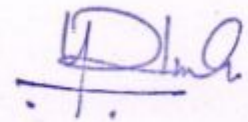


DVVP College of EnggVilad Ghat
Ahmednagar**NON-REC. IT**

Ledger Account

1-Apr-2023 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No.	Debit	Page Credi
1-4-2023	To Opening Balance			1,47,30,602.50	
13-7-2023	To Vaibhav Electronics Corporation (Adv) Journal Purchase New Computer Make DELL -60 Nos Distribute the Department As per Office Order No.1867/13.07.2023 Bill No.VEC/23 -24/0028 dt.05.07.2023 PO No.63/711 dt.09 -06-2023		179	3,97,857.00 <i>Alroy</i>	
20-9-2023	To Vaibhav Electronics Corporation (Adv) Journal 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		372	3,86,450.00 <i>r</i>	
22-2-2024	To Dynalab Solutions Pvt Ltd.(Adv) Journal 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		798	3,36,300.00	
By	Closing Balance			1,58,51,209.50	
				1,58,51,209.50	1,58,51,209.50
				1,58,51,209.50	1,58,51,209.50

**Principal**
Dr.Vithalrao Vilhe 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		
		₹ 11,59,350.00	₹ 11,59,350.00

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

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

To, The principal
COE. A. Nagar

No. : **686**

Supplier - Mr. Vaibhav Electronics, A. Nagar

Date : 6/7/20

Order No.	T. R. No.	Challan No.	Bill No.	Department
<u>52/211</u>			<u>0028</u>	<u>IT Dept</u>
Date <u>9/6/2023</u>	Date	Date	Date <u>5/7/2023</u>	<u>CSD -</u> <u>Computer -</u> <u>Eng.</u>

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	Dell workstation T1200 model Xeon 12th/12th processor 16.0GB Ram/512GB SSD (HP) 1 year warranty for work station 2 year warranty for SSD	60 Nos	60 Nos
2)	Monitor Consistant make: 24" - LED monitor with 2 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 - 2 year warranty	60 Nos	60 Nos

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

Date of Checking

Deepak
Mr. A. V. D. Nate
H.O.D.

Remarks of stores Department

As per p.o.
Akash Sir
pl. n. a.
[Signature]

[Signature]
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
 MIDC
 AHMEDNAGAR
 Ahmednagar
 State Name : Maharashtra, Code : 27

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

Invoice No.
VEC/23-24/0028
 Delivery Note
by transport
 Supplier's Ref.

Dated
5-Jul-2023
 Mode/Terms of Payment
 70% ADVANCE BALANCE AT THE TIME OF DELIVERY
 Other Reference(s)

Buyer's Order No.
DVVPF/PS/COE-IT/23-24/63
 Despatch Document No.
 Despatched through
 Terms of Delivery
1 YR ON SYSTEM , 1 year on 20" monitor
3 YRS ON COMBO, 24" AND SSD
 Your Store Dept

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 %							91,035.00
SGST 9 %							91,035.00

Total

₹ 11,93,570.00

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 hereby certify that our organisation certificate under the Maharashtra value added tax act 2002 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 tax invoice 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/ 63/71 Date :- 09 / 06 / 2023 Delivery Period :- Immediate
Our Enquiry No.:- DVVPFA/ PS/COE/2022-23/ P.C.M. :- ----	Date:- 17 / 05 / 2023 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		Per
				Rs.	Ps.	
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

Purchase Officer

Accountant

(Fdn.)

Principal

Dy. Director Technical

Director Technical

Secretary General

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

✓
HOD cer / HOD (CESD)
w w

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

Ref.No.:CEA/Store/2023/ 1867

Date: 13/07/2023

Office Order

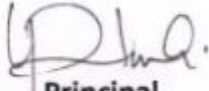
As per purchase order ref. No. DVVPFA/PS/COE-IT/2023-24/63/711 dated on 09/06/2023, total 60 computer set have been purchased for the following department. The configuration of computers & its distribution is given as below.

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.

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


Principal

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

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

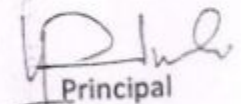
Date:13/09/2023.

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

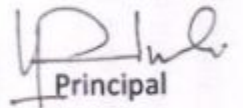
As per purchase order ref. No.DVVPF/PS/COE-IT/2023-24/113/1038 dated on 28/07/2023,

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.

Engr

(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
Our Enquiry No.:- DVVPFA/ PS/COE.IT/ 2023-24/	Date :- 27/07/2023..
P.C.M. :-	Delivery Period 28 Immediate.
Your Quotation No.:-	Date:-
	Date:-
	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	<u>Supply of :-</u> 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.					

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

Purchase Officer

Accountant

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
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
MIDC
AHMEDNAGAR 414 001
Ahmednagar
State Name : Maharashtra, Code : 27

Invoice No.
VEC/23-24/0036
Delivery Note
by transport
Supplier's Ref.
dvvpf/ps/coe/23-24/
Buyer's Order No.
DVVPF/PS/COE/23-24
Despatch Document No.
Despatched through
Terms of Delivery
1 YEAR WARRANTY ON 1,3,
3 YRS ON 2,5

Dated
10-Aug-2023
Mode/Terms of Payment
70% ADVANCE, BALANCE AGAINST DELIVERY
Other Reference(s)
Dated
10-Aug-2023
Delivery Note Date
10-Aug-2023
Destination
Your Works

Buyer (if other than consignee)
The Principal College of Engineering
MIDC
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
85235100	6,48,000.00	9%	58,320.00	9%	58,320.00	1,16,640.00
85284200	1,38,000.00	9%	12,420.00	9%	12,420.00	24,840.00
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

Authorized 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

On Account of :

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

₹ 11,93,570.00 ₹ 11,93,570.00

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

127/45

To, The principal.
COE. A. Nagar

No. : 04

Supplier - MIS - Naibhan Electronics Corporation.
Ahmednagar

Date : 8/9/2023

Order No.	T. R. No.	Challan No.	Bill No.	Department
113/1038. 28/7/2023 late Amendment 130/1116	Date	Date	00407 Date 4/9/2023	DI Dept 5.000-08 Computer Eng-20 IT & Com-20 Mech & Eng-06 Civil-06

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	<u>DESKTOP computers -</u>		
1)	Dell workstation. T-1700 model Xeon 1245/1246 processor 16.0GB Ram/512GB SSD (H.P.) 1 year warranty for work stationing 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

Accept
or
H.O.D.

Remarks of stores Department As per pro.

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/UID: 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

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

Invoice No.
VEC/23-24/0047
 Delivery Note
by transport
 Supplier's Ref.

Dated
4-Sep-2023
 Mode/Terms of Payment
70%ADVANCE BALANCE ON DELIVERY
 Other Reference(s)

dvvpf/coe/23-24/ps
 Buyer's Order No.
DVVPF/PS/COE/23-24
 Despatch Document No.

Dated
10-Aug-2023
 Delivery Note Date
4-Sep-2023
 Destination
Your Store Office

Despatched through

Terms of Delivery

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

Sandhu



127/45

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL DESK TOP COMPUTER Workstation T1700 Xeon Processor 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 %
SGST 9 %							9 %
							88,425.00
							88,425.00

Total

₹ 11,59,350.00

Amount Chargeable (in words)

INR Eleven Lakh Fifty Nine Thousand Three Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85235100	6,48,000.00	9%	58,320.00	9%	58,320.00	1,16,640.00
85285200	1,38,000.00	9%	12,420.00	9%	12,420.00	24,840.00
84716040	1,62,000.00	9%	14,580.00	9%	14,580.00	29,160.00
	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 hereby certify that our organisation certificate under the Maharashtra value added tax act 2002 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 tax invoice 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



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	HASA33220301304
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		dell make Mouse		011-40890070, fortunerma@fortune-it.com	
CNOGKXCWVLO30033K03G6	CNOGKXCWVLO30033K03FZ	CNOGKXCWVLO30033K03GC	CNOGKXCWVLO30033K03GJ	CNOGKXCWVLO30033K03G7	CNOGKXCWVLO300333K044B
CNOGKXCWVLO30033K03FV	CNOGKXCWVLO30033K03FU	CNOGKXCWVLO30033K03GA	CNOGKXCWVLO30033K03GT	CNOGKXCWVLO30033K03GK	CNOGKXCWVLO300333K044F
CNOGKXCWVLO30033K03G2	CNOGKXCWVLO30033K03FT	CNOGKXCWVLO30033K03GE	CNOGKXCWVLO30033K03GQ	CNOGKXCWVLO30033K03GR	CNOGKXCWVLO300333K03N2
CNOGKXCWVLO30033K03G4	CNOGKXCWVLO30033K03FX	CNOGKXCWVLO30033K03GB	CNOGKXCWVLO30033K03GX	CNOGKXCWVLO30033K03GP	CNO5NT8RPRC0034F05QZ
CNOGKXCWVLO30033K03G0	CNOGKXCWVLO30033K03G3	CNOGKXCWVLO30033K03GG	CNOGKXCWVLO30033K03GW	CNOGKXCWVLO30033K03FO	CNO5NT8RPRC0034J0DJC
CNOGKXCWVLO30033K03G8	CNOGKXCWVLO30033K03G0	CNOGKXCWVLO30033K03GH	CNOGKXCWVLO30033K03GS	CNOGKXCWVLO30033K03FN	CNO5NT8RPRC0034I0DJC
CNOGKXCWVLO30033K03G5	CNOGKXCWVLO30033K03F5	CNOGKXCWVLO30033K03GL	CNOGKXCWVLO30033K03GO	CNOGKXCWVLO30033K03GM	CNO5NT8RPRC00359059C
CNOGKXCWVLO30033K03FV	CNOGKXCWVLO30033K03FR	CNOGKXCWVLO30033K03G1	CNOGKXCWVLO30033K03GV	CNOGKXCWVLO30033K03GU	CNO5NT8RPRC0034F05QY
CNOGKXCWVLO30033K03FY	CNOGKXCWVLO30033K03G9	CNOGKXCWVLO30033K03GN	CNOGKXCWVLO30033K03GY	CNOGKXCWVLO30033K03FD	CNOGKXCWVLO300333K044G
CNOGKXCWVLO30033K03F3	CNOGKXCWVLO30033K03GF	CNOGKXCWVLO30033K03GZ	CNOGKXCWVLO30033K03FP	CNOGKXCWVLO30033K03HD	CNO5NT8RPRC0034J04OZ
3 Years warranty from DELL					

b-1	KB 2	KB 3	KB 4	KB 5	KB 6
CN0N55P4LO30034I072T	CN0N55P4LO30034M084G	CN0N55P4LO30034H0881	CN0N55P4LO30034H03KJ	CN0N55P4LO30034K0T3S	CN0N55P4LO30034I088Z
CN0N55P4LO30034I072S	CN0N55P4LO30034M084E	CN0N55P4LO30034H087Z	CN0N55P4LO30034H03KG	CN0N55P4LO30034K0T3R	CN0N55P4LO30034I089Q
CN0N55P4LO30034I072R	CN0N55P4LO30034M084F	CN0N55P4LO30034H0880	CN0N55P4LO30034H03KE	CN0N55P4LO30034K0T3Q	CN0N55P4LO30034I0892
CN0N55P4LO30034I072V	CN0N55P4LO30034M084K	CN0N55P4LO30034H0884	CN0N55P4LO30034H03KD	CN0N55P4LO30034K0T3P	CN0N55P4LO30034I089I
CN0N55P4LO30034I072U	CN0N55P4LO30034M084J	CN0N55P4LO30034H0883	CN0N55P4LO30034H03KH	CN0N55P4LO30034K0T3O	CN0N55P4LO30034I0893
CN0N55P4LO30034I0731	CN0N55P4LO30034M084I	CN0N55P4LO30034H0882	CN0N55P4LO30034H03KF	CN0N55P4LO30034K0T3M	CN0N55P4LO30034I0894
CN0N55P4LO30034I072X	CN0N55P4LO30034M084D	CN0N55P4LO30034H087W	CN0N55P4LO30034H03KL	CN0N55P4LO30034K0T3L	CN0N55P4LO30034I0895
CN0N55P4LO30034I072Y	CN0N55P4LO30034M084C	CN0N55P4LO30034H087Y	CN0N55P4LO30034H03KI	CN0N55P4LO30034K0T3N	CN0N55P4LO30034I0896
CN0N55P4LO30034I072W	CN0N55P4LO30034M084B	CN0N55P4LO30034H087X	CN0N55P4LO30034H03KM	CN0N55P4LO30034K0T3J	CN0N55P4LO30034I0897
CN0N55P4LO30034I072Z	CN0N55P4LO30034M084H	CN0N55P4LO30034H0885	CN0N55P4LO30034H03KK	CN0N55P4LO30034K0T3K	CN0N55P4LO30034I0898

CONSISTENT MAKE 19.5" Monitor				
TME 20011YG10097	CTME 20011YG10809	CTME 20011YG10981	CTME 20011YG10953	CTME 20011YG10945
TME 20011YG10098	CTME 20011YG10810	CTME 20011YG10982	CTME 20011YG10954	CTME 20011YG10946
TME 20011YG10099	CTME 20011YG10811	CTME 20011YG10983	CTME 20011YG10955	CTME 20011YG10947
TME 20011YG10100	CTME 20011YG10812	CTME 20011YG10984	CTME 20011YG10956	CTME 20011YG10948
TME 20011YG10913	CTME 20011YG10017	CTME 20011YG10061	CTME 20011YG10096	CTME 20011YG10958
TME 20011YG10914	CTME 20011YG10018	CTME 20011YG10062	CTME 20011YG10096	CTME 20011YG10959
TME 20011YG10915	CTME 20011YG10019	CTME 20011YG10063	CTME 20011YG10094	CTME 20011YG10960
TME 20011YG10916	CTME 20011YG10020	CTME 20011YG10064	CTME 20011YG10093	CTME 20011YG10961
TME 20011YG11041	CTME 20011YG11043	CTME 20011YG10949	CTME 20011YG10951	CTME 20011YG10782
TME 20011YG11042	CTME 20011YG11044	CTME 20011YG10950	CTME 20011YG10952	CTME 20011YG10783
				CTME 20011YG10784

(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/ 2023-24/113/1031
	Date :- <u>27/07/2023</u>
	Delivery Period <u>28</u> 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					
	Supply of :-				
1	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.O.	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.					

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

Purchase Officer

Accountant

Principal

Dy. Director Technical

Director Technical

Secretary General

Engg
03/01/21

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

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

Date:- 11/08/2023.

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.

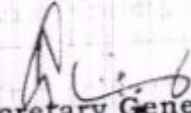
Sir,
With reference to the above cited Subject, we are amending our above Purchase Order

as under :-

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

✓ MOD (IT)

W
14/8

Inform System Admin.
accordingly

14/8

Journal Voucher

Dated : 22-Feb-2024

Authorised Signatory

Aburquina
Wells

Journal Voucher

No. : 802

Dated : 22-Feb-2024

Particulars		Debit	Credit
<u>Recurring IT</u>	Dr	3,36,300.00	
To Dynalab Solutions Pvt Ltd.(Adv)			3,36,300.00
		₹ 3,36,300.00	₹ 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

✓
Authorised Signatory

Abhinav

Abhinav

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

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
<u>150/1151</u> Date <u>19/8/2023</u>	Date	Date	<u>063</u> Date <u>15/2/2024</u>	<u>IT</u> <u>Dept.</u> <u>(micro process lab)</u>

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
<u>1)</u>	<u>DT-1004:- Digital IC/circuit Trainer</u> <u>DT-1004 is a versatile stand -</u> <u>perform unique - alone training kit to</u> <u>training Experiments in digital</u> <u>without with 5mm LED indicators</u> <u>12 outputs with 5mm LED indicators</u> <u>Toggle switches for inputs</u> <u>On board Auto clock available</u> <u>on board manual clock available</u> <u>on board four 20 pin IC sockets</u> <u>- pin ZIF sockets to perform</u> <u>various operations</u>	<u>30</u> <u>Nos</u>	<u>30</u> <u>Nos</u>

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

Date of chacking

Accept
Signature
H.O.D.

Remarks of stores Department AS per p.o.

Signature
Store Keeper



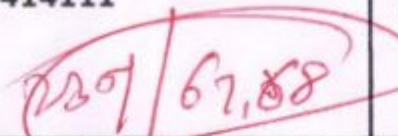
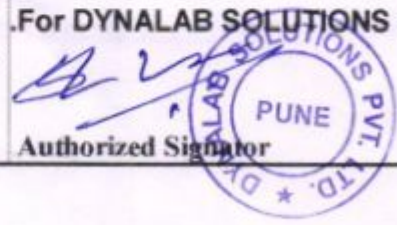
TAX INVOICE

(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				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.  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

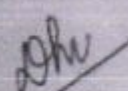
To, M/s. Dynalab Solutions Pvt. Ltd. Regd Office: Mangalmurti Industrial Complex, J-04, Plot No. T/80, MIDC, Bhosari Pune-41102 Mob:- 9850048491	Ref:- DVVPFA/PS/COE.IT/2023-24/150/1151
	Date :- 19 / 08 / 2023
	Delivery Period :- Immediate
Our Enquiry No. :- DVVPFA/PS/COE.IT/2023-24/	Date :- 18 / 07 /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

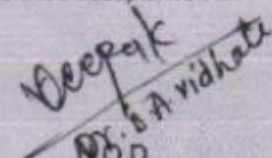
Dear Sir,

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

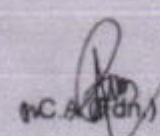
Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
	Supply of :-				
1	DT-1004: Digital IC / Circuit Trainer DT-1004 is a versatile stand – alone training kit to perform unique and hands – on training experiments in Digital Electronics. 12 Input with 5 mm LED Indicators. 12 Output with 5 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.					

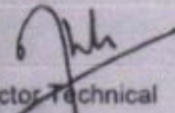
- The above quoted prices are F.O.R. :- College Site.
- Taxes :- 18% GST extra.
- Delivery :- 4 to 6 week.
- Payment :- 40% Advance & 60% after receipt and approval of material.
- Discount :-
- Warranty :- One year warranty.
- Please sign. The enclosed acceptance No. --- against this order & return the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

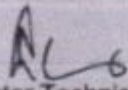

 Purchase Officer

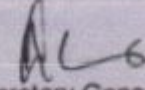

 D.O.


 Accountant


 Principal


 Dy. Director Technical


 Director Technical


 Secretary General

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