

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 2 nd Floor, 204, Indira Chamber, Opp. Maharashtra Mandal, Tilak Road 1549-B Sadashiv Peth, Pune.	Ref - PDVVPFA/PS/COE/2009/98/3042
Our Enquiry No. -	DATE - 10/9/2009
P.C.M. -	Delivery Period - One week
Your Quotation No. -	Date - 05/02/2009

Dear sir,

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

S.No.	Description of Material	Quantity	Unit	Rate		Per
				Rs.	Ps.	
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 DGS, with UPS	02Nos. (Three) Hakim	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.

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

[Signature]
Purchase Officer H.O.D. Principal C.A. A.O.

[Signature]
Padmashri Dr. Vithalrao Vikhe Patil Foundation,
Ahmednagar.

Store

2009-10 (48)



[Signature]
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

INVOICE

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

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. Monitor 17" LCD.	3 no	25,961.67	no		77,885.00
Less : Vat Collected @4% Round Off			4 %		3,115.40 (-)0.40
Total	3 no				81,000.00

Amount Chargeable (in words)

Rs. Eighty One Thousand Only

E & O. E.

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



[Signature]
PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

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, op. Maharashtra Mandal, ak Road,1549-B, Sadashiv Peth, ine.	Ref:- PDVVPFA/ PS/ COE/2009/2-5 33
Jr Enquiry No.:-	DATE :- 21/8/2009
C.M. - APC	Delivery Period :- 2 to 3 Days
our Quotation No. :-	Date:-
	Date:- 11/08/2009
	Date:- 07/07/2009

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
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In continuation of previous Purchase Order No.PRES/P.VP. C Grant/Arts. Eco./2009-10/161
Dt.31/07/2009

1.	Supply of:-	01No.	No.	53,750=00	No.
	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				

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

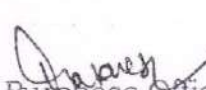
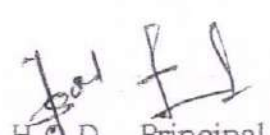
3. Delivery :-

4. Payment :- After receipt & approval of material

5. Discount :- 15%

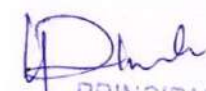
6. Warranty :- One year

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

COE Store




 PRINCIPAL
 Dr. Vithalrao Vikhe Patil
 College of Engineering
 Ahmednagar

ND FLOOR, 204 INDIRA CHAMBER
OPP. MAHARASHTRA MANDAL
ILAK ROAD, 1549-B
ADASHIV PETH, PUNE
H.NO.65220523, 24321549

admarshri Dr. Vithalrao Vikhe Patil
oundation College Of Engg.
ilad Ghat, Ahemadnagar

Door Delivery

Loni.

536

s. Forty Five Thousand Six Hundred Eighty Eight Only

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

Authorised Signatory



[Signature]
PRINCIPAL
Dr. Vithalsrao Vikhe Patil
College of Engineering
Ahmednagar

Rs. 13,12,500/-

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 2 nd Floor, 204, Indira Chember, Opp :- Maharashtra Mandal, Tilak Road, 1549 - B, Sadashiv Peth, PUNE - 411 030 Phone No. 020-24321549/24321448 Mob. No. 9225505636 Our Enquiry No.:- PDVVPFA/PS/COE/2010/94	Ref No.:- PDVVPFA/PS/COE/2010/36/558 Date:- 06/07/2010. Delivery Period :- Immediate Date:- 18/03/2010 Date:- 06/05/2010 Date:- 2/03/2010
P.C.M.:- APC	
Your Quotation No.:- ---	

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.	83 Nos. 50 Nos. Received 27/07/10 Received date	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.

-] 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

Chase Officer H.O.D. O.A. Principal A.O.

Secretary
Padmashri Dr Vithalrao Vikhe Patil Foundation,
Ahmednagar

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

PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

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 2 nd 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 Server HDD 160 GB 7.2Krpm. 17" TFT Monitor	01Nos. 01No. 01No.	No. No. No.	1,17,203=00 5,500=00 7,000=00	No. No. No.

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

- The above quoted prices are F.O.R. :- College Site.
- Taxes :- Vat Inclusive
- Delivery :-
- 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.
- Discount :-15%
- Warranty :- As per Company Policy.
- 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.

Padmashri Dr. Vithalrao Vikhe Patil Foundation,
Ahmednagar.

Secretary

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

PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

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



[Signature]
PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar



DYNAMIC SOLUTIONS
2ND FLOOR, 204 INDIRA CHAMBER
D.P. MAHARASHTRA MANDAL
FILAK ROAD , 1549-B,
3ADASHIV PETH, PUNE
PH.NO.85220523, 24321549

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

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

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

3. One Lakh Ten Thousand Two Hundred Forty Eight Only

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

for DYNAMIC SOLUTIONS




PRINCIPAL
Dr. Vitthalrao Vithalrao Patil
College of Engineering
Warananagar



SHARP



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

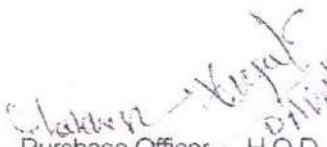
To, M/s. Dynamic Solutions 2 nd Floor, 204, Indira Chember, Opp. - Maharashtra Mandal, Tilak Road, 1549 - B, Sadashiv Peth, PUNE - 411 030 Phone No. 020-24321549/24321448 Mob. No. 9225505636	Ref No. - PDVVPFA/PS/COE/2010/3444 Date:- 08 / 09 / 2010
Our Enquiry No.:- ---	Delivery Period :- Immediate
P.C.M.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

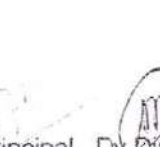
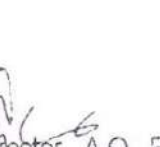
Dear Sir,

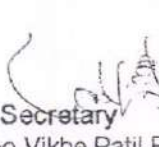
Please arrange to supply the following material as per terms & conditions mentioned overleaf

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.	<u>Supply of :-</u> 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 RW, 2PCI Express* 16 Slot, PS/2 Keyboard & Optical Mouse, HP 18.5" TFT LCD Monitor, OS free DOS with PCI wireless Lan Card.	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. Pad. Dr. Vithalrao Vikhe Patil Foundation, Ahmednagar

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




PRINCIPAL
 Dr. Vithalrao Vikhe Patil
 College of Engineering
 Ahmednagar

Subject to Ahmednagar Jurisdiction only

Padmashri Dr. Vithalrao Vikhe Patil FoundationVilad Ghat, P.O :- M.I.D.C., Ahmednagar - 414 111
Railway Station, Ahmednagar C.Rly (On Daund-Manmad Line)**PURCHASE ORDER**

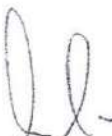
To, M/s. Dynamic Solutions 2 nd Floor, 204, Indira Chember, Opp :- Maharashtra Mandal, Tilak Road, 1549 - B, Sadashiv Peth, PUNE - 411 030 Phone.No. 020-24321549/24321448 Mob. No. 9225505636 Our Enquiry No.: - PDVVPFA/PS/COE/2010/94	Ref.No - PDVVPFA/PS/COE/2010/102/2,945 Date:- 08/10/2010. Delivery Period :- Immediate Date:- 18/03/2010 Date:- 06/05/2010 Date:- 2/03/2010
P.C.M.:- APC	
Your Quotation No.: ---	

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.	<u>Supply of :-</u> 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 RW, 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

Off. Purchase / Store / Account / Account-Foundation / Meeting-Foundation




PRINCIPAL
 Dr. Vithalrao Vikhe Patil
 College of Engineering
 Ahmednagar

TAX INVOICE

DYNAMIC SOLUTIONS

Malharnath Goods Transport,
Kururamdas Ware Housing,
Shop No. 1, Pune Nagar Road,
Vagholi, Pune - 412207
Contact - 24321549
E-mail : krishna@dynamicssolutions.co.in

HIFT TO

Madamshri Dr. Vithalrao Vikhe Patil Foundation
Mildad Ghat, P.O. - MIDC
Railway Station, Ahmednagar C. Rly.
Ahmednagar - 414111.

ILL TO,

P Financial Services (I) Pvt. Ltd.
J1-105, 1st Floor,
Enterprises Center, CST # 55,
Off Neharu Road, Beside Orchid Hotel,
Mile Parle (E), Mumbai - 400 099.

Invoice No.
0301/10-11

Dated
13-Oct-10

Delivery Note

Terms of Payment
By HP Financial Services

Suppliers Ref

Other Reference

Buyer's Order No.

Dated

PDVVPFA/PS/MBA/2010/103/1841

8.10.2010

PDVVPFA/PS/COE/2010/102/3945

8.10.2010

PDVVPFA/PS/MCH/Maintanance/2010

29.8.2010

PDVVPFA/PS/COE/2010/82/3414

6.9.2010

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
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. HCL Infosystems Ltd., Pondichery	Ref.No.: PDVVPFA/PS/ COE /2008/ 314/1334
	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 31 Chipset 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.					

- The above quoted prices are F.O.R. :- College Site ,Vilad Ghat, Ahmednagar.
- Taxes :- Inclusive.
- Delivery through :-
- 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.
- Discount :-
- Warranty :- 3 Years Compressive with Residence Engineer.
- Please sign the enclosed acceptance No.-against this order & return the same to us immediately.
Along with Undertaking on Rs.100/- Stamp paper.

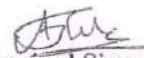
Purchase Officer H.O.D. C. A. Principal A.O.

Padmashri Dr. Vithalrao Vikhe Patil Foundation,
Ahmednagar

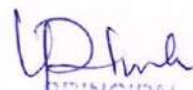
Secretary

PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

26/36

INVOICE				EXTRA COPY	
HCL INFOSYSTEMS LIMITED					
PLOT NO. 1, 2, 27 & 28 SECTOR -5 L.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. 0000001858 Date 30.04.2008		
			Our Order Ref. 800052751 Date ---		
			Your Order Ref. PDVVPFA/PS/COE/2 008/314/1334		
			Date 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
<i>Rupees Twelve Lakhs Ninety Thousand Only</i>					
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					
 Authorized 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 Chamber, Opp. Maharashtra Mandel, Tilak Road, 1549-B, Sadashiv Peth, Pune. Mobile No. 9422017491	Ref:- PDVVPPA/PS/ COE- Accrediation/2008/55/ 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

Da

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

Remarks
regard to
cost of da
is necessa
retained on

Remarks of

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 Residential 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

Padmashree Dr.Vithalrao Vikhe Patil Foundation

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

PURCHASE ORDER

To:	Ref No.: PDVVPFA/PS/COE/2014/150/406
M/s. Data Care Corporation 637/A, Deccan Gymkhana, Near Hotel Rutugandh, Pune - 04. Tel. 020-30217777	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
	<u>Supply of,</u>				
01	Desktop :				
	CPU - Intel Core i3 Third Gen 3220 (3 Year Warranty)	210	No.	24,850.00	No.
	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)				
Note: Please send above Material & bill directly to, The Principal, Padmashree Dr.Vithalrao Vikhe Patil Foundation's College of Engineering, Vilad Ghat, Ahmednagar.					

- The above quoted prices are F.O.R.- College Site.
- Taxes :- Inclusive.
- Delivery through :- By road.
- Payment :- 50% Advance and 50% After receipt and approval of the material.
- Discount :- ---
- Warranty :- ---
- Please sign. the enclosed acceptance No. against this order & return the same to us immediately

Purchase Officer

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 50737, MHASKE NAGAR, BAKURI PHATA, WAGHOLI, PUNE - 412307 LBT NO : 0

Customer Name & Address :

PVP01
THE PRINCIPAL PADMA SHRI DR VITHAL R
FOUNDATION'S COLLEGE OF
ENGINEERING, WILAD GHAT, PO MIDC,
AHMEDNAGAR
Pune

MOB No.

TIN NO

Customer TIN No. :

Ship To

FVP01

Invoice Number

Invoice Date 30 January 2014

Invoice Time 10:14:53 AM

Due Date 28/02/14

Cheque Number :

Cheque Date By Transport

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. FORTY FIVE THOUSAND FIVE HUNDRED
RUPEES AND ZERO PAYS ONLY

Total

Gross Amount 138,571.43

Service Tax @ 12.36% 0.00

VAT 6,926.56

Rounding Off 0.02

OCTLET 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

Delivered By

Checked By

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&OE

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 :

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

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

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, Mahsake Nagar, Bakuri Phata, Pune - Nagar Road, Wagholi, Pune - 412 207. (Maharashtra)

PRINCIPAL

Dr. Vilharrac Vikhe Patil
College of Engineering
Ahmednagar

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

DATA CARE CORPORATION

Customer Name & Address :

THE PRINCIPAL PADMA SHRI DE VATHAL
FOUNDAIONS COLLEGE OF
ENGINEERING WADGAON BHAT PO WADGAON
AHMEDNAGAR

MOB No

TIN NO

Customer TIN No. :

Invoice Number :

Invoice Date : 01 January 2014

Invoice Time :

Due Date :

Cheque Number :

Cheque Date : 01 JAN 2014

Cheque Amount : ₹ 1,38,571.43

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 ₹ 1,385.714295% NA

138,571.43

Gross Amount 138,571.43

Service Tax @ 12.36 % 0.00

VAT 6,928.55

Rounding Off 0.02

OCTILET 0.00

TOTAL 145,500.00

Amount in words: 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

Delivered 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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• 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 707 / 710 / 711.

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



Dr. V. K. Patil
Principal
College of Engineering
Ahmednagar

DATA CARE CORPORATION

BILL FROM GAT NO. 551/1, P. NO. 50787, MAHESKE NAGAR, BAKURI PHATA, WAGHOLI, PUNE - 412 207. (Maharashtra - India)

Customer Name & Address :

PVR01
THE PRINCIPAL PADMAASHRI OR VITHAL B
FOUNDATIONS COLLEGE OF
ENGINEERING & TECHNOLOGY
AHMEDNAGAR

MOB NO

TIN NO

Customer TIN No. :

Invoice Number :

Invoice Date : 30 January 2014

Invoice Time :

Due Date :

Cheque Number :

Cheque Date :

Cheque Amount : ₹ 1,52,428.57

Sales Executive :

Delivery Detail :

Cash / Card :

Description Of Goods

Quantity

Rate / Per

Amount

✓ EA22 RAM 2GB DDR3 APOTOP 1333(WITH HIT KING)

110 NOS 1,385.71429 5% NA

152,428.57

Amount in words: SIXTY 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/LET 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. : ABIPM1477GST002

Delivered By

Checked By

"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."

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

For DATA CARE CORPORATION

Designation :

Dated & Time :

Signature :

AUTHORISED SIGNATORY

For Service Contact :

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

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

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

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• 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).



Dr. Vithalrao Vikhe Patil
Principal
College of Engineering
Ahmednagar

DATA CARE CORPORATION

BILL FROM GAT NO 551/1 PR NO 50797 MAHESKE NAGAR BAKURI PHATA MAHARASHTRA 412207 (RT NO : 0)

Customer Name & Address :

PVP01
THE PRINCIPAL RADWASHRI DE VITHAL
FOUNDATION'S COLLEGE OF
ENGINEERING AND TECHNOLOGY
PUNE

MOB No
TIN NO

Customer TIN No. :

Invoice Number

Invoice Date 30 January 2014

Invoice Time 10:45 AM

Due Date

Cheque Number

Cheque Date By Transaction

Cheque Amount INR MULTIMODE LO 3.5

Sales Executive

Delivery Detail

Post Time

Cash / Card :

7:15:42 PM

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. SIXTY 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

OCTILBT 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

Delivered By

Checked By

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

Receiver's Name:

For DATA CARE CORPORATION

Designation :

Dated & Time :

Signature :

AUTHORISED SIGNATORY

For Service Contact :

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Tel. : 020 - 30217788. • 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).



Dr. Vilhairao Vikhe Patil
Principal
College of Engineering
Ahmednagar

DATA CARE CORPORATION

BILL FROM GAT NO 551/1, MAHESKE NAGAR, BAKURI PHATA, WAGHOLI, PUNE - 412077. (RT NO : 0)

Customer Name & Address :

PVP04
THE PRINCIPAL PADMA SHRI DR VITHAL
FOUNDATION COLLEGE OF
ENGINEERING, WAGHOLI, PUNE
412077

MOB No.

TIN NO

Customer TIN No. :

Invoice Number :

Invoice Date : 01 January 2014

Invoice Time : 10:45 AM

Due Date :

Cheque Number :

Cheque Date : 01 January

Cheque Amount : ₹ 5,544,761.95

Sales Executive :

Delivery Detail : 12/01/14

Cash / Card :

Description Of Goods

Quantity

Rate / Per

Amount

MD919 MNTR DELL 18.5" LED E1914H

30 NOS 5,544,761.95 5% NA

166,342.66

CN0657PN841803A508QB, CN0657PN841803A508XB, CN0657PN841803A508FB, CN0657PN841803A508GB, CN0657PN841803A508HB
CN0657PN841803A508IB, CN0657PN841803A508JB, CN0657PN841803A508KB, CN0657PN841803A508LB, CN0657PN841803A508MB
CN0657PN841803A508NB, CN0657PN841803A508OB, CN0657PN841803A508PB, CN0657PN841803A508QB, CN0657PN841803A508RB
CN0657PN841803A508SB, CN0657PN841803A508TB, CN0657PN841803A508UB, CN0657PN841803A508VB, CN0657PN841803A508WB
CN0657PN841803A508XB, CN0657PN841803A508YB, CN0657PN841803A508ZB, CN0657PN841803A508AB, CN0657PN841803A508BB
CN0657PN841803A508CB, CN0657PN841803A508DB, CN0657PN841803A508EB, CN0657PN841803A508FB, CN0657PN841803A508GB

Gross Amount 565,428.57

Service Tax @ 12.36 % 0.00

VAT 28,271.40

Rounding Off 0.03

OCTILBT 0.00

TOTAL 593,700.00

Amount in words: Rs. 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

Delivered By

Checked By

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

For DATA CARE CORPORATION

Receiver's Name :

Designation :

Dated & Time :

Signature :

AUTHORISED SIGNATORY

For Service Contact :

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

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

Tel. : 020 - 30217788 • 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 - 412 077. (Maharashtra - India).

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



Dr. Vithalrao Patil
Principal
College of Engineering
Ahmednagar

TAX INVOICE

BUYERS COPY

DATA CARE CORPORATION

BILL FROM GAT NO 551/1, P. NO 55797 MAHES NAGAR, BAKURI PHATA, WAGHOLI, PUNE - 412007. (RT NO : 0)

Customer Name & Address :

THE PRINCIPAL PADMASHRI DEVIKALP
FOUNDATION COLLEGE OF
ENGINEERING WAGHOLI PHATA, PUNE
412007

MOB No
TIN NO

Customer TIN No. :

Invoice Number: 01 January 2014

Invoice Date: 10/04/2014

Invoice Time: 10:11

Due Date:

Cheque Number: 1000000000

Cheque Date:

Cheque Amount: 553,700.00

Sales Executive:

Delivery Detail:

Cash / Card :

5:41:53 PM

Description Of Goods	Quantity	Rate / Per	Amount
1- C127 CPU INT CIO 3220 3 3GHz (BY90637/33220) NR	30 NOS	6,928.57143 5% NA	207,857.14
35947062A2551 35947062A2928 35947062A3144 35947062A3089 35947062A3165 35947062A3170 35947062A3174 35947062A3120 35947062A3183 35947062A3167 35947062A3008 35947062A3035 35947062A3048 35947062A3703 35947062A3071 35947062A3087 35947062A1067 35947062A1220 35947062A1251 35947062A1280 35947062A1316 35947062A1363 35947062A1392 35947062A1432 35947062A1213 35947062A1337 35947062A157 35947062A1452 N3941 35941970 N3944 359413542			
2- MA386 MBRD ASUS H61M-K	30 NOS	3,048.57143 5% NA	91,457.14
D8M0AB393903, D8M0AB393909, D8M0AB393910, D8M0AB393911, D8M0AB393912, D8M0AB393913, D8M0AB393914, D8M0AB393915, D8M0AB393916, D8M0AB393917, D8M0AB393918, D8M0AB393919, D8M0AB393920, D8M0AB393921, D8M0AB393922, D8M0AB393923, D8M0AB393924, D8M0AB393925, D8M0AB393926, D8M0AB393927, D8M0AB393928, D8M0AB393929, D8M0AB393930, D8M0AB393931, D8M0AB393932, D8M0AB393933, D8M0AB393934, D8M0AB393935, D8M0AB393936, D8M0AB393937, D8M0AB393938, D8M0AB393939, D8M0AB393940, D8M0AB393941, D8M0AB393942, D8M0AB393943, D8M0AB393944, D8M0AB393945, D8M0AB393946, D8M0AB393947, D8M0AB393948, D8M0AB393949, D8M0AB393950, D8M0AB393951, D8M0AB393952, D8M0AB393953, D8M0AB393954, D8M0AB393955, D8M0AB393956, D8M0AB393957, D8M0AB393958, D8M0AB393959, D8M0AB393960, D8M0AB393961, D8M0AB393962, D8M0AB393963, D8M0AB393964, D8M0AB393965, D8M0AB393966, D8M0AB393967, D8M0AB393968, D8M0AB393969, D8M0AB393970, D8M0AB393971, D8M0AB393972, D8M0AB393973, D8M0AB393974, D8M0AB393975, D8M0AB393976, D8M0AB393977, D8M0AB393978, D8M0AB393979, D8M0AB393980, D8M0AB393981, D8M0AB393982, D8M0AB393983, D8M0AB393984, D8M0AB393985, D8M0AB393986, D8M0AB393987, D8M0AB393988, D8M0AB393989, D8M0AB393990, D8M0AB393991, D8M0AB393992, D8M0AB393993, D8M0AB393994, D8M0AB393995, D8M0AB393996, D8M0AB393997, D8M0AB393998, D8M0AB393999, D8M0AB394000			
3- HS500- HDD 500GB SEA GATE SATA.	30 NOS	3,325.71429 5% NA	99,771.43
W8T45VPO, W8T45VTK, W8T45VTR, W8T45VXX, W8T45VAF, W8T45VAD, W8T45VWH, W8T45VX3, W8T45VAG, W8T45VAD, W8T45VAM, W8T45VMS, W8T45VAY, W8T45VAK, W8T45VBL, W8T45VAB, W8T45VBL, W8T45VBC, W8T45VBJ, W8T45VMD, W8T45VJ5, W8T45VKE, W8T45VXL, W8T45VSC, W8T45VFP, W8T45VPA, W8T45V6Z, W8T45V74, W8T45V6X, W8T45V7G,			

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

Total

Gross Amount 555,428.57
Service Tax @ 12.36 % 0.00
VAT 28,271.40
Rounding Off 0.00
OCTILBT 0.00
TOTAL 553,700.00

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

Delivered By

Checked By

"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:

For DATA CARE CORPORATION

Designation :

Dated & Time :

Signature :

AUTHORISED SIGNATORY

For Service Contact :

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

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

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).



Dr. Vithalrao Vithhe Patil
College of Engineering
Ahmednagar

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

DATA CARE CORPORATION

BILL FROM GAT NO 55/1 PR NO 50787, MAHES NAGAR, BAKURI PHATA, WAGHOLI, PUNE - 412007. LET NO. A

Customer Name & Address :

PVR01
THE PRINCIPAL PADMA SHRI DR VITHAL
FOUNDATION'S COLLEGE OF
ENGINEERING, WAGHOLI, PUNE
PUNE

0201-2778042

MOB NO
TEL NO

Customer TIN No. :

Invoice Number :

30 January 2014

Invoice Date

12:14:52 AM

Invoice Time

Due Date

Cheque Number :

Cheque Date :

Cheque Amount :

Sales Executive :

Delivery Detail :

Cash / Card :

24-01-2014

Description Of Goods

Quantity

Rate / Per

Amount

✓ MD949 MNTR DELL 18.5" LED E1914H

30 NOS 5,544.7619 5% NA

166,342.86

CN0657PN841803BE1T5B, CN0657PN841803BE1T3B, CN0657PN841803BE3C4B, CN0657PN841803BE4A0B, CN0657PN841803BE4B0B, CN0657PN841803BE4B1B, CN0657PN841803BE4B2B, CN0657PN841803BE4B3B, CN0657PN841803BE4B4B, CN0657PN841803BE4B5B, CN0657PN841803BE4B6B, CN0657PN841803BE4B7B, CN0657PN841803BE4B8B, CN0657PN841803BE4B9B, CN0657PN841803BE4C0B, CN0657PN841803BE4C1B, CN0657PN841803BE4C2B, CN0657PN841803BE4C3B, CN0657PN841803BE4C4B, CN0657PN841803BE4C5B, CN0657PN841803BE4C6B, CN0657PN841803BE4C7B, CN0657PN841803BE4C8B, CN0657PN841803BE4C9B, CN0657PN841803BE4D0B, CN0657PN841803BE4D1B, CN0657PN841803BE4D2B, CN0657PN841803BE4D3B, CN0657PN841803BE4D4B, CN0657PN841803BE4D5B, CN0657PN841803BE4D6B, CN0657PN841803BE4D7B, CN0657PN841803BE4D8B, CN0657PN841803BE4D9B, CN0657PN841803BE4E0B, CN0657PN841803BE4E1B, CN0657PN841803BE4E2B, CN0657PN841803BE4E3B, CN0657PN841803BE4E4B, CN0657PN841803BE4E5B, CN0657PN841803BE4E6B, CN0657PN841803BE4E7B, CN0657PN841803BE4E8B, CN0657PN841803BE4E9B, CN0657PN841803BE4F0B, 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Amount in words: Rs. NINETY THREE THOUSAND SEVEN HUNDRED
RUPEES AND ZERO PAISA ONLY

Total

Gross Amount 565,428.57

Service Tax @ 12.36 % 0.00

VAT 28,271.40

Rounding Off 0.03

OCT/IBT 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

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

For DATA CARE CORPORATION

Receiver's Name:

Designation :

Dated & Time :

Signature :

AUTHORISED SIGNATORY

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Dr. Vithalrao Vikhe Patil
Principal
College of Engineering
Ahmednagar

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
1.	<u>Supply of</u> , 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



PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

20/4/13

Shila To PVPCd

Invoice Number : WCH1000207
 Invoice Date : JANUARY 22, 2010
 Invoice Time : 2:29:56 PM
 Due Date : 02/11/10
 Cheque Number : NO SALE
 Cheque Date : Delivered
 Cheque Amount :
 Sales Executive :
 Delivery Detail : EX Wagnoli Warehouse
 NO SALE

Invoice Sent To:

MOB No.
PIN NO.

2245-2779042

2778012
ON CREDIT

Description Of Goods	Quantity	Rate / Per		Amount
✓ CPU INT C-3.30GHZ 2120	175	NOS	6,380.95238 5%	ASSEMBLY/SJ 1,116,666.67
2L234045A1432,2L234045A1653,2L234045A2185,2L234045A2617,2L234045A2618,2L239050A0400,2L239050A0420, 2L239050A0452,2L239050A0530,2L239050A0586,2L239050A0585,2L239050A0587,2L239050A0591,2L239050A0984, 2L239050A0998,2L239050A1006,2L239050A1055,2L239050A1085,2L239050A1073,2L239050A1074,2L239050A1100, 2L239050A1113,2L239050A1154,2L239050A1254,2L239050A1305,2L239050A1319,2L239050A1327,2L239050A1544, 2L239050A1802,2L239050A1829,2L239050A1836,2L239050A1837,2L239050A1851,2L239050A1860,2L239050A1862, 2L239050A1863,2L239050A1758,2L239050A1763,2L239050A1798,2L239050A1875,2L239050A1898,2L239050A1918, 2L239050A1919,2L239050A3075,2L239050A3080,2L239050A3084,2L239050A3099,2L239050A3100,2L239050A3112, 2L239050A3113,2L239050A3125,2L239050A3143,2L239050A3146,2L239050A3181,2L239050A3184,2L239050A3198, 2L239050A3205,2L239050A3201,2L239050A3221,2L239050A3237,2L239050A3247,2L239050A3262,2L239050A3254, 2L239050A3267,2L239050A3285,2L239050A3276,2L239050A3277,2L239050A3260,2L239050A3294,2L239050A3308, 2L239050A3317,2L239050A3362,2L239050A3423,2L239050A3427,2L239050A3429,2L239050A3438,2L239050A3442, 2L239050A3473,2L239050A3484,2L239050A3500,2L239050A3510,2L239050A3612,2L239050A3520,2L239050A3537, 2L239050A3669,2L239050A3804,2L239050A3805,2L239050A3807,2L239050A3819,2L239050A3816,2L239050A3832, 2L239050A3850,2L239050A3852,2L239050A3855,2L239050A3890,2L239Y01A3050,2L239Y01A3051,2L239Y01A3062, 2L239Y01A3066,2L239Y01A3082,2L239Y01A3083,2L239Y01A3114,2L239Y01A3128,2L239Y01A3143,2L239Y01A3178, 2L239Y01A3184,2L239Y01A3185,2L239Y01A3190,2L239Y01A3194,2L239Y01A3210,2L239Y01A3218,2L239Y01A3228, 2L239Y01A3228,2L239Y01A3229,2L239Y01A3231,2L239Y01A3262,2L239Y01A3291,2L239Y01A3362,2L239Y01A3390, 2L239Y01A3392,2L239Y01A3395,2L239Y01A3398,2L239Y01A3402,2L239Y01A3406,2L239Y01A3407,2L239Y01A3425, 2L239Y01A3509,2L239Y01A3536,2L239Y01A3545,2L239Y01A3581,2L239Y01A3601,2L239Y01A3614,2L239Y01A3641, 2L239Y01A3659,2L239Y01A3663,2L239Y01A3668,2L239Y01A3697,2L239Y01A3704,2L239Y01A3717,2L239Y01A3719, 2L239Y01A3729,2L239Y01A4165,2L239Y01A4173,2L239Y01A4202,2L239Y01A4214,2L239Y01A4224,2L239Y01A4233, 2L239Y01A4277,2L239Y01A4281,2L239Y01A4904,2L239Y01A4305,2L239Y01A4321,2L239Y01A4380,2L239Y01A4394, 2L239Y01A4435,2L239Y01A4455,2L239Y01A4465,2L239Y01A4504,2L239Y01A4516,2L239Y01A5178,35231489A0471, 35231489A0514,35231489A0642,35231489A1424,35231489A1433,35231489A1416,35231489A1496,35231489A1512, 35231489A1860,35231489A1869,35231489A1725,35231489A1854,35231489A2016,35231489A2526,35231489A2722				

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

Total

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

VAT TIN NO : 2793634244 we! 01/4/2006 @ CST TIN NO : 2793634244 we! 01/4/2006 @ SERVICE TAX REG. NO : ARBPM147765T000

Delivered By: _____ Checked By: _____

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Received Goods in Good Condition

For DATA CARE CORPORATION

Receiver's Name: _____

AUTHORISED SIGNATORY

For Service Contact :

We undertake repairing & AMC Services for Laptops, Desktops, Printers, Monitors etc., Contact :

Tel.: 020-30217651 / 662 • E-mail: support@datacare.in

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

For all Manufacturer Service Center Contact details kindly refer backside.

● Email: customer@datacare.in ● www.datacare.in

director@datacare.it



[Signature]
PRINCIPAL
Dr. Vitthalrao Vithal Patil
College of Engineering
Ahmednagar

DATA CARE CORPORATION

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

Customer Name & Address :

PVP01

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

Ship To PVP01

0241-2778042

MOB No.

TIN NO

Customer TIN No.

Invoice Number :

WCH700801

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 :

Delivery

Sales Executive :

Delivery Detail :

EX Wagholi Warehouse

Cash / Card :

NO SALE

Invoice Date Time :

4:29:21 PM

Description Of Goods

Quantity

Rate / Per

Amount

1 MA19 MBRO ASUS P8H61-M-LX

175 NOS

2,504.762 5%

ASSEMBL/SJ

438,333.35

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DATA CARE CORPORATION

No. 745 House No. 394/3059 Shop 1, A, Bakers Road, A.P. Waghole, (Thane) Pune - 412207

Customer Name & Address:

Sole To

PVP01

THE PRINCIPAL PADMAASHRI DR VITHALR

FOUNDATION'S COLLEGE OF

ENGINEERING (B.TECH) AT AHMEDNAGAR

AHMEDNAGAR

MOB No.

PIN NO

Customer TIN No

Ship To PVP01

0241-2778042

ION CARD

Invoice Number

Invoice Date

Invoice Time

Due Date

Cheque Number

Cheque Date

Cheque Amount

Sales Executive

Delivery Detail

WGH7006313

January 22, 2013

3:51:48 PM

02/12/13

NO SALE

Deliver

Deliver

Deliver

EX Waghole Warehouse

NO SALE

Cash / Card

5:45:55 PM

Description Of Goods

Quantity

Rate / Per

Amount

✓ 12.5 RAM 2GB DDR3 EVM 1023	350 NOS	642.85714 5%	ASSEMBLY	225,000.00
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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 & handling 0.00

TOTAL 236,250.00

VAT TIN NO: 279635442449 W.E.D. 01/4/2006 * CST TIN NO: 279635442440 W.E.D. 01/4/2006 * SERVICE TAX REG. NO: ABIPM1477C002

Delivered By

Checked By

"We hereby certify that this invoice is issued under the Maharashtra Value Added Tax Act 2002 in force on the date on which the sale of the goods specified in this invoice is made by means and that the transaction of sale covered by this Tax Invoice has been effected by means and that it shall be accounted for in the return of sales tax as required by law."

FACE

Sun 7013

Received Goods in Good Condition

For DATA CARE CORPORATION

Receiver's Name

Designation

Date & Time

Signature

AUTHORISED SIGNATORY

For Service Contact:

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

Tel.: 020-30217661 / 682 * E-mail: support@datacare.in

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) Aurbad: Shop No. C-2 & C-3, Motwala Trade Centre, C.S. No. 20592/40, New Samarth Nagar, Nirala Bazar, Aurbad-431001. Mobile No.: 9325336082
2) Chinchwad: Shop No. 6 to 12, Laxmi Complex, S.No. 240/A, Chinchwad, Old Bombay Pune Highway, Pune - 411 018. Ph.: 020-30767377 / 30768361 / 30768362
3) Nashik: Shop No. 12B C.S. No. 6939 - 6944, Viraj Corner Building, Canada Corner, Sharanpur Road Nashik - 422005. Mobile No.: 9372485858

ASPACER: 1) a) Anagar: Shop No. 11 Basement, Mauli Complex, Tatheti Sargh, Near Zopli Canteen, Marolli Rd. Savadi Anagar - 414003. Tel.: 0241-2421104
b) Ramagiri-A-03, Ground Floor, CTS No. 399/1, Vadang Paradise, Ramagiri. Mobile No.: 9373-02192



Dr. Vithalrao Vikhe Patil
PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

Call Free: 180-30007575

You are valuable to us. Please send your feedback/ Suggestions to serve you better via director@datacare.in

DATA CARE CORPORATION

S. No. 145 House No. 294 / 3059, Shop 1 / A, Bakori Road, A/P. Wagholi, Dist. Pune - 412207

Customer Name & Address

Sold To

PVP01

THE PRINCIPAL PADMA SHRI OR VITHAL R
FOUNDATION'S COLLEGE OF
ENGINEERING WILAD GHAT, PO MIDIC
PUNE

MOB No.

TIN NO

Customer TIN No.

Ship To PVP01

0241-2778842

ON CREDIT

Invoice Number

WCH700312

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

Delivery

Sales Executive

Delivery Detail

EX Wagholi Warehouse

NO SALE

Invoice Recd Time

01/02/2013

Description Of Goods

Quantity

Rate / Per

Amount

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Gross Amount 225,000.00

Service Tax @ 12.36 % 0.00

VAT 11,250.00

Rounding Off 0.00

Shipping & handling 0.00

TOTAL 236,250.00

Amount in words: THIRTY SIX THOUSAND TWO HUNDRED FIFTY
RUPEES AND ZERO PAISA ONLY

Total

VAT TIN NO : 27980344244V w.e.f. 01/04/2005 • CST TIN NO : 27980344244C w.e.f. 01/04/2005 • SERVICE TAX REG. NO. : AB/PM/14/7CST/02

Delivered By

Checked By

"We hereby certify that regular 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 means and that the transaction of sale covered by this Tax Invoice has been effected by means and shall be accounted for in the turnover of sales while filing of return and the duty Tax, if any, payable on the sale has been paid or shall be paid."

E 805

Santosh

Santosh

Received Goods in Good Condition

For DATA CARE CORPORATION

Receiver's Name:

Designation:

Date & Time:

Signature:

AUTHORISED SIGNATURE

For Service Contact:

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

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

Tel.: 020 - 30217768 • Mobile: 9372485345 / 9372530015 • E-mail: mac@datacare.in

For all Manufacturer Service Center Contact details kindly refer backside.

• Email: customerscare@datacare.in • www.datacare.in

OUR BRANCHES:

- 1) Aurbad: Shop No. C-2 & C-3, Mohiwal Trade Centre, C.S. No. 20592 / 40, New Samarth Nagar, Nrala Bazar, Aurbad-431001. Mobile No.: 9325036082.
- 2) Chinchwad: Shop No. 6 to 12, Laxmi Complex, S. No. 240/A, Chinchwad, Old Bombay Pune Highway Pune - 411 016. Ph.: 020 - 30787377 / 30785361 / 62.
- 3) Nashik: Shop No. 129, C.S. No. 8539 - 5944, Viraj Corner Building, Canada Corner, Sharanpur Road, Nashik - 422005. Mobile No.: 9372485858.

ASPACER: 1) Jay Anagar: Plot No. 11, Barambada, Mauli Complex, Talathi Sangh, Near Zodi Center, Mahad Road, Siondi, Anagar - 414003. Tel.: 0241 - 2421104.
2) Rahimgiri: 1A - 02, Ground Floor, CTS No. 399/1, Vedang Paradise, Rahimgiri. Mobile No.: 937192132.



Dr. Vithalrao V. Patil
PRINCIPAL

Dr. Vithalrao V. Patil
College of Engineering
Ahmadnagar

Call Free: 1800 3000 1575

You are valuable to us. Please send your feedback/ Suggestions to serve you better

director@datacare.in

S. 12742 House No. 394 / 3059 Shop 1 / A. Sakon Road, A.P. Wagholi, Dist. Pune - 412207

Ship To:

Invoice Number : WGH004888
 Invoice Date : January 22, 2013
 Invoice Time : 8:19:23 PM
 Due Date : 02/12/13
 Cheque Number : NO SALE
 Cheque Date : Delivery
 Cheque Amount :
 Sales Executive :
 Delivery Detail : EX Wagnoli Warehouse
 NO SALE

Invoice Post Time : 5:18:18 PM

MOB No.
TIN NO

NON CREDIT

Description Of Goods	Quantity	Rate / Per	Amount
H555 HDD 320GB SAMSUNG SATA	175 NOS	2,695.2381 5%	ASSEMBLY
			471,666.67

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Gross Amount	471,666.67
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Service Tax @ 12.36 %	0.00
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VAT	23,583.35
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Rounding Off	-0.02
--------------	-------

Shipping & handling	0.0
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TOTAL	495,250.00
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Amount in FOUR LAKH NINETY FIVE THOUSAND TWO HUNDRED FIFTY
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.: ABIPM1477057002

Delivered By

Checked By

“We hereby certify that 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 us and that the transaction of sale covered by this Tax Invoice has been effected by meter and (shall be accounted for in the removal of goods with filing of return and the sales tax, if any, payable on the sale has been paid or shall be paid).”

Received Goods in Good Condition

For DATA CARE CORPORATION

Signature :

AUTHORISED SIGNATURE

For Service Contact:

We undertake repairing & AMC Services for Laptops, Desktops, Printers, Monitors etc., Contact

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

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

For all Manufacturer Service Center Contact details kindly refer backside.

● Email: customercare@datacare.in ● www.datacare.in

3) Nashik : Shop No 129, C S No 6039 - 6944, Viraj Corner Buiding, Canada Corner, Sharanpur Road, Nashik - 422005. Mobile No : 9372485858.

1-800-4-A-RENTAL 1-800-427-7362



PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

DATA CARE CORPORATION

Shop: 45, House No 394 / 3069 Shop 1/A, Bakori Road, A/P, Wagholi, Dist: Pune - 412207

Customer Name & Address:

Sold To

PVP01

THE PRINCIPAL PADMA SHRI DR VITHALR
FOUNDATION'S COLLEGE OF
ENGINEERING WILPO GHAT, PO MIDC
AHMEDNAGAR
PUNE

Ship To PVP01

0201-2778042

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

WGH7006284

January 22, 2013

2:48:42 PM

02/12/13

NO SALE

Delivery

Delivery

Delivery

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 : 27960344244V w.e.f. : 01/4/2005 • CST TIN NO : 27960344244C w.e.f. : 01/4/2005 • SERVICE TAX REG. NO. : ABIPM1477CST002

Delivered By

Checked By

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Received Goods in Good Condition

For DATA CARE CORPORATION

Receiver's Name:

Designation:

Dated & Time:

Signature:

AUTHORISED SIGNATORY

For Service Contact:

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Tel.: 020 - 30217861 / 662 • E-mail: support@datacare.in

Tel.: 020 - 30217788 • Mobile: 9372485945 / 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) Aurbad: Shop No. C-2 & C-3, Motiwala Trade Centre, C.S. No. 20592 / 40, New Sanharth Nagar, Nirala Bazar, Aurbad-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 125, C.S. No 6939 - 6944, Vinaj Corner Building, Canada Corner, Sharanpur Road, Nashik - 422005. Mobile No.: 9372485858.

ASP ACER: 4) a) A/nagar: Shop No 11 Basantini, Mauli Complex, Jalathi Sarigh, Near Zopdi Centre, Mahadad Rd, Sayid, Anagar - 414003. Tel.: 0241 - 2421104.
b) Ratnagiri: A - 02, Ground Floor, CTS No. 383/1, Vedang Paradise, Ratnagiri. Mobile No.: 9373152192.

Toll free: 1 800 3000 7575

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



Dr. V. V. Patel
PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

DATA CARE CORPORATION

S. No. 745, House No. 304 / 3/55, Shop 1 / A, Baxoli Road, A.P. Wagholi, Dist. Pune - 412207

Customer Name & Address

Send To

AVF01

THE PRINCIPAL, PADMACHARI DE VITHALR
EDUCATION'S COLLEGE OF
ENGINEERING & TECHNOLOGY,
AHMEDNAGAR

MOB No.

Customer TIN No.

Ship To: GVP01

0241-2778342

ON CREDIT

Invoice Number

Invoice Date: WCHT00001

Invoice Time: January 22, 2013

Due Date: 2:32:24 PM

Cheque Number: 02/12/13

Cheque Date: 19/05/13

Cheque Amount: Delivery

Sales Executive:

Delivery Detail:

EX Wagholi Warehouse

Cash / Card: NO SALE

Invoice Post Time

10:16:05 PM

Description Of Goods

Quantity

Rate / Per

Amount

MD94 MNTR DELL 19.5 LCD W (D1920)

175 NOS

4,809.52381 5%

ASSEMBLY/SJ

841,666.67

CN0321DV7287217U0KGI, CN0321DV7287217U0M6I, CN0321DV7287217U0MAI, CN0321DV7287217U0MDI, CN0321DV7287217U0MWI,
CN0321DV7287217U0P3I, CN0321DV7287217U0P7I, CN0321DV7287217U0R7I, CN0321DV7287217U0RGI, CN0321DV7287217U0T3I,
CN0321DV7287217U2A4I, CN0321DV7287217U2A8I, CN0321DV7287217U38JI, CN0321DV7287217U39HI, CN0321DV7287217U39MI,
CN0321DV7287217U3A0I, CN0321DV7287217U3C8I, CN0321DV7287217U3C6I, CN0321DV7287217U3CLJ, CN0321DV7287217U3NCI,
CN0321DV7287218808VI, CN0321DV7287218807HI, CN0321DV7287218807AI, CN0321DV7287218807DI, CN0321DV7287218809VI,
CN0321DV728721880CEI, CN0321DV728721880CEI, CN0321DV728721880DHI, CN0321DV728721880DKI, CN0321DV728721880EPI,
CN0321DV728721882G3I, CN0321DV728721882GJI, CN0321DV728721882GVI, CN0321DV728721882HHI, CN0321DV728721882HPI,
CN0321DV728721882J3I, CN0321DV728721882J8I, CN0321DV728721882K7I, CN0321DV728721882L5I, CN0321DV728721882P8I,
CN0321DV728721882RTI, CN0321DV728721882T2I, CN0321DV728721882U6I, CN0321DV728721882RUI, CN0321DV728721882VFI,
CN0321DV72872188150I, CN0321DV7287218817FI, CN0321DV7287218818CI, CN0321DV7287218818RI, CN0321DV728721881FUI,
CN0321DV728721881KFI, CN0321DV728721881NUI, CN0321DV728721881NMI, CN0321DV728721881P4I, CN0321DV728721881PDI,
CN0321DV728721882A8I, CN0321DV728721882W9I, CN0321DV728721882WAI, CN0321DV72872188352I, CN0321DV72872188353I,
CN0321DV728721883N3I, CN0321DV728721883N8I, CN0321DV728721883NFI, CN0321DV728721883NHI, CN0321DV728721883E3RI,
CN0321DV728721886A8I, CN0321DV7287218864JI, CN0321DV7287218865HI, CN0321DV728721886J4I, CN0321DV7287222MD6AI,
CN0321DV7287222NE8MI, CN0321DV7287222NAJTI, CN0321DV7287222NCVMI, CN0321DV7287222TA2FI, CN0321DV7287222TAPLI,
CN0321DV7287222TAPNI, CN0321DV7287222TATDI, CN0321DV7287222A8MI, CN0321DV7287222A8AI, CN0321DV7287222A8A2FI,
CN0321DV7287222A83JI, CN0321DV7287222A83WI, CN0321DV7287222A89GI, CN0321DV7287222A88KI, CN0321DV7287222A8A7FI,
CN0321DV7287222A8A7MI, CN0321DV7287222A8A8I, CN0321DV7287222A8A9I, CN0321DV7287222A8ACI, CN0321DV7287222A8ACRI,
CN0321DV7287222A8ADJI, CN0321DV7287222A8AVMI, CN0321DV7287222A8C8UI, CN0321DV7287222A8CDDI, CN0321DV7287222A8DHVI,
CN0321DV7287222A8DLMI, CN0321DV7287222A8E8I, CN0321DV7287222A8E9FI, CN0321DV7287222A8ELFI, CN0321DV7287222A8EUGI,
CN0321DV7287222A83MI, CN0321DV7287222A8A4I, CN0321DV7287222A8A4RI, CN0321DV7287222A8A5FI, CN0321DV7287222A8AHEI,
CN0321DV7287222A8AFI, CN0321DV7287222A8AK3I, CN0321DV7287222A8AK4I, CN0321DV7287222A8AK8I, CN0321DV7287222A8AKAI,
CN0321DV7287222A8AKU, CN0321DV7287222A8AL5I, CN0321DV7287222A8AL6I, CN0321DV7287222A8AL7I, CN0321DV7287222A8ALAI,
CN0321DV7287222A8ALCI, CN0321DV7287222A8ALDI, CN0321DV7287222A8ALEI, CN0321DV7287222A8ALFI, CN0321DV7287222A8ALKI,
CN0321DV7287222A8ALU, CN0321DV7287222A8AMUI, CN0321DV7287222A8AP5I, CN0321DV7287222A8AP8I, CN0321DV7287222A8APDI,

Amount in words Rs.

Total

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

*** EIGHT LAKH EIGHTY THREE THOUSAND SEVEN HUNDRED
FIFTY RUPEES AND ZERO PAISA ONLY

VAT TIN NO : 27980344244 w.e.f. 01/04/2008 • CST TIN NO : 27980344244 w.e.f. 01/04/2008 • SERVICE TAX REG. NO : A01FM1477CST002

*We hereby certify that the 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 and that the imposition of duty covered by this Tax Invoice has been effected by me and I shall be accountable for in the payment of duty, while filing of return and the due Tax, if any, payable on the sales has been paid or shall be paid. E-40E

Delivered By

Checked By

D. V. Patil

D. V. Patil

Received Goods in Good Condition

For DATA CARE CORPORATION

Receiver's Name:

Designation:

Dated & Time:

Signature:

AUTHORISED SIGNATORY

For Service Contact:

We undertake repairing & AMC Services for Laptops, Desktops, Printers, Monitors etc., Contact:

Tel.: 020 - 30217661 / 362 • E-mail: support@datacare.in

Tel.: 020 - 30217788 • Mobile: 9372485345 / 9372630015 • 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) Aurbad : Shop No. C-2 & C-3, Motiwala Trade Centre, C.S. No. 20592 / 40, New Samarth Nagar, Nirala Bazar, Aurbad-431001. Mobile No.: 9325936082,
2) Chinchwad : Shop No. 8 to 12 Laxmi Complex, S.No. 240/A, Chinchwad, Old Bombay Pune Highway, Pune - 411 018. Ph.: 020 - 30787377 / 30789361 / 82
3) Nashik : Shop No. 12B, C.S. No. 8935 - 8944, Vinay Corner Building, Canada Corner, Sharnapur Road, Nashik - 422005. Mobile No.: 9372485858.

ASP ACER : a) A' Nagar : Shop No. 11 Basement, Malli Complex, Jalathi Sangh, Near Zoprii Center, Manmad Rd, Savadi, A' Nagar - 414003 Tel.: 0241 - 2421104,
b) Rahgaon : A-02, Ground Floor, CTS No. 399/1, Vedang Paradise, Rahgaon. Mobile No.: 9373192182.



Dr. V. P. Patil
PRINCIPAL
Dr. Vithalrao Vikha Patil
College of Engineering
Ahmednagar

Toll Free: 1801 3000 7575

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

DATA CARE CORPORATION

Shop 745, Holey No. 394 / 3859, Shop 1 / A, Bakori Road, A/P, Wagholi, Dist. Pune - 412207

Customer Name & Address:

Sold To

PVR01

THE PRINCIPAL, PADMAHARI DR VITHALR
COLLEGE OF ENGINEERING
AHMEDNAGAR
PUNE

Ship To PVR01

0241-2778042

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:

EX Wagholi Warehouse

Cash / Card:

Invoice Post Date:

10:15:04 PM

ON CREDIT

Description Of Goods	Quantity	Rate / Per	Amount
----------------------	----------	------------	--------

CN0321DV72872247APFI, CN0321DV72872247APGI, CN0321DV72872247APNI, CN0321DV72872247APRI, CN0321DV72872247APVI,
 CN0321DV72872247AR6I, CN0321DV72872247ARVI, CN0321DV72872247ARYI, CN0321DV72872247AUVI, CN0321DV72872247AVOI,
 CN0321DV72872247AVMI, CN0321DV72872247AVUI, CN0321DV72872247AW6I, CN0321DV72872247AWGI, CN0321DV72872247AWMI,
 CN0321DV72872247AY2I, CN0321DV72872247AY9I, CN0321DV72872247AYAI, CN0321DV72872247AYPI, CN0321DV72872247C0HI,
 CN0321DV72872247C12I, CN0321DV72872247C14I, CN0321DV72872247C15I, CN0321DV72872247C1AI, CN0321DV72872247C1JI,
 CN0321DV72872247C1UI, CN0321DV72872247C1WI, CN0321DV72872247C3AI, CN0321DV72872247C3NI, CN0321DV72872247C4FI,
 CN0321DV72872247C4KI, CN0321DV72872247C4MI, CN0321DV72872247C52I, CN0321DV72872247C6NI, CN0321DV72872247C79I,
 CN0321DV72872247C7PI, CN0321DV72872247C7UI, CN0321DV72872247C88I, CN0321DV72872247C8AI, CN0321DV72872247C8CI,
 CN0321DV72872247C8EI, CN0321DV72872247C8GI, CN0321DV72872247C8PI, CN0321DV72872247C8VI, CN0321DV72872247C88I,
 CN0321DV72872249A37I, CN0321DV72872249A8FI, CN0321DV72872249A8LI, CN0321DV72872249CUI, CN0321DV72872249ALT.

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	42,983.35
Rounding Off	-0.02
Shipping & handling	0.00
TOTAL	883,750.00

VAT TIN NO.: 27980344244V w.e.f. 01/01/2006 • CST TIN NO.: 27980344244C w.e.f. 01/01/2006 • SERVICE TAX REG. NO.: A01PM1477CST002

Delivered By

Checked By

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 return of sales while filing of return and the due Tax, if any, payable on the sale has been paid or shall be paid.

E40E

Samarth Daudkar

Received Goods in Good Condition

For DATA CARE CORPORATION

Receiver's Name:

Designation

Dated & Time

Signature:

AUTHORISED SIGNATORY

For Service Contact:

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Tel.: 020 - 30217788 • Mobile: 9372485345 / 9372580015 • E-mail: mac@datacare.in

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ASP ACER: 4) A/nagar: Shop No. 11 Basement, Mall Complex, Talathi Sangh, Near Zopdi Canteen, Mahad Rd, Savad, Anagar - 414003. Tel.: 0241 - 2421104

5) Ratnagiri: A-02, Ground Floor, CTS No. 309H, Vedang Paradise, Ratnagiri. Mobile No.: 9373132192

Toll Free: 1800 5000 7575

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 PRINCIPAL
 Dr. Vithalrao Vikhe Patil
 College of Engineering
 Ahmednagar

DATA CARE CORPORATION

B/No 745 House No 394-3069 Shop 1, A, Bakori Road, A/P Wagholi, Dist. Pune - 412207

Customer Name & Address

Sold To

PVP01

THE PRINCIPAL PADMA SHRI DR VITHALR

FOUNDATION'S COLLEGE OF

ENGINEERING WADGHAT PO MIDC

AHMEDNAGAR

PUNE

Ship To: PVP01

0201-3776042

MOB No.

TIN NO

Customer TIN No

Invoice Number

Invoice Date: WCH7006286

Invoice Time: January 22, 2013

Due Date: 24.01.13

Cheque Number: 02/12/13

Cheque Date: NO SALE

Cheque Amount: Delivery

Sales Executive

Delivery Detail

EX Wagholi Warehouse

Cash / Credit

NO SALE

INVOICE FUEL 11110

3:05:54 PM

ON CREDIT

Description Of Goods

Quantity

Rate / Per

Amount

1 KC05 KB CIRCLE + MOUSE SIMPLE (COMBO) P52 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 & handling 0.00

TOTAL 96,250.00

VAT TIN NO: 27880344244 w.e.f. 01/01/2008 CST TIN NO: 27880344244C w.e.f. 01/01/2008 SERVICE TAX REG. NO: ABIPM477CST002

Delivered By

Checked By

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E X O R

Santosh

Received Goods in Good Condition

For DATA CARE CORPORATION

Receiver's Name:

Designation:

Dated & Time:

Signature:

AUTHORISED SIGNATORY

For Service Contact:

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

Tel.: 020 - 30217661 / 862 E-mail: support@datacare.in

Tel.: 020 - 30217788 E-mail: mac@datacare.in

For all Manufacturer Service Center Contact details kindly refer backside.

E-mail: customercare@datacare.in www.datacare.in

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ASP ACER: a) Anagar: Shop No. 11 Basement, Mauli Complex, Talathi Sangh, Near Zopri Canteen, Manmad Rd. Savad: Anagar-414033 Tel: 0241 - 2421104
b) Ratnagiri: A-02, Ground Floor, CTS No. 399/1, Vaidang Paradise, Ratnagiri. Mobile No.: 9373102192

Dr. Vithalrao Vikhe Patil
Principal
College of Engineering
Ahmednagar

Toll Free: 1800 3000 7575

You are valuable to us, Please send your feedbacks/ Suggestions to serve you better

director@datacare.in

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/ 136/3573 DATE :- 22 / 10 / 2011 Delivery Period:- 1 st 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
01	<u>Supply of,</u> Dell Vostro 260S Desktop 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. (Maintenance warranty of all the PCs 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.

- The above quoted prices are F.O.R.:- College site.
- Taxes :- Inclusive of all taxes.
- Delivery :- ---
- Payment :- 50% advance, balance 50% after receipt & satisfactory installation.
- Discount :- ---
- Warranty :- Three year on site.
- Installation :- Free of cost.
- 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

NR.C-T



PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

DATA CARE CORPORATION

To
M
IASHRI DR VITHALRAO VIKHE PAT
GHAT PO MIDC

Ship To PVP01

SAR
Anagar

No.

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

9:47:38 PM

Description Of Goods	Quantity	Rate / Per	Amount
MACHINE DELL VOSTRO 260S(840480924)C13 2100 1GB 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

80034244V 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

It is hereby certified 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.

Received Goods in Good Condition

Name:

Dated & Time:

Signature:

For DATA CARE CORPORATION



Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

Contact:

76017632 * E-mail: support@datacare.in

We undertake repairing & AMC Services for all types of Computers, Peripherals, Printers, Scanners, etc.

Manufacturer Service Center Contact Details Kindly refer website

ADDRESSES : 1) Shop No. 403/37, Plot No. 143, Survey No. 170/1, B. Nagar, Ahmednagar - 413001
2) Vashi Office : Shop No. 322, Survey No. 15-2, Near to Wadgaon, Wadgaon, Pune - 411004 Tel: 020-25500015
3) Chikmagalur : Shop No. 6/3, 12/2, Near to Chikmagalur, Chikmagalur, Karnataka - 576102 Tel: 0834-25500015

Head Office : Shop No. 25, 26 & 27, Near to Wadgaon, Wadgaon, Pune - 411004 Tel: 020-25500015

Bill To
/P01
DMASHRI DR VITHALRAO VIKHE PAT
AD GHAT PO MIDC

Ship To PVP01

IAGAR
nednagar

DB No.

Order ID No.

ON CREDIT

Invoice Number: 312000778
Invoice Date: 24. October 2011
Invoice Time: 9:43:50 PM
Due Date: 14-11-11
Cheque Number:
Cheque Date:
Cheque Amount:
Sales Executive:
Delivery Detail: WRJ showroom Saleable Mai
COR/RS

Invoice Post Time: 9:52:05 PM

Description 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

2798034244V 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: _____

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
good 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 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.

Received Goods In Good Condition

For DATA CARE CORPORATION

Name:

Signature:

Dated & Time:

Signature:

Contact:

We undertake repairing & AMC Services for Laptops, Desktops, Printers, Monitors

00217591 / 662 * E-mail: support@datacare.in

Tel: 020-30217789 * Mobile: 9872665345 / 9872665345 * Email: support@datacare.in

Manufacturer Service Center Contact details kindly refer back to us.

* Email: customercare@datacare.in

BRANCHES: 1) Singapur: Shop No. 4/5/6/7, Plot No. 148, Survey No. 120 Area, 2) Ground Floor, Bldg. No. 103, 3) 030 24008 51 59 4) 020 24008 51 59
2) Vnanowrie: Shop No. 122, Survey No. 75-2, Next to Vnanowrie, Vnanowrie, Pune - 411004 Tel: 020-30217789
3) Dahanuwar: Shop No. 5 to 12, Laxmi Complex, Bldg. 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

DATA CARE CORPORATION

30/A, Desai Chyavan Road, H-2124, Chinchwad, Pune-411 004, Tel: 020-2430849, 2430850, Fax: 020-2430852

Buyer Name & Address :

To

Ship To PVP01
 IASHRI DR VITHALRAO VIKHE PAT
 GHAT PO MIDC

3AR
 Anagar

No.

er TIN No.

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 :
 Sales Executive :
 Delivery Detail :
 Delivery 106/331
 WRJ showroom Saleable Mail
 COR/RS

ON CREDIT

Invoice Post Time :

9:47:23 PM

Description Of Goods	Quantity	Rate / Per	Amount
MACHINE DELL VOSTRO 260S(840466883)C13 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

Delivered 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
 good 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 valid 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

Buyer's Name:

Buyer's Dated & Time : Signature :

AUTHORISED SIGNATORY

Buyer's Contact :

We undertake repairing & AMC Services for Laptops, Desktops, Printers, Monitors etc., Contact :

30217661 / 662 • E-mail : support@datacare.in Tel. : 020 - 30217788 • Mobile : 9372435345 / 9372530015 • E-mail : mac@datacare.in
 Manufacturer Service Center Contact details kindly refer backside. • Email: customer@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, Tel: 020 - 2430849, 2430850, Fax: 020 - 2430852
 2) Wanowrie : Shop No. G22, Survey No. 75-2, Next to MacDonalds, Wanowrie, Pune - 411 049, Tel: 020 - 30201775, 30201777
 3) Chinchwad : Shop No 6 to 12, Laxmi Complex, S.No 240/A, Chinchwad, Old Bombay Pune Highway, Pune - 411 015, Tel: 020 - 30787376, 30787377
 4) Nashik : Shop No 12B, C.S.No 5939 - 6944, Viraj Corner Building, Canada Corner, Sharanga Road, Nashik - 422 005, Tel: 9372435858
 5) Nagpur : G-2 Ground Floor, Akshay Laxmi, Plot No. 5, WRC Road, Shankar Nagar, Nagpur - 465 001, Tel: 9371522577
 6) Aurbad : House No. 3-13-248, Ground Floor, Plot No. 9/A, Shreshth Chhaya Nagar Laxmi Narayan Mandir, Jyoti Rd, Aurbad 431001, Tel: 9372435858
 7) a) Anagar : Shop No 11 Basement, Mauli Complex, Tarathi Sangh, Near Zoodi Chhaya Mandir, Anagar, Tel: 414003, Tel: 020-2430849
 b) Ratnagiri : Shop No 12, Ground Floor, WRC Road, Ratnagiri, Ratnagiri, Tel: 9372435858

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

INCIPALPADMASHRI DR VITHAL
ATIONS COLLEGE OF ENGINE
HAT PO MIDC
NAGAR
agar

Ship To PVP01
THE PRINCIPALPADMASHRI DR VITHAL
FOUNDATIONS COLLEGE OF ENGINE
VILAD GHAT PO MIDC
AHMEDNAGAR
0241-2778042

231318
8. November 2011
11:20:18 AM
23-11-11

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

101/331E

Invoice Post Time 12:10:02 PM

Description Of Goods	Quantity	Rate / Per	Amount
ACHINE DELL VOSTRO 260S(840466936)C13 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
LY

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

2/58034/244V w.e.f.: 01/4/2006 & GST TARIFF NO: 37030344244C w.e.f.: 01/4/2006 & SERVICE TAX REG. NO: ASIPM147CST002

I 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 or the
billed 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 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.

Delivered By Checked By

Received Goods in Good Condition

For DATA CARE CORPORATION

Dr's Name:

Signature

Dated & Place

Signature

AUTHORISED SIGNATORY

Customer is most important factor in our business

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

30217661/662 & E-mail: support@datacare.in Tel: 020-30217798, & Mobile: 9372485345, 9372485346 & E-mail: mao@datacare.in

Manufacturer Service Center Contact details kindly refer backside.

SPARE PARTS

1. Laptop, Desktop, Printer, Monitor, etc. 120 x 120 x 120, Survey No. 120 x 120, Sliding Road, Ahmednagar.
2. Laptop, Desktop, Printer, Monitor, etc. 120 x 120 x 120, Survey No. 120 x 120, Sliding Road, Ahmednagar.
3. Laptop, Desktop, Printer, Monitor, etc. 120 x 120 x 120, Survey No. 120 x 120, Sliding Road, Ahmednagar.
4. Laptop, Desktop, Printer, Monitor, etc. 120 x 120 x 120, Survey No. 120 x 120, Sliding Road, Ahmednagar.
5. Laptop, Desktop, Printer, Monitor, etc. 120 x 120 x 120, Survey No. 120 x 120, Sliding Road, Ahmednagar.
6. Laptop, Desktop, Printer, Monitor, etc. 120 x 120 x 120, Survey No. 120 x 120, Sliding Road, Ahmednagar.
7. Laptop, Desktop, Printer, Monitor, etc. 120 x 120 x 120, Survey No. 120 x 120, Sliding Road, Ahmednagar.
8. Laptop, Desktop, Printer, Monitor, etc. 120 x 120 x 120, Survey No. 120 x 120, Sliding Road, Ahmednagar.
9. Laptop, Desktop, Printer, Monitor, etc. 120 x 120 x 120, Survey No. 120 x 120, Sliding Road, Ahmednagar.
10. Laptop, Desktop, Printer, Monitor, etc. 120 x 120 x 120, Survey No. 120 x 120, Sliding Road, Ahmednagar.



Dr. Vithalrao Vikhe Patil
Principal
College of Engineering
Ahmednagar

Sold To

PVP01

Ship To PVP01

PADMASHRI DR VITHALRAO VIKHE PAT
VILAD GHAT PO MIDCA:NAGAR
Ahmednagar

MOB No.

TIN No.

INV. NO. 312000779

312000779

INV. 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 Mail

COR/RS

INVOICE POST TIME

9:52:41 PM

Description 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

in 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

7500344244V w.e.f. 01/4/2006 @ CST TIN NO : 27980244244C w.e.f. 01/4/2006 @ SERVICE TAX REG. NO.: ABIPM1477CST002

Delivered By

Checked By

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
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
or 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:

For DATA CARE CORPORATION

Dated & Time:

Signature

Contact:

We undertake repairing & A/C Services for Laptops, Desktops, Printers, Monitors etc.

1217661/662 @ E-mail: support@datacare.in

Tel.: 020-30217736. S. Mobile: 9372463343/9372463015

E-mail: mac@datacare.in

Manufacturer Service Center Contact details kindly refer backside.

E-mail: support@datacare.in

ADDRESSES: 1) Shop No. 45/67, Plot No. 142, Ching, No. 120-2, Pimpri Chinchwad, Pune - 411 004. 2) Shop No. 24308101/9, Pune - 411 004. 3) Shop No. 24308101/9, Pune - 411 004.

4) Main Office: Shop No. 392, Survey No. 75-2, Main Road, Madhwal, Wankhede Pune - 411 004. 5) Shop No. 121775/75, Pune - 411 004.

6) Chhatrapati Shivaji Maharaj Complex, Shop No. 142, Ching, No. 120-2, Pimpri Chinchwad, Pune - 411 004. 7) Shop No. 24308101/9, Pune - 411 004.

8) Main Office: Shop No. 195, C. S. No. 8932 - 8934, Pimpri Chinchwad, Pune - 411 004. 9) Shop No. 24308101/9, Pune - 411 004.

10) Shop No. 24308101/9, Pune - 411 004. 11) Shop No. 24308101/9, Pune - 411 004. 12) Shop No. 24308101/9, Pune - 411 004.

13) Shop No. 24308101/9, Pune - 411 004. 14) Shop No. 24308101/9, Pune - 411 004. 15) Shop No. 24308101/9, Pune - 411 004.

Dr. Vithalrao Vikhe Patil
Principal
College of Engineering
Ahmednagar

TAX INVOICE

DATA CARE CORPORATION

C-2, Ground Floor, Akshay Laxmi, Plot No. 3, WNC Road, Shantivanagar, Mumbai - 400 026. Tel.: 020-26253016 Fax: 020-26253015

To: & Address:

01
PRINCIPALPADMASHRI DR VITHAL
FOUNDATIONS COLLEGE OF ENGINEERING
VILAD GHAT PO MIDC
AHMEDNAGAR

Ship To PVP01

THE PRINCIPALPADMASHRI DR VITHAL
FOUNDATIONS COLLEGE OF ENGINEERING
VILAD GHAT PO MIDC
AHMEDNAGAR

0241-2778042

Invoice Number: 312000603

Invoice Date: 7. November 2011

Invoice Time: 4:42:26 PM

Invoice To: 28-11-11

Cheque Number:

Cheque Date: Delivery

Cheque Amount: DEL01

Sales Executive: DEL01

Delivery Detail: WRJ showroom Saleable Mail

COR/RS

Invoice Post Time:

5:01:39 PM

No.

TIN No.:

Description Of Goods

Quantity

Rate / Per

Amount

MACHINE DELL VOSTRO 260S (840466952) C3 2100
2GB 500GB DOS WITH 16.5 W LED

1 NOS

24,285.714 5%

COR/RS

24,285.71

VQ1,

CN-03XNMH-64180-17F-1075.

1 NOS

In words Rs.

Total

Gross Amount

24,285.71

Service Tax @ 10.30 %

0.00

VAT

1,214.30

Rounding Off

-0.01

TOTAL

25,500.00

TWENTY FIVE THOUSAND FIVE HUNDRED RUPEES AND
0 PAISA ONLY

2798034424V w.e.f.: 01/4/2006 * CST TIN NO.: 27980344244C w.e.f.: 01/4/2006 * SERVICE TAX REG. NO.: ASIPM1477CST002

Delivered By

Checked By

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
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be 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&OE

Received Goods in Good Condition

For DATA CARE CORPORATION

Name:

Date:

Dated & Time:

Signature:

AUTHORISED SIGNATORY

Customer is most important factor in our business

Contact:

We undertake repairing & AMC Services for Laptops, Desktops, Printers, Monitors etc., Contact:

0217681 / 662 * E-mail: support@datacare.in

Tel.: 020 - 30217788, * Mobile: 9372485345 / 9372530016, * E-mail: mac@datacare.in

Manufacturer Service Center Contact details kindly refer backside.

Email: customercare@datacare.in * www.datacare.in

ANCHES : 1) **Sinhgad**: Shop No. 4/5/6/7, Plot No. 14B, Survey No. 120 A+B, Sinhgad Road, Pune - 411 030 Ph: 020-26253016 Fax: 020-26253015
2) **Wanowrie**: Shop No. G22, Survey No. 75-2, Next to MacDonalds, Wanowrie, Pune - 411 040, Tel: 020-30201775 Fax: 77
3) **Chinchwad**: Shop No 6 to 12, Laxmi Complex, S.No. 240/A, Chinchwad, Old Bombay Pune Bypass, Pune - 411 012 Ph: 020-30781575
4) **Nashik**: Shop No 12B C.S.No 8939 - 8944 Virel Corner Building, Canada Corner, Shrinagar Road, Nashik - 422 002 Ph: 2372485345
5) **Nagpur**: G-2, Ground Floor, Akshay Laxmi, Plot No 3 WNC Road, Shantivanagar, Nagpur - 440 026 Ph: 24217788

PRINCIPAL
Dr. Vithal Vikhe Patil
College of Engineering
Ahmednagar