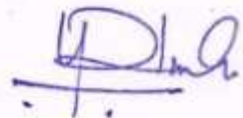


**DVVP College of Engg**Vilad Ghat  
Ahmednagar**NON-REC. CSD**

Ledger Account

1-Apr-2023 to 31-Mar-2024

| Date       | Particulars                                                                                                                                                                                                                                | Vch Type | Vch No. | Debit       | Page        |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------|-------------|-------------|
| 1-4-2023   | To Opening Balance                                                                                                                                                                                                                         |          |         | 83,315.00   | Credi       |
| 13-7-2023  | To Vaibhav Electronics Corporation (Adv) Journal<br>Purchase New Computer Make DELL -60<br>Nos Distribute the Department As per Office<br>Order No.1867/13.07.2023 Bill No.VEC/23<br>-24/0028 dt.05.07.2023 PO No.63/711 dt.09<br>-06-2023 |          | 179     | 3,97,857.00 |             |
| 10-10-2023 | To Prygma Information Systems LLP (Adv) Journal<br>Being Purchase raspberry pi B4 module (complete Kit) in CSD Dept of engg college as per approved & Sanctioned bill against P.O. no DVVPFA/PS/COE/CSD/2023-154 /1184 Dt.24-08-2023       |          | 427     | 1,46,414.00 |             |
| By         | Closing Balance                                                                                                                                                                                                                            |          |         | 6,27,586.00 |             |
|            |                                                                                                                                                                                                                                            |          |         | 6,27,586.00 | 6,27,586.00 |

  
Principal  
Dr. Vithalrao Vihare Patil  
College of Engineering  
Ahmednagar



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. : **06**

Supplier - mb - Pragya Information Systems, A. Nagar Date : 06/10/2023

| Order No.             | T. R. No. | Challan No. | Bill No.              | Department    |
|-----------------------|-----------|-------------|-----------------------|---------------|
| <u>154/1184</u>       |           |             | <u>103/0923</u>       | <u>C.S.D.</u> |
| Date <u>24/8/2023</u> | Date      | Date        | Date <u>30/9/2023</u> | <u>Dept.</u>  |

| Sr. No. | Description of Material                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Quantity Ordered | Quantity Received |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------|
| 1       | Raspberry pi 3B module with 4GB-Ram (- the complete kit) Raspberry pi 4 model B 4GB Ram DDR4 64-bit SOC CPU @ 1.5 GHz CPU Single, Integrated. 302.14 n. wireless. LAN and Bluetooth.<br>2) Official case for Raspberry pi model B-3) SanDisk Ultra 16GB SD class 10 card with 100MB/s Preinstalled<br>4) 5V 3AMP USB C Type power supply<br>5) CAT 5E Network patch LAN Cable, HDMI Cable<br>HSN Code :- 84715000<br>2) IR sensor module for Raspberry pi<br>HSN Code :- 84733010. | 10 Nos           | 10 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

[Signature]  
H.O.D.

Remarks of stores Department As per P.O.

[Signature]  
Store Keeper

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**

134/46

To, \_\_\_\_\_

No. : 07

Supplier - \_\_\_\_\_

Date : / / 20

02

| Order No. | T. R. No. | Challan No. | Bill No. | Department |
|-----------|-----------|-------------|----------|------------|
| Date      | Date      | Date        | Date     |            |

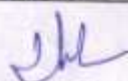
| Sr. No. | Description of Material                                                | Quantity Ordered | Quantity Received |
|---------|------------------------------------------------------------------------|------------------|-------------------|
| 3)      | Lm35 Temp Sensor<br>HSN Code:- 84733010                                | 10 Nos           | 10 Nos            |
| 4)      | MCP 3008 ADC IC for Raspberry pi<br>HSN Code:- 84733010                | 10 Nos           | 10 Nos            |
| 5)      | SMP Camera module for Raspberry pi<br>HSN Code:- 84733030              | 10 Nos           | 10 Nos            |
| 6)      | Resistors Box with various values (0.01 to 10K)<br>HSN Code:- 84733010 | 01 Box           | 01 Box            |
| 7)      | LEDs with different colour<br>HSN Code:- 84733010                      | 60 Nos           | 60 Nos            |
| 8)      | Bread Board for Raspberry pi<br>HSN Code:- 84733010                    | 10 Nos           | 10 Nos            |
| 9)      | M-f Jumper connectors (Levinco)<br>HSN Code:- 84733010                 | 02 Nos           | 02 Nos            |
| 10)     | F-f Jumper connectors (Levinco)<br>HSN Code:- 84733010                 | 2 Nos            | 02 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

  
H.O.D.

Remarks of stores Department As per P.O.

  
Store Keeper

**TAX INVOICE (ORIGINAL FOR RECIPENT)****Prygma Information Systems LLP**

C-02, Shri Shankar Heights ,Opp. To Jadhav Petroleum,  
Ahmednagar-Kalyan Highway, Shivajinagar, Ahmednagar -  
414001 , MH (India). Email – [infoprygma@gmail.com](mailto:infoprygma@gmail.com),  
ph: +91-9921223555. Website:- [www.prygma.com](http://www.prygma.com)  
GSTIN : 27AAQFP5489G1Z1 PAN: AAQFP5489G

**Buyer(Bill To) & Ship To:-****The Principal,**

**Dr Vithalrao Vikhe Patil Foundation College Of  
Engineering, Vilad Ghat, P.O.:-MIDC, Ahmednagar –  
414111, MH(INDIA), Ph: (0241)2778042/2779895  
Place of Supply : Maharashtra. state code :- 27  
GSTIN : 27AAATP2304C1Z5 PAN : AAATP2304C**

|                                                                                                                                                                                            |                             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|
| Invoice No: PIS-103/09-23                                                                                                                                                                  | Date : 30/09/2023           |
| Delivery Note : By Hand                                                                                                                                                                    | Mode of Payment : By cheque |
| Ref Quote. No.:- PIS-787                                                                                                                                                                   | Dated :19/08/2023           |
| Destination:<br>Ahmednagar                                                                                                                                                                 | Vehicle No<br>:MH16BS1534   |
| Buyer's P.O. No :- DVVPFA/PS/COE.Com.<br>Science&Design/2023-24/154 Dated :24/08/2023                                                                                                      |                             |
| Bank Details :                                                                                                                                                                             |                             |
| A/c Name : Prygma Information Systems LLP<br>Cosmos CO-OP Bank Ltd., Delhi Gate, A.Nagar.<br>Account No : 113100102004<br>IFSC Code : COSB0000113<br>Payee: Prygma Information Systems LLP |                             |

| Sr No | Items & Description                                                                                                                     | HSN/SAC  | Qty | Unit Rate | GST |          | Amount      |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------|----------|-----|-----------|-----|----------|-------------|
|       |                                                                                                                                         |          |     |           | %   | Amount   |             |
| 1     | Raspberry pi B4 module (Complete Kit) :                                                                                                 | 90230090 | 10  | 10,300.00 | 18  | 18540.00 | 1,21,540.00 |
|       | 1. Raspberry Pi 4 Model B 4GB RAM<br>DDR4 64-bit SoC CPU @ 1.5 GHz CPU<br>single, Integrated 802.11n wireless<br>LAN and Bluetooth 4.1. |          |     |           |     |          |             |
|       | 2. Official Case For Raspberry Pi B4                                                                                                    |          |     |           |     |          |             |
|       | 3. SanDisk Ultra 16 GB SD Class 10 Card<br>with NOOBS preinstalled                                                                      |          |     |           |     |          |             |
|       | 4. 5V 3Amp USB C Type Power Supply                                                                                                      |          |     |           |     |          |             |
|       | 5. CAT 5E Network Patch LAN cable,<br>HDMI Cable.                                                                                       |          |     |           |     |          |             |
| 2     | IR Sensor Module For Raspberry Pi B4                                                                                                    | 90230090 | 10  | 160.00    | 18  | 288.00   | 1,888.00    |
| 3     | LM35 Temp Sensor                                                                                                                        | 90230090 | 10  | 140.00    | 18  | 252.00   | 1,652.00    |
| 4     | MCP 3008 ADC IC for Raspberry pi                                                                                                        | 90230090 | 10  | 350.00    | 18  | 630.00   | 4,130.00    |
| 5     | SMP camera module for Raspberry Pi 4B                                                                                                   | 90230090 | 10  | 1299.90   | 18  | 2339.82  | 15,338.82   |
| 6     | Resistors Box with various values(50 resi.)                                                                                             | 90230090 | 01  | 1.00      | 18  | 9.00     | 59.00       |
| 7     | LEDs with different color                                                                                                               | 90230090 | 60  | 2.00      | 18  | 21.60    | 141.60      |
| 8     | Bread Board for Raspberry Pi                                                                                                            | 90230090 | 10  | 110.00    | 18  | 198.00   | 1,298.00    |
| 9     | M-F Jumper Connectors (40 in each strip)                                                                                                | 90230090 | 2   | 80.00     | 18  | 28.80    | 188.80      |
| 10    | F-F Jumper Connectors (40 in each strip)                                                                                                | 90230090 | 2   | 80.00     | 18  | 28.80    | 188.80      |

**Terms & Conditions:**

- Balance Payment shall be done immediately after goods delivery.
- Payment shall be done by NEFT/CHEQUE/DD in favor of "Prygma Information Systems LLP".
- Warranty with 1 Year except Damage & power failure damage & wrong handling damage.
- Transportation, Installation & Training to staff charges will be inclusive.

**Sub Total 1,24,089.00****GST (18%) 22,336.02****Round Off -0.02****Total Rs. 1,46,425.00****Payment Made : (-)73213.00****Balance Due Rs. 73212.00****Total in Words : IN. Rupees One Lac Forty Six Thousand Four Hundred And Twenty Five Only.**

*146425/-*

**HSN/SAC Summary :**

134/26

| HSN/SAC                                                                                                                                                                                       | Taxable Amount | CGST                                                                                                                                                 |           | SGST      |           | Total Tax Amount |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|------------------|
|                                                                                                                                                                                               |                | Rate                                                                                                                                                 | Amount    | Rate      | Amount    |                  |
| 90230090                                                                                                                                                                                      | 1,24,089.00    | 9%                                                                                                                                                   | 11,168.01 | 9%        | 11,168.01 |                  |
| Total                                                                                                                                                                                         | 1,24,089.00    |                                                                                                                                                      |           | Round Off | -0.02     | 22,336.00        |
| <b>Declaration :</b><br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.<br><br>(Subject To Ahmednagar Jurisdiction) |                | For Prygma Information Systems LLP<br><br><br>Authorized Signatory |           |           |           |                  |

*This is Computer Generated Invoice*

# PRYGMA

## Information Systems LLP

### Proforma Invoice

Invoice Sr. No. PIS-787

Date: 28 August 2023



Name of Customer: Principal, shri vitthalrao Vikhe Patil COE, Ahmednagar

Reference: Prof. Ravindra Tambe Sir.

Contact No: 9960551027

| Sr. No | Particular                                                                                                                                                                                                                                                                                                                                                                                                          | Qty | Rate/unit | Total Amount       |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----------|--------------------|
| 01     | Raspberry Pi B4 module with 4 GB RAM<br>(-The Complete Kit-1) Raspberry Pi 4 Model B 4GB RAM DDR4 64-bit SoC CPU @ 1.5 GHz CPU single, Integrated 802.11n wireless LAN and Bluetooth 4.1. -2)Official Case For Raspberry Pi 4 Model B -3) SanDisk Ultra 16 GB SD Class 10 Card with NOOBS preinstalled - 4) 5V 3Amp USB C Type Power Supply - 5) CAT 5E Network Patch LAN cable, HDMI Cable.<br>HSN Code:- 84715000 | 10  | 10300.00  | 103000.0           |
| 02     | IR sensor module for Raspberry Pi HSN Code:- 84733010                                                                                                                                                                                                                                                                                                                                                               | 10  | 160.00    | 1600.00            |
| 03     | LM35 Temp Sensor HSN Code:- 84733010                                                                                                                                                                                                                                                                                                                                                                                | 10  | 140.00    | 1400.00            |
| 04     | MCP 3008 ADC IC for Raspberry pi HSN Code:- 84733010                                                                                                                                                                                                                                                                                                                                                                | 10  | 350.00    | 3500.00            |
| 05     | 5MP camera module for Raspberry Pi 4B HSN Code:- 84733030                                                                                                                                                                                                                                                                                                                                                           | 10  | 1299.00   | 12999.00           |
| 06     | Resistors Box with various values(50 regi.) HSN Code:- 84733010                                                                                                                                                                                                                                                                                                                                                     | 1   | 1.00      | 50.00              |
| 07     | LEDs with different colour HSN Code:- 84733010                                                                                                                                                                                                                                                                                                                                                                      | 60  | 2.00      | 120.00             |
| 08     | Bread Board for Raspberry Pi HSN Code:- 84733010                                                                                                                                                                                                                                                                                                                                                                    | 10  | 110.00    | 1100.00            |
| 09     | M-F jumper connectors (40 in each strip) HSN Code:- 84733010                                                                                                                                                                                                                                                                                                                                                        | 2   | 80.00     | 160.00             |
| 10     | M-M Jumper connectors (40 in each strip) HSN Code:- 84733010                                                                                                                                                                                                                                                                                                                                                        | 2   | 80.00     | 160.00             |
|        | <b>TOTAL</b>                                                                                                                                                                                                                                                                                                                                                                                                        |     |           | <b>124089.00</b>   |
|        | <b>SGST 9%</b>                                                                                                                                                                                                                                                                                                                                                                                                      |     |           | <b>11168.01</b>    |
|        | <b>CGST 9%</b>                                                                                                                                                                                                                                                                                                                                                                                                      |     |           | <b>11168.01</b>    |
|        | <b>Round Off</b>                                                                                                                                                                                                                                                                                                                                                                                                    |     |           | <b>-0.02</b>       |
|        | <b>GRAND TOTAL</b>                                                                                                                                                                                                                                                                                                                                                                                                  |     |           | <b>1,46,425.00</b> |
|        | <b>In Words: One Lac Forty Six Thousand Four Hundred and Twenty Five Rs. Only</b>                                                                                                                                                                                                                                                                                                                                   |     |           |                    |
|        | <b>Payment Advance Amount Against PO : Seventy Three Thousand Two Hundred and Thirteen Rs. Only.</b>                                                                                                                                                                                                                                                                                                                |     |           | <b>73,213.00</b>   |
|        | <b>Remaining Balance : Seventy Three Thousand Two Hundred and Twelve Rs. Only.</b>                                                                                                                                                                                                                                                                                                                                  |     |           | <b>73,212.00</b>   |

GSTIN : 27AAQFP5489G1Z1

Terms & Conditions:

- 1) Payment: 50% Payment Advance with PO.
- 2) Payment shall be done by NEFT/CHEQUE/DD favor of "Prygma Information Systems LLP"
- 3) Delivery Period: 15 Days Against confirm Advance Payment.
- 5) For NEFT/RTGS Transaction : Bank Name - Cosmos co-op Bank Ltd,  
Account No - 113100102004 A/c Holder - Prygma Information Systems LLP  
Branch - Delhi Gate, Ahmednagar IFSc Code - COSB0000113



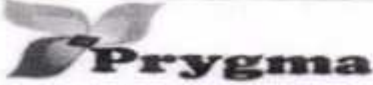
Head office: C01, Shri Shankar Heights, Opp Jadhav Petrol Pump, Kalyan Road, Ahmednagar-414001 (MH) India  
Tel. +91-241-2429555 Email - [info@prygma.com](mailto:info@prygma.com), Contacts: +91-9921223555, +91-9561955578

[www.prygma.com](http://www.prygma.com)



## DELIVERY CHALLAN

(This is Computer Generated Delivery challan)

  
**Prygma Information Systems LLP**  
C-02, Shri Shankar Heights ,Opp. To Jadhav Petroleum,  
Ahmednagar-Kalyan Highway, Shivajinagar, Ahmednagar -  
414001, MH (India). Email - [infoprygma@gmail.com](mailto:infoprygma@gmail.com),  
ph: +91-9921223555. Website:- [www.prygma.com](http://www.prygma.com)  
GSTIN : 27AAQFP5489G1Z1 PAN: AAQFP5489G

**Buyer(Ship To) :**  
The Principal,  
Dr Vithalrao Vikhe Patil Foundation College Of  
Engineering, Vilad Ghat, P.O.: MIDC, Ahmednagar -  
414111, MH(INDIA), Ph (0241)2778042/2779895  
Place of Supply : Maharashtra. state code :- 27  
GSTIN :- 27AAATP2304C1Z5 PAN : AAATP2304C

|                                                                                                                                                                                                              |                            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|
| DC No: DC-PIS-103/09-23                                                                                                                                                                                      | Date : 30/09/2023          |
| Delivery Note : By Hand                                                                                                                                                                                      | Dispatch Date : 30/09/2023 |
| Ref Quote. No.: PIS-787                                                                                                                                                                                      | Dated : 19/08/2023         |
| Destination: Ahmednagar                                                                                                                                                                                      | Vehicle No : MH16BS1534    |
| Buyer's P.O. No :- DVVPFA/PS/COE.Com.<br>Science&Design/2023-24/154 Dated : 24/08/2023                                                                                                                       |                            |
| Bank Details :<br>A/c Name : Prygma Information Systems LLP<br>Cosmos CO-OP Bank Ltd., Delhi Gate, A.Nagar.<br>Account No : 113100102004<br>IFSC Code : COSB0000113<br>Payee: Prygma Information Systems LLP |                            |

| Sr No | Items & Description                                                                                                                                                                                                                                                                                                                                                                         | HSN/SAC  | Qty | Unit | Rate      | GST % | Amount    | Amount      |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|------|-----------|-------|-----------|-------------|
| 1     | Raspberry pi B4 module (Complete Kit) :<br>1. Raspberry Pi 4 Model B 4GB RAM<br>DDR4 64-bit SoC CPU @ 1.5 GHz CPU<br>single, Integrated 802.11n wireless<br>LAN and Bluetooth 4.1.<br>2. Official Case For Raspberry Pi B4<br>3. SanDisk Ultra 16 GB SD Class 10 Card<br>with NOOBS preinstalled<br>4. 5V 3Amp USB C Type Power Supply<br>5. CAT 5E Network Patch LAN cable,<br>HDMI Cable. | 90230090 | 10  |      | 10,300.00 | 18    | 18540.00  | 1,21,540.00 |
| 2     | IR Sensor Module For Raspberry Pi B4                                                                                                                                                                                                                                                                                                                                                        | 90230090 | 10  |      | 160.00    | 18    | 288.00    | 1,888.00    |
| 3     | LM35 Temp Sensor                                                                                                                                                                                                                                                                                                                                                                            | 90230090 | 10  |      | 140.00    | 18    | 252.00    | 1,652.00    |
| 4     | MCP 3008 ADC IC for Raspberry pi                                                                                                                                                                                                                                                                                                                                                            | 90230090 | 10  |      | 350.00    | 18    | 630.00    | 4,130.00    |
| 5     | 5MP camera module for Raspberry Pi 4B                                                                                                                                                                                                                                                                                                                                                       | 90230090 | 10  |      | 1299.90   | 18    | 2339.82   | 15,338.82   |
| 6     | Resistors Box with various values(50 resi.)                                                                                                                                                                                                                                                                                                                                                 | 90230090 | 01  |      | 1.00      | 18    | 9.00      | 59.00       |
| 7     | LEDs with different color                                                                                                                                                                                                                                                                                                                                                                   | 90230090 | 60  |      | 2.00      | 18    | 21.60     | 141.60      |
| 8     | Bread Board for Raspberry Pi                                                                                                                                                                                                                                                                                                                                                                | 90230090 | 10  |      | 110.00    | 18    | 198.00    | 1,298.00    |
| 9     | M-F Jumper Connectors (40 in each strip)                                                                                                                                                                                                                                                                                                                                                    | 90230090 | 2   |      | 80.00     | 18    | 28.80     | 188.80      |
| 10    | F-F Jumper Connectors (40 in each strip)                                                                                                                                                                                                                                                                                                                                                    | 90230090 | 2   |      | 80.00     | 18    | 28.80     | 188.80      |
|       |                                                                                                                                                                                                                                                                                                                                                                                             |          |     |      |           |       | Sub Total | 1,24,089.00 |
|       |                                                                                                                                                                                                                                                                                                                                                                                             |          |     |      |           |       | CGST (9%) | 11,168.01   |
|       |                                                                                                                                                                                                                                                                                                                                                                                             |          |     |      |           |       | SGST(9%)  | 11,168.01   |
|       |                                                                                                                                                                                                                                                                                                                                                                                             |          |     |      |           |       | Round Off | -0.02       |
|       |                                                                                                                                                                                                                                                                                                                                                                                             |          |     |      |           |       | Total Rs. | 1,46,425.00 |

For Prygma Information Systems LLP

  
Authorized Signatory.

## PURCHASE ORDER

|                                                                                                                                                                                |                                                                                                                               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|
| To,<br><b>M/s. Prygma Information Sstems LLP.</b><br>Head Office: C01, shri Shankar Hieghts,<br>Opp Jadhav Petrol Pump, Kalyan Road,<br>Ahmednagar.<br>Mob:- <b>9921223555</b> | Ref.DVVPFA/PS/COE.Com.Science&Design/<br>2023-24/154/1184<br><br>Date :- <b>24/08/2023..</b><br>Delivery Period :- Immediate. |
| OurEnquiryNo.:DVVPFA/PS/COE.Com.Science&Design/<br>2023-24/                                                                                                                    | Date:-                                                                                                                        |
| P.C.M. :-                                                                                                                                                                      | Date:-                                                                                                                        |
| Your Quotation No.:- <b>PIS-787</b>                                                                                                                                            | Date:- <b>19/08/2023.</b>                                                                                                     |

Dear Sir,

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

| Sr. No. | Description of Material                                                                                                                                                                                                                                                                                                                                                                                                                          | Quantity | Unit | Rate<br>Rs. Ps. | Per |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|-----------------|-----|
|         | <b>Supply of :-</b>                                                                                                                                                                                                                                                                                                                                                                                                                              |          |      |                 |     |
| 1.      | Raspberry Pi B4 Module with 4 GB RAM<br>(-The Complete Kit-1) Raspberry Pi 4 Model B 4GB<br>RAM DDR4 64-bit SoC CPU @ 1.5 GHz CPU single,<br>Integrated 802.11 n wireless LAN and Bluetooth 4.1,<br>-2) Official Case For Raspberry Pi 4 Model B -3)<br>SanDisk Ultra 16 GB SD Class 10 Card with<br>NOOBS preinstalled -4) 5V 3Amp USB C Type<br>Power Supply - 5) CAT 5E Network Patch LAN<br>cable, HDMI Cable.<br><b>HSN Code:- 84715000</b> | 10       | Nos. | 10300.00        | No. |
| 2.      | IR sensor module for Raspberry Pi<br><b>HSN Code :- 84733010</b>                                                                                                                                                                                                                                                                                                                                                                                 | 10       | Nos. | 160.00          | No. |
| 3.      | LM35 Temp Sensor<br><b>HSN Code :- 84733010</b>                                                                                                                                                                                                                                                                                                                                                                                                  | 10       | Nos. | 140.00          | No. |
| 4.      | MCP 3008 ADC IC for Raspberry Pi<br><b>HSN Code :- 84733010</b>                                                                                                                                                                                                                                                                                                                                                                                  | 10       | Nos. | 350.00          | No. |
| 5.      | 5MP camera module for Raspberry Pi 4B<br><b>HSN Code :- 84733030</b>                                                                                                                                                                                                                                                                                                                                                                             | 10       | Nos. | 1299.00         | No. |
| 6.      | Resistors Box with various values (50 regi.)<br><b>HSN Code :- 84733010</b>                                                                                                                                                                                                                                                                                                                                                                      | 01       | Box  | 50.00           | Box |
| 7.      | LEDs with different colour<br><b>HSN Code :- 84733010</b>                                                                                                                                                                                                                                                                                                                                                                                        | 60       | Nos. | 2.00            | No. |
| 8.      | Bread Board for Raspberry Pi<br><b>HSN Code :- 84733010</b>                                                                                                                                                                                                                                                                                                                                                                                      | 10       | Nos. | 110.00          | No. |

|                                                                                                                                                                                             |                                                                  |    |      |       |     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|----|------|-------|-----|
| 9.                                                                                                                                                                                          | M-F Jumper connectors (40 in each strip)<br>HSN Code :- 84733010 | 02 | Nos. | 80.00 | No. |
| 10.                                                                                                                                                                                         | F-F Jumper connectors (40 in each strip)<br>HSN Code :- 84733010 | 02 | Nos. | 80.00 | No. |
| <b>Note :-</b> Please send above Material & bill directly to <b>The Principal,</b><br><b>Dr. Vithalrao Vikhe Patil Foundation College of Engineering,</b><br><b>Vilad Ghat, Ahmednagar.</b> |                                                                  |    |      |       |     |

1. The above quoted prices are F.O.R. :- College Site.

2. Taxes :- 18% GST Extra.

3. Delivery :- ---

4. Payment :- 50% payment advance & balance after receipt & approval of material.

5. Discount :- ---

6. Warranty :- One year.

7. Training & Installation :- Included.

8. Please sign. The enclosed acceptance No. against this order & return the same to us immediately.

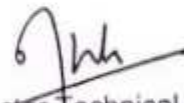
  
Purchase Officer

  
H.O.D.

  
For Accountant

  
C.A. (Fdn.)

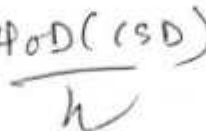
  
Principal

  
Dy. Director Technical

  
Director Technical

  
Secretary General

O/c. Purchase / Store / Com. Science & Design / Account / Account Foundation / Meeting Section.

  
H.O.D. (SD)

Date: 03/10/2023

To,  
The Principal,  
DVVPCOE, Ahmednagar.

**Subject-** Regarding Sanction bill for IOT Kits.

Respected sir,

With reference to Purchase order No. 2023-24/154/1184 dated 30/09/2023, as per T.E C.S.D syllabus for IOT Practical subject required to purchase IOT kits. The kits are delivered by Prygma Systems on 30/9/2023. For the same 50% bill amount given to the Prygma system.

Kindly request you to sanction the remaining amount as per attached bill.

Thanking you.

Yours Faithfully

  
HOD CSD

Encl:

1. PO

2. IOT kit bill.

*store  
Per regular process  
W  
03/10*

## 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                                                                                                                                   |
|------------------------------------------------------------------------------|-----------|-------------|-----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| <u>113/1038.</u><br><u>28/7/2023</u><br>Date<br>Amendment<br><u>130/1116</u> | Date      | Date        | <u>00407</u><br>Date<br><u>4/9/2023</u> | <u>DI Dept</u><br><u>5.000-08</u><br><u>Computer Eng - 20</u><br><u>IT &amp; Com - 20</u><br><u>Mech &amp; Eng - 06</u><br><u>Civil - 06</u> |

| Sr. No. | Description of Material                                                                                                                                                                           | Quantity Ordered        | Quantity Received |
|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------|
| 1)      | <u>DESKTOP computers -</u>                                                                                                                                                                        |                         |                   |
| 1)      | <u>Dell workstation. T-1700</u><br><u>model Xeon 1245/1246 processor 16.0GB</u><br><u>Ram/SSD 512GB SSD (H.P)</u><br><u>1 year warranty for work stationing</u><br><u>3 year warranty for SSD</u> | <u>60</u><br><u>Nos</u> | <u>60 Nos</u>     |
| 2)      | <u>monitor:- consistant make, 19.5" LED</u><br><u>H.D monitor with</u><br><u>1 year warranty new VGA</u>                                                                                          | <u>60</u><br><u>Nos</u> | <u>60 Nos</u>     |
| 3)      | <u>Dell make USB. Combo</u><br><u>with 3 year warranty</u>                                                                                                                                        | <u>60</u><br><u>Nos</u> | <u>60 Nos</u>     |
|         | <u>2</u>                                                                                                                                                                                          |                         |                   |

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  
Signature  
H.O.D.

Remarks of stores Department As per P.O.

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

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.

dvvpf/coe/23-24/ps

Buyer's Order No.

DVVPF/PS/COE/23-24

Despatch Document No.

Despatched through

Terms of Delivery

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

Dated

4-Sep-2023

Mode/Terms of Payment

70% ADVANCE BALANCE ON DELIVERY

Other Reference(s)

Dated

10-Aug-2023

Delivery Note Date

4-Sep-2023

Destination

Your Store Office

| Sl No    | Description of Goods                                                    | HSN/SAC  | Quantity | Rate      | per  | Disc. % | Amount      |
|----------|-------------------------------------------------------------------------|----------|----------|-----------|------|---------|-------------|
| 1        | DELL DESK TOP COMPUTER<br>Workstation T1700 Xeon Processor<br>16 GB RAM |          | 60 each  | 10,800.00 | each |         | 6,48,000.00 |
| 2        | Hp Ssd S700 500.0 GB<br>512 GB/500GB SSD                                | 85235100 | 60 each  | 2,300.00  | each |         | 1,38,000.00 |
| 3        | CONSISTENT 19.5 MONITOR<br>20" MONITOR                                  | 85285200 | 60 each  | 2,700.00  | each |         | 1,62,000.00 |
| 4        | Dell MAKE Usb KEYBOARD KB216<br>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 5 700 MODEL 500 GB

|                 |                 |                 |                 |                 |
|-----------------|-----------------|-----------------|-----------------|-----------------|
| HASA33220300960 | HASA33220300956 | HASA33220300941 | HASA33220300945 | HASA33220300948 |
| HASA33220300967 | HASA33220300953 | HASA33220300932 | HASA33220300938 | HASA33220300931 |
| HASA33220300966 | HASA33220300936 | HASA33220300947 | HASA33220300942 | HASA33220300939 |
| HASA33220300934 | HASA33220300915 | HASA33220300946 | HASA33220300935 | HASA33220300934 |
| HASA33220300932 | HASA33220300902 | HASA33220300901 | HASA33220300937 | HASA33220300949 |
| HASA33220300949 | HASA33220300948 | HASA33220300959 | HASA33220300952 | HASA33220300941 |
| HASA33220300931 | HASA33220300910 | HASA33220300932 | HASA33220300930 | HASA33220300936 |
| HASA33220300936 | HASA33220300933 | HASA33220300933 | HASA33220300940 | HASA33220300955 |
| HASA33220300950 | HASA33220300974 | HASA33220300959 | HASA33220300944 | HASA33220300951 |
| HASA33220300931 | HASA33220300939 | HASA33220300932 | HASA33220300943 | HASA33220300970 |

3 YEARS WARRANTY

011-40990070, fortune@fortune-it.com

## dell make Mouse

|                      |                      |                      |                      |                       |
|----------------------|----------------------|----------------------|----------------------|-----------------------|
| CN0GXCWVLO30033K03FZ | CN0GXCWVLO30033K03GC | CN0GXCWVLO30033K03GJ | CN0GXCWVLO30033K03G7 | CN0GXCWVLO30033K044B  |
| CN0GXCWVLO30033K03FU | CN0GXCWVLO30033K03GA | CN0GXCWVLO30033K03GT | CN0GXCWVLO30033K03GK | CN0GXCWVLO30033K044F  |
| CN0GXCWVLO30033K03FT | CN0GXCWVLO30033K03GE | CN0GXCWVLO30033K03GX | CN0GXCWVLO30033K03GR | CN0GXCWVLO30033K03NZ  |
| CN0GXCWVLO30033K03FX | CN0GXCWVLO30033K03GH | CN0GXCWVLO30033K03GQ | CN0GXCWVLO30033K03GP | CN0GXCWVLO30033K03QZ  |
| CN0GXCWVLO30033K03G3 | CN0GXCWVLO30033K03GG | CN0GXCWVLO30033K03GW | CN0GXCWVLO30033K03FO | CN0GXCWVLO30033K03J5  |
| CN0GXCWVLO30033K03G0 | CN0GXCWVLO30033K03GH | CN0GXCWVLO30033K03GS | CN0GXCWVLO30033K03FN | CN0GXCWVLO30033K03JC  |
| CN0GXCWVLO30033K03G8 | CN0GXCWVLO30033K03GL | CN0GXCWVLO30033K03GO | CN0GXCWVLO30033K03GM | CN0GXCWVLO30033K03G5  |
| CN0GXCWVLO30033K03G5 | CN0GXCWVLO30033K03FS | CN0GXCWVLO30033K03GV | CN0GXCWVLO30033K03GU | CN0GXCWVLO30033K03QV  |
| CN0GXCWVLO30033K03G1 | CN0GXCWVLO30033K03FR | CN0GXCWVLO30033K03GN | CN0GXCWVLO30033K03FQ | CN0GXCWVLO30033K044G  |
| CN0GXCWVLO30033K03FV | CN0GXCWVLO30033K03G9 | CN0GXCWVLO30033K03GF | CN0GXCWVLO30033K03FH | CN0GXCWVLO30033K044QZ |
| CN0GXCWVLO30033K03FY | CN0GXCWVLO30033K03G6 | CN0GXCWVLO30033K03GZ |                      |                       |

3 Years warranty from DELL

| KB 1                 | KB 2                 | KB 3                 | KB 4                 | KB 5                 | KB 6                 |
|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| CN0N5SP4LO30034M0B4G | CN0N5SP4LO30034M0B4G | CN0N5SP4LO30034H0B81 | CN0N5SP4LO30034H03KJ | CN0N5SP4LO30034K0T35 | CN0N5SP4LO30034H088Z |
| CN0N5SP4LO30034M0B25 | CN0N5SP4LO30034M0B4E | CN0N5SP4LO30034H0B7Z | CN0N5SP4LO30034H03KG | CN0N5SP4LO30034K0T3R | CN0N5SP4LO30034H0890 |
| CN0N5SP4LO30034M0B2R | CN0N5SP4LO30034M0B4F | CN0N5SP4LO30034H0B80 | CN0N5SP4LO30034H03KE | CN0N5SP4LO30034K0T3I | CN0N5SP4LO30034H0892 |
| CN0N5SP4LO30034M0B2V | CN0N5SP4LO30034M0B4K | CN0N5SP4LO30034H0B84 | CN0N5SP4LO30034H03KD | CN0N5SP4LO30034K0T3P | CN0N5SP4LO30034H0891 |
| CN0N5SP4LO30034M0B2U | CN0N5SP4LO30034M0B4J | CN0N5SP4LO30034H0B83 | CN0N5SP4LO30034H03KH | CN0N5SP4LO30034K0T3Q | CN0N5SP4LO30034H0893 |
| CN0N5SP4LO30034M0B31 | CN0N5SP4LO30034M0B4I | CN0N5SP4LO30034H0B82 | CN0N5SP4LO30034H03KF | CN0N5SP4LO30034K0T3M | CN0N5SP4LO30034H0894 |
| CN0N5SP4LO30034M0B2X | CN0N5SP4LO30034M0B4D | CN0N5SP4LO30034H0B7W | CN0N5SP4LO30034H03KL | CN0N5SP4LO30034K0T3L | CN0N5SP4LO30034H0895 |
| CN0N5SP4LO30034M0B2Y | CN0N5SP4LO30034M0B4C | CN0N5SP4LO30034H0B7Y | CN0N5SP4LO30034H03KI | CN0N5SP4LO30034K0T3N | CN0N5SP4LO30034H0896 |
| CN0N5SP4LO30034M0B2W | CN0N5SP4LO30034M0B4B | CN0N5SP4LO30034H0B7X | CN0N5SP4LO30034H03KM | CN0N5SP4LO30034K0T3J | CN0N5SP4LO30034H0897 |
| CN0N5SP4LO30034M0B2Z | CN0N5SP4LO30034M0B4H | CN0N5SP4LO30034H0B85 | CN0N5SP4LO30034H03KK | CN0N5SP4LO30034K0T3K | CN0N5SP4LO30034H0898 |

## CONSISTENT MAKE 19.5" Monitor

|                  |                  |                  |                  |                  |                  |
|------------------|------------------|------------------|------------------|------------------|------------------|
| CTME20011YG10097 | CTME20011YG10089 | CTME20011YG10961 | CTME20011YG10953 | CTME20011YG10945 | CTME20011YG10739 |
| CTME20011YG10098 | CTME20011YG10081 | CTME20011YG10982 | CTME20011YG10954 | CTME20011YG10946 | CTME20011YG10740 |
| CTME20011YG10099 | CTME20011YG10081 | CTME20011YG10983 | CTME20011YG10955 | CTME20011YG10947 | CTME20011YG10957 |
| CTME20011YG10100 | CTME20011YG10082 | CTME20011YG10984 | CTME20011YG10956 | CTME20011YG10948 | CTME20011YG10958 |
| CTME20011YG10913 | CTME20011YG10018 | CTME20011YG10985 | CTME20011YG10957 | CTME20011YG10949 | CTME20011YG10959 |
| CTME20011YG10914 | CTME20011YG10019 | CTME20011YG10986 | CTME20011YG10958 | CTME20011YG10950 | CTME20011YG10960 |
| CTME20011YG10915 | CTME20011YG10020 | CTME20011YG10987 | CTME20011YG10959 | CTME20011YG10951 | CTME20011YG10961 |
| CTME20011YG10916 | CTME20011YG10021 | CTME20011YG10988 | CTME20011YG10960 | CTME20011YG10952 | CTME20011YG10962 |
| CTME20011YG11041 | CTME20011YG11043 | CTME20011YG10989 | CTME20011YG10961 | CTME20011YG10953 | CTME20011YG10963 |
| CTME20011YG11042 | CTME20011YG11044 | CTME20011YG10990 | CTME20011YG10962 | CTME20011YG10954 | CTME20011YG10964 |

(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,<br><b>M/s. Vaibhav Electronics Corporation</b><br>G-1, "Prabhu" Apartment<br>Opp. Thipse Hospital, Near Delhi Gate,<br>Ahmednagar<br>Mob:- 9822040519 | Ref:- DVVPFA/ PS/COE.IT/ 2023-24/113/1031 |
| Our Enquiry No.:- DVVPFA/ PS/COE.IT/ 2023-24/                                                                                                             | Date :- <u>27/07/2023</u>                 |
| P.C.M. :-                                                                                                                                                 | Delivery Period <u>28</u> Immediate.      |
| Your Quotation No.:-                                                                                                                                      | Date:-                                    |
|                                                                                                                                                           | Date:-                                    |
|                                                                                                                                                           | Date:-                                    |

Dear Sir,

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

| Sr. No.                                                                                                                                                                                     | Description of Material                                                                                                                                                              | Quantity | Unit | Rate<br>Rs. Ps. | Per |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|-----------------|-----|
| In Continuation of Previous Purchase Order No. DVVPFA/PS/COE.IT/2023-24/63/711 dt. 09/06/2023                                                                                               |                                                                                                                                                                                      |          |      |                 |     |
| <u>Supply of :-</u>                                                                                                                                                                         |                                                                                                                                                                                      |          |      |                 |     |
| 1                                                                                                                                                                                           | <u>Desktop Computer :</u><br>Dell Workstation T 1700<br>Model Xeon 1245/1246 Processor 16.0GB<br>RAM/512GB SSD (HP)<br>1 year Warranty for Work Station &<br>3 year Warranty for SSD | 60       | Nos. | 13100.00        | No. |
| 2                                                                                                                                                                                           | Monitor : Consitant Make, 19.5" LED Monitor with<br>1 year warranty new VGA<br>H.O.                                                                                                  | 60       | Nos. | 2700.00         | No. |
| 3                                                                                                                                                                                           | Dell Make usb Combo<br>with 3 year warranty                                                                                                                                          | 60       | Nos. | 575.00          | No. |
| <b>Note :-</b> Please send above Material & bill directly to <b>The Principal,</b><br><b>Dr. Vithalrao Vikhe Patil Foundation College of Engineering,</b><br><b>Vilad Ghat, Ahmednagar.</b> |                                                                                                                                                                                      |          |      |                 |     |

- 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

5799  
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](mailto: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