DVVP College of Engg
Vilad Ghat
Ahmednagar

NON-REC. IT
Ledger Account

1-Apr-2023 to 31-Mar-2024

Date		Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2023	To	**Opening Balance**			**1,47,30,602.50**	
13-7-2023	To	**Vaibhav Electronics Corporation (Adv)** *Purchase New Computer Make DELL -60 Nos Distribute the Department As per Offoce Order No.1867/13.07.2023 Bill No.VEC/23-24/0028 dt.05.07.2023 PO No.63/711 dt.09-06-2023*	Journal	179	3,97,857.00	
20-9-2023	To	**Vaibhav Electronics Corporation (Adv)** *Being purchase Dell Desktop computer (Qty -60) for above dept of engg college as per sanctioned bill against P.O. DVVPFA/PS/COE.IT/2023-24/113/103 Dt.27-07-2023*	Journal	372	3,86,450.00	
22-2-2024	To	**Dynalab Solutions Pvt Ltd.(Adv)** *Being Purchase DT-1004 Digital IC & Circuits tranier (Qty-30) as per approved P. O. no DVVPFA/PS/COE-IT/2023-24/150/1151 Dt.19-08-2023 against Sanctioned Invoice no DSPL/23-24/063 Dt.15-02-2024*	Journal	798	3,36,300.00	
					1,58,51,209.50	
	By	**Closing Balance**				1,58,51,209.50
					1,58,51,209.50	**1,58,51,209.50**

Principal
Dr.Vithalrao Vi he Patil
College of Engineering
Ahmednagar

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

Journal Voucher

No. : **373** Dated : **20-Sep-2023**

Particulars		Debit	Credit
NON-REC. IT	Dr	**3,86,450.00**	
NON-REC. COMPUTER ENGG.	Dr	**3,86,450.00**	
NON-REC. CIVIL	Dr	**1,15,935.00**	
NON-REC. MECH	Dr	**1,15,935.00**	
NON-REC. COMPUTER LAB	Dr	**1,54,580.00**	
To Vaibhav Electronics Corporation (Adv)			**8,11,545.00**
To Vaibhav Electronics Corp (Sr.Cr)			**3,47,805.00**
New Ref **VEC/23-24/0047 3,47,805.00 Cr**			
On Account of : Being purchase Dell Desktop computer (Qty -60) for above dept of engg college as per sanctioned bill against P.O. DVVPFA/PS /COE.IT/2023-24/113/103 Dt.27-07-2023		**₹ 11,59,350.00**	**₹ 11,59,350.00**

Authorised Signatory

NAC

~~Padmashri~~ Dr. Vithalrao Vikhe Patil Foundation's

COLLEGE OF ENGINEERING

Vilad Ghat P. O. M.I.D.C.,Ahmednagar - 414 111.

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

65/35/36

To, The principal
COE. A.Nagar

No. : 686

Supplier - M/s - Vaibhav Electronics, A.Nagar

Date : 6/7/2023

Order No.	T. R. No.	Challan No.	Bill No.	Department
53/711 Date 9/6/2023	Date	Date	0028 5/7/2023 Date	IT Dept CSD - Computer Engg.

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	Dell workstation T1200 model Xeon 1216/1246 processor 16.0 GB Ram / 512 GB SSD (HP) 1 year warranty for workstation 3 year warranty for SSD	60 Nos	60 Nos
2)	Monitor Consistant make: 24" - LED monitor with 3 year warranty new VGA/HDMI.	10 Nos	10 Nos
3)	Monitor Consistant make: 19.5" - LED monitor with 1 year warranty new VGA.	50 Nos	50 Nos
4)	Dell make USB Combo with - 3 year warranty	60 Nos	60 Nos

Remarks of the inspecting Authority with regard to correctness / quality / condition. cost of damages, if any whether replacement in necessary / whether excess supply is to be retained or returned should be specified.	Date of Checking	Deepak DD. A. Vidhate H.O.D.

Remarks of stores Department As per P.O.

Akash Sir
pl. n. a.

Store Keeper

TAX INVOICE CUM DELIVERY NOTE *(DUPLICATE FOR TRANSPORTER)*

Vaibhav Electronics Corp 01.04.22
SHOP NO G-1 "PRABHU" APARTMENT
OPP. THIPASE HOSPITAL
NEAR DELHI GATE
AHMEDNAGAR 414 001
GSTIN/UIN: 27AAYPG2935Q1ZS
State Name : Maharashtra, Code : 27
Contact : 9822040519
E-Mail : vecnagar@rediffmail.com

Invoice No. **VEC/23-24/0028**	Dated **5-Jul-2023**
Delivery Note **by transport**	Mode/Terms of Payment **70%ADVANCEBALANCE AT THE TIME OF DELIVERY**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **DVVPF/PS/COE-IT/23-24/63**	Dated **9-Jun-2023**
Despatch Document No.	Delivery Note Date **5-Jul-2023**
Despatched through	Destination **Your Store Dept**

Terms of Delivery
1 YR ON SYSTEM , 1 year on 20" monitor
3 YRS ON COMBO, 24" AND SSD

Consignee
The Principal College of Engineering
M I D C
AHMEDNAGAR
Ahmednagar
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
The Principal College of Engineering
M I D C
AHMEDNAGAR
Ahmednagar
State Name : Maharashtra, Code : 27

65/35,36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Desktop Computer** *DELL WORKSTATION T 1700* *16 GB RAM/ XEON PROCESSOR*	87415000	**60 each**	10,800.00	each		**6,48,000.00**
2	**Hp Ssd S700 500.0 GB** *512GB/500GB*	85235100	**60 each**	2,300.00	each		**1,38,000.00**
3	**CONSISTENT 19.5 MONITOR**	85285200	**50 each**	2,700.00	each		**1,35,000.00**
4	**CONSISTENT 24" IPS MONITOR** *3 YRS WARRANTY*	85285200	**10 No.**	5,600.00	No.		**56,000.00**
5	**Dell MAKE Usb KEYBOARD KB216** *3 YRS WARRANTY*	84716040	**60 No.**	575.00	No.		**34,500.00**
							10,11,500.00
	CGST 9 %			9 %			**91,035.00**
	SGST 9 %			9 %			**91,035.00**
	Total						**₹ 11,93,570.00**

E & O E

Amount Chargeable (in words)
INR Eleven Lakh Ninety Three Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
87415000	6,48,000.00	9%	58,320.00	9%	58,320.00	1,16,640.00
85235100	1,38,000.00	9%	12,420.00	9%	12,420.00	24,840.00
85285200	1,91,000.00	9%	17,190.00	9%	17,190.00	34,380.00
84716040	34,500.00	9%	3,105.00	9%	3,105.00	6,210.00
Total	**10,11,500.00**		**91,035.00**		**91,035.00**	**1,82,070.00**

Tax Amount (in words) : **INR One Lakh Eighty Two Thousand Seventy Only**

Declaration
We heareby certify that our orgsitation certificate under the Maharashtra value adde tax act2002 is in the force on the date on which sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this taxinvoice has been effected by 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 L B T NO 141230504

Company's Bank Details
Bank Name : **The Ahmednagar Merchant Co-Op Bank Ltd**
A/c No. : **002005100000317**
Branch & IFS Code : **Market Yard & AMDN0000102**

for Vaibhav Electronics Corp 01.04.22

Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

(Subject to Ahmednagar Jurisdiction only)

Dr. Vithalrao Vikhe Patil Foundation
(Vadgaon Gupta), Vilad Ghat, P.O.:- M.I.D.C., Ahmednagar-414 111
Ph. No. (0241) 2778042/2779895 Fax. 2779782

PURCHASE ORDER

To, **M/s. Vaibhav Electronics Corporation** G-1, "Prabhu" Apartment, Opp. Thipse Hospital, Near Delhi Gate, Ahmednagar. MOB. 9822040519	Ref:- DVVPFA/ PS/**COE-IT**/2023-24/ 63 / 741 Date :- 09 / 06 / 2023 Delivery Period :- Immediate
Our Enquiry No.:- DVVPFA/ PS/**COE**/2022-23/	Date:- 17 / 05 / 2023
P.C.M. :- ----	Date:- ----
Your Quotation No. : - ----	Date:- 20 / 05 / 2023.

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
1.	**Supply of:-** **Desktop Computer :** Dell Workstation T1700 Model Xeon 1245/1246 Processor 16.0GB RAM/512GB SSD (HP) 1 year warranty for Work Station & 3 year warranty for SSD	60	Nos.	13100.00	No.
2.	Monitor: Consitant Make;24" LED Monitor with 3 year warranty new VGA-HDMI	10	Nos.	5600.00	No.
3.	Monitor: Consitant Make;19.5" LED Monitor with 1 year warranty new VGA	50	Nos.	2700.00	No.
4.	Dell Make usb Combo With 3 year warranty	60	Nos.	575.00	No.
	Note :- Please send above Material & bill directly to **The Principal,** Dr. Vithalrao Vikhe Patil Foundation's **College of Engineering,** Vilad Ghat, Ahmednagar				

1. The above quoted prices are F.O.R.:- College site.
2. Taxes :- 18% GST extra.
3. Delivery : - ----
4. Payment :- 70% Advance & Balance after receipt and approval of material.
5. Discount :- Discounted rates.
6. Warranty : - ----
7. Please sign. The enclosed acceptance No. ---against this order & return the same to us immediately

Deepak

Dr. D. A. Vidhate 7/6/23

Purchase Officer H.O.D. Accountant C.A. (Fdn.) Principal

Dy. Director Technical Director Technical Secretary General

O/c. Purchase / Store /IT dept./Account/Account Foundation/Meeting Section

HOD CE / HoD (CESD)

Dr. Vithalrao Vikhe Patil College of Engineering,
Vilad Ghat, Ahmednagar – 414111

Ref.No.:CEA/Store/2023/ 1867 Date: 13/07/2023

Office Order

As per purchase order ref. No. DVVPFA/PS/COE-IT/2023-24/63/711 dated on 09/06/2023, total 60 computer set have been purchased for the following department. The configuration of computers & its distribution is given as below.

Sr. No	Name of Department	Configuration	Qty
1	Information Technology Engg.	Make-Dell workstation T1700 Model Xeon 1245/1246 processor RAM-16GB, SSD-512GB with Consitant Make 24" / 19.5"LED Monitors. Dell make - Keyboard & mouse	20 set
2	Computer Science& Design		20 set
3	Computer Engg.		20 set

The copy of PO and tax invoice is attached herewith for official records in the respective departments.

The account section is directed to distribute the total expenditure among the departments as per allotment of sets.

Principal

Dr.V.V.P.C.O.E.A

Encl. : i) Purchase Order Copy
ii) Tax Invoice Copy

Copy To...

1. Store and Account
2. System admin
3. I.T.Department
4. CSD Department
5. Computer Engg. Department.

Dr. Vitthalrao Vikhe Patil College of Engineering,
Vilad Ghat, Ahmednagar – 414111

Ref.No.:CEA/Store/202023/ 2396

Date:13/09/2023.

Office Order

As per purchase order ref. No.DVVPF/PS/COE-IT/2023-24/113/1038 dated on 28/07/2023, Total 60 computer set have been purchased for the following department. The configuration of computers & its distribution is given as below .

Sr.No	Name of Department	Configuration	Qty
1	Information Technology	Make-Dell workstation T1700	20
2	Computer Engg	Model-Xeon 1245/1246 Processor	20
3	Civil Engg	,RAM-16GB ,SSD-512 with	06
4	Mechanical Engg	Consistent make 19.5LED monitors.	06
5	G-Office	Dell make –Keyboard & mouse	08
		Total-	60

The copy of Po and tax invoice is attached hear with for official record in respective departments. The account section is directed to distribute the total expenditure among the department as per allotment of sets.

Principal
Dr.V.V.P.C.O.E.A

Enc:- Purchas order & Invoice

Copy To......
1.Store & Account
2. System Dept.
3. IT Dept.
4. Com Dept.
5. Civil Dept.
6. Mechanical Dept.
7. G-Office.

Dr. Vitthalrao Vikhe Patil College of Engineering,
Vilad Ghat, Ahmednagar – 414111

Ref.No.:CEA/Store/202023/ 2396 Date:13/09/2023.

Office Order

As per purchase order ref. No.DVVPF/PS/COE-IT/2023-24/113/1038 dated on 28/07/2023, Total 60 computer set have been purchased for the following department. The configuration of computers & its distribution is given as below .

Sr.No	Name of Department	Configuration	Qty
1	Information Technology	Make-Dell workstation T1700	20
2	Computer Engg	Model-Xeon 1245/1246 Processor	20
3	Civil Engg	,RAM-16GB ,SSD-512 with	06
4	Mechanical Engg	Consistent make 19.5LED monitors.	06
5	G-Office	Dell make –Keyboard & mouse	08
		Total-	60

The copy of Po and tax invoice is attached hear with for official record in respective departments.

The account section is directed to distribute the total expenditure among the department as per allotment of sets.

Principal

Dr.V.V.P.C.O.E.A

Enc:- Purchas order & Invoice

Copy To......
1.Store & Account
2. System Dept.
3. IT Dept.
4. Com Dept.
5. Civil Dept.
6. Mechanical Dept.
7. G-Office.

Engg

(Subject to Ahmednagar Jurisdiction only)

Dr. Vithalrao Vikhe Patil Foundation

(Vadgaon Gupta), Vilad Ghat, P.O.:- M.I.D.C., Ahmednagar-414 111
Ph.No. (0241) 2778042/2779895 Fax. 2779782

PURCHASE ORDER

To, **M/s. Vaibhav Electronics Corporation** G-1, "Prabhu" Apartment Opp. Thipse Hospital, Near Delhi Gate, Ahmednagar Mob:- 9822040519	Ref:- DVVPFA/ PS/**COE.IT**/ 2023-24/113/1038 Date :- 27/07/ 2023. Delivery Period 28 Immediate.
Our Enquiry No.:- DVVPFA/ PS/**COE.IT**/ 2023-24/	Date:- -----
P.C.M. :- -----	Date:- -----
Your Quotation No.:- -----	Date:- -----

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
	In Continuation of Previous Purchase Order No. DVVPFA/PS/COE.IT/2023-24/63/711 dt. 09/06/2023				
1	**Supply of :-** **Desktop Computer :** Dell Workstation T 1700 Model Xeon 1245/1246 Processor 16.0GB RAM/512GB SSD (HP) 1 year Warranty for Work Station & 3 year Warranty for SSD	60	Nos.	13100.00	No.
2	Monitor : Consitant Make, 19.5" LED Monitor with 1 year warranty new VGA	60	Nos.	2700.00	No.
3	Dell Make usb Combo with 3 year warranty	60	Nos.	575.00	No.

Note :- Please send above Material & bill directly to **The Principal,**
Dr. Vithalrao Vikhe Patil Foundation **College of Engineering,**
Vilad Ghat, Ahmednagar.

1. The above quoted prices are F.O.R. :- College Site.
2. Taxes :- 18% GST extra.
3. Delivery :- ----
4. Payment :- 70% Advance & Balance after receipt and approval of material.
5. Discount :- Discounted rates.
6. Warranty :- ----
7. Please sign. The enclosed acceptance No. --- against this order & return the same to us immediately.

Purchase Officer   Mr. D.A. vidhate H.O.D. 27/7/23   Accountant   C.A.(Adm)   Principal

Dy. Director Technical   Director Technical   Secretary General

MA INVOICE

TAX INVOICE CUM DELIVERY NOTE

(ORIGINAL FOR RECIPIENT)

Electronics Corp 01.04.22
NO G-1 "PRABHU" APARTMENT
THIPASE HOSPITAL
R DELHI GATE
MEDNAGAR 414 001
STIN/UIN: 27AAYPG2935Q1ZS
State Name : Maharashtra, Code : 27
Contact : 9822040519
E-Mail : vecnagar@rediffmail.com

Consignee
The Principal College of Engineering
M I D C
AHMEDNAGAR 414 001
Ahmednagar
State Name : Maharashtra, Code : 27

Invoice No.	Dated
VEC/23-24/0036	**10-Aug-2023**
Delivery Note	Mode/Terms of Payment
by transport	**70% ADVANCE, BALANCE AGAINST DELIVERY**
Supplier's Ref.	Other Reference(s)
dvvpf/ps/coe/23-24/	
Buyer's Order No.	Dated
DVVPF/PS/COE/23-24	**10-Aug-2023**
Despatch Document No.	Delivery Note Date
	10-Aug-2023
Despatched through	Destination
	Your Works

Terms of Delivery
1 YEAR WARRANTY ON 1,3, 3 YRS ON 2,5

Buyer (if other than consignee)
The Principal College of Engineering
M I D C
AHMEDNAGAR
Ahmednagar
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DELL DESK TOP COMPUTER** *DELL WORKSTATION T 1700* *16 GB RAM/XEON PROCESSOR*		**60 each**	10,800.00	each		**6,48,000.00**
2	**Hp Ssd S700 500.0 GB** *512GB/500GB SSD*	85235100	**60 each**	2,300.00	each		**1,38,000.00**
~~3~~	~~**LAPCARE MAKE MONITOR**~~ *20" MONITOR*	~~85284200~~	~~**60 No.**~~	~~2,700.00~~	~~No.~~		**1,62,000.00**
4	**Dell MAKE Usb KEYBOARD KB216** *KEYBOARD N MOUSE*	84716040	**60 No.**	575.00	No.		**34,500.00**
							9,82,500.00
	CGST 9 %				9 %		**88,425.00**
	SGST 9 %				9 %		**88,425.00**
	Total						**₹ 11,59,350.00**

E. & O.E

Amount Chargeable (in words)
INR Eleven Lakh Fifty Nine Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,48,000.00	9%	58,320.00	9%	58,320.00	1,16,640.00
85235100	1,38,000.00	9%	12,420.00	9%	12,420.00	24,840.00
85284200	1,62,000.00	9%	14,580.00	9%	14,580.00	29,160.00
84716040	34,500.00	9%	3,105.00	9%	3,105.00	6,210.00
Total	**9,82,500.00**		**88,425.00**		**88,425.00**	**1,76,850.00**

Tax Amount (in words) : **INR One Lakh Seventy Six Thousand Eight Hundred Fifty Only**

Declaration
We heareby certify that our orgsitation certificate under the Maharashtra value adde tax act2002 is in the force on the date on which sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this taxinvoice has been effected by 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 L B T NO 141230504

Company's Bank Details
Bank Name : **The Ahmednagar Merchant Co-Op Bank Ltd**
A/c No. : **002005100000317**
Branch & IFS Code : **Market Yard & AMDN0000102**

for Vaibhav Electronics Corp 01.04.22

Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

DVVP College of Engg

Journal Voucher

No. : **180** Dated : **13-Jul-2023**

Particulars		Debit	Credit
NON-REC. IT	*Dr*	**3,97,857.00**	
NON-REC. CSD	*Dr*	**3,97,857.00**	
NON-REC. COMPUTER ENGG.	*Dr*	**3,97,856.00**	
To Vaibhav Electronics Corporation (Adv)			**7,00,000.00**
To Vaibhav Electronics Corp (Sr.Cr)			**4,93,570.00**
New Ref **028/05-07-23** **4,93,570.00 Cr**			
		₹ 11,93,570.00	**₹ 11,93,570.00**

On Account of :

Purchase New Computer Make DELL -60 Nos Distribute the Department As per Offoce Order No.1867/13.07.2023 Bill No.VEC/23-24 /0028 dt.05.07.2023 PO No.63/711 dt.09-06 -2023

Authorised Signatory

Dr. Vithalrao Vikhe Patil Foundation's

COLLEGE OF ENGINEERING

Vilad Ghat P. O. M.I.D.C., Ahmednagar - 414 111.

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

127/45

To, The principal.
COE. A Nagar

No. : 04

Supplier - M/S - Vaibhav Electronics corporation. Ahmednagar

Date : 8/9/2023

Order No.	T. R. No.	Challan No.	Bill No.	Department
113/1038. 28/7/2023 Date Amendment 13/3/1116	Date	Date	0047 Date 4/9/2023	All dept S.off - 08 Computer Eng - 20 IT dept - 20 mech dept - 06 Civil - 06

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	Desktop computer: -		
1)	Dell workstation. T - 1700 model Xeon 1245/1246 processor 16.GB Ram/512 GB SSD (H.P) 1 year warranty for work station & 3 year warranty for SSD	60 Nos	60 Nos
2)	Monitor:- consistant make, 19.5" LED H.D monitor with 1 year warranty new VGA	60 Nos	60 Nos
3)	Dell make Usb. combo with 3 year warranty	60 Nos	60 Nos
	2		

Remarks of the inspecting Authority with regard to correctness / quality / condition. cost of damages, If any whether replacement in necessary / whether excess supply is to be retained or returned should be specified.

Date of chacking

Deepak Dr. D. Andhale
H.O.D.

Remarks of stores Department As per P.O.

Akash Sir pl. n

Store Keeper

TAX INVOICE CUM DELIVERY NOTE (DUPLICATE FOR TRANSPORTER)

Vaibhav Electronics Corp 01.04.22
SHOP NO G-1 "PRABHU" APARTMENT
OPP. THIPASE HOSPITAL
NEAR DELHI GATE
AHMEDNAGAR 414 001
GSTIN/UIN: 27AAYPG2935Q1ZS
State Name : Maharashtra, Code : 27
Contact : 9822040519
E-Mail : vecnagar@rediffmail.com

Consignee
The Principal College of Engineering
VILAD GHAT
Ahmednagar
Ahmednagar
State Name : Maharashtra, Code : 27

Invoice No. **VEC/23-24/0047**	Dated **4-Sep-2023**
Delivery Note **by transport**	Mode/Terms of Payment **70%ADVANCE BALANCE ON DELIVERY**
Supplier's Ref. **dvvpf/coe/23-24/ps**	Other Reference(s)
Buyer's Order No. **DVVPF/PS/COE/23-24**	Dated **10-Aug-2023**
Despatch Document No.	Delivery Note Date **4-Sep-2023**
Despatched through	Destination **Your Store Office**

Terms of Delivery
1 YEAR WARRANTY On CPU and monitor - 1yr
3years warranty on SSD and keyboard & mouse

Buyer (if other than consignee)
The Principal College of Engineering
Vilad Ghat
Ahmednagar
Ahmednagar
State Name : Maharashtra, Code : 27

127/45

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DELL DESK TOP COMPUTER** *Workstattion T1700 Xeon Prtocessort* *16 GB RAM*		**60 each**	10,800.00	each		**6,48,000.00**
2	**Hp Ssd S700 500.0 GB** *512 GB/500GB SSD*	85235100	**60 each**	2,300.00	each		**1,38,000.00**
3	**CONSISTENT 19.5 MONITOR** *20" MONITOR*	85285200	**60 each**	2,700.00	each		**1,62,000.00**
4	**Dell MAKE Usb KEYBOARD KB216** *KEYBOARD AND MOUSE*	84716040	**60 No.**	575.00	No.		**34,500.00**
							9,82,500.00
	CGST 9 %			9 %			**88,425.00**
	SGST 9 %			9 %			**88,425.00**
	Total						**₹ 11,59,350.00**

Amount Chargeable (in words) *E. & O.E*
INR Eleven Lakh Fifty Nine Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,48,000.00	9%	58,320.00	9%	58,320.00	1,16,640.00
85235100	1,38,000.00	9%	12,420.00	9%	12,420.00	24,840.00
85285200	1,62,000.00	9%	14,580.00	9%	14,580.00	29,160.00
84716040	34,500.00	9%	3,105.00	9%	3,105.00	6,210.00
Total	**9,82,500.00**		**88,425.00**		**88,425.00**	**1,76,850.00**

Tax Amount (in words) : **INR One Lakh Seventy Six Thousand Eight Hundred Fifty Only**

Declaration
We heareby certify that our orgsitation certificate under the Maharashtra value adde tax act2002 is in the force on the date on which sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this taxinvoice has been effected by 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 L B T NO 141230504

Company's Bank Details
Bank Name : The Ahmednagar Merchant Co-Op Bank Ltd
A/c No. : **002005100000317**
Branch & IFS Code : **Market Yard & AMDN0000102**

for Vaibhav Electronics Corp 01.04.22

Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

127/40

HP MAKE SSD S 700 MODEL 500 GB					
HASA33061501831	HASA33220300960	HASA33220300956	HASA33220300941	HASA33220300945	HASA33220300948
HASA33061501880	HASA33220300957	HASA33220300953	HASA33220300932	HASA33220300358	HASA33220301701
HASA33061501500	HASA33220300306	HASA33220300036	HASA33220300947	HASA33220300942	HASA33220301699
HASA33061501956	HASA33220300034	HASA33220300315	HASA33220300946	HASA33220300356	HASA33220300304
HASA33061501517	HASA33220300032	HASA33220301702	HASA33220300301	HASA33220300357	HASA33220300949
HASA33220300649	HASA33220300040	HASA33220300648	HASA33220300359	HASA33220300952	HASA33220301461
HASA33220300311	HASA33220300310	HASA33220301710	HASA33220300302	HASA33220300305	HASA33220300360
HASA33220300303	HASA33220300336	HASA33220300033	HASA33220300231	HASA33220300940	HASA33220300955
HASA33220300950	HASA33220300308	HASA33220300574	HASA33220300959	HASA33220300944	HASA33220300951
HASA33220300031	HASA33220300309	HASA33220300312	HASA33220300636	HASA33220300943	HASA33220301700
3 YEARS WARRANTY			011-40890070, fortunerma@fortune-it.com		

dell make Mouse					
CN0GXCWVLO30033K03G6	CN0GXCWVLO30033K03FZ	CN0GXCWVLO30033K03GC	CN0GXCWVLO30033K03GJ	CN0GXCWVLO30033K03G7	CN0GXCWVLO300333044B
CN0GXCWVLO30033K03FW	CN0GXCWVLO30033K03FU	CN0GXCWVLO30033K03GA	CN0GXCWVLO30033K03GT	CN0GXCWVLO30033K03GK	CN0GXCWVLO300333044F
CN0GXCWVLO30033K03G2	CN0GXCWVLO30033K03FT	CN0GXCWVLO30033K03GE	CN0GXCWVLO30033K03GX	CN0GXCWVLO30033K03GR	CN0GXCWVLO30033303NZ
CN0GXCWVLO30033K03G4	CN0GXCWVLO30033K03FX	CN0GXCWVLO30033K03G8	CN0GXCWVLO30033K03GQ	CN0GXCWVLO30033K03GP	CN05NT8RPRC0034F05QZ
CN0GXCWVLO30033K03GD	CN0GXCWVLO30033K03G3	CN0GXCWVLO30033K03GG	CN0GXCWVLO30033K03GW	CN0GXCWVLO30033K03FO	CN05NT8RPRC0034J02JG
CN0GXCWVLO30033K03GB	CN0GXCWVLO30033K03GD	CN0GXCWVLO30033K03GH	CN0GXCWVLO30033K03GS	CN0GXCWVLO30033K03FN	CN05NT8RPRC0034I0DJC
CN0GXCWVLO30033K03G5	CN0GXCWVLO30033K03FS	CN0GXCWVLO30033K03GL	CN0GXCWVLO30033K03GO	CN0GXCWVLO30033K03GM	CN05NT8RPRC00259059C
CN0GXCWVLO30033K03GI	CN0GXCWVLO30033K03FR	CN0GXCWVLO30033K03G1	CN0GXCWVLO30033K03GV	CN0GXCWVLO30033K03GU	CN05NT8RPRC0034F05QY
CN0GXCWVLO30033K03FV	CN0GXCWVLO30033K03G9	CN0GXCWVLO30033K03GN	CN0GXCWVLO30033K03GY	CN0GXCWVLO30033K03FQ	CN0GXCWVLO300333044G
CN0GXCWVLO30033K03FY	CN0GXCWVLO30033K03GF	CN0GXCWVLO30033K03GZ	CN0GXCWVLO30033K03FP	CN0GXCWVLO30033K03H0	CN05NT8RPRC0034J04OZ
3 Years warranty from DELL					

kb -1	KB 2	KB 3	KB 4	KB 5	KB 6
CN0N55P4LO30034I072T	CN0N55P4LO30034M0B4G	CN0N55P4LO30034H0881	CN0N55P4LO30034H03KJ	CN0N55P4LO30034K0T3S	CN0N55P4LO30034I088Z
CN0N55P4LO30034I072S	CN0N55P4LO30034M0B4E	CN0N55P4LO30034H087Z	CN0N55P4LO30034H03KG	CN0N55P4LO30034K0T3R	CN0N55P4LO30034I0890
CN0N55P4LO30034I072R	CN0N55P4LO30034M0B4F	CN0N55P4LO30034H0880	CN0N55P4LO30034H03KE	CN0N55P4LO30034K0T3Q	CN0N55P4LO30034I0892
CN0N55P4LO30034I072V	CN0N55P4LO30034M0B4K	CN0N55P4LO30034H0884	CN0N55P4LO30034H03KD	CN0N55P4LO30034K0T3P	CN0N55P4LO30034I0891
CN0N55P4LO30034I072U	CN0N55P4LO30034M0B4J	CN0N55P4LO30034H0883	CN0N55P4LO30034H03KH	CN0N55P4LO30034K0T3O	CN0N55P4LO30034I0893
CN0N55P4LO30034I0731	CN0N55P4LO30034M0B4I	CN0N55P4LO30034H0882	CN0N55P4LO30034H03KF	CN0N55P4LO30034K0T3M	CN0N55P4LO30034I0894
CN0N55P4LO30034I072X	CN0N55P4LO30034M0B4D	CN0N55P4LO30034H087W	CN0N55P4LO30034H03KL	CN0N55P4LO30034K0T3L	CN0N55P4LO30034I0895
CN0N55P4LO30034I072Y	CN0N55P4LO30034M0B4C	CN0N55P4LO30034H087Y	CN0N55P4LO30034H03KI	CN0N55P4LO30034K0T3N	CN0N55P4LO30034I0896
CN0N55P4LO30034I072W	CN0N55P4LO30034M0B4B	CN0N55P4LO30034H087X	CN0N55P4LO30034H03KM	CN0N55P4LO30034K0T3J	CN0N55P4LO30034I0897
CN0N55P4LO30034I072Z	CN0N55P4LO30034M0B4H	CN0N55P4LO30034H0885	CN0N55P4LO30034H03KK	CN0N55P4LO30034K0T3K	CN0N55P4LO30034I0898

CONSISTENT MAKE 19.5" Monitor					
CTME20011YG10097	CTME20011YG10809	CTME20011YG10981	CTME20011YG10953	CTME20011YG10945	CTME20011YG10739
CTME20011YG10098	CTME20011YG10810	CTME20011YG10982	CTME20011YG10954	CTME20011YG10946	CTME20011YG10740
CTME20011YG10099	CTME20011YG10811	CTME20011YG10983	CTME20011YG10955	CTME20011YG10947	CTME20011YG10957
CTME20011YG10100	CTME20011YG10812	CTME20011YG10984	CTME20011YG10956	CTME20011YG10948	CTME20011YG10958
CTME20011YG10913	CTME20011YG10017	CTME20011YG10061	CTME20011YG10845	CTME20011YG10096	CTME20011YG10959
CTME20011YG10914	CTME20011YG10018	CTME20011YG10062	CTME20011YG10846	CTME20011YG10095	CTME20011YG10960
CTME20011YG10915	CTME20011YG10019	CTME20011YG10063	CTME20011YG10847	CTME20011YG10094	CTME20011YG10781
CTME20011YG10916	CTME20011YG10020	CTME20011YG10064	CTME20011YG10848	CTME20011YG10093	CTME20011YG10782
CTME20011YG11041	CTME20011YG11043	CTME20011YG10949	CTME20011YG10951	CTME20011YG10737	CTME20011YG10783
CTME20011YG11042	CTME20011YG11044	CTME20011YG10950	CTME20011YG10952	CTME20011YG10738	CTME20011YG10784

NE

(Subject to Ahmednagar Jurisdiction only)

Dr. Vithalrao Vikhe Patil Foundation

(Vadgaon Gupta), Vilad Ghat, P.O.:- M.I.D.C., Ahmednagar-414 111
Ph.No. (0241) 2778042/2779895 Fax. 2779782

PURCHASE ORDER

To, **M/s. Vaibhav Electronics Corporation** G-1, "Prabhu" Apartment Opp. Thipse Hospital, Near Delhi Gate, Ahmednagar Mob:- 9822040519	Ref:- DVVPFA/ PS/**COE.IT**/ 2023-24/ 113 / 103. Date :- ~~27~~ 28 / 07 / 2023. Delivery Period :- Immediate.
Our Enquiry No.:- DVVPFA/ PS/**COE.IT**/ 2023-24/	Date:- -----
P.C.M. :- -----	Date:- -----
Your Quotation No.:- -----	Date:- -----

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
	In Continuation of Previous Purchase Order No. DVVPFA/PS/COE.IT/2023-24/63/711 dt. 09/06/2023				
1	**Supply of :-** **Desktop Computer :** Dell Workstation T 1700 Model Xeon 1245/1246 Processor 16.0GB RAM/512GB SSD (HP) 1 year Warranty for Work Station & 3 year Warranty for SSD	60	Nos.	13100.00	No.
2	Monitor : Consitant Make, 19.5" LED Monitor with 1 year warranty new VGA H.Q.	60	Nos.	2700.00	No.
3	Dell Make usb Combo with 3 year warranty	60	Nos.	575.00	No.

Note :- Please send above Material & bill directly to **The Principal,**
Dr. Vithalrao Vikhe Patil Foundation **College of Engineering**,
Vilad Ghat, Ahmednagar.

1. The above quoted prices are F.O.R. :- College Site.
2. Taxes :- 18% GST extra.
3. Delivery :- ----
4. Payment :- 70% Advance & Balance after receipt and approval of material.
5. Discount :- Discounted rates.
6. Warranty :- ----
7. Please sign. The enclosed acceptance No. --- against this order & return the same to us immediately.

Purchase Officer | Deepak Prof. D. A. Vidhate H.O.D. 27/7/23 | Accountant | for C.A. (Adm) | Principal

Dy. Director Technical | Director Technical | Secretary General | HOD (IT)

Engg
03 copies

Dr. Vithalrao Vikhe Patil Foundation

(Vadgaon Gupta),Vilad Ghat, P.O.:- M.I.D.C., Ahmednagar-414 111
Phone No. (0241) 2778042/2779895 Fax. 2779782
Email: purchase.f@rediffmail.com

Date:- 11 /08 /2023.

Ref. No.: DVVPFA/PS/**COE.**/2023-24/ 130 | 1116

To,
M/s. Vaibhav Electronics Corporation
G-1, "Prabhu" Apartment
Opp. Thipse Hospital, Near Delhi Gate,
Ahmednagar.
Ph. No.: 9822040519.

Sub.:- Amendment in Purchase Order No.DVVPFA/PS/COE.IT/2023-24/113/1038
Date : 27 / 07 / 2023.

Sir,

With reference to the above cited Subject, we are amending our above Purchase Order as under :-

Sr. No.	In Purchase Order	Amendment
01.	Monitor : Consitant Make, 19.5" LED Monitor with 1 year warranty new VGA Rs.2700.00	Lapcare Make LED 19.5" HD Monitor Rs.2700.00

All other terms & conditions will remain the same.

Thanking you,

Yours Faithfully,

Secretary General
Dr. Vithalrao Vikhe Patil Foundation,
Ahmednagar.

Copy to:-

1. The Principal, College of Engineering, Ahmednagar.
2. Account.
3. Store.
4. Account Foundation.
5. Meeting Foundation.
6. O/c Purchase.

HoD (IT)
14/08

Inform System Admin. accordingly
14/8

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : , Code :

Journal Voucher

No. : **798** Dated : **22-Feb-2024**

Particulars		Debit	Credit
NON-REC. IT	Dr	**3,36,300.00**	
To Dynalab Solutions Pvt Ltd.(Adv)			**3,36,300.00**
On Account of : Being Purchase DT-1004 Digital IC & Circuits tranier (Qty-30) as per approved P.O. no DVVPFA/PS/COE-IT/2023-24/150/1151 Dt.19 -08-2023 against Sanctioned Invoice no DSPL/23-24/063 Dt.15-02-2024			
		₹ 3,36,300.00	**₹ 3,36,300.00**

Authorised Signatory

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : , Code :

Journal Voucher

No. : **802** Dated : **22-Feb-2024**

Particulars		Debit	Credit
~~Recurring IT~~	*Dr*	**3,36,300.00**	
To Dynalab Solutions Pvt Ltd.(Adv)			**3,36,300.00**
On Account of : Being Purchase DT-1004 Digital IC & Circuits tranier (Qty-30) as per approved P.O. no DVVPFA/PS/COE-IT/2023-24/150/1151 Dt.19 -08-2023 against Sanctioned Invoice no DSPL/23-24/063 Dt.15-02-2024			
		₹ 3,36,300.00	**₹ 3,36,300.00**

Authorised Signatory

Dr. Vithalrao Vikhe Patil Foundation's

COLLEGE OF ENGINEERING

Vilad Ghat P. O. M.I.D.C., Ahmednagar - 414 111.

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

237 / 67, 68

To, The principal
COE. A'Nagar

No. : 104

Supplier - M/S- Dynalab solutions. Pvt. Ltd Pune

Date : 16/2/2024

Order No.	T. R. No.	Challan No.	Bill No.	Department
150 / 1151 Date 19/8/2023	Date	Date	063 Date 15/2/2024	IT Dept. (microprocess Lab)

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	DT-1004:- Digital IC/Circuit - Trainer DT-1004 is a versatile stand-alone training kit to perform unique and head-on training experiments in digital electronics 12 inputs with 5mm LED indicators 12 outputs with 5mm LED indicators Toggle switches for inputs On board Auto clock available on board manual clock available on board four 20 pin & one 40 -pin ZIF sockets to perform various operations	30 Nos	30 Nos

Remarks of the inspecting Authority with regard to correctness / quality / condition. cost of damages, If any whether replacement in necessary / whether excess supply is to be retained or returned should be specified.

Date of chacking

H.O.D.

Remarks of stores Department As per P.O.

Store Keeper

DYNALAB
Solutions Pvt. Ltd

Regd office: Mangalmurti Industrial Complex,
J-04, Plot No. T/80, MIDC, Bhosari Pune 411026
Email: sales@dynalabsolutions.com
Web: www.dynalabsolutions.com

TAX INVOICE

(Issued Under Section 31 of Central Goods & Service Tax Act 2017 & Maharashtra Goods & Service Tax Act 2017)

CIN No - U29300PN2020PTC192852 GSTIN No - 27AAHCD9007C1ZV PAN No - AAHCD9007C

Bill No : DSPL/23-24/063 **Date :15.02.2024**

Bill To,
Dr Vithalrao Vikhe patil foundation
Vadgaon Gupta Vilad Ghat p.o.MIDC
Ahmednagar -414111

२३०७ / 67,88

Ship To, Mode of Transportation: By Ro
Dr Vithalrao Vikhe patil foundation
Vadgaon Gupta Vilad Ghat p.o.MIDC
Ahmednagar -414111

Customer PO :DVVPFA/PS/COE.IT/2023-24/150/115 **Date:19.08.2023**

Sr. No	Description of Goods or Services	Qty. NO	Unit Rate Basic Value	Discount	CSGT ₹	SGST ₹	IGST ₹	Total Amount ₹
	DT-1004 DIGITAL IC / CIRCUIT TRANIER	30	9500.00 285000.00		9.00% 25650.00	9.00% 25650.00		336300.00
				TOTAL	GST18% Total ₹.51300.00			

Amount In Words: Rs : Three Lakhs Thirty Six Thousand Three Hundred Only **Gross Amount ₹.** **336300.00**

Payment Terms :
@ 100 %

Bank Details:-
Name of Beneficiary: DYNALAB SOLUTIONS PVT. LTD.
Account No: 0031001012032
Bank Name: The Cosmos Co-Op. Bank Ltd. Pune.
IFSC Code: COSB0000003.

Price Declaration : To Certify that the particulars given in the invoice are true and correct and the amount indicated represents the price actually charged and that there is no additional consideration directly or indirectly from the buyer.
(Issued Under Section 31 of Central Goods & Service Tax Act 2017 & Maharashtra Goods & Service Tax Act 2017)
Subject to Pune Jurisdiction

For DYNALAB SOLUTIONS PVT. LTD.

DYNALAB SOLUTIONS PVT. LTD. PUNE

Authorized Signator

16/2/2024
5. pm

(Subject to Ahmednagar Jurisdiction only)

Dr. Vithalrao Vikhe Patil Foundation

(Vadgaon Gupta), Vilad Ghat, P.O.:- M.I.D.C., Ahmednagar-414 111
Ph.No. (0241) 2778042/2779895 Fax. 2779782

PURCHASE ORDER

To,	
M/s. Dynalab Solutions Pvt. Ltd. Regd Office: Mangalmurti Industrial Complex, J-04, Plot No. T/80, MIDC, Bhosari Pune-41102 Mob:- 9850048491	Ref:- DVVPFA/ PS/**COE.IT**/ 2023-24/ 150 | 1151 Date :- 19 / 08 / 2023 Delivery Period :- Immediate
Our Enquiry No :- DVVPFA/ PS/**COE.IT**/ 2023-24/	Date:- 18 / 07 / 2023
P.C.M. :- -----	Date:- -----
Your Quotation No :- DSPL/FY23-24/0719S	Date:- 19 / 07 / 2023

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
	<u>**Supply of :-**</u>				
1	**DT-1004: Digital IC / Circuit Trainer** DT-1004 is a versatile stand – alone training kit to perform unique and hands – on training experiments in Digital Electronics. 12 Input with 5 mm LED Indicators. 12 Output with 5 mm LED Indicators. Toggle Switches for Inputs On board Auto Clock available. On board Manual Clock available. Onboard Four 20 PIN & One 40 PIN ZIF sockets to perform various operations.	30	Nos.	9500.00	No.

Note :- Please send above Material & bill directly to **The Principal,**
Dr. Vithalrao Vikhe Patil Foundation **College of Engineering.**
Vilad Ghat, Ahmednagar.

1. The above quoted prices are F.O.R. :- College Site.
2. Taxes :- 18% GST extra.
3. Delivery :- 4 to 6 week.
4. Payment :- 40% Advance & 60% after receipt and approval of material.
5. Discount :- ----
6. Warranty :- One year warranty.
7. Please sign. The enclosed acceptance No. --- against this order & return the same to us immediately.

Deepak
Dr. S. A. Vidhate

Purchase Officer | H.O.D. | Accountant | I/C. Admn. | Principal

Dy. Director Technical | Director Technical | Secretary General

O/c. Purchase / Store / IT dept / Account / Account Foundation / Meeting Section.