
Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण		Balance शिल्लक
			Received प्राप्त	Issued वाटप	
	Duo Core 1GB Ram Hard disk 160 GB, optical mouse, 15.6 TFT, 6 USB port HCL,				
	Duo core 1GB Ram Hard disk 160 GB. Optical mouse, 15.6 TFT 6 USB port HCL				
	Duo core 1GB Ram Hard disk 160 GB Optical mouse, 15.6 TFT 6 USB port HCL				
	Duo core 1GB Ram Hard disk 160 GB optical mouse, 15.6 TFT 6 USB PORT HCL				
	Duo core 1GB Ram Hard disk 160 GB Optical mouse, 15.6 TFT 6 USB PORT, HCL				
	Duo core 1GB Ram Hard disk 160 GB optical mouse, 15.6 TFT 6 USB PORT, HCL				
	Duo core 1GB Ram Hard disk 160 GB optical mouse, 15.6 TFT 6 USB PORT, HCL				
	Duo core 1GB Ram Hard disk 160 GB optical mouse, 15.6 TFT 6 USB PORT, HCL				
TOTAL					

साठा रजिस्टर

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिप्पणी
			Received प्राप्त	Issued बातव	Balance शिल्लक	
	Duo core 1GB Ram Hard disk 160GB optical mouse, 15.6" TFT, 6 USB Port HCL	582795/19				
	Duo core 1GB Ram Hard disk 160GB optical mouse, 15.6 TFT 6 USB Port . HCL	582795/20				
	Duo core 1GB Ram Hard disk 160GB optical mouse, 15.6 TFT 6 USB PORT, HCL	582795/21				
	Duo core 1GB Ram Hard disk 160GB optical mouse, 15.6 TFT 6 USB PORT, HCL	582795/22				
	Duo core ^{1GB Ram} processor 160GB Hard disk optical mouse, 15.6" TFT 6 USB PORT, HCL	582795/23				
	Duo core ^{1GB Ram} processor 160GB Hard disk optical mouse, 15.6" TFT 6 USB port, HCL	582795/24				
TOTAL						

STOCK REGISTER

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण		Balance शिल्लक	Remarks टिप्पणी
			Received प्राप्त	Issued काटण		
	Duo core processor ^{1GB RAM} 160GB Hard disk Optical mouse 15.6" TFT 6 USB port HCL			SB22MS/025		
	Duo core processor ^{1GB RAM} 160GB Hard-disk Optical mouse 15.6" TFT 6 USB port HCL			SB22MS/026		
	Duo core processor ^{1GB RAM} 160GB Harddisk Optical mouse 15.6" TFT 6 USB port HCL			SB22MS/027		
	Duo core processor ^{1GB RAM} 160GB Harddisk Optical mouse 15.6" TFT 6 USB port HCL			SB22MS/028		
	Duo core 1GB RAM 160GB Hard disk Optical mouse 15.6" TFT 6 USB port HCL			SB22MS/029		
	Duo core 1GB RAM 160GB Hard disk Optical mouse 15.6" TFT 6 USB port HCL			SB22MS/030		
11/11/11		PC/11/010	pc-30 Total Amount-518100			
TOTAL						




साठा रजिस्टर

11

Name of Articles
वस्तुचे नाव

Rate
भाव

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वाटप	Balance शिल्लक	
5/1/2011	HP 1020 Laserjet Printer	25/1052/01/11	02			
	HP 2029-Laserjet Printer	=	01			
5/1/2011	- 25/1052/01/11	Total Amt.		24,000.00		
	LCD -		5			
						
TOTAL						

साठा रजिस्टर

13

Name of Articles वस्तुचे नाव		Rate दर				
Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणती
			Received प्राप्त	Issued वाटप	Balance शिल्लक	
2/1/2012	Duo core Processor	5822MS/032				
11/1/2012	1GB Ram, 160GB Harddisk					
	Optical mouse, 15.6" TFT	-	5822MS/03			
	6 USB Port, HCL					
	Duo core Processor	--				
	1GB Ram, 160GB Harddisk		5822MS/032			
	Optical mouse, 15.6" TFT					
	6 USB Port, HCL					
	Duo core Processor					
	1GB Ram, 160GB Harddisk	-	5822MS/033			
	Optical mouse, 15.6" TFT					
	6 USB Port, HCL					
	Duo Core Processor					
	1GB Ram, 160GB Hard.	--	5822MS/034			
	Optical mouse, 15.6" TFT					
	6 USB Port, HCL					
	Duo Core, 1GB Ram					
	160GB Hard disk	--	5822MS/035			
	Optical mouse 15.6" TFT					
	6 USB port, HCL					
	Duo Core 1GB Ram					
	160 hard disk	--	5822MS/036			
	Optical mouse 15.6" TFT					
	6 USB, Port, HCL					
	TOTAL					

STOCK REGISTER

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No बिल नं.	Quantity / प्रमाण		Balance शेष	Remarks टिप्पणी
			Received प्राप्त	Issued निर्यात		
	Duo Core, 1GB Ram 160GB Hard disk, optical mouse, 15"6. TFT, 6USB Port, HCL	--	502205/037			
	Duo Core, 1GB Ram 160GB Hard disk optical mouse, 15"6 TFT, 6USB, Port, HCL	--	502205/038			
	Duo Core, 1GB Ram 160GB Hard disk optical mouse 15"6 TFT, 6USB, Port, HCL	--	502205/039			
	Duo Core, 1GB Ram 160GB Hard disk, optical mouse 15"6 TFT, 6USB, Port, HCL	--	502205/040			
	Duo Core, 1GB Ram 160GB Hard disk optical mouse 15"6 TFT, 6USB Port, HCL	--	502205/041			
	Duo Core, 1GB Ram 160GB Hard disk optical mouse 15"6 TFT, 6USB Port HCL	--	502205/042			
TOTAL						

साठा रजिस्टर

15

Name of Articles वस्तुचे नांव		Rate भाव		Quantity / प्रमाण			Remarks टिपणी
Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Received प्राप्त	Issued वाटप	Balance शिल्लक		
	Duo Core, 1GB Ram 160 GB Hard disk optical mouse, 15"6. TFT, 6 USB port, HCL	--	5822ms/048				
	Duo Core, 1GB Ram 160 Hard disk optical mouse, 15"6, +TFT, 6USB, port, HCL	--	5822ms/049				
	Duo Core, 1GB Ram 160 Hard disk optical mouse, 15"6. TFT 6 USB port, HCL	--	5822ms/045				
	Duo Core, 1GB Ram 160 Hard disk optical mouse, 15"6. TFT, 6USB port, HCL	--	5822ms/046				
	Duo Core, 1GB Ram 160GB Hard disk optical, mouse, 15"6. TFT, 6USB port, HCL.	--	5822ms/047				
	Duo Core, 1GB Ram 160 GB Hard disk optical mouse, 15"6. TFT 6USB, port HCL.	--	5822ms/048				
TOTAL							

STOCK REGISTER

16

Rate

भाव

Name of Articles

सम्बन्धे नाम

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण		Balance शिल्लक	Remain रिमा
			Received प्राप्त	Issued घटप		
	Duo Core, 1GB Ram 160 GB Hard disk optical mouse, 15'6 TPT 6 USB Port, HCL	--	5822MS/29			
	Duo Core, 1GB Ram 160 GB. Hard disk optical mouse, 15'6 TPT 6 USB Port, HCL	--	5822MS/50			
	Duo Core, 1GB Ram 160 GB. Hard disk optical mouse, 15'6 TPT 6 USB, Port, HCL	--	5822MS/51			
	Duo Core, 1GB Ram 160 GB Hard disk optical mouse, 15'6 TPT 6 USB, Port, HCL	--	5822MS/52			
	Duo Core, 1GB Ram 160 GB Hard disk optical mouse, 15'6 TPT 6 USB, Port, HCL	--	5822MS/53			
	Duo Core, 1GB Ram 160 GB Hard disk optical mouse, 15'6 TPT 6 USB Port, HCL	--	5822MS/54			
TOTAL						

साठ रजिस्टर

17

Name of Articles वस्तु का नाम		Rate दर	Quantity / प्रमाण			Remarks टिप्पणी
Month & Date माह व तिथि	PARTICULARS विस्तार	Bill No बिल नं	Received प्राप्त	Issued वाटप	Balance शिल्लक	
	Duo Core, 1 GB Ram 160 GB Hard Disk optical mouse, 15'6'777 6 USB Port, HCL	-- 562205/155				
	Duo Core, 1 GB Ram 160 GB hard disk optical mouse, 15'6'777 6 USB Port, HCL	-- 562205/156				
	Duo Core, 1 GB Ram 160 GB hard disk optical mouse, 15'6'777 6 USB Port, HCL	-- 562205/157				
	Duo Core, 1 GB Ram 160 GB hard disk optical mouse 15'6'777 6 USB Port, HCL.	-- 562205/158				
	Duo Core, 1 GB Ram 160 GB hard disk optical mouse, 15'6'777 6 USB Port, HCL	-- 562205/159				
	Duo Core, 1 GB Ram 160 GB Hard disk optical mouse, 15'6'777 6 USB Port, HCL	-- 562205/160				
R/1/2022	- 30 pc	562205/162	Total - Am - 62,000.00			



साठा रजिस्टर

27

Name of Articles

Rate

वस्तु के नाम

भाव

Month & Date महीना व तिथि	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिप्पणी
			Received प्राप्त	Issued बादल	Balance मिलानक	
1/1/18	Printer HP Ink	1	5072m (1)		11,500/-	(1)
2	Printer HP Ink	2	5072m (2)		2,000/-	
3/1/18	Printer HP Ink	4	5072m (4)		13,500/-	
	Projector 1c-pu		5072m (1)		24,000/-	
11/1/18	Projector 1c-pu		5072m (1)		27,000/-	
	Projector 1c-pu				45,000/-	
21/8/18	Laptop Lenovo Total 113		5072m (1) 5		30,500/-	
	Printer HP - G1108		5072m (2)		30,000/-	
TOTAL						

(Handwritten signature)

