No. MAH/544/ANR/82 Ph.No. (0241) 2778042/2779895 Fax 2779782

Padmashri Dr. Vithalrao Vikhe Patil Foundation

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

Railway station , Ahmednagar C.Rly (On Daund-Manmad Line)

PURCHASE ORDER

To **M/s. Dynamic Solutions** 2nd Floor,204, India Chamber, Opp. Maharashtra Mandal, Tilak Road 1549-B Sadashiv Peth, Pune.	Ref:- PDVVPFA/ PS/ COE/2009/ 98 / 3042 DATE :- 16 / 9 / 2009 Delivery Period :- One week
Our Enquiry No :- -----	Date:- -----
P C M. - ------	Date:- -----
Your Quotation No :-	Date:- 05/02/2009

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.Press/Shendi Collage/Comp.2009-10/113/483 Dt.1/7/2009				
1.	**Supply of:-** HP Desktop- Based on Intest Intel G33 Express Chipset Processor Support up core2 Quad, Dual Core E2180,20gh2 integrated 10/100/1000 NIC Card And Ethernet Controller, Integrated Intel Graphics,Media Accede- rater WOL AND PXE BOOT ROM (For gaster Networking)160GB HDD,NCQ, S.M.A.R.T.4 with 8MB Cache Memory, DDRII,2GB RAM USB,DVD Writer,1S, AP,2PS/2, 1VGA,1Mic-in 1RJ,2PCI Express x 16 slot, HP 17" TFT LCD Monitor OS free DOS, with UPS	02Nos. (Three)	Nos.	27,000=00	Nos.

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

1 The above quoted prices are F.O.R. :- College Site, Vilad Ghat, Ahmednagar
2. Taxes :- Inclusive
3. Delivery :- -----
4. Payment :- After receipt & approval of material.
5. Discount :- -----
6. Warranty :- One year
7. Please sign. The enclosed acceptance No.- against this order & return the same to us immediately.

Purchase Officer H.O.D. Principal C.A. A.O.

Secretary,
Padmashri Dr.Vithalrao Vikhe Patil Foundation,
Ahmednagar.

Principal
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

Store

2009-10 (48)

INVOICE

DYNAMIC SOLUTIONS 2ND FLOOR, 204 INDIRA CHAMBER OPP. MAHARASHTRA MANDAL TILAK ROAD , 1549-B. SADASHIV PETH, PUNE PH.NO.65220523, 24321549	Invoice No. **0370/09-10** Delivery Note **277** Supplier's Ref. **PDVVPFA/PS/COE/2009/98/3042**	Dated **21-Sep-2009** Terms of Payment **Immediate Payment** Other Reference(s)
Consignee **The Principal** Padmashri Dr. Vithalrao Vikhe Patil Foundation, College Of Engg. Vilad Ghat, Ahemadnagar.	Buyer's Order No. **PDVVPFA/PS/COE/2009/98/3042** Despatch Document No. Despatched through **By Hand Mr. Suhas** Terms of Delivery **Door Delivery**	Dated **21-Sep-2009** Dated Destination **Loni.**

Description of Goods	Quantity	Rate	per	Discount %	Amount
Desktops - HP *Intel G33 Express Chipset,* *Processor Support Core 2 Quad,* *160 GB HDD, 8 MB Cash.* *Moniter 17" LCD.*	**3 no**	25,961.67	no		**77,885.00**
Vat Collected @4%		4	%		**3,115.40**
Less : ***Round Off***					**(-)0.40**
Total	**3 no**				**81,000.00**

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

Rs. Eighty One Thousand Only

Company's VAT TIN No. : **27110340212**

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

for **DYNAMIC SOLUTIONS**

Authorised Signatory

PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

. No. MAH/544/ANR/82 Ph.No. (0241) 2778042/2779895 Fax. 2779782

Padmashri Dr. Vithalrao Vikhe Patil Foundation

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

Railway station , Ahmednagar C.Rly (On Daund-Manmad Line)

PURCHASE ORDER

), **s.Dynamic Solutions** Floor,204, Indira Chember,)p. Maharashtra Mandal, ak Road,1549-B, Sadashiv Peth, ıne.	Ref:- PDVVPFA/ PS/ COE/2009/2833 DATE :- 21 / 8 / 2009
	Delivery Period :- 2 to 3 Days
ır Enquiry No.:- -----	Date:- ------
C.M. - APC	Date:- 11/08/2009
ɔur Quotation No. :-	Date:- 07/07/2009

)ear 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.PRES/P.VP. C Grant/Arts. Eco./2009-10/101 Dt.31/07/2009					
1.	**Supply of:-** Laptop:- HP Make Intel Core 2 Duo Processor 2.4 GHZ320 GB HDD 4GB DDR RAM,15.4W X GA DVD R/W 10/100/1000 Hbps LAN, WAN Bluetooth Inbuild integrated Web Camera, Full size numeric key Board	01No.	No.	53,750=00	No.

ote :- Please send above Material & bill directly to **The Principal,** Padmashri Dr. Vithalrao Vikhe Patil Foundation's **College Of Engineering,** Vilad Ghat, Ahmednagar.

1.The above quoted prices are F.O.R. :- College Site, Vilad Ghat, Ahmednagar

2. Taxes :- Inclusive

3 Delivery :- -----

4. Payment :- After receipt & approval of material

5 Discount :- 15%

6 Warranty :- One year

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

Purchase Officer H.O.D. Principal C.A. A.O.

Secretary,
Padmashri Dr.Vithalrao Vikhe Patil Foundation,
Ahmednagar.

COE Store

PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

INVOICE

YNAMIC SOLUTIONS ND FLOOR, 204 INDIRA CHAMBER IPP. MAHARASHTRA MANDAL ILAK ROAD , 1549-B ADASHIV PETH, PUNE H.NO.65220523, 24321549	Invoice No. **0373/09-10**	Dated **21-Sep-2009**
	Delivery Note **280**	Terms of Payment **Immediate Payment**
	Supplier's Ref. **PDVVPFA/PS/COE/2009/81/2833**	Other Reference(s)
onsignee **he Principal** admashri Dr. Vithalrao Vikhe Patil oundation College Of Engg. ilad Ghat, Ahemadnagar	Buyer's Order No. **PDVVPFA/PS/COE/2009/81/2833**	Dated **21-Aug-2009**
	Despatch Document No.	Dated
	Despatched through **By Hand Mr. Suhas**	Destination **Loni.**
	Terms of Delivery **Door Delivery**	

Description of Goods	Quantity	Rate	per	Discount %	Amount
APTOP - HP *Laptop HP : Intel Core 2 Duo Processor, 2.4 GHz, 320 GB HDD , 15.4 Screen, 4 GB Ram, Wan Blue Tooth, Web Cam, Full Size Numeric Key Boar.*	**1 no**	51,683.00	no		**51,683.00**
Vat Collected @4%		4	%		**2,067.00**
ess : ***Discount Paid***					**(-)8,062.00**
Total	**1 no**				**45,688.00**

E. & O. E.

unt Chargeable (in words)

s. Forty Five Thousand Six Hundred Eighty Eight Only

ompany's VAT TIN No. : **27110340212**

eclaration

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

for DYNAMIC SOLUTIONS

Authorised Signatory

PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

Rs. 13,12,500=00

Reg No. - MAH/544/ANR/82 Ph No (0241)2778042 / 2779895 Fax No 2779782

Subject to Ahmednagar Jurisdiction only

Padmashri Dr.Vithalrao Vikhe Patil Foundation

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

Railway Station, Ahmednagar C.Rly (On Daund-Manmad Line)

PURCHASE ORDER

To, **M/s. Dynamic Solutions** 2nd Floor, 204, Indira Chember, Opp :- Maharashtra Mandal, Tilak Road, 1549 - B, Sadashiv Peth, PUNE - 411 030 Phone No. 020-24321549/24321448 Mob. No. 9225505636	Ref.No.:- PDVVPFA/PS/COE/2010/ 36/4558 Date:- 06 / 07 / 2010. Delivery Period :- Immediate
Our Enquiry No.:- PDVVPFA/PS/COE/2010/94	Date:- 18/03/2010
P.C.M.:- APC	Date:- **06/05/2010**
Your Quotation No.: ----	Date:- 2/03/2010

Dear Sir,

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

Sr. No.	Description of the Material	Quantity	Unit	Rate Rs. Ps.	Per
1.	Supply of :- **HP Commercial Desktops : Pro 3090 :-** Based on Intel G43 Express Chipset Processor Support up Core2Duo, 2.93 GHz, Integrated 10/100/1000 NIC Card and Ethernet Controller, Integrated Graphics, 320 HDD, DDR III 2GB RAM,USB, DVD R/W, 2PCI Express* 16 Slot, PS/2 Keyboard & Optical Mouse, HP 18.5" TFT LCD Monitor, OS free DOS with PCI wireless Lan Card.	83Nos. 50 Nos. Received 27/9/10	No.	26,250.00 Received date	No.

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

The above quoted prices are F.O.R. :- College Site ,Vilad Ghat, Ahmednagar.

Taxes	:- Inclusive.
Delivery through	:- ---
Payment	:- By HP Financial Services.
Discount	:- Discounted price.
Warranty	:- Three Years onsite.

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

Purchase Officer H.O.D. O.A. Principal A.O.

Secretary
Padmashri Dr.Vithalrao Vikhe Patil Foundation,
Ahmednagar

PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

Purchase / Store / Account / Account-Foundation / Meeting-Foundation

Rs 1,10,247=00

Reg. No. MAH/544/ANR/82 Ph.No. (0241) 2778042/2779895 Fax. 2779782
Padmashri Dr. Vithalrao Vikhe Patil Foundation
Vilad Ghat, P.O.:- M.I.D.C., Ahmednagar-414 111
Railway station , Ahmednagar C.Rly (On Daund-Manmad Line)

PURCHASE ORDER

To, **M/s. Dynamic Solutions** **2nd floor,204 Indira Chember,** **opp.Maharashtra Mandal,Tilak road,** **1549-B,Sadashiv peth,** **Pune-411 030.**	Ref:- PDVVPFA/ PS/ COE -IT/2009/ 36/1626 DATE :- 04 /06/ 2009
	Delivery Period :- -----
Our Enquiry No.:- -----	Date:- / /2009
P.C.M. - **APC**	Date:- **30/05/2009**
Your Quotation No. :-	Date:- 14 /05/ 2009

Dear sir,

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

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
1.	Supply of:- Proliant ML350G5 (Tower Model)/Hot plug LFF Model (1) xenon Processor Quad E5410 (2.33GHZ,80Watts, 1333 FSB)/12MB(2X6MB)Level 2 cache/4GB(2X512MB)Standard, PC2-5300 Fully Buffered DIMMS (DDR2-667)/Embedded NC373/ Multifunction Gigabit server Adapter with TCP/IP Offload Engine/Smart Array E2001/ 16X DVD ROM	01Nos.	No.	1,17,203=00	No.
	Server HDD 160 GB 7.2Krpm.	01No.	No.	5,500=00	No.
	17" TFT Monitor	01No.	No.	7,000=00	No.

Note :- Please send above Material & bill directly to **The Principle,**Padmadhri Dr. Vithlrao Vikhe Patil Foundation's **College OF Engineering,** M.I.D.C., Ahmednagar.

1. The above quoted prices are F.O.R. :- College Site.
2. Taxes :- Vat Inclusive
3. Delivery :- -----
4. Payment :- 1)90% After receipt, Installation & Satisfactory trial of Material/ Equipment and 10% retention Money for One Year.
   2) 100% After receipt, Installations & Satisfactory trial of Material/ Equipment against 10% Bank Guarantee for One Year.
5. Discount :-15%
6. Warranty :- As per Company Policy.
7. Please sign. The enclosed acceptance No.- against this order & return the same to us immediately.

Purchase Officer H.O.D. Principal C.A. A.O.

Secretary,
Padmashri Dr.Vithalrao Vikhe Patil Foundation,
Ahmednagar.

PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

: Purchase/ Store COE/Account COE/Account Foundation/Meeting Section

DYNAMIC SOLUTIONS 2nd Floor, 204 Indira Chember, Opp. Maharashtra Mandal, Tilak Road, 1549-B, Sadashiv Peth, Pune - 411 030. • Tel. : 65220523, 9225505616 • Telefax : 24321549 • E-mail : sales@dynamicsolutions.co.in • Web-site : www.dynamicsolutions.co.in

113/98

INVOICE

DYNAMIC SOLUTIONS
2ND FLOOR, 204 INDIRA CHAMBER
OPP. MAHARASHTRA MANDAL
TILAK ROAD , 1549-B,
SADASHIV PETH, PUNE
PH.NO.65220523, 24321549

Consignee
The Principal
Padmashri Dr.Vithalrao Vikhe Patil Foundation's
College of Engineering,
M.I.D.C. Ahmednagar

Invoice No. **0133/09-10**	Dated **11-Jun-2009**
Delivery Note	Terms of Payment **90%after Installation & 10% after 1 year**
Supplier's Ref. **PDVVPFA/PS/COE-IT/2009/36/1625**	Other Reference(s)
Buyer's Order No. **PDVVPFA/PS/COE-IT/2009/36/1625**	Dated **4-Jun-2009**
Despatch Document No.	Dated
Despatched through **Door Delivery**	Destination **Pune**
Terms of Delivery **Immediate**	

Description of Goods	Quantity	Rate	per	Discount %	Amount
Server - Proliant ML 350 G5 *Proliant ML 350G5 (Tower Model) Hot Plug LFF Model (1) Xenon Processor Quad E5410 (2.33 GHZ, 80watts, 1333 FSB)/ 12 MB (2x6MB Level 2 Cache / 4GB (2x512MB) Standard PC2-5300 Fully Buffered DIMMS (DDR2-667)/ Embedded NC 373/ Multifunction Gigabit Server Adapter With TCP/IP Offload Engine/ Smart Arry E2001/16 x DVD ROM*	**1 no**	1,17,203.00	no		**1,12,695.37** ✓
Hard Disk - 160GB 7.2 Krpm.	1 no	5,500.00	no		**5,288.47** ✓
Monitor - 17" HP Square	1 no	7,000.00	no		**6,730.78** ✓
					1,24,714.62

continued ...

P.V.V.P. College of Engineering Ahmednagar

PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

HEWLETT PACKARD invent SHARP NUMERIC ANTI-SPAM KASPERSKY

DYNAMIC SOLUTIONS 2nd Floor, 204 Indira Chember, Opp. Maharashtra Mandal, Tilak Road, 1549-B, Sadashiv Peth, Pune - 411 030. • Tel. : 65220523, 9225505616 • Telefax : 24321549
• E-mail : sales@dynamicsolutions.co.in • Web-site : www.dynamicsolutions.co.in

INVOICE (Page 2)

DYNAMIC SOLUTIONS 2ND FLOOR, 204 INDIRA CHAMBER OPP. MAHARASHTRA MANDAL TILAK ROAD , 1549-B, SADASHIV PETH, PUNE PH.NO.65220523, 24321549	Invoice No. 0133/09-10	Dated 11-Jun-2009
	Delivery Note	Terms of Payment 90%after Installation & 10% after 1 year
Consignee The Principal Padmashri Dr.Vithalrao Vikhe Patil Foundation's College of Engineering, M.I.D.C. Ahmednagar	Supplier's Ref. PDVVPFA/PS/COE-IT/2009/36/1625	Other Reference(s)
	Buyer's Order No. PDVVPFA/PS/COE-IT/2009/36/1625	Dated 4-Jun-2009
	Despatch Document No.	Dated
	Despatched through Door Delivery	Destination Pune
	Terms of Delivery Immediate	

	Description of Goods	Quantity	Rate	per	Discount %	Amount
	Vat Collected @4%		4	%		4,988.58
Less :	*Discount Paid*		(-)15	%		(-)19,455.00
Less :	*Round Off*					(-)0.20
	Total	3 no				1,10,248.00

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

Rs. One Lakh Ten Thousand Two Hundred Forty Eight Only

Company's VAT TIN No. : 27110340212

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

for DYNAMIC SOLUTIONS

Authorised Signatory

PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

HEWLETT PACKARD invent
SHARP
NUMERIC
KASPERSKY ANTI-SPAM

15,75,000=00

Reg. No. MAH/544/ANR/62 Ph No. (0241)2778042 / 2779855 Fax No. 2779789
Subject to Ahmednagar Jurisdiction only
Padmashri Dr.Vithalrao Vikhe Patil Foundation
Vilad Ghat, P.O.- M.I.D.C , Ahmednagar - 414 111
Railway Station, Ahmednagar C Rly (On Daund-Manmad Line)

PURCHASE ORDER

To, **M/s. Dynamic Solutions** 2nd Floor , 204, Indira Chember, Opp. - Maharashtra Mandal, Tilak Road, 1549 - B, Sadashiv Peth, PUNE - 411 030 Phone No. 020-24321549/24321448 Mob. No. 9225505636	Ref.No.:- PDVVPFA/PS/COE/2010/37/3444 Date:- 08 / 09 / 2010. Delivery Period :- **Immediate**
Our Enquiry No.:- ----	Date:- ----
P.C.M.:- **APC**	Date:- **06/05/2010**
Your Quotation No.: ----	Date:- ----

Dear Sir,

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

Sr No.	Description of the Material	Quantity	Unit	Rate Rs. Ps.	Per
In Continuation of Previous Purchase Order No. PDVVPFA/PS/COE/2010/36/2558 dt. 06/07/2010.					
1.	Supply of :- **HP Commercial Desktops :** Pro 3090 :- Based on Intel G43 Express Chipset Processor Support up Core2Duo, 2.93GHz, Integrated 10/100/1000 NIC Card and Ethernet Controller, Integrated Graphics, 320 HDD, DDR III 2GB RAM,USB, DVD R/W, 2PCI Express* 16 Slot, PS/2 Keyboard & Optical Mouse, HP 18.5" TFT LCD Monitor, OS free DOS with PCI wireless Lan Card. 3/1/470	60 Nos.	No.	26,250.00	No.

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

1] The above quoted prices are F.O.R. :- College Site , Vilad Ghat, Ahmednagar.
2] Taxes :- Inclusive.
3] Delivery through :- ---
4] Payment :- By HP Financial Services.
5] Discount :- Discounted price.
6] Warranty :- Three Years onsite.
7] Please sign.the enclosed acceptance No.--- against this order & return the same to us immediately.

Purchase Officer - H.O.D. C. A. Principal Dy.Director A.O. Secretary
Pad.Dr.Vithalrao Vikhe Patil Foundation,
Ahmednagar

O/c Purchase / Store / Account / Account-Foundation / Meeting-Foundation.

Patil College of Engineering Ahmednagar

PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

Reg No MAH/544/ANR/82 Ph No (0241)2778042 / 2779895 Fax No 2779782

Subject to Ahmednagar Jurisdiction only

Padmashri Dr. Vithalrao Vikhe Patil Foundation

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

Railway Station, Ahmednagar C.Rly (On Daund-Manmad Line)

PURCHASE ORDER

To, **M/s. Dynamic Solutions** 2nd Floor, 204, Indira Chember, Opp :- Maharashtra Mandal, Tilak Road, 1549 - B, Sadashiv Peth, PUNE - 411 030 Phone No. 020-24321549/24321448 Mob. No. 9225505636	Ref.No - PDVVPFA/PS/COE/2010/102/2945 Date:- 08 / 10 /2010. Delivery Period :- **Immediate**
Our Enquiry No.:- PDVVPFA/PS/COE/2010/94	Date:- 18/03/2010
P.C.M.:- **APC**	Date:- **06/05/2010**
Your Quotation No.: ----	Date:- 2/03/2010

Dear Sir,

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

Sr. No.	Description of the Material	Quantity	Unit	Rate Rs. Ps.	Per
In continuation of previous Purchase Order No. PDVVPFA/PS/MBA/2010/37/1370 dt. 06/07/2010					
1.	Supply of :- **HP Commercial Desktops :-** Pro 3090 :- Based on Intel G43 Express Chipset Processor Support up Core2Duo, 2.93 GHz, Integrated 10/100/1000 NIC Card and Ethernet Controller, Integrated Graphics, 320 HDD, DDR III 2GB RAM,USB, DVD R/W, 2PCI Express* 16 Slot, PS/2 Keyboard & Optical Mouse, HP 18.5" TFT LCD Monitor, OS free DOS with PCI wireless Lan Card.	20Nos.	No.	26,250.00	No.
Note:- Please send above material & bill directly to, **The Principal,** Padmashri Dr.Vithalrao Vikhe Patil Foundation's College of Engineering, Vilad Ghat, Ahmednagar.					

1] The above quoted prices are F.O.R. :- College Site, Vilad Ghat, Ahmednagar.

2] Taxes :- Inclusive.

3] Delivery through :- ---

4] Payment :- By HP Financial Services.

5] Discount :- Discounted price.

6] Warranty :- Three Years onsite.

7] Please sign.the enclosed acceptance No.--- against this order & return the same to us immediately.

Purchase Officer H.O.D. C. A. Principal Dy. Director

Secretary

Pad. Dr.Vithalrao Vikhe Patil Foundation,

Ahmednagar

O/c Purchase / Store / Account / Account-Foundation / Meeting-Foundation

College of Engineering Ahmednagar

PRINCIPAL

Dr. Vithalrao Vikhe Patil

College of Engineering

Ahmednagar

TAX INVOICE

)YNAMIC SOLUTIONS lalharnath Goods Transport, iururamdas Ware Housing, hop No. 1, Pune Nagar Road, Vagholi , Pune - 412207 ontact - 24321549 -mail : krishna@dynamicsolutions.co.in	Invoice No. 0301/10-11	Dated 13-Oct-10
	Delivery Note	Terms of Payment By HP Fianancial Services
	Suppliers Ref	Other Reference
HIFT TO 'admashri Dr. Vithalrao Vikhe Patil Foundation 'ilad Ghat, P.O. - MIDC :ailway Station, Ahemadnagar C. Rly. .hemadnagar - 414111.	Buyer's Order No. PDVVPFA/PS/MBA/2010/103/1841 PDVVPFA/PS/COE/2010/102/3945 PDVVPFA/PS/MCH/Maintanance/2010 PDVVPFA/PS/COE/2010/82/3414	Dated 8.10.2010 8.10.2010 29.8.2010 6.9.2010
ILL TO, P Financial Services (I) Pvt. Ltd.)1-105, 1st Floor, nterprises Center, CST # 55, ff Neharu Road, Beside Orchid Hotel, ile Parle (E), Mumbai - 400 099.	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

	Description of Goods	Qty.in Nos	Rate	Per	Discount %	Amount
1	**Desktop - HP 3090** HP Desktop 3090 : C2D, 2.93 Ghz, 2 GB Ram, 320 HDD, DVD R/W, 18.5" LCD, Free DOS, PCI Lan Card,	60	26,250.00	No.	4.746%	1,500,000.00
2	**Desktop - HP 3090** HP Desktop 3090 : C2D, 2.93 Ghz, 2 GB Ram, 320 HDD, DVD R/W, 18.5" LCD, Free DOS, PCI Lan Card	60	26,250.00	No.	4.746%	1,500,000.00
3	**Desktop - HP 3090** HP Desktop 3090 : C2D, 2.93 Ghz, 2 GB Ram, 320 HDD, DVD R/W, 18.5" LCD, Free DOS, PCI Lan Card	20	26,250.00	No.	4.746%	500,000.00

PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering

RS. 12,90,000/-

Reg.No.:- MAH/544/ANR/82

Ph.No. (0241)2778042/2779895 Fax No. 2779782

Subject to Ahmednagar Jurisdiction only

Padmashri Dr.Vithalrao Vikhe Patil Foundation

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

Railway Station, Ahmednagar C.Rly (On Daund-Manmad Line)

PURCHASE ORDER

To, **M/s. HCL Infosystems Ltd.,** Pondichery	Ref.No.:-PDVVPFA/PS/ COE /2008/ 3/4 1334 Date:- 31 / 03 /2008. Delivery Period:- **Immediate**
Our Enquiry No.:- ---	Date:- ---
P.C.M.:- --- APC	Date:- --- 20/03/2008
Your Quotation No.: ---	Date:- ---

Dear Sir,

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

Sr. No.	Description of the Material	Quantity	Unit	Rate Rs. Ps.	Per
	In continuation of Purchase order No. PRES/Pharm/Comp/07-08/ 616/ 8049 Dated 17/03/2008.				
01]	Supply of :- **"HCL INFINITI" Desktops with Duel core processor** Intel dual core @ 3.00 GHz, Intel G 31Chipset Motherboard , 1 GB DDR RAM onboard, 10/100 MBPS LAN, 17" TFT Colour Monitor, DVD Writer, 80 GB Sata HDD, 1.44MB FDD, Multimedia Keyboard, Scroll Optical Mouse with Pad Cabinet.	50Nos.	No.	25,800=00	No.
	Copy to : HCL Infosystems Ltd., **12, Ayodhya Apartment, Disouza Colony, Nashik.**				
	Note:- Please send above material and bill directly to, The Pricipal , Padmashri Dr. Vithalrao Vikhe Patil Foundation's College Of Engineering, Vilad Ghat , Ahmednagar.				

1] The above quoted prices are F.O.R. :- College Site ,Vilad Ghat, Ahmednagar.

2] Taxes :- Inclusive.

3] Delivery through :- ---

4] Payment :- 15% After receipt of material in the name of Multinet Computer, Nashik , 75% After installation, satisfactory trial of the machine in the name of HCL Infosystem Ltd. & 10% against one year Bank Guarantee.

5] Discount :- ---

6] Warranty :- 3 Years Compressive with Residence Engineer.

7] Please sign the enclosed acceptance No.-against this order & return the same to us immediately. Along with Undertaking on Rs.100/- Stamp paper.

Purchase Officer H.O.D. C. A. Principal A.O.

Secretary

Padmashri Dr. Vithalrao Vikhe Patil Foundation,
Ahmednagar

PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

coE

(26) 34

INVOICE	EXTRA COPY

HCL INFOSYSTEMS LIMITED

PLOT NO. 1, 2, 27 & 28 SECTOR -5 I.I.E PANT NAGAR UDHAM SINGH NAGAR, UTTARANCHAL

INVOICED TO:		
THE PRINCIPAL PADMASHRI DR. VITHALRAO VIKHE PATIL FOUNDATION'S COLLEGE OF ENGINEERING VILAD GHAT, AHMEDNAGAR.	Invoice No. Date.	0000001858 30.04.2008
	Our Order Ref. Date	800052751 ---
	Your Order Ref. Date	PDVVPFA/PS/COE/2008/314/1334 31.03.2008

Sr. No	Description	Units No's	Rate Rs. Ps.	Value Rs. Ps.
01	**HCL INFINITI Desktops** **Intel Pentium Dual Core @ 1.6 GHz** **Intel G 31 Chipset Motherboard** **1 GB DDR2 RAM** **Onboard 10/100 MBPS LAN** **17" TFT Colour Monitor** **DVD Writer** **160 GB HDD SATA** **Speakers Set, 2 Front USB, 4 Back USB** **Multimedia Keyboard** **Scroll Optical Mouse with pad** **Cabinet**	50	25,800.00	**12,90,000.00**
			Total	Rs. 12,90,000.00

Rupees Twelve Lakhs Ninety Thousand Only

TIN No. : 05000339040 DATED 01-10-05 C.S.T. No. : DD NO. 5139775 DATED 28-09-01

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT

for HCL INFOSYSTEMS LIMITED

Authorised Signatory

PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

HCL

Rs. 19,60,000/-

Reg. No. MAH/544/ANR/82 Ph.No. (0241) 2778042/2779895 Fax. 2779732

Padmashri Dr. Vithalrao Vikhe Patil Foundation

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

Railway station , Ahmednagar C.Rly (On Daund-Manmad Line)

Purchase Order

To, M/s. Dynamic Solutions, 2nd Floor, 204, Indira Chember, Opp. Maharashtra Mandel, Tilak Road,1549-B, Sadashiv Peth, Pune. Mobile No. 9422017491	Ref:- PDVVPFA/PS/ COE- Accrediation/2008/57/ 3338 Date :- 21/08/2008. Delivery Period :- 4 to 5 Weeks.
Our Enquiry No:- --	Date:- --
P.C.M. All Purpose Committee Meeting	Date:- 19/08/2008.
Your Quotation No.:-	Date:- --

Dear sir,

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

Sr. No. (18)	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
	continuation of previous purchase Order No. PRES/VI/Comp/2008-09/60/ Dt. 08/07/2008.				
1.	**Supply of:-** **HP Desktop Dx 2480** Based on latest Intel G33 Express Chipset, Processor support up core 2 Quad, Dual coro E2180, 2.0 GHz , Integrated 10/100/1000 NIC Card and Ethernet controller Integrated Intel Graphics Media Accele- rator WOL and PXE BOOT ROM (For faster Networking) 160 GB HDD, NCQ S.M.A.R.T. 4 with 8 MB Cache Memory, D R R II 800 MHz Memory, 1 GB RAM Expandable up to 8 GB 300 Watt Surge Tgolerant Power upto 2000 Volt 8 USB, DVD Writter, 1S,1P,2PS/2' 1VGA, 1Mic-in,1 RJ, 2PCI Express X16 Slot, HP 17" TFT LCD Monitor, OS Free DOS.	80 Nos.	No.	24,500=00	No.

Note :-1. Please send above Material & bill directly to,**The Principal,** Padmashri Dr. Vithalrao Vikhe Patil Foundation's **College of Engineering,** Vilad Ghat ,Ahmednagar. 414 111

Sd/- **to: Hewlett-Packard India Sales Pvt. Ltd., Office No.2, First Floor, The Great Eastern Plaza, 1996A, Air Port Road, Pune.**

1.The above prices are F.O.R. :- College Site, Vilad Ghat, Ahmednagar.
2.Taxes :- Inclusive
3 . Delivery through :- ---
4 . Payment :- By HP Financial Services (3 Years Instalments Schemes)
5 . Discount :- ---
6 . Warranty :- Desktop 3 Yrs with Residental Engineer at Ahmednagar.
7 . Please sign. The enclosed acceptance No:- against this order & return the same to us immediately .

Purchase Officer H.O.D. Principal **A.O.** **Secretary**

Padmashri Dr. Vithalrao Vikhe Patil, Foundation, Ahmednagar.

O/c. Purchase /Account COE/Store COE/Account Foundation/Meeting Section

PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

Rs. 52,18,500.00

Padmashree Dr.Vithalrao Vikhe Patil Foundation

(Vadgaon Gupta), Vilad Ghat, P.O. M.I.D.C., Ahmednagar
Railway station, Ahmednagar C.Rly (On Daund-Manmad Line)
Phone No. (0241) 2778042/2777059 Fax No. 2779782

PURCHASE ORDER

To. M/s. Data Care Corporation 637/A, Deccan Gymkhana, Near Hotel Rutugandh, Pune - 04. Tel. 020-30217777	Ref.No.: PDVVPFA/PS/COE/2013/150/406 Date:- 28/ 01 / 2014. Delivery Period:- Immediate.
Our Enquiry No.:- ---	Date:- ---
P.C.M.:- ---	Date:- ---
Your Quotation No.:- ---	Date:- 25/01/2014

Dear Sir,

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

Sr. No.	Description of the Material	Quantity	Unit	Rate Rs. Ps.	Per
	Supply of,				
01	Desktop : CPU - Intel Core i3 Third Gen 3220 (3 Year Warranty) Motherboard - Asus 61MK (3 Year Warranty) HDD - 500 GB Seagate SATA (2 Year Warranty) RAM - 2 GB x 2 DDR III Apotop 1333 MHz (3Year Warranty) Keyboard + Mouse - Circle Combo PS2 (3 Year Warranty) Cabinet - Circle BONSAI Black (3 Year Warranty) LED Monitor - Dell 18.5" LED (3 Year Warranty)	210	No.	24,850.00	No.

Note: Please send above Material & bill directly to, **The Principal**, Padmashree 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 :- Inclusive.
3] Delivery through :- By road.
4] Payment :- 50% Advance and 50% After receipt and approval of the material.
5] Discount :- ---
6] Warranty :- ---
7] Please sign. the enclosed acceptance No. against this order & return the same to us immediately

Purchase Officer | H.O.D. | C.A. | Principal 27/1/14

Kawadey 27/1/2014

Director Technical | Secretary General | Chief Executive Officer

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

PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

TAX INVOICE

BUYERS COPY

DATA CARE CORPORATION

BILL FROM GAT NO 553/1 PR NO/5/0737,MHASKE NAGAR,BAKURI PHATA,WAGHOLI,PUNE-412307 LBT NO :- 0

Customer Name & Address :
PVP01
THE PRINCIPALPADMASHRI DR VITHALR FOUNDATION'S COLLEGE OF ENGINEERING, VILAD GHAT, PO MIDC, AHMEDNAGAR
Pune
MOB No
TIN NO
Customer TIN No. :

Ship To
PVP01
02411-2778042
TO PAY

Invoice Number : 30. January 2014
Invoice Date : 10:14:53 AM
Invoice Time : 29/02/14
Due Date :
Cheque Number : By Transport
Cheque Date :
Cheque Amount : STAR MULTI MODE LOGIST
Sales Executive : Warehouse A
Delivery Detail :
Post Time 7:05:16 PM
Cash / Card :

Description Of Goods	Quantity	Rate / Per	Amount
RA22 RAM 2GB DDR3 APOTOP 1333(WITH HIT SING)	100 NOS	1,385.71429 5% NA	138,571.43

Amount in words Rs. ONE LAKH FORTY FIVE THOUSAND FIVE HUNDRED RUPEES AND ZERO PAISA ONLY

Total

Gross Amount	138,571.43
Service Tax @ 12.36 %	0.00
VAT	6,928.55
Rounding Off	0.02
OCTROI	0.00
TOTAL	145,500.00

VAT TIN NO : 27980344244V w.e.f. : 01/4/2006 ● CST TIN NO : 27980344244C w.e.f. : 01/4/2006 ● SERVICE TAX REG. NO.: ABIPM1477CST002

Deliverd By | Checked By

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

E.&O.E.

Accepted the Terms & Conditions mentioned behind & Received Goods in Good Condition
Receiver's Name :
Designation : Dated & Time : Signature :

For **DATA CARE CORPORATION**

AUTHORISED SIGNATORY

For Service Contact :
Tel. : 020 - 30217654 / 596 ● E-mail : support@datacare.in

We under take repairing & AMC Services for Laptops, Desktops, Printers, Monitors etc., Contact :
Tel. : 020 - 30217788. ● Mobile : 9372485345 / 9372530015. ● E-mail : mac@datacare.in

For all Manufacturer Service Center Contact details kindly refer backside. ● Email: customercare@datacare.in ● www.datacare.in

Regd Office : Gat No. 551/1, Mahske Nagar, Bakuri Phata, Pune - Nagar Road, Wagholi, Pune - 412 207. (Maharashtra - India)

You are valuable to us, Please send your feedbacks/ Suggestions to serve you better way- anil.mhaske@datacare.in

PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

TAX INVOICE

BUYERS COPY

DATA CARE CORPORATION

Customer Name & Address :

THE PRINCIPAL PADMASHRI DR VITHALRAO VIKHE PATIL FOUNDATION'S COLLEGE OF ENGINEERING VILAD GHAT PO MIDC AHMEDNAGAR

HOB No

TIN NO

Customer TIN No. :

Invoice Number

Invoice Date

Invoice Time

Due Date

Cheque Number

Cheque Date

Cheque Amount

Sales Executive

Delivery Detail

Cash / Card :

Description Of Goods	Quantity	Rate / Per	Amount
1 RA22 RAM 2GB DDR3 APOTOP 1333(WITH HIT SING)	100 NOS	1,385.71429 5% NA	138,571.43

Gross Amount	138,571.43
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VAT	6,928.55
Rounding Off	0.02
OCT/LBT	0.00
TOTAL	145,500.00

Amount in words Rs. ONE LAKH FORTY FIVE THOUSAND FIVE HUNDRED RUPEES AND ZERO PAISA ONLY

Total

VAT TIN NO : 27980344244V w.e.f. : 01/4/2006 ● CST TIN NO : 27980344244C w.e.f. : 01/4/2006 ● SERVICE TAX REG. NO.: ABIPM1477CST002

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E.&O.E.

Accepted the Terms & Conditions mentioned behind & Received Goods in Good Condition

Receiver's Name:

Designation : Dated & Time : Signature :

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Tel. : 020 - 30217788. ● Mobile : 9372485345 / 9372530015. ● E-mail : mac@datacare.in

For all Manufacturer Service Center Contact details kindly refer backside. ● Email: customercare@datacare.in ● www.datacare.in

Regd Office : Gat No. 551/1, Mahske Nagar, Bakuri Phata, Pune - Nagar Road, Wagholi, Pune - 412 207. (Maharashtra - India).

For Technical Queries Contact : 020 - 30217 . 707 / 710 / 711.

You are valuable to us, Please send your feedbacks/ Suggestions to serve you better way- anil.mhaske@datacare.in

PRINCIPAL
Dr. Vithalrao Vikhe Patil College of Engineering
Ahmednagar

TAX INVOICE

BUYERS COPY

DATA CARE CORPORATION

BILL FROM GAT NO 551/1 PR NO 5 0737 MHASKE NAGAR BAKURI PHATA WAGHOLI PUNE 412207

Customer Name & Address : PVP04 THE PRINCIPAL PADMASHRI DR VITHALR FOUNDATION'S COLLEGE OF ENGINEER ... AHMEDNAGAR Pune MOB No TIN NO Customer TIN No. :	Invoice Number : Invoice Date 30 January 2014 Invoice Time Due Date Cheque Number : Cheque Date Cheque Amount : Sales Executive : Delivery Detail : Cash / Card :

Description Of Goods	Quantity	Rate / Per	Amount
1 RA22 RAM 2GB DDR3 APOTOP 1333(WITH HIT SING)	110 NOS	1,385.71429 5% NA	152,428.57

Gross Amount	152,428.57
Service Tax @ 12.36 %	0.00
VAT	7,621.45
Rounding Off	-0.02
OCT/LBT	0.00
TOTAL	160,050.00

Total

Amount in words Rs. SIXTY THOUSAND FIFTY RUPEES AND ZERO PAISA ONLY

VAT TIN NO : 27980344244V w.e.f. : 01/4/2006 ● CST TIN NO : 27980344244C w.e.f. : 01/4/2006 ● SERVICE TAX REG. NO.: ABIPM1477CST002

Deliverd By **Checked By**

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Accepted the Terms & Conditions mentioned behind & Received Goods in Good Condition

Receiver's Name:

Designation : Dated & Time : Signature :

For **DATA CARE CORPORATION**

AUTHORISED SIGNATORY

For Service Contact :

Tel. : 020 - 30217654 / 596 ● **E-mail :** support@datacare.in

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Tel. : 020 - 30217788. ● **Mobile :** 9372485345 / 9372530015. ● **E-mail :** mac@datacare.in

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For Technical Queries Contact : 020 - 3021 .. 07 / 710 / 711.

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Patil College of Engineering Ahmednagar

PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

TAX INVOICE BUYERS COPY

DATA CARE CORPORATION

BILL FROM GAT NO [illegible] MHASKE NAGAR BAKURI PHATA WAGHOLI [illegible] LBT NO : 0

Customer Name & Address :	Ship To	
PVP01	PVP01	Invoice Number :
THE PRINCIPAL PADMASHRI DR VITHALR [illegible] COLLEGE OF [illegible]		Invoice Date : 30, January 2014
Pune	0241-2779042	Invoice Time :
MOB No		Due Date :
TIN NO		Cheque Number : By Transport
Customer TIN No. :		Cheque Date :
		Cheque Amount : STAR MULTI MODE LOGIST
		Sales Executive : Warehouse A
		Delivery Detail :
		Cash / Card :

Description Of Goods	Quantity	Rate / Per			Amount
1 RA22 RAM 2GB DDR3 APOTOP 1333(WITH HIT SING)	110 NOS	1,385.71429	5%	NA	152,428.57

Amount in words Rs. [illegible] THOUSAND FIFTY RUPEES AND ZERO PAISA ONLY

Total

Gross Amount	152,428.57
~~Service Tax @ 12.36 %~~	~~0.00~~
VAT	7,621.45
Rounding Off	-0.02
OCT/LBT	0.00
TOTAL	160,050.00

VAT TIN NO : 27980344244V w.e.f. : 01/4/2006 ● CST TIN NO : 27980344244C w.e.f. : 01/4/2006 ● SERVICE TAX REG. NO.: ABIPM1477CST002

Deliverd By **Checked By**

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

Accepted the Terms & Conditions mentioned behind & Received Goods in Good Condition

Receiver's Name:

Designation : Dated & Time : Signature :

For **DATA CARE CORPORATION**

AUTHORISED SIGNATORY

For Service Contact : Tel. : 020 - 30217654 / 596 ● E-mail : support@datacare.in

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For Technical Queries Contact : 020 - 3021 7707 / 710 / 711.

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PRINCIPAL
Dr. Vithalrao Vikhe Patil College of Engineering Ahmednagar

TAX INVOICE

BUYERS COPY

DATA CARE CORPORATION

BILL FROM GAT NO 551 [illegible] MHASKE NAGAR BAKURI PHATA WAGHOLI PUNE

Customer Name & Address : THE PRINCIPAL PADMASHRI DR VITHALR [illegible] Pune MOB No. TIN NO Customer TIN No. :	Invoice Number Invoice Date — January 2014 Invoice Time Due Date Cheque Number : Cheque Date Cheque Amount Sales Executive : Delivery Detail Cash / Card :

Description Of Goods	Quantity	Rate / Per	Amount
1 C1227 CPU INT CI3 3220 3.3GHz (BX80637I33220) NR		30 NOS6,928.57143 5% NA	207,857.14
2 MA386 MBRD ASUS H61M-K		30 NOS3,048.57143 5% NA	91,457.14
3 HS500- HDD 500GB SEAGATE SATA.		30 NOS3,325.71429 5% NA	99,771.43

Gross Amount	565,428.57
Service Tax @ 12.36 %	0.00
VAT	28,271.40
Rounding Off	0.00
OCT/LBT	0.00
TOTAL	593,700.00

Amount in words Rs. [illegible] NINETY THREE THOUSAND SEVEN HUNDRED RUPEES AND ZERO PAISA ONLY

Total

VAT TIN NO : 27980344244V w.e.f. : 01/4/2006 ● CST TIN NO : 27980344244C w.e.f. : 01/4/2006 ● SERVICE TAX REG. NO.: ABIPM1477CST002

Deliverd By | Checked By

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Accepted the Terms & Conditions mentioned behind & Received Goods in Good Condition

Receiver's Name:

Designation : Dated & Time : Signature :

For **DATA CARE CORPORATION**

AUTHORISED SIGNATORY

For Service Contact :
Tel. : 020 - 30217654 / 596 ● E-mail : support@datacare.in

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Tel. : 020 - 30217786. ● Mobile : 9372485345 / 9372530015. ● E-mail : mac@datacare.in

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Regd Office : Gat No. 551/1, Mahske Nagar, Bakuri Phata, Pune - Nagar Road, Wagholi, Pune - 412 207. (Maharashtra - India).

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College of Engineering Ahmednagar

PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

TAX INVOICE

BUYERS COPY

DATA CARE CORPORATION

BILL FROM GAT NO 551/1 PR NO 5 [illegible] MHASKE NAGAR BAKURI PHATA WAGHOLI PUNE 412207 | ST NO : 0

Customer Name & Address :	Ship To	Invoice Number : [illegible]
PVP01	PVP01	Invoice Date : 30, January 2014
THE PRINCIPAL PADMASHRI DR VITHALR FOUNDATION'S COLLEGE OF ENGINEERING [illegible] AHMEDNAGAR		Invoice Time : [illegible]
Pune	[illegible]	Due Date :
	TO PAY	Cheque Number : By Transport
MOB No.		Cheque Date :
TIN NO		Cheque Amount : [illegible]
		Sales Executive : Warehouse A
		Delivery Detail :
Customer TIN No. :		Cash / Card : [illegible] PM

Description Of Goods	Quantity	Rate / Per	Amount
1 MD919 MNTR DELL 18.5"LED E1914H	30 NOS	5,544.7619 5% NA	166,342.66

CN0657PN641803A5[illegible],CN0657PN641803A5[illegible],CN0657PN641803A70FRB,CN0657PN641803A70GPB,CN0657PN641803A70HV
CN0657PN641803A71Y5B,CN0657PN641803AA1BFB,CN0657PN641803AA1KAB,CN0657PN641803AA1NQB,CN0657PN641803BE0[illegible]
CN0657PN641803BE[illegible]TB,CN0657PN641803BE3CAB,CN0657PN641803BE3CYB,CN0657PN641803BE3D4B,CN0657PN641803BE3D
CN0657PN641803BE3DPB,CN0657PN641803BE3DQB,CN0657PN641803BE3WB,CN0657PN641803BE45HB,CN0657PN641803BE4A
CN0657PN641803BE4A9B,CN0657PN641803BE4AQB,CN0657PN641803BE44ZB,CN0657PN641803BE4CRB,CN0657PN641803BE4C
CN0657PN641803BE4TJB,CN0657PN641803BE514B,CN0657PN641803BJ1WTB,CN0657PN641803BJ1XBB,CN0657PN641803BJ1KB

	Total		
Amount in words Rs. NINETY THREE THOUSAND SEVEN HUNDRED RUPEES AND ZERO PAISA ONLY		Gross Amount	565,428.57
		Service Tax @ 12.36 %	0.00
		VAT	28,271.40
		Rounding Off	0.03
		OCT/LBT	0.00
		TOTAL	593,700.00

VAT TIN NO : 27980344244V w.e.f. : 01/4/2006 ● CST TIN NO : 27980344244C w.e.f. : 01/4/2006 ● SERVICE TAX REG. NO.: ABIPM1477CST002

Deliverd By | Checked By

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Accepted the Terms & Conditions mentioned behind & Received Goods in Good Condition

Receiver's Name:

Designation : Dated & Time : Signature :

For **DATA CARE CORPORATION**

AUTHORISED SIGNATORY

For Service Contact : Tel. : 020 - 30217654 / 596 ● E-mail : support@datacare.in

We under take repairing & AMC Services for Laptops, Desktops, Printers, Monitors etc., Contact : Tel. : 020 - 30217788. ● Mobile : 9372485345 / 9372530015. ● E-mail : mac@datacare.in

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Patil College of Engineering Ahmednagar

PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

TAX INVOICE

BUYERS COPY

DATA CARE CORPORATION

Customer Name & Address :

THE PRINCIPAL PADMASHREE DR VITHALR

Pune

MOB No

TIN NO

Customer TIN No. :

Invoice Number :

Invoice Date :

Invoice Time :

Due Date :

Cheque Number :

Cheque Date :

Cheque Amount :

Sales Executive :

Delivery Detail :

Cash / Card :

Description Of Goods	Quantity	Rate / Per	Amount
1 CI227 CPU INT CI3 3220 3.3GHz (BX80637I33220) NR	30 NOS	6,928.57143 5% NA	207,857.14
2 MA386 MBRD ASUS H61M-K	30 NOS	3,048.57143 5% NA	91,457.14
3 HS500- HDD 500GB SEAGATE SATA.	30 NOS	3,325.71429 5% NA	99,771.43

Gross Amount	565,428.57
Service Tax @ 12.36 %	0.00
VAT	28,271.40
Rounding Off	0.00
OCT/LBT	0.00
TOTAL	593,700.00

Total

Amount in words Rs. NINETY THREE THOUSAND SEVEN HUNDRED RUPEES AND ZERO PAISA ONLY

VAT TIN NO : 27980344244V w.e.f. : 01/4/2006 ● CST TIN NO : 27980344244C w.e.f. : 01/4/2006 ● SERVICE TAX REG. NO.: ABIPM1477CST002

Deliverd By | Checked By

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

Accepted the Terms & Conditions mentioned behind & Received Goods in Good Condition

Receiver's Name:

Designation : Dated & Time : Signature :

For DATA CARE CORPORATION

AUTHORISED SIGNATORY

For Service Contact :

Tel. : 020 - 30217654 / 596 ● E-mail : support@datacare.in

We under take repairing & AMC Services for Laptops, Desktops, Printers, Monitors etc., Contact : Tel. : 020 - 30217788. ● Mobile : 9372485345 / 9372530015. ● E-mail : mac@datacare.in

For all Manufacturer Service Center Contact details kindly refer backside. ● Email: customercare@datacare.in ● www.datacare.in

Regd Office : Gat No. 551/1, Mahske Nagar, Bakuri Phata, Pune - Nagar Road, Wagholi, Pune - 412 207. (Maharashtra - India).

For Technical Queries Contact : 020 - 3021 7707 / 710 / 711.

You are valuable to us, Please send your feedbacks/ Suggestions to serve you better way- anil.mhaske@datacare.in

PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

TAX INVOICE

BUYERS COPY

DATA CARE CORPORATION

BILL FROM GAT NO 551/1 PR NO 5 0737, MHASKE NAGAR BAKURI PHATA WAGHOLI PUNE-412207 LST NO A

Customer Name & Address :	Ship To	Invoice Number : [illegible]
PVP01	PVP01	Invoice Date : 30 January 2014
THE PRINCIPAL PADMASHRI DR VITHALE		Invoice Time : [illegible] AM
FOUNDATIONS COLLEGE OF		Due Date :
ENGINEERING, VILAD GHAT, PO MIDC		Cheque Number :
AHMEDNAGAR		Cheque Date : By Transport
Pune	0241-2778042	Cheque Amount : STAR MULTIMODE LOGIST
MOB NO		Sales Executive : Warehouse A
TIN NO		Delivery Detail :
Customer TIN No. :		Post Time [illegible] PM Cash / Card :

Description Of Goods	Quantity	Rate / Per	Amount
1 MD919 MNTR DELL 18.5"LED E1914H	30 NOS	5,544.7619 5% NA	166,342.86

CN0657PN641803BE1T5B,CN0657PN641803BE1TGB,CN0657PN641803BE3C4B,CN0657PN641803BE4[illegible]B,CN0657PN641803BE46V
CN0657PN641803BE47EB,CN0657PN641803BE43AB,CN0657PN641803BE49VB,CN0657PN641803BE4A0B,CN0657PN641803BE4A2
CN0657PN641803BE4A7B,CN0657PN641803BE4ATB,CN0657PN641803BE4AUB,CN0657PN641803BE4B0B,CN0657PN641803BE4BV
CN0657PN641803BE4DZB,CN0657PN641803BE5[illegible]B,CN0657PN641803BE5[illegible]B,CN0657PN641803BE51CB,CN0657PN641803BE51E
CN0657PN641803BJ[illegible]B,CN0657PN641803BJ[illegible]B,CN0657PN641803BJ[illegible]B,CN0657PN641803BJ[illegible]B,CN0657PN641803BJ[illegible]
CN0657PN641803BJ[illegible]X4B,CN0657PN641803BJ[illegible]XDB,CN0657PN641803BJ[illegible]XJB,CN0657PN641803BJ23BB,CN0657PN641803BJ23CB

	Gross Amount	565,428.57
	Service Tax @ 12.36 %	0.00
Total	VAT	28,271.40
	Rounding Off	0.03
	OCT/LBT	0.00
	TOTAL	593,700.00

Amount in words Rs. [illegible]NETY THREE THOUSAND SEVEN HUNDRED RUPEES AND ZERO PAISA ONLY

VAT TIN NO : 27980344244V w.e.f. : 01/4/2006 ● CST TIN NO : 27980344244C w.e.f. : 01/4/2006 ● SERVICE TAX REG. NO.: ABIPM1477CST002

Deliverd By	Checked By

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Accepted the Terms & Conditions mentioned behind & Received Goods in Good Condition

Receiver's Name:

Designation : Dated & Time : Signature :

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AUTHORISED SIGNATORY

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PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

Rs. 35,78,750.00

Padmashree Dr.Vithalrao Vikhe Patil Foundation

(Vadgaon Gupta) Vilad Ghat, P.O.:- M.I.D.C., Ahmednagar - 414 111
Railway Station, Ahmednagar C.Rly (On Daund-Manmad Line)
(Subject to Ahmednagar Jurisdiction only)
Ph. No. (0241)2778042/2779895 Fax No. 2779782

PURCHASE ORDER

To, **M/s. Data Care Corporation,** 637/A, Deccan Gymkhana, Near Hotel Rutughandha, Pune - 411 004. 020 - 30217777.	Ref:- PDVVPFA/ PS/**COE** /2012-13/131/626 Date :- 08 /02 / 2013 Delivery Period: - Within 8 days
Our Enquiry No.:- 2012-13	Date:- 13/12/2012
P.C.M. :- ----	Date:- -----
Your Quotation No. ----	Date:- 17/12/2012

Dear Sir,

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

Sr. No.	Description of Material	Qty.	Unit	Rate Rs. Ps.	Per
	Supply of ,				
1.	**INTEL CORE i3 2120 3.30 GHz**	175	No.	6700.00	No.
2.	ASUS P8H 61 MLX R 2.0	175	No.	2630.00	No.
3.	RAM 2 GB DDR3 1333 MHz EVM	350	No.	675.00	No.
4.	HDD SAMSUNG SATA 320 GB	175	No.	2830.00	No.
5.	KB PS2 + MOUSE PS2 CIRCLE Combo	175	No.	550.00	No.
6.	DELL LCD 18.5"	175	No.	5050.00	No.
7.	CIRCLE BONSAI (CABINET)	175	No.	1340.00	No.

Note :- Please send above Material & bill directly to : **The Principal,**
Padmashree 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 :- Inclusive of all taxes.
3. Delivery :- ---
4. Payment :- 50% advance & 50% after receipt and approval of the material.
5. Discount :- --
6. Warranty :- Three years and Sr. No. 04 Carries Two years warranty.
7. Installation :- --
8. Please sign. The enclosed acceptance No.--- against this order & return the same to us immediately.

Purchase Officer H.O.D. Principal C.A. Director Tech. Secretary General Chief Executive Officer

O/c. Purchase / Store /Account /Centre Comp.dept./ Account Foundation/Meeting Section

20/2/13

PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

TAX INVOICE

BUYER COPY

DATA CARE CORPORATION

[illegible] S.No. 394, 5058, Shop 1-4, Satyam Road, A/P Wagholi, Dist. Pune - 412207

Customer Name & Address		Invoice Number	: WCSH 70000297
PVP01	Ship To PVP01	Invoice Date	: January 22, 2013
THE PRINCIPALPADMASHRI DR VITHALR FOUNDATION'S COLLEGE OF ENGINEERING, VILAD GHAT, PO MIDC AHMEDNAGAR PUNE		Invoice Time	: 2:29:56 PM
		Due Date	: 02/[illegible]/13
		Cheque Number	: NO SALE
	0241-2779[illegible]	Cheque Date	: Delivery
	ON CREDIT	Cheque Amount	:
		Sales Executive	:
MOB No.		Delivery Detail	EX Wagholi Warehouse
TIN NO			NO SALE
Customer TIN No.		Invoice Reset Time	: [illegible] PM

Description Of Goods	Quantity	Rate / Per		Amount
1. 2102 CPU INT C/3 3.30GHZ 2120	175 NOS	6,380.95238 5%	ASSEMBL/SJ	1,116,666.67

2L234045A1432,2L234045A1953,2L234045A2185,2L234045A2617,2L234045A2618,2L239050A0400,2L239050A0420,
2L239050A0452,2L239050A0530,2L239050A0566,2L239050A0565,2L239050A0587,2L239050A0591,2L239050A0984,
2L239050A0995,2L239050A1008,2L239050A1056,2L239050A1066,2L239050A1073,2L239050A1074,2L239050A1100,
2L239050A1119,2L239050A1154,2L239050A1254,2L239050A1306,2L239050A1319,2L239050A1327,2L239050A1544,
2L239050A1602,2L239050A1628,2L239050A1636,2L239050A1637,2L239050A1651,2L239050A1660,2L239050A1662,
2L239050A1683,2L239050A1751,2L239050A1753,2L239050A1796,2L239050A1875,2L239050A1898,2L239050A1916,
2L239050A1919,2L239050A3075,2L239050A3080,2L239050A3084,2L239050A3099,2L239050A3100,2L239050A3112,
2L239050A3113,2L239050A3126,2L239050A3143,2L239050A3146,2L239050A3181,2L239050A3184,2L239050A3198,
2L239050A3200,2L239050A3201,2L239050A3221,2L239050A3237,2L239050A3247,2L239050A3252,2L239050A3254,
2L239050A3267,2L239050A3285,2L239050A3276,2L239050A3277,2L239050A3260,2L239050A3294,2L239050A3309,
2L239050A3317,2L239050A3352,2L239050A3423,2L239050A3427,2L239050A3429,2L239050A3438,2L239050A3442,
2L239050A3473,2L239050A3484,2L239050A3500,2L239050A3510,2L239050A3512,2L239050A3520,2L239050A3537,
2L239050A3569,2L239050A3804,2L239050A3806,2L239050A3807,2L239050A3819,2L239050A3816,2L239050A3832,
2L239050A3850,2L239050A3852,2L239050A3866,2L239050A3890,2L239Y01A3050,2L239Y01A3051,2L239Y01A3062,
2L239Y01A3066,2L239Y01A3082,2L239Y01A3083,2L239Y01A3114,2L239Y01A3128,2L239Y01A3143,2L239Y01A3179,
2L239Y01A3184,2L239Y01A3185,2L239Y01A3190,2L239Y01A3194,2L239Y01A3210,2L239Y01A3218,2L239Y01A3226,
2L239Y01A3228,2L239Y01A3229,2L239Y01A3231,2L239Y01A3282,2L239Y01A3291,2L239Y01A3362,2L239Y01A3390,
2L239Y01A3392,2L239Y01A3395,2L239Y01A3398,2L239Y01A3402,2L239Y01A3406,2L239Y01A3407,2L239Y01A3425,
2L239Y01A3509,2L239Y01A3536,2L239Y01A3545,2L239Y01A3581,2L239Y01A3601,2L239Y01A3614,2L239Y01A3641,
2L239Y01A3659,2L239Y01A3665,2L239Y01A3698,2L239Y01A3697,2L239Y01A3704,2L239Y01A3717,2L239Y01A3719,
2L239Y01A3729,2L239Y01A4165,2L239Y01A4173,2L239Y01A4202,2L239Y01A4214,2L239Y01A4224,2L239Y01A4293,
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2L239Y01A4435,2L239Y01A4455,2L239Y01A4495,2L239Y01A4504,2L239Y01A4516,2L239Y01A5178,35231489A0471,
35231489A0614,35231489A0642,35231489A1424,35231489A1433,35231489A1447,35231489A1498,35231489A1512,
35231489A1660,35231489A1669,35231489A1725,35231489A1954,35231489A2016,35231489A2526,35231489A2722,

Gross Amount	1,116,666.67
Service Tax @ 12.36 %	0.00
VAT	55,833.35
Rounding Off	-0.02
Shipping & handlin	0.00
TOTAL	1,172,500.00

Total

Amount in words Rs. ELEVEN LAKH SEVENTY TWO THOUSAND FIVE HUNDRED RUPEES AND ZERO PAISA ONLY

VAT TIN NO : 27980344244V w.e.f. : 01/4/2006 ● CST TIN NO : 27980344244C w.e.f. : 01/4/2006 ● SERVICE TAX REG. NO.: ABIPM1477/GST002

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Deliverd By: S G [illegible] Checked By: [illegible] 22/01/2013

Received Goods in Good Condition

Receiver's Name:

Designation : Dated & Time : Signature :

For DATA CARE CORPORATION

AUTHORISED SIGNATORY

For Service Contact :

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OUR BRANCHES : 1) Aur'bad : Shop No. C-2 & C-3, Motiwala Trade Centre, C.S. No. 20592 / 40, New Samarth Nagar, Nirala Bazar, Aur'bad-431001. Mobile No. : 9325936082
2) Chinchwad : Shop No 6 to 12,Laxmi Complex, S.No. 240/A, Chinchwad, Old Bombay Pune Highway, Pune - 411 019. Ph. : 020 - 30787377 / 30786381 / 82
3) Nashik : Shop No 12B,C S.No 6939 - 6944 Viraj Corner Building, Canada Corner, Sharanpur Road, Nashik - 422005. Mobile No. : 9372485858.

ASP ACER : 4) a) A'nagar : Shop No 11 Basement, Maniji Complex, Tarakh Sangh, Near Zopdi Canteen, Manmad Rd, Savedi, A'nagar - 414003 Tel.: 0241 - 2421104
b) Ratnagiri : A - 02, Ground Floor, CTS No. 399/1, Vedang Paradise, Ratnagiri. Mobile No. : 9373192192

Toll Free : 1800 3000 7575 You are valuable to us. Please send your feedbacks/ Suggestions to serve you better director@datacare.in

PRINCIPAL
Dr. Vithalrao Vikhe Patil College of Engineering Ahmednagar

TAX INVOICE

BUYER COPY

DATA CARE CORPORATION

S No 745 House No.394 / 3059,Shop 1 / A, Bakori Road, A/P Wagholi Dist. Pune - 412207

Customer Name & Address : Sold To

PVP01

THE PRINCIPALPADMASHRI DR VITHALR FOUNDATION'S COLLEGE OF ENGINEERING VILAD GHAT PO MIDC AHMEDNAGAR PUNE

Ship To PVP01

0241-2778042

MOB No.

TIN NO

Customer TIN No

ON CREDIT

Invoice Number : WGH7006301

Invoice Date : January 22, 2013

Invoice Time : 3:34:04 PM

Due Date : 02/12/13

Cheque Number : NO SALE

Cheque Date : Delivery

Cheque Amount :

Sales Executive :

Delivery Detail : EX Wagholi Warehouse

Cash / Card : NO SALE

Invoice Post Time 4:29:21 PM

Description Of Goods	Quantity		Rate / Per			Amount
1 MA19 MBRD ASUS P8H61-M-LX	175	NOS	2,504.762	5%	ASSEMBL/SJ	438,333.35

C9M0BX031586,C9M0BX031587,C9M0BX031588,C9M0BX031589,C9M0BX031590,C9M0BX031591,C9M0BX031592,
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C9M0BX032631,C9M0BX032632,C9M0BX032633,C9M0BX032634,C9M0BX032635,C9M0BX032636,C9M0BX032637,
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C9M0BX035931,C9M0BX035932,C9M0BX035933,C9M0BX035934,C9M0BX035935,C9M0BX035976,C9M0BX035977,
C9M0BX035978,C9M0BX035979,C9M0BX035980,C9M0BX035981,C9M0BX035982,C9M0BX035983,C9M0BX035984,
C9M0BX035985,C9M0BX036006,C9M0BX036007,C9M0BX036008,C9M0BX036009,C9M0BX036010,C9M0BX036011,
C9M0BX036012,C9M0BX036013,C9M0BX036014,C9M0BX036015,C9MJBX031596,C9MJBX031597,C9MJBX031598,
C9MJBX031599,C9MJBX031600,C9MJBX031601,C9MJBX031602,C9MJBX031603,C9MJBX031604,C9MJBX031605,

Gross Amount	438,333.35
Service Tax @ 12.36 %	0.00
VAT	21,916.65
Rounding Off	0.00
Shipping & handlin	0.00
TOTAL	460,250.00

Total

Amount in words Rs. FOUR LAKH SIXTY THOUSAND TWO HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY

VAT TIN NO : 27980344244V w.e.f. : 01/4/2006 ● CST TIN NO : 27980344244C w.e.f. : 01/4/2006 ● SERVICE TAX REG. NO.: ABIPM1477CST002

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Deliverd By: Sa 10/4

Checked By: 28/01/13

Received Goods in Good Condition

Receiver's Name:

Designation : Dated & Time : Signature :

For DATA CARE CORPORATION

AUTHORISED SIGNATORY

For Service Contact :

Tel. : 020 - 30217661 / 662 ● E-mail : support@datacare.in

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2) Chinchwad : Shop No 6 to 12,Laxmi Complex, S.No. 240/A, Chinchwad, Old Bombay Pune Highway, Pune - 411 018. Ph. : 020 - 30787377 / 30786361 / 62

3) Nashik : Shop No 12B,C.S No 6939 - 6944,Viraj Corner Building, Canada Corner, Sharanpur Road, Nashik - 422005. Mobile No. : 9372485858

ASP ACER : 4) a) A'nagar : Shop No 11 Basement, Mauli Complex, Talathi Sangh, Near Zopdi Canteen, Manmad Rd, Savedi, A'nagar - 414003.Tel.: 0241 - 2421104.

b) Ratnagiri : A - 02, Ground Floor, CTS No. 399/1, Vedang Paradise, Ratnagiri. Mobile No. : 9373102102

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Dr. V. V. P. F.'s College of Engineering, Ahmednagar

PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

page - 1

TAX INVOICE

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DATA CARE CORPORATION

No 746 House No.3947 3059 Shop 1 - A, Bakori Road, A/P. Wagholi, Dist. Pune - 412207

Customer Name & Address			
Sold To PVP01 THE PRINCIPAL PADMASHRI DR VITHALR FOUNDATION'S COLLEGE OF ENGINEERING, VILAD GHAT, PO MIDC AHMEDNAGAR PUNE MOB No. TIN NO Customer TIN No	Ship To PVP01 0241-2779042	Invoice Number : Invoice Date Invoice Time Due Date Cheque Number : Cheque Date Cheque Amount : Sales Executive : Delivery Detail : Cash / Card : Invoice Post Time	WGH7004312 January 22, 2013 3.51.48 PM 02/12/13 NO SALE Delivery EX Wagholi Warehouse NO SALE 5.49.55 PM

ON CREDIT

Description Of Goods	Quantity		Rate / Per			Amount
1 R216 RAM 2GB DDR3 EVM 1333	350	NOS	642.85714	5%	ASSEMBL SJ	225,000.00

121000158713,121000158714,121000158715,121000158716,121000158717,121000158718,121000158719,
121000158720,121000158721,121000158722,121000158723,121000158724,121000158725,121000158726,
121000158727,121000158728,121000158729,121000158730,121000158731,121000158732,121000158733,
121000158734,121000158735,121000158736,121000158737,121000158738,121000158739,121000158740,
121000158741,121000158742,121000158743,121000158744,121000158745,121000158746,121000158747,
121000158748,121000158749,121000158750,121000158751,121000158752,121000158753,121000158754,
121000158755,121000158756,121000158757,121000158758,121000158759,121000158760,121000158761,
121000158762,121000159613,121000159614,121000159615,121000159616,121000159617,121000159618,
121000159619,121000159620,121000159621,121000159622,121000159623,121000159624,121000159625,
121000159626,121000159627,121000159628,121000159629,121000159630,121000159631,121000159632,
121000159633,121000159634,121000159635,121000159636,121000159637,121000159638,121000159639,
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121000159661,121000159662,121000159763,121000159764,121000159765,121000159766,121000159767,
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121000159803,121000159804,121000159805,121000159806,121000159807,121000159808,121000159809,
121000159810,121000159811,121000159812,121200017335,121200017336,121200017337,121200017338,
121200017339,121200017340,121200017341,121200017342,121200017343,121200017344,121200017345,
121200017346,121200017347,121200017348,121200017349,121200017350,121200017351,121200017352,
121200017353,121200017354,121200017355,121200017356,121200017357,121200017358,121200017359,

Amount in words Rs.
TWO LAKH THIRTY SIX THOUSAND TWO HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY

Total

Gross Amount	225,000.00
Service Tax @ 12.36 %	0.00
VAT	11,250.00
Rounding Off	0.00
Shipping & handlin	0.00
TOTAL	236,250.00

VAT TIN NO : 27980344244V w.e.f. : 01/4/2006 ● CST TIN NO : 27980344244C w.e.f. : 01/4/2006 ● SERVICE TAX REG. NO.: ABIPM1477CST002

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

Deliverd By: Suntosh

Checked By:

Received Goods in Good Condition

Receiver's Name

Designation : Dated & Time : Signature

For DATA CARE CORPORATION

AUTHORISED SIGNATORY

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For all Manufacturer Service Center Contact details kindly refer backside. ● Email: customercare@datacare.in ● www.datacare.in

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ASP ACER : 4) a) A'nagar : Shop No 11 Basement, Mauli Complex, Talathi Sangh, Near Zopdi Canteen, Manmad Rd. Savedi, A'nagar - 414003 Tel.: 0241 - 2421104
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Toll Free: 180 3000 7575 You are valuable to us. Please send your feedbacks/ Suggestions to serve you better write to director@datacare.in

Dr. V. V. Patil College of Engineering Ahmednagar

PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

page - 2

TAX INVOICE

BUYER COPY

DATA CARE CORPORATION

S. No 145 House No.394 / 3059, Shop 1 / A, Bakori Road, A/P. Wagholi, Dist. Pune - 412207

Customer Name & Address :		
Sold To PVP01 THE PRINCIPALPADMASHRI DR VITHALR FOUNDATION'S COLLEGE OF ENGINEERING, VILAD GHAT, PO MIDC AHMEDNAGAR PUNE MOB No. TIN NO	Ship To PVP01 0241-2775242 ON CREDIT	Invoice Number : 335 WGH7006312 Invoice Date : January 22, 2013 Invoice Time : 3:51:48 PM Due Date : 02/12/13 Cheque Number : NO SALE Cheque Date : Delivery Cheque Amount : Sales Executive : Delivery Detail : EX Wagholi Warehouse NO SALE
Customer Tin No.		Invoice Post Time : 3:42:33 PM

Description Of Goods	Quantity	Rate / Per	Amount
121200017360,121200017361,121200017362,121200017363,121200017364,121200017365,121200017366, 121200017367,121200017368,121200017369,121200017370,121200017371,121200017372,121200017373, 121200017374,121200017375,121200017376,121200017377,121200017378,121200017379,121200017380, 121200017381,121200017382,121200017383,121200017685,121200017686,121200017687,121200017688, 121200017689,121200017690,121200017691,121200017692,121200017693,121200017694,121200017695, 121200017696,121200017697,121200017698,121200017699,121200017700,121200017701,121200017702, 121200017703,121200017704,121200017705,121200017706,121200017707,121200017708,121200017709, 121200017710,121200017711,121200017712,121200017713,121200017714,121200017715,121200017716, 121200017717,121200017718,121200017719,121200017720,121200017721,121200017722,121200017723, 121200017724,121200017725,121200017726,121200017727,121200017728,121200017729,121200017730, 121200017731,121200017732,121200017733,121200017734,121200017735,121200017736,121200017737, 121200017738,121200017739,121200017740,121200017741,121200017742,121200017743,121200017744, 121200017745,121200017746,121200017747,121200017748,121200017749,121200017750,121200017751, 121200017752,121200017753,121200017754,121200017755,121200017756,121200017757,121200017758, 121200017759,121200017760,121200017761,121200017762,121200017763,121200017764,121200017765, 121200017766,121200017767,121200017768,121200017769,121200017770,121200017771,121200017772, 121200017773,121200017774,121200017775,121200017776,121200017777,121200017778,121200017779, 121200017780,121200017781,121200017782,121200017783,121200017784,121200017785,121200017885, 121200017886,121200017887,121200017888,121200017889,121200017890,121200017891,121200017892, 121200017893,121200017894,121200017895,121200017896,121200017897,121200017898,121200017899, 121200017900,121200017901,121200017902,121200017903,121200017904,121200017905,121200017906, 121200017907,121200017908,121200017909,121200017910,121200017911,121200017912,121200017913, 121200017914,121200017915,121200017916,121200017917,121200017918,121200017919,121200017920, 121200017921,121200017922,121200017923,121200017924,121200017925,121200017926,121200017927, 121200017928,121200017929,121200017930,121200017931,121200017932,121200017933,121200017934,			

Amount in words Rs. TWO LAKH THIRTY SIX THOUSAND TWO HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY	Total	Gross Amount	225,000.00
		Service Tax @ 12.36 %	0.00
		VAT	11,250.00
		Rounding Off	0.00
		Shipping & handlin	0.00
		TOTAL	236,250.00

VAT TIN NO : 27980344244V w.e.f. : 01/4/2006 ● CST TIN NO : 27980344244C w.e.f. : 01/4/2006 ● SERVICE TAX REG. NO.: ABIPM1477CST002	Deliverd By	Checked By
"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due Tax, if any, payable on the sale has been paid or shall be paid." E.&O.E.	Santosh	24/01/2013

Received Goods in Good Condition Receiver's Name: Designation : Dated & Time : Signature :	For DATA CARE CORPORATION AUTHORISED SIGNATORY
For Service Contact : Tel. : 020 - 30217661 / 662 ● E-mail : support@datacare.in	We under take repairing & AMC Services for Laptops, Desktops, Printers, Monitors etc., Contact : Tel. : 020 - 30217788 ● Mobile : 9372485345 / 9372530015 ● E-mail : mac@datacare.in

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Ahmednagar

TAX INVOICE

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DATA CARE CORPORATION

S.No. 745,House No.394 / 3059,Shop 1 / A, Sakori Road, A/P, Wagholi, Dist/Pune - 412207

Customer Name & Address:		
PVP01 THE PRINCIPALPADMASHRI DR VITHALR FOUNDATION'S COLLEGE OF ENGINEERING, VILAD GHAT, PO MIDC AHMEDNAGAR PUNE MOB No. TIN NO Customer TIN No.:	Ship To PVP01 0241-2773042 ON CREDIT	Invoice Number : WGH/00426 Invoice Date : January 22, 2013 Invoice Time : 6:19:23 PM Due Date : 02/12/13 Cheque Number : NO SALE Cheque Date : Delivery Cheque Amount : Sales Executive : Delivery Detail : EX Wagholi Warehouse NO SALE Invoice Post Time 6:18:18 PM Cash / Card :

Description Of Goods	Quantity		Rate / Per			Amount
1 HS55 HDD 320GB SAMSUNG SATA	175	NOS	2,695.2381	5%	ASSEMBL/SJ	471,666.67

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S2FZJ90C908868,S2FZJ90C908869,S2FZJ90C908870,S2FZJ90C908871,S2FZJ90C908872,S2FZJ90C908873,S2FZJ90C908874,
S2FZJ90C908875,S2FZJ90C908876,S2FZJ90C908877,S2FZJ90C908878,S2FZJ90C908879,S2FZJ90C908886,S2FZJ90C908888,
S2FZJ90C908889,S2FZJ90C908890,S2FZJ90C908891,S2FZJ90C909080,S2FZJ90C909081,S2FZJ90C909082,S2FZJ90C909083,

	Gross Amount	471,666.67
	Service Tax @ 12.36 %	0.00
Amount in Words Rs. FOUR LAKH NINETY FIVE THOUSAND TWO HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY — **Total**	VAT	23,583.35
	Rounding Off	-0.02
	Shipping & handlin	0.00
	TOTAL	495,250.00

	Deliverd By	Checked By
VAT TIN NO : 27980344244V w.e.f. : 01/4/2006 ● CST TIN NO : 27980344244C w.e.f. : 01/4/2006 ● SERVICE TAX REG. NO.: ABIPM1477CST002		
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Received Goods in Good Condition			For DATA CARE CORPORATION
Receiver's Name:			
Designation :	Dated & Time :	Signature :	AUTHORISED SIGNATORY

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ASP ACER : 4) a) A'nagar : Shop No 11 Basement, Mauli Complex, Talathi Sangh, Near Zoodi Canteen, Manmad Rd, Savedi, A'nagar - 414003 Tel. : 0241 - 2421104
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Dr. V. V. Patil College of Engineering, Ahmednagar

PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

TAX INVOICE

BUYER COPY

DATA CARE CORPORATION

S.No. 145, House No 394 / 3069 Shop 1 / A, Bakori Road, A/P. Wagholi, Dist. Pune - 412207

Customer Name & Address :
Sold To
PVP01
THE PRINCIPALPADMASHRI DR VITHALR
FOUNDATION'S COLLEGE OF
ENGINEERING VILAD GHAT, PO MIDC
AHMEDNAGAR
PUNE

Ship To PVP01

0241-2778042

MOB No.
TIN NO
Customer TIN No :

ON CREDIT

Invoice Number	WGH7006294
Invoice Date	January 22, 2013
Invoice Time	2:48:42 PM
Due Date	02/12/13
Cheque Number	NO SALE
Cheque Date	Delivery
Cheque Amount	
Sales Executive	
Delivery Detail	EX Wagholi Warehouse
	NO SALE
Invoice Post Time	3:04:54 PM

Description Of Goods	Quantity		Rate / Per			Amount
1 CC17 CBNT CIRCLE BONSAI BK	175	NOS	1,276.192	5%	ASSEMBL/SJ	223,333.60

Amount in words Rs.
**** TWO LAKH THIRTY FOUR THOUSAND FIVE HUNDRED
RUPEES AND ZERO PAISA ONLY

Total

Gross Amount	223,333.60
Service Tax @ 12.36 %	0.00
VAT	11,166.70
Rounding Off	-0.30
Shipping & handlin	0.00
TOTAL	234,500.00

VAT TIN NO : 27980344244V w.e.f. : 01/4/2006 ● CST TIN NO : 27980344244C w.e.f. : 01/4/2006 ● SERVICE TAX REG. NO.: ABIPM1477CST002

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

Deliverd By: Santosh

Checked By

Received Goods in Good Condition

Receiver's Name:

Designation : Dated & Time : Signature :

For DATA CARE CORPORATION

AUTHORISED SIGNATORY

For Service Contact :
Tel. : 020 - 30217661 / 662 ● E-mail : support@datacare.in

We under take repairing & AMC Services for Laptops, Desktops, Printers, Monitors etc., Contact :
Tel. : 020 - 30217788 ● Mobile : 9372485345 / 9372530015 ● E-mail : mac@datacare.in

For all Manufacturer Service Center Contact details kindly refer backside. ● Email: customercare@datacare.in ● www.datacare.in

OUR BRANCHES : 1) Aur'bad : Shop No. C-2 & C-3, Motiwala Trade Centre, C.S. No. 20592 / 40, New Samarth Nagar, Nirala Bazar, Aur'bad-431001. Mobile No. : 9325936082.
2) Chinchwad : Shop No 5 to 12 Laxmi Complex, S.No. 240/A, Chinchwad, Old Bombay Pune Highway, Pune - 411 018. Ph. : 020 - 30787377 / 30786361 / 62.
3) Nashik : Shop No 12B, C.S No 6939 - 6944 Viraj Corner Building, Canada Corner, Sharanpur Road, Nashik - 422005. Mobile No. : 9372485858

ASP ACER : 4) a) A'nagar : Shop No 11 Basement, Mauli Complex, Talathi Sangh, Near Zopdi Canteen, Manmad Rd, Savedi, A'nagar - 414003 Tel.: 0241 - 2421104.
b) Ratnagiri : A - 02, Ground Floor, CTS No. 383/1, Vedang Paradise, Ratnagiri. Mobile No. : 9373192192

Toll free : 1 100 3000 7575 You are valuable to us. Please send your feedbacks/ Suggestions to serve you better way- director@datacare.in

Dr. V. V. Patil College of Engineering

PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

TAX INVOICE page - (1) BUYER COPY

DATA CARE CORPORATION

S.No 745, House No 394 / 3059, Shop 1 / A, Baxon Road, A/P. Wagholi, Dist. Pune - 412207

Customer Name & Address		
Sold To PVP01 THE PRINCIPALPADMASHRI DR VITHALR FOUNDATION'S COLLEGE OF ENGINEERING ... AHMEDNAGAR PUNE MOB No. TIN NO. Customer TIN No.	Ship To PVP01 0241-2778042 ON CREDIT	Invoice Number : Invoice Date : W CH 706331 Invoice Time : January 22, 2013 Due Date : 2:32:24 PM Cheque Number : 02/12/13 Cheque Date : NO SALE Cheque Amount : Delivery Sales Executive : Delivery Detail : EX Wagholi Warehouse Cash / Card : NO SALE Invoice Post Time 10:16:06 PM

Description Of Goods	Quantity	Rate / Per			Amount
1 MD94 MNTR DELL 18.5 LCD W (D1920)	175 NOS	4,809.52381	5%	ASSEMBL/SJ	841,666.67

CN0321DV7287217U0KGI,CN0321DV7287217U0M6I,CN0321DV7287217U0MAI,CN0321DV7287217U0MDI,CN0321DV7287217U0MWI,
CN0321DV7287217U0P3I,CN0321DV7287217U0P7I,CN0321DV7287217U0R7I,CN0321DV7287217U0RGI,CN0321DV7287217U0T3I,
CN0321DV7287217U24CI,CN0321DV7287217U2A4I,CN0321DV7287217U38JI,CN0321DV7287217U39HI,CN0321DV7287217U39MI,
CN0321DV7287217U3A0I,CN0321DV7287217U3C8I,CN0321DV7287217U3CKI,CN0321DV7287217U3CLI,CN0321DV7287217U3NCI,
CN0321DV7287218806VI,CN0321DV728721880711,CN0321DV728721880 7AI,CN0321DV728721880 7DI,CN0321DV728721880 9YI,
CN0321DV72872188 0C5I,CN0321DV72872188 0CEI,CN0321DV72872188 0DHI,CN0321DV72872188 0DKI,CN0321DV72872188 0EPI,
CN0321DV728721882G3I,CN0321DV728721882GJI,CN0321DV728721882GWI,CN0321DV728721882HHI,CN0321DV728721882HPI,
CN0321DV728721882J3I,CN0321DV728721882J8I,CN0321DV728721882KTI,CN0321DV728721882L5I,CN0321DV728721882P8I,
CN0321DV728721882RTI,CN0321DV728721882T2I,CN0321DV728721882U6I,CN0321DV728721890RUI,CN0321DV728721890VFI,
CN0321DV72872189150I,CN0321DV7287218917FI,CN0321DV7287218918CI,CN0321DV7287218919RI,CN0321DV728721891FUI,
CN0321DV728721891KFI,CN0321DV728721891NUI,CN0321DV728721891NWI,CN0321DV728721891P4I,CN0321DV728721891PDI,
CN0321DV728721892A5I,CN0321DV728721892W9I,CN0321DV728721892WAI,CN0321DV72872189352I,CN0321DV72872189353I,
CN0321DV72872189CN3I,CN0321DV72872189CN8I,CN0321DV72872189CNFI,CN0321DV72872189CNHI,CN0321DV72872189E3RI,
CN0321DV72872189E46I,CN0321DV72872189E4JI,CN0321DV72872189E5HI,CN0321DV72872189EJ4I,CN0321DV7287222MD6AI,
CN0321DV7287222NE8MI,CN0321DV7287223NAJTI,CN0321DV7287223NCWWI,CN0321DV7287223TA2FI,CN0321DV7287223TAPLI,
CN0321DV7287223TAPNI,CN0321DV7287223TAT0I,CN0321DV72872243A0MI,CN0321DV72872243A1YI,CN0321DV72872243A27I,
CN0321DV72872243A3JI,CN0321DV72872243A3WI,CN0321DV72872243A6GI,CN0321DV72872243A6KI,CN0321DV72872243A77I,
CN0321DV72872243A7WI,CN0321DV72872243AALI,CN0321DV72872243AAVI,CN0321DV72872243AC5I,CN0321DV72872243ACRI,
CN0321DV72872243ADJI,CN0321DV72872243AVMI,CN0321DV72872243C8UI,CN0321DV72872243CCDI,CN0321DV72872243DHVI,
CN0321DV72872243DLWI,CN0321DV72872243E90I,CN0321DV72872243E9FI,CN0321DV72872243EL1I,CN0321DV72872243EU8I,
CN0321DV72872247A3KI,CN0321DV72872247A44I,CN0321DV72872247A4RI,CN0321DV72872247A57I,CN0321DV72872247AHEI,
CN0321DV72872247AHFI,CN0321DV72872247AK3I,CN0321DV72872247AK4I,CN0321DV72872247AK8I,CN0321DV72872247AKAI,
CN0321DV72872247AKLI,CN0321DV72872247AL5I,CN0321DV72872247AL6I,CN0321DV72872247AL7I,CN0321DV72872247ALAI,
CN0321DV72872247ALCI,CN0321DV72872247ALDI,CN0321DV72872247ALEI,CN0321DV72872247ALFI,CN0321DV72872247ALKI,
CN0321DV72872247ANLI,CN0321DV72872247ANUI,CN0321DV72872247AP5I,CN0321DV72872247AP9I,CN0321DV72872247APDI,

Amount in words Rs.
*** EIGHT LAKH EIGHTY THREE THOUSAND SEVEN HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY

Total

Gross Amount	841,666.67
Service Tax @ 12.36 %	0.00
VAT	42,083.35
Rounding Off	0.00
Shipping & handlin	0.00
TOTAL	883,750.00

VAT TIN NO : 27980344244V w.e.f. 01/4/2006 ● CST TIN NO : 27980344244C w.e.f. : 01/4/2006 ● SERVICE TAX REG. NO.: ABIPM1477CST002

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

Deliverd By	Checked By
Deepak	Daulas

Received Goods in Good Condition

Receiver's Name:

Designation : Dated & Time : Signature :

For DATA CARE CORPORATION

AUTHORISED SIGNATORY

For Service Contact :
Tel. : 020 - 30217661 / 662 ● E-mail : support@datacare.in

We under take repairing & AMC Services for Laptops, Desktops, Printers, Monitors etc., Contact :
Tel. : 020 - 30217788. ● Mobile : 9372485345 / 9372530015. ● E-mail : mac@datacare.in

For all Manufacturer Service Center Contact details kindly refer backside. ● Email: customercare@datacare.in ● www.datacare.in

OUR BRANCHES : 1) Aur'bad : Shop No. C-2 & C-3, Motiwala Trade Centre, C.S. No. 20592 / 40, New Samarth Nagar, Nirala Bazar, Aur'bad-431001. Mobile No. : 9325936062.
2) Chinchwad : Shop No 8 to 12 Laxmi Complex, S.No. 240/A, Chinchwad, Old Bombay Pune Highway, Pune - 411 019. Ph. : 020 - 30787377 / 30786361 / 62
3) Nashik : Shop No 12B,C.S.No 6939 - 6944,Viraj Corner Building, Canada Corner, Sharanpur Road, Nashik - 422005. Mobile No. : 9372485858.

ASP ACER : 4) a) A'nagar : Shop No 11 Basement, Mauli Complex, Talathi Sangh, Near Zopdi Canteen, Manmad Rd, Savedi, A'nagar - 414003 Tel.: 0241 - 2421104.
b) Ratnagiri : A - 02, Ground Floor, CTS No. 399/1, Vedang Paradise, Ratnagiri. Mobile No. : 9373192192.

Toll Free : 1801 3000 7575 You are valuable to us, Please send your feedbacks/ Suggestions to serve you better way, director@datacare.in

Dr. V. V. Patil College of Engineering Ahmednagar

PRINCIPAL
Dr. Vithalrao Vikhe Patil College of Engineering Ahmednagar

page – (…)

TAX INVOICE

BUYER COPY

DATA CARE CORPORATION

S.No 745,House No.394 / 3869,Shop 1 / A, Bakori Road, A/P. Wagholi, Dist.Pune - 412207

Customer Name & Address : Sold To PVP01 THE PRINCIPAL PADMASHRI DR VITHALR FOUNDATION'S COLLEGE OF ENGINEERING, VILAD GHAT, AG MIDC AHMEDNAGAR PUNE MOB No. TIN NO Customer TIN No	Ship To PVP01 0241-2779042 ON CREDIT
Invoice Number : WGH006331 Invoice Date : January 22, 2013 Invoice Time : 2:32:24 PM Due Date : Cheque Number : 02/12/13 Cheque Date : NO SALE Cheque Amount : Delivery Sales Executive : Delivery Detail : EX Wagholi Warehouse Cash / Card : NO SALE Invoice Post Time 10:16:06 PM	

Description Of Goods	Quantity	Rate / Per	Amount
CN0321DV72872247APFI,CN0321DV72872247APGI,CN0321DV72872247APNI,CN0321DV72872247APRI,CN0321DV72872247APVI, CN0321DV72872247AR6I,CN0321DV72872247ARVI,CN0321DV72872247ARYI,CN0321DV72872247AUWI,CN0321DV72872247AV0I, CN0321DV72872247AVMI,CN0321DV72872247AVUI,CN0321DV72872247AW9I,CN0321DV72872247AWPI,CN0321DV72872247AWWI, CN0321DV72872247AY2I,CN0321DV72872247AY9I,CN0321DV72872247AYAI,CN0321DV72872247AYPI,CN0321DV72872247C0HI, CN0321DV72872247C12I,CN0321DV72872247C14I,CN0321DV72872247C16I,CN0321DV72872247C1AI,CN0321DV72872247C1JI, CN0321DV72872247C1UI,CN0321DV72872247C1WI,CN0321DV72872247C3AI,CN0321DV72872247C3NI,CN0321DV72872247C4FI, CN0321DV72872247C4KI,CN0321DV72872247C4MI,CN0321DV72872247C62I,CN0321DV72872247C6NI,CN0321DV72872247C79I, CN0321DV72872247C7PI,CN0321DV72872247C7UI,CN0321DV72872247C88I,CN0321DV72872247C8AI,CN0321DV72872247C8CI, CN0321DV72872247C8EI,CN0321DV72872247C8GI,CN0321DV72872247C9PI,CN0321DV72872247C9YI,CN0321DV72872247CG8I, CN0321DV72872248A37I,CN0321DV72872248AF6I,CN0321DV72872248AL5I,CN0321DV72872248CUUI,CN0321DV72872249ALTI,			

Amount in words Rs.
**** EIGHT LAKH EIGHTY THREE THOUSAND SEVEN HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY

Total	
Gross Amount	841,666.67
Service Tax @ 12.36 %	0.00
VAT	42,083.35
Rounding Off	-0.02
Shipping & handlin	0.00
TOTAL	883,750.00

VAT TIN NO : 27980344244V w.e.f. 01/4/2006 ● CST TIN NO : 27980344244C w.e.f. 01/4/2006 ● SERVICE TAX REG. NO. : ABIPM1477CST002

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

Deliverd By	Checked By
E&OE Santosh	Dauler

Received Goods In Good Condition

Receiver's Name:

Designation   Dated & Time   Signature :

For DATA CARE CORPORATION

Bhalee

AUTHORISED SIGNATORY

For Service Contact :
Tel. : 020 - 30217661 / 662 ● E-mail : support@datacare.in

We under take repairing & AMC Services for Laptops, Desktops, Printers, Monitors etc., Contact :
Tel. : 020 - 30217788 ● Mobile : 9372485345 / 9372580015 ● E-mail : mac@datacare.in

For all Manufacturer Service Center Contact details kindly refer backside. ● Email: customercare@datacare.in ● www.datacare.in

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2) Chinchwad : Shop No 6 to 12 Laxmi Complex, S.No. 240/A, Chinchwad, Old Bombay Pune Highway, Pune - 411 019. Ph. : 020 - 30787377 / 30786361 / 62.
3) Nashik : Shop No 12B C.S No 6939 - 6944 Viraj Corner Building, Canada Corner, Sharanpur Road, Nashik - 422005. Mobile No. : 9372485858.

ASP ACER : 4) a) A'nagar : Shop No 11 Basement, Mauli Complex, Talathi Sangh, Near Zopdi Canteen, Manmad Rd, Savedi, A'nagar - 414003 Tel.: 0241 - 2421104.
b) Ratnagiri : A - 02, Ground Floor, CTS No. 399/1, Vedang Paradise, Ratnagiri. Mobile No. : 9373132192.

Toll Free : 1800 3000 7575

You are valuable to us, Please send your feedbacks/ Suggestions to serve you better way- director@datacare.in

Dr. V. V. P. College of Engineering, Ahmednagar

PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

TAX INVOICE

BUYER COPY

DATA CARE CORPORATION

S.No 745 House No 394 / 3059 Shop 1 / A, Bakori Road, A/P Wagholi, Dist Pune - 412207

Customer Name & Address :
Sold To
PVP01
THE PRINCIPALPADMASHRI DR VITHALR
FOUNDATION'S COLLEGE OF
ENGINEERING VILAD GHAT PO MIDC
AHMEDNAGAR
PUNE

Ship To:PVP01

0241-2779042

MOB No.
TIN NO
Customer TIN No :

ON CREDIT

Invoice Number :
Invoice Date : WCH7006296
Invoice Time : January 22, 2013
2.48.57 PM
Due Date :
Cheque Number : 02/12/13
Cheque Date : NO SALE
Cheque Amount : Delivery
Sales Executive :
Delivery Detail :
EX Wagholi Warehouse
Cash / Card : NO SALE
Invoice Post Time 3:05:54 PM

Description Of Goods	Quantity		Rate / Per			Amount
1 KC05 KB CIRCLE +MOUSE SIMPLE(COMBO)PS2 BK	175	NOS	523.80952	5%	ASSEMBL/SJ	91,666.67

Amount in words Rs.
**** NINETY SIX THOUSAND TWO HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY

Total

Gross Amount	91,666.67
Service Tax @ 12.36 %	0.00
VAT	4,583.35
Rounding Off	-0.02
Shipping & handlin	0.00
TOTAL	96,250.00

VAT TIN NO : 27980344244V w.e.f. : 01/4/2006 ● CST TIN NO : 27980344244C w.e.f. : 01/4/2006 ● SERVICE TAX REG. NO.: ABIPM3477CST002

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Deliverd By: santosh

Checked By

Received Goods in Good Condition

Receiver's Name:

Designation : Dated & Time : Signature :

For DATA CARE CORPORATION

AUTHORISED SIGNATORY

For Service Contact :
Tel. : 020 - 30217661 / 662 ● E-mail : support@datacare.in

We under take repairing & AMC Services for Laptops, Desktops, Printers, Monitors etc., Contact :
Tel. : 020 - 30217788. ● Mobile : 9372485345 / 9372530015. ● E-mail : mac@datacare.in

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2) Chinchwad : Shop No 6 to 12 Laxmi Complex, S.No. 240/A, Chinchwad, Old Bombay Pune Highway, Pune - 411 019. Ph. : 020 - 30787377 / 30786361 / 62
3) Nashik : Shop No 13B, C.S.No 6939 - 6944 Viraj Corner Building, Canada Corner, Sharanpur Road, Nashik - 422005. Mobile No. : 9372485858

ASP ACER : 4) a) A'nagar : Shop No 11 Basement, Mauli Complex, Talathi Sangh, Near Zopdi Canteen, Manmad Rd, Savedi, A'nagar - 414003 Tel : 0241 - 2421104
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Dr. V. V. Patil College of Engineering Ahmednagar

PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

Rs. 51,00000=00

Reg. No. MAH/544/ANR/82 Ph.No. (0241) 2778042/2779895 Fax. 2779782

Padmashri Dr. Vithalrao Vikhe Patil Foundation

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

Railway station, Ahmednagar C.Rly (On Daund-Manmad Line)

PURCHASE ORDER

To, **M/s. Data Care Corporation,** 637/A, Deccan Gymkhana, Near Hotel Rutughandha, Pune- 411 004. 020 30217777.	Ref:- PDVVPFA/ PS/COE/2011/ 136 / DATE :- 22 / 10 / 2011 Delivery Period: - 1st week of Nov. 2011.
Our Enquiry No.:- 2011-12	Date:- 11/10/2011
P.C.M. :- -----	Date:- -----
Your Quotation No. --	Date:- 15/10/2011

Dear Sir,

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

Sr. No.	Description of Material	Qty.	Unit	Rate Rs. Ps.	Per
	Supply of,				
01	**Dell Vostro 260S Desktop** 8/11/11 Intel Core i3 2100 (3.1 GHz, 3 MB, 2C) Processor, Intel 6 series H61 Chipset, 4GB DDRIII Memory, 1333Mhz, 500 GB SATA 7200RPM Hard Disk, 16X DVD RW, 10/100/1000 Ethernet, One (1) VGA video port, HDMI Port, Keyboard , Mouse, 18.5" HD Monitor with WLED, OS Linux. With all standard accessories. (maintaine (warranty) of all the PC's bought from DCC will be taken care of by DCC for the below mentioned period) → attach signed copy of letterhead.	200	Nos.	25500.00	No.

Note :- Please send above Material & bill directly to : **The Principal,**
Padmashri 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 :- Inclusive of all taxes.
3. Delivery :- ---
4. Payment :- 50% advance, balance 50% after receipt & satisfactory installation.
5. Discount :- --
6. Warranty :- Three year on site.
7. Installation :- Free of cost.
8. Please sign. The enclosed acceptance No.-- against this order & return the same to us immediately.

Purchase Officer **H.O.D.** **Principal** **C.A.** **Dy. Director** **Secretary** **Chief Executive Officer**

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

NRC - T

1-12

PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

BUYER COPY

To
11
IASHRI DR VITHALRAO VIKHE PAT
) GHAT PO MIDC
GAR
dnagar
No.

Ship To PVP01

ON CREDIT

Invoice Number	312000777
Invoice Date	24. October 2011
Invoice Time	9:38:08 PM
Due Date	14-11-11
Cheque Number	
Cheque Date	
Cheque Amount	Delivery
Sales Executive	
Delivery Detail	WRJ showroom Saleable Mai
	COR/RS
Invoice Post Time	9:47:36 PM

IT
(104/337A)

ription Of Goods	Quantity		Rate / Per			Amount
MACHINE DELL VOSTRO 260S(840480924)CI3 2100 2GB 500GB DOS WITH 18.5 WLED	50	NOS	24,285.714	5%	COR/RS	1,214,285.70

words Rs. TWELVE LAKH SEVENTY FIVE THOUSAND RUPEES AND PAISA ONLY

Total

Gross Amount	1,214,285.70
Service Tax @ 10.30 %	0.00
VAT	60,714.30
Rounding Off	0.00
TOTAL	1,275,000.00

...80344244V w.e.f. : 01/4/2006 ● CST TIN NO : 27980344244C w.e.f. : 01/4/2006 ● SERVICE TAX REG. NO.: ABIPM1477CST002

Delivered By | Checked By

...fy that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the ...this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall ...in the turnover of sales while filing of return and the due Tax, if any, payable on the sale has been paid or shall be paid." E.&O.E.

Received Goods In Good Condition

Name:

Dated & Time : Signature :

For DATA CARE CORPORATION

AUTHORISED SIGNATORY

PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

You are valuable to us, Please send your feedbacks/ Suggestions to serve you better way- directors@...

...: 1800 3000 7575

BUYER COPY

ild To	Ship To PVP01	Invoice Number	312000778
'P01		Invoice Date	24. October 2011
DMASHRI DR VITHALRAO VIKHE PAT		Invoice Time	9:43:50 PM
AD GHAT PO MIDC		Due Date	14-11-11
		Cheque Number :	
IAGAR	ON CREDIT	Cheque Date	Delivery
nednagar		Cheque Amount :	
		Sales Executive :	
DB No.		Delivery Detail	WRJ showroom Saleable Mai
			COR/RS
TIN No. :		Cash / Card : Invoice Post Time	9:52:06 PM

scription Of Goods	Quantity		Rate / Per			Amount
MACHINE DELL VOSTRO 260S(840466959)CI3 2100 2GB 500GB DOS WITH 18.5 WLED	50	NOS	24,285.714	5%	COR/RS	1,214,285.70

In words Rs.
" TWELVE LAKH SEVENTY FIVE THOUSAND RUPEES AND RO PAISA ONLY

Total

Gross Amount	1,214,285.70
Service Tax @ 10.30 %	0.00
VAT	60,714.30
Rounding Off	0.00
TOTAL	1,275,000.00

27980344244V w.e.f. : 01/4/2006 ● CST TIN NO : 27980344244C w.e.f. : 01/4/2006 ● SERVICE TAX REG. NO.: ABIPM1477CST002 | Deliverd By | Checked By

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

Received Goods In Good Condition

For DATA CARE CORPORATION

r's Name:

ion : Dated & Time : Signature : AUTHORISED SIGNATORY

PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

e Contact : We under take repairing & AMC Services for Laptops, Desktops, Printers, Monitors
30217661 / 662 ● E-mail : support@datacare.in | Tel. : 020 - 30217789. ● Mobile : ...
anufacturer Service Center Contact details kindly refer backside. ● E-mail : customercare@datacare...
RANCHES : 1) Sinhgad : Shop No. 4/5/6/7, Plot No. 148, Survey No. 130 A+B, ... Pune ...
2) Wanowrie : Shop No. G92, ... Wanowrie, Pune ... Tel : 020 - 30201756/ 76/77
3) Chinchwad : Shop No 1 to 12, ...

TAX INVOICE

BUYER COPY

DATA CARE CORPORATION

Toll Free : 1800 3000 7575

er Name & Address :
To
11
ASHRI DR VITHALRAO VIKHE PAT
GHAT PO MIDC

3AR
dnagar

No.

er TIN No.

Ship To PVP01

ON CREDIT

Invoice Number	312000776
Invoice Date	24. October 2011
Invoice Time	9:35:04 PM
Due Date	14-11-11
Cheque Number	
Cheque Date	
Cheque Amount :	Delivery
Sales Executive :	
Delivery Detail	WRJ showroom Saleable Mai
Customer Ref Card :	COR/RS
Invoice Post Time	9:47:29 PM

Comp-13
Elect-12
Mech-13
106/331

...cription Of Goods	Quantity		Rate / Per			Amount
MACHINE DELL VOSTRO 260S(840466883)CI3 2100 2GB 500GB DOS WITH 18.5"WLED	40	NOS	24,285.7137	5%	COR/RS	971,428.55

In words Rs TEN LAKH TWENTY THOUSAND RUPEES AND ZERO PAISA
...LY

Total

Gross Amount	971,428.55
Service Tax @ 10.30 %	0.00
VAT	48,571.45
Rounding Off	0.00
TOTAL	1,020,000.00

: 27980344244V w.e.f. : 01/4/2006 ● CST TIN NO : 27980344244C w.e.f. : 01/4/2006 ● SERVICE TAX REG. NO.: ABIPM1477CST002 | Deliverd By | Checked By

...y certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the ...fied in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall ...d for in the turnover of sales while filing of return and the due Tax, if any, payable on the sale has been paid or shall be paid." E.&O.E.

Received Goods in Good Condition

...r's Name:

...tion Dated & Time : Signature :

For DATA CARE CORPORATION

AUTHORISED SIGNATORY

...e Contact : We under take repairing & AMC Services for Laptops, Desktops, Printers, Monitors etc., Contact :

30217661 / 662 ● E-mail : support@datacare.in | Tel. : 020 - 30217788. ● Mobile : 9372485345 / 9372530015. ● E-mail : mac@datacare.in

...anufacturer Service Center Contact details kindly refer backside. ● Email: customercare@datacare.in ● www.datacare.in

BRANCHES : 1) Sinhgad : Shop No. 4/5/6/7, Plot No. 14B, Survey No. 120 A+B, Sinhgad Road, Pune - 411 030 ... Fax : 020 - 2430...
2) Wanowrie : Shop No. G22, Survey No. 75/2, Next to MacDonalds, Wanowrie, Pune - 411 040 Tel : 020 - 30201...77.
3) Chinchwad : Shop No 6 to 12 Laxmi Complex, S.No. 240/A, Chinchwad, Old Bombay Pune Highway, Pune - 411 0... 020 - 30787...
4) Nashik : Shop No 12B,C.S.No 6939 - 6944 Viraj Corner Building, Canada Corner, Sharanpur Road, Nashik - 42200... 9372485858
5) Nagpur : G-2, Ground Floor, Akshay Laxmi, Plot No.5, WHC Road, Shankarnagar, Nagpur ... Mobile No. 937...
6) Aur'bad : House No. 3-13-248, Ground Floor, Plot No. 9/A, Shrishakti Colony, Near Laxmi Narayan Mandir, ... Aur'bad 431001
7) a) A'nagar : Shop No 11 Basement, Mauli Complex, Tarathi Sengh, Near Zopdi Canteen, ... - 414003 Tel ...

PRINCIPAL
Dr. Vithalrao Vikhe Patil College of Engineering
Ahmednagar

You are valuable to us, Please send your feedbacks/ Suggestions to serve you better way- director@datacare.in

231318
8. November 2011
11:20:18 AM
29-11-11

101/331E

INCIPALPADMASHRI DR VITHAL
ATIONS COLLEAGE OF ENGINEE
IHAT PO MIDC
NAGAR
agar

lo.

TIN No.

Ship To PVP01
THE PRINCIPALPADMASHRI DR VITHAL
FOUNDATIONS COLLEAGE OF ENGINE
VILAD GHAT PO MIDC
AHMEDNAGAR

0241-2778042

Cheque Number :
Cheque Date :
Cheque Amount :
Sales Executive :
Delivery Detail : NASHIK BRANCH
COR/RS

Invoice Post Time : 12:10:02 PM

ription Of Goods	Quantity		Rate / Per			Amount
ACHINE DELL VOSTRO 260S(840466936)CI3 2100 GB 500GB DOS WITH 18.5"WLED	40	NOS	24,285.71	5%	COR/RS	971,428.40

in words Rs.

TEN LAKH TWENTY THOUSAND RUPEES AND ZERO PAISA
.Y

Total

Gross Amount	971,428.40
Service Tax @ 10.30 %	0.00
VAT	48,571.40
Rounding Off	0.20
TOTAL	1,020,000.00

:27980344244V w.e.f. : 01/4/2006 # CST TIN NO : 27980344244C w.e.f. : 01/4/2006 # SERVICE TAX REG. NO : ABIPM1477C ST002

Delivered By | Checked By

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

E.&O.E.

Received Goods in Good Condition

er's Name:

ation : Dated & Time Signature

For DATACARE CORPORATION

AUTHORISED SIGNATORY

Customer is most important factor in our business

ce Contact : | We under take repairing & AMC Services for Laptops, Desktops, Printers, Monitors etc., Contact :

30217661 / 662 # E-mail : support@datacare.in | Tel. : 020 - 30217798. # Mobile : 9372485849 ... # E-mail : ...@datacare.in

facturer Service Center Contact details kindly refer backside. # E-mail : ...@datacare.in # www.datacare.in

PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

BUYER COPY

Sold To

PVP01

PADMASHRI DR VITHALRAO VIKHE PAT

VILAD GHAT PO MIDC

A:NAGAR

Ahmednagar

MOB No.

mer TIN No. :

Ship To PVP01

ON CREDIT

Invoice Number	:	312000779
Invoice Date	:	24. October 2011
Invoice Time	:	9:45:35 PM
Due Date	:	14-11-11
Cheque Number	:	
Cheque Date	:	Delivery
Cheque Amount	:	
Sales Executive	:	
Delivery Detail	:	WRJ showroom Saleable Mai
		COR/RS
Invoice Post Time:		9:52:41 PM

154 / 231c

scription Of Goods	Quantity		Rate / Per			Amount
MACHINE DELL VOSTRO 260S(840466890)CI3 2100 2GB 500GB DOS WITH 18.5"WLED	8	NOS	24,285.715	5%	COR/RS	194,285.72
MACHINE DELL VOSTRO 260S(840480888)CI3 2100 2GB 500GB DOS WITH 18.5 WLED	11	NOS	24,285.712	5%	COR/RS	267,142.83

n words Rs.

** FOUR LAKH EIGHTY FOUR THOUSAND FIVE HUNDRED UPEES AND ZERO PAISA ONLY

Total

Gross Amount	461,428.55
Service Tax @ 10.30 %	0.00
VAT	23,071.45
Rounding Off	0.00
TOTAL	484,500.00

7980344244V w.e.f. : 01/4/2006 ● CST TIN NO : 27980344244C w.e.f. : 01/4/2006 ● SERVICE TAX REG. NO.: ABIPM1477CST002

Deliverd By | Checked By

ertify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the ... in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall ... in the turnover of sales while filing of return and the due Tax, if any, payable on the sale has been paid or shall be paid." E.&O.E.

Received Goods in Good Condition

Name:

Dated & Time : Signature

For DATA CARE CORPORATION

AUTHORISED SIGNATORY

Contact : We under take repairing & AMC Services for Laptops, Printers, Monitors etc.,

1217661 / 662 ● E-mail : support@datacare.in | Tel. : 020 - 30217736 ● Mobile : 9372...

ufacturer Service Center Contact details kindly refer backside.

PRINCIPAL

Dr. Vithalrao Vikhe Patil College of Engineering Ahmednagar

TAX INVOICE

DATA CARE CORPORATION

To	Ship To PVP01	Invoice Number	312000603
01	THE PRINCIPALPADMASHRI DR VITHAL	Invoice Date	7. November 2011
PRINCIPALPADMASHRI DR VITHAL	FOUNDATIONS COLLEAGE OF ENGINE		4:42:26 PM
IDATIONS COLLEAGE OF ENGINEE	VILAD GHAT PO MIDC	Due Date	28-11-11
) GHAT PO MIDC	AHMEDNAGAR	Cheque Number :	
EDNAGAR		Cheque Date :	Delivery
dnagar	0241-2778042	Cheque Amount :	
		Sales Executive :	DEL01
No.		Delivery Detail :	WRJ showroom Saleable Mal
			COR/RS
TIN No. :		Invoice Post Time :	5:01:39 PM

104/3310

Description Of Goods	Quantity		Rate / Per			Amount
MACHINE DELL VOSTRO 260S (840466952)CI3 2100 2GB 500GB DOS WITH 18.5 W LED	1	NOS	24,285.714	5%	COR/RS	24,285.71

VQ1,

CN-03XNMH-64180-17F-1975.

1 Nos

In words Rs.

TWENTY FIVE THOUSAND FIVE HUNDRED RUPEES AND O PAISA ONLY

Total

Gross Amount	24,285.71
Service Tax @ 10.30 %	0.00
VAT	1,214.30
Rounding Off	-0.01
TOTAL	25,500.00

7980344244V w.e.f. : 01/4/2006 ● CST TIN NO : 27980344244C w.e.f. : 01/4/2006 ● SERVICE TAX REG. NO.: ABIPM1477CST002

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Deliverd By	Checked By

Received Goods in Good Condition

Name:

Dated & Time : Signature

For DATA CARE CORPORATION

AUTHORISED SIGNATORY

Cutomer is most important factor in our business

Contact :

0217661 / 662 ● E-mail : support@datacare.in

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Manufacturer Service Center Contact details kindly refer backside. ● Email: customercare@datacare.in ● www.datacare.in

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2) Wanowrie : Shop No. G22, Survey No. 75-2, Next to MacDonalds, Wanowrie, Pune 411 040. Tel : 020 - 3020...

3) Chinchwad : Shop No 6 to 12,Laxmi Complex, S.No. 240/A, Chinchwad, Old Bombay Pune Highway, Pune - 411 0... Ph : 020 - 3078...

4) Nashik : Shop No 12B C.S.No 6939 - 6944 Viraj Corner Building, Canada Corner, ... Road, Nashik ...

5) Nagpur : G-2, Ground Floor, Akshay Laxmi, Plot No.3, WHC Road, Shankarnagar, Nagpur ...

PRINCIPAL
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College of Engineering
Ahmednagar