



JAGADAMBHA BAHUJDESHIYA GRAMIN VIKAS SANSTHA'S

JAGADAMBHA

COLLEGE OF ENGINEERING & TECHNOLOGY, YAVATMAL

Approved by A.I.C.T.E. & Government of Maharashtra, Affiliated to S.G.B. Amravati University, Amravati.



Dr. Hemant M. Baradkar
M.Tech. (Electronics), Ph.D. (E & TC Engg.)
Principal

Dr. Shital A. Watile
M.Sc., Ph.D
Secretary

12-07-2022

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the total number of computers in the campus for Academic purpose is as follow :-

Total number of computers for Academic purpose is 400




Dr. Hemant M. Baradkar
Principal
Jagadamba College of Engineering &
Technology, Arni Road, Kinhi, Yavatmal.

JAGADAMBHA COLLEGE OF ENGINEERING AND TECHNOLOGY, YAVATMAL

Computer Purchase Details

STOCK PURCHASE DETAILS

SR. NO.	PARTICULARS OF ITEM	DATE OF PURCHASE	QUANTITY	RATE / UNIT	TOTAL COST
1	Wipro Desktop Computers	04/10/2013	50	20,952.40	1,047,620.00
2	Wipro Desktop Computers	06/09/2013	50	24,285.71	1,214,285.50
3	Wipro Desktop Computers	04/01/2012	50	18,285.71	914,285.50
4	Wipro Desktop Computers	29/05/2009	100	17,100.00	1,710,000.00
5	Lenovo Laptops	03/12/2012	8	26,900.00	204,952.18
6	Lenovo Laptops	20/04/2011	1	23,333.33	23,333.33
7	lenovo desktop computer	04/09/2013	50	20,666.66	1,033,333.00
8	IBM Server X3200	15/10/2010	1	40,476.19	40,476.19
9	HCL infinity desktop computers	26/09/2012	75	24,300.00	1,822,500.00
10	Enjay Thinclient- 1000 gold desktop computers with accessories	15/12/2010	75	7,523.81	564,285.75
Total			460		8,575,071.45



(Handwritten Signature)

Dr. Hemant N. Saradka,
Principal
Jagadamba College of Engineering &
Technology, Amf Road, Kinhi, Yavatmal



JAGADAMBHA COLLEGE OF MAIN STOCK

Department COMPUTER

Sr. No.	Name & Address of Vendor	Date of Material Receipt	P.O. Number & Date	Name of Item/ Equipment
01	Wipro Infotech, Nagpur.	29.05.09	0003151975 29.05.2009	Desktop Computers
02	Accord Computers, Tilakwadi, Near DY Dabhare Hospital, Yavatmal, Cell no. 9822221766	06.06.09	201 06.06.09	Switch
03	do	06.06.09	201/06.06.09	Digital UPS
04	do	06.06.09	203/06.06.09	DVD Writer
05	do	06.06.09	202/06.06.09	Inkjet Printer
06	do	06.06.09	202/06.06.09	Laser Printer
07	Micropro Software Solutions Pvt Ltd.			Codegear C++ Builder Professional A-E
08	Accord Computers, Tilakwadi, Near Dy. Dabhare Hospital, Yavatmal, cell no. 9822221766	12/06/09	227/12/06/09	Rack 9U wall rack with Accessories & Link
09	do	12/06/09	227/12/06/09	Switch
10	do	13/06/09	233/13/06/2009	9U Rack's plates.

ENGINEERING & TECHNOLOGY, YAVATMAL REGISTER

ENGINEERING

Specification	Qty.	Rate/Cost Rs.	VAT Taxes	Net Cost	CSR No.	DPB No.	Issued to Lab.	DGR No.	Remark
Dual Core 2.2/1MB/2 Cache/G-31 Intel chipset Mother Board	53	17,100/-		9,000/-					
1GB DDR2/160GB SATA HDD/KeyBoard Multimedia/Optical Mouse/Vista StartUp	20	1,200/-		2,400/-					
Three years spare or warranty	27	18,000/-		47,600/-					
	100			1,78,000/-					Check
Eball make 8 port switch	03	1,000/-		3,000/-					Check
Digital Make UPS 600 VA S.No. A98875	01	1,600/-		1,600/-					Check
DVD R/W LG Make	06	1,150/-		6,900/-					Check
HP make color Inkjet Printer S.No. TH93J5C1N7	01	1,850/-		1,850/-					Check
Canon Make Laser Printer LBP2900B	02	5,750/-		11,500/-					Check
Codegear C++ Builder Professional A-E	30	2,080/-		62,400/-					Check
D.Link make 9U	01	6,500/-		6,500/-					Check
SVD make 8 port Switch	02	925/-		1,850/-					Check
D.Link make	03	450/-		1,350/-					Check

Dr. Hemant M. Baradkar
Principal

Jagadambha College of Engineering & Technology





**JAGADAMBHA COLLEGE OF
CENTRAL STOCK**

**ENGINEERING & TECHNOLOGY, YAVATMAL
REGISTER**

024

Sr. No.	Name & Address of Vendor	Date of Material Receipt	P.O. Number & Date	Name of Item/ Equipment
65.	ARK, Instruments, Y3, Amangul compound, Danda Khori (W) Mumbai - 400052	ARK/TI/ 16 9/8/10	JCE/2009-10/ 276 Dated: 18/6/10	① Digital Tachometer ② Rectifier, Capacity 50 Amp JEPICA - make ③ 3φ, Autotransformer ④ Analog Postable Wattmeter EIC - make ⑤ Analog Postable Wattmeter EIC - make ⑥ Postable Milliammeter EIC - make

Specification	Qty.	Rate/Cost	VAT/Taxes	Net Cost	CSR No.	DPR No.	Issued to Department	Remark
contact type 5 to 19,999 RPM	01	1620/-	2025/-	1,55,977/-	65	Pg. No. 546, Str. No. 10	Electrical Engg. Dept.	
noncontact type 5 to 110,000 RPM	01	1620/-	2025/-					
0-220V, DC with voltmeter and ammeter	01	99,000/-	12375/-					
closed type, air cooled, Rating - 20 Amp	01	15,885/-	19854/-					
3φ, 3 wire, double element 150/300/600V; 5/10 Amp	01	3,000/-	450/-					
1φ, single element (U.P.F. type) 150/300/600V; 5/10 Amp.	02	3,000/-	450/-					
DC → 0-50 mA	02	2,070/-	2587/-					
DC → 0-25 mA	02	2,070/-	2587/-					
DC → 0-100 mA	02	2,070/-	2587/-					
		131,535/-	16,441.7/-					
		vat @ 12.5% =	+16,441.7/-					
		Fright (Actual) =	+8,000.0/-					
			1,55,977/-					
Server IBM X3200 Part No. 9384918	01	42,500.00	2,023.81	42,500.00	66	Pg. No. 19, Str. No. 137	Comp. Engg. Dept.	



Handwritten signature

Dr. Hemant M. Baradkar
Principal
Jagadamba College of Engineering & Technology, Ami Road, Kinhi, Yavatmal



JAGADAMBHA COLLEGE OF CENTRAL STOCK

ENGINEERING & TECHNOLOGY, YAVATMAL REGISTER

025

Sr. No.	Name & Address of Vendor	Date of Material Receipt	P.O. Number & Date	Name of Item/ Equipment
67	Variety fradders Harnibade building, opp. Rohit Dairy, Rajkumal square, Amravati-444001	14/10/10 B No-144	J.C.E.T/2010-11/251 Date:-2/7/10	To: study Flow through Nozzle.
68	Neet enterprises 58/4-B, first floor, Naraina Industrial Area, Phase-II, New Delhi-110028	18/10/2010	J.C.E.T/2010-11/252 Date:-2/7/10	1) Electronic Universal testing machine (with computer & printer) 2) shear Test attachment for utm
69	MS Computers church Road, Yavatmal	06/12/10 B No-193	J.C.E.T/2010-11/636 Date-29-11-10	Dell Dp/No 19 VCD MTR 020017 in TET
70	MS Computers Gandhi Nagar, Yavatmal	30/11/10		1) ENJAY THINCLIENT - 1000 (with keyboard + mouse)
71	UP-TECH. ENGG. OPP Hotel Skylark Central Avenue Nagpur-440018	27/12/10 B No-34 dt. 26/10-10	J.C.E.T/2010-11/267 Date-2/7/10	1) Plate form Balance
72	Biological enterprises 42, malika Gans Road, old Sobzi mandi, Delhi-110007	27/01/10	J.C.E.T/2010-11/633 Date-25/1/2010	1) Theodolite 2) Dumpy level 3) Auto level 4) cross staff

Specification	Qty.	Rate/Cost	VAT/ Taxes	Net Cost	CSR No.	DPR No.	Issued to Department	Remark
Ambrose make Cat. No 9703	01	9250	12.5%	10406	67	143	Civil Engg Dept	Amrisha CR-10/10 15/11/2010
	01	4,50,000	12.5% 57875/-	4,15,975/-	68		Civil Engg Dept	Amrisha CR-10/10 23/11/2010
	01	9000/-						
Dp/No 19 VCD MTR 020017 in TET	75	367500			69	163	Comp. Engg Dept	Amrisha CR-10
	75	Rs. 564,295.75	5% VAT Rs. 28,214.68	Rs. 592,510.43	70	164	Comp. Engg. Dept.	Amrisha
Digital	01	15947	12.5%	14,352 including 1% discount	71	B.No 26 Sr.No 175	Civil Engg Dept Sr. No 18 B. No. 3	Amrisha CR-10/10
20sec, Complete with stand.	02	27,000/-			72	B.No 30 Sr.No 193	Civil Engg Dept. Sr. No-19 Page No 9	Amrisha CR-10/10
2.25 mm, with stand	03	15,300/-						
with stand	04	32,400/-						
And Pattern	06	1,560/-						

2022.07.09 14:13



Amrisha
CR-10/10



JAGADAMBHA COLLEGE OF CENTRAL STOCK

Sr. No.	Name & Address of Vendor	Date of Material Receipt	P.O. Number & Date	Name of Item/ Equipment
122	SIMCO Swastik Instruments & Marketing Co. Nagpur.	21-07-11	Jcet/2011-12/22 15-07-11 Bill No: 57/mst/11 21-07-11	1) Stroboscope. Make - Kusam 2) A) multimeter Model No- 3540A B) multimeter 10 Amp, volt + freq + Cap. make - Kusam MECO 3) Clip-on meter Digital Heavy Duty 1000 Amp AC+10A DC. Model No- make - Kusam MECO 4) Megger mult range 250,500, m. ohm. with simple make - Kusam MECO
123	PS Pulse Systems Nagpur	4-1-12	TMN-459 4-1-12	wipoc Desk top Intel Pentium Dual Core 8000FSB Intel G41 Chipset, 4 920GB SATA, multimedia keyboard, 10/100/1000 Mbps net Monitor, windows 7 starter

ENGINEERING & TECHNOLOGY, YAVATMAL REGISTER

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Specification	Qty.	Rate/Cost	VAT/Taxes	Net Cost	CSR No.	DPR No.	Issued to Department	Remark
MECO	01	7690-00						
3 1/2 Digit make- Motwane AC/DC + AC/DC Model No- 8012	01	2650-00				Pg. No 18 Sr. No 409	Elec Engg. Dept	Vijayam 02/10/11
Tongtester 2763	01	1890-00						
1000V - 2000 Battery	01	2400-00						
		19008-00						
Total		350-00						
Gr. Total		18058-00						
		45714-28						
vat 5% Round off		0-82						
Total		960,100-00						
3.0 GHz 2 MB L2 800FSB Intel G41 Chipset, 4 920GB SATA, Optical mouse, Card, 18.5" TFT Monitor, windows 7 starter	50	14280-50				Pg. No 25 Sr. No 433	Comp. Engg. Dept.	Vijayam 02/10/11



(Signature)

Dr. Hemant M. Barauka
Principal



**JAGADAMBHA COLLEGE OF
CENTRAL STOCK**

Sr. No.	Name & Address of Vendor	Date of Material Receipt	P.O. Number & Date	Name of Item/ Equipment
302	Prakash Library Supplies Amravati	26-8-13	2013/2/29 26-8-13	Library Book Book Title → 03 Disc count 221. Total ⇒
303	Suvestik Trading Co. Amravati	16-4-13	7007/2012-13/ 351 24-01-13 31 16-4-13	1) Actual Model Steering System Round off
304	Jagadamba Computer Services Yavatmal	9-7-13	542 9-7-13	Desktop lenovo Batch 50 Lenovo H250 Intel DC/H61 chip/ 2 GB/500 GB/DVD RW/Kbd mouse monitor 18.5 lenovo TFT Batch 50 led TFT Out put vat 5% Round off Total ⇒

**ENGINEERING & TECHNOLOGY, YAVATMAL
REGISTER**

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Specification	Qty.	Rate/Cost	VAT/Taxes	Net Cost	CSR No.	DPR No.	Issued to Department	Remark
	09	5100-00 -1122-00				184 Sr. No. 1223	Library	M.S. No. 27/9/13
		3978-00				27/9/13		
		19002-60				184 Sr. No. 1224	Mech. Dept	27/9/13
Damage Deduction		19003-00 1000-00						
		18003-00						
	50	10,33,333-00				184 Sr. No. 1224	Comp Dept	27/9/13
	50							
	100	10,33,333-00						
		57,666-83 0-35						
		10,85,000-00						



**Dr. Hemant M. Baradkar
Principal**

Jagadamba College of Engineering & Technology, Arni Road, Kinhi, Yavatmal



**JAGADAMBHA COLLEGE OF
CENTRAL STOCK**

Sr. No.	Name & Address of Vendor	Date of Material Receipt	P.O. Number & Date	Name of Item/ Equipment
308	Pulse Systems Nagpur	6-9-2013	2013-14/336	Wipro Desktop Computer Intel Core i3-3.10 GHz, 500GB 4GB Ram, Key board, With TFT monitor Output VAT 5% Round off Total →
309	Pulse Systems Nagpur	4-10-13	2013-14/419	Wipro Desktop Computer Intel Dual Core processor 3rd Generation Processor Intel 61 Chipsel Mother Board 2GB DDR-3 RAM, 500GB Hard disk, Key board optical mouse 18.5" TFT Linux, wam key-3 years sow Output VAT 5% Round off Total →

**ENGINEERING & TECHNOLOGY, YAVATMAL
REGISTER**

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Specification	Qty.	Rate/Cost	VAT/Taxes	Net Cost	CSR No.	DPR No.	Issued to Department	Remark
Hard Disk Drive, price Linux	50	1214.285.50	60714.28 0.22	1275,000.00		Pg. No. 02 Sr. No. 1241	Camp. Dept. (JKT)	
				10,47,620.00				
				52,381.00 (-1.00)				
				11,00,550.00				



(Signature)

Dr. Hemant M. Baradkar
Principal

Jagadamba College of Engineering &
Technology, Am Road, Kinhi, Yavatmal



**JAGADAMBHA COLLEGE OF
CENTRAL STOCK**

Sr. No.	Name & Address of Vendor	Date of Material Receipt	P.O. Number & Date	Name of Item/ Equipment
396	Softcell Systems Yavatmal	20-8-15	<u>1753</u> 20-8-15	1) HP Printer Colour 1010 C N 476 1913T vat Tax 5% Total →
397	Jaydamba Computer Services Yavatmal 22-12-15	22-12-15	<u>T-105</u> 22-12-15	Lap Top lenovo Batch - WB16058169 Date 2/59428487 13/4 GB RAM / 500 HDD + 8 GB SSD 14" Full HD LED screen + Win 8.1
398	Mahindra & kaw Radio House Yavatmal	4-1-16	<u>5600</u> 4-1-16	Mobile Samsung sm-1500 Sr. No. - R284BZICMSN IMEI No. 3526720780 63609 Battery No. S/N- AA1GA 29 HS/2-B Charger No. S/N-RC29 B21ES/A-E Colour - white Total

**ENGINEERING & TECHNOLOGY, YAVATMAL
REGISTER**

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Specification	Qty.	Rate/Cost	VAT/ Taxes	Net Cost	CSR No.	DPR No.	Issued to Department	Remark
	01	2095.24 +104.76				P. No 100 47 Sr. No 130	Comp. Dept. (Rankmar)	
		<u>2200.00</u>						
	01	38,250.00				P. No 66 Sr. No 1400	Dr. Shital SIT	
		<u>38,250.00</u>						
	01	11600.00				P. No 68 Sr. No 1415	H. R. Dep. Secin Chedge	SN. Chedge
		<u>11600.00</u>						



Dr. Hemant M. Baradkar
Principal
Jagadamba College of Engineering &
Technology, Arni Road, Kinhi, Yavatmal



**JAGADAMBHA COLLEGE OF
CENTRAL STOCK**

**ENGINEERING & TECHNOLOGY, YAVATMAL
REGISTER**

Sr. No.	Name & Address of Vendor	Date of Material Receipt	P.O. Number & Date	Name of Item/ Equipment
452	Sunita Computers 5, Akshaya Nagpur	8-3-18	SC/4630 8-3-18	1) I-Ball Laptop Muvval 6
				2) I-Ball Laptop Comp. Bisk
				3) Pen Drive 8 GB Sandisk
				CGST SGST Sales Round off
				Total →



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Specification	Qty.	Rate/Cost	VAT/Taxes	Net Cost	CSR No.	DPR No.	Issued to Department	Remark
84713010	10	1,15,254.20						P. R. x - phone-18 89 S. N. 06 3151
84713010	10	80,500.50						12-4-18
85235100	20	5,084.80						M-1703 Issued to staff
		2,00,847.50						1) A. R. Rode S. S. Konde CHD-10-1072003038
		18,076.28						2) A. G. Dhume B. K. Chavhan Muvval-6-066300883
		18,076.28						3) A. M. Sunde S. S. Brde CHD-10-072003665
		-0.06						4) V. R. Phansare P. H. Meshram Muvval-6-1007003449
		2,37,000.00						5) M. P. Pachkarwar P. H. Rakhod CHD-10-1072002051
								6) S. A. Mura A. A. Kolprakar CHD-10-1072003916
								7) A. V. Mahalik R. V. Deshmukhi Muvval-6-0504004858
								8) V. R. Thakur K. L. Thakur Muvval-6-066300978
								9) A. A. Chincholkar S. S. Rajurkar CHD-10-7200094
								10) P. S. Wankhade A. A. Zade CHD-10-1072000440
								11) R. K. Solanki S. G. Chedga Muvval-6-0663000974
								12) Aditya Cell
								13) Conference Hall
								14) Stage Laptop

For Jyoti Wankhade
dt. / /

Dr. Hemant N. Baradkar
Principal
Jagadamba College of Engineering & Technology, Anni Road, Kinhi, Yavatmal



**JAGADAMBHA COLLEGE OF
CENTRAL STOCK**

Sr. No.	Name & Address of Vendor	Date of Material Receipt	P.O. Number & Date	Name of Item/ Equipment
500	Jimmy Commercial Panipat	26-2-20	FACT6 D 2000019 803 26-2-20	— I.CAST 12% 535.50 Total →
501	Virtual Apex New Delhi	26-2-20	OD1178541030 23472000 14-2-20	I. Kall N 7 with 16 GB 7 inch with white Tablet (white) I.CAST 18% 670.88 Total →
502	—	26-2-20	FACGRG 2000091090 15-2-20	— I.CAST 18% 670.88 Total →
503	—	26-2-20	FACGRG 2000091091 15-2-20	— I.CAST 18% 385.44 Total →
504	Asset Computer Services Yavatmal Bill Received for previous file	26-2-20	14209 22-2-20	Lenovo Laptop V145-1D05 MPI PCW, MPI PD W61, MPI PDTEM, MPI PT. 065 Total →

**ENGINEERING & TECHNOLOGY, YAVATMAL
REGISTER**

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Specification	Qty.	Rate/Cost	VAT/Taxes	Net Cost	CSR No.	DPR No.	Issued to Department	Remark
	02	4462.50 535.50 4998/-						P. No. x-plate-2010 476 S. No. 4188 WABM 26/2/20
	02	3127.12 670.88 4398/-						P. No. 47 S. No. 4189 — —
	02	3727.12 670.88 4398/-						P. No. 47 S. No. 4190 — —
	01	1868.56 385.44 2199/-						P. No. 47 S. No. 4191 — —
	05	6716.00 6044.49 6044.49 0.02 79250.00						P. No. 47 S. No. 4192 — —



HMR

Dr. Hemant M. Baradkar
Principal
Jagadamba College of Engineering & Technology, Arni Road, Kinhi, Yavatmal

Tax Invoice

Original Copy Only

Pulse Systems
 Off. : B01 Pratibha Sankul N.A. Road
 Near Alankar Cinema Bhagwagar Layout
 Dharampeth Nagpur-440010
 E-Mail : pankaj.phalke@pulsesystems.co.in

Invoice No	Dated
2013-14/ 419	4-Oct-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery Ex-WearHouse Hingana	

Buyer
Principal
 Jagdambha College Of Engineering & Tech.
 Yavatmal

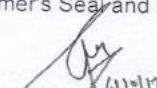
SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Wipro Desktop Computer Intel Dual Core Procesar 3rd Genration Processor Intelh61 Chipset Motherboard 2GB DDR-3 RAM,500 GB Harddisk, Keyboard Optical Mouse 18.5" TFT Linux Warantey-3 Year SOW	50 Nos.	20,952.40	Nos.		10,47,620.00
	Less : Output VAT @ 5% Roundoff			5 %		52,381.00 (-1.00)
	Total	50 Nos.				₹ 11,00,000.00

Amount Chargeable (in words) **INR Eleven Lakh Only** Company LBT No. : **NMCLBT101314P016687** E. & O.E

Company's VAT TIN : 27630298022
 Company's CST No. : 27630298022 C
 Company's Service Tax No. : AIEPP8285ESD001
 Company's PAN : AIEPP8285E

Declaration
 I/we hearby Certify that my/our registration certificate underthe 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 me/us and it shall be accounted for the turnover of sales while filling of return and due tax, if any, payable on the sales has been paid or shall be paid.


Company's Bank Details
 Bank Name : **Bank Of India**
 A/c No. : **870220110000204**
 Branch & IFS Code : **Dharampeth Branch & BKID0008702**

Customer's Seal and Signature


for Pulse Systems
 Authorised Signatory

This is a Computer Generated Invoice




Dr. Hemant M. Baradkar
 Principal
 Jagadambha College of Engineering & Technology, Arni Road, Kinhi, Yavatmal

Jagdamba Computer Services
 Arun Prasad Chaudhary
 Sarjal Mochan Road
 Yavatmal

Invoice No
 542

Dated
 5-Sep-2013
 Model/Terms of Payment

Consignee
The Prinipal / Secretary,
 Jagdamba Collage of Eng. and Tech.
 Yavatmal

Supplier's Ref.
 Buyer's Order No.
JCET/2012-13/718
 Terms of Delivery

5 lac Adv., Ballance 5 days Credit
 Other Reference(s)
BY BOB DD No. 251040
 Dated
5-Sep-2013

On site at your collage



Desktop Lenovo

Batch : 50
 Lenovo H520
 Intel DC/H61 Chip/2 GB/500GB/
 Dvd Rw/Kbd Mouse
 18.5" LENOVO TFT
 Batch : 50
 TFT

Description of Goods	Quantity	Rate	per	Amount
	50 NO	20,666.66	NO	10,33,333.00
	50 NO			
	50 NO			
	50 NO			
				10,33,333.00
Output Vat 5%			5 %	51,666.65
Round Off				0.35
Total	100 NO			10,85,000.00

PAID
 Rs. 10,85,000/-

Chargeable (in words)
 Lakhs Eighty Five Thousand Only

paid by D.D. 251040 BOB 7,50,000/- BOB.
 - cheque - 042142 BOI 5,85,000/- BOB.

E. & O. E.

JMS

I/We hereby certify 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 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 filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

PAID & CANCELLED

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

for Jagdamba Computer Services
[Signature]
 Authorised Signatory

Attachments:-

- 1) Copy P.D. Copy
- 2) Delivery Memo Copy
- 3) Installation Report Copy

SUBJECT TO YAVATMAL JURISDICTION
 This is a Computer Generated Invoice



PAID
30.9.13

Dr. Hemant M. Baradkar
 Principal
 Jagdamba College of Engineering & Technology, Arun Road, Kizhi, Yavatmal

PULSE SYSTEMS
 Warehouse : Above Devendra Daily Needs Sai Nagar
 Behind Bung Sabnagrah Tractor Co. Sqe. Hingana Road
 Mobile No. 9823017627
 E-Mail : pankaj.phalke@pulsesystems.co.in

TAX INVOICE

Original - Buyer's Copy

Invoice No. **2013-14/ 336**
 Delivery Note

Dated **6-Sep-2013**
 Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer
Principal
Jagdambha College of Engineering
Arni road yavatmal

Buyer's Order No. Dated

Despatch Document No. Dated

Despatched through Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Wipro Desktop Computer Intel Core i3 3.10Ghz, 500GB Hard Disk Drive, 4GB Ram, Keyboard, Mouse Linux With TFTmonitor	50 Nos.	24,285.71	Nos.		12,14,285.50
	Output VAT @ 5% Roundoff			5 %		60,714.28 0.22
	Total	50 Nos.				₹ 12,75,000.00

Amount Chargeable (in words)
INR Twelve Lakh Seventy Five Thousand Only

Company LBT No. : **NMCLBT101314P016687** E. & O.E

Company's VAT TIN : 27630298022
 Company's CST No. : 27630298022 C
 Company's Service Tax No. : AIEPP8285ESD001
 Company's PAN : AIEPP8285E

Declaration
 I/we hereby Certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this TAX INVOICE is Made By/us and that the transaction of sale covered by this TAX INVOICE has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax, if any, payable on the sales has been paid or shall be paid.

Company's Bank Details
 Bank Name : **Bank Of India**
 A/c No. : **870220110000204**
 Branch & IFS Code : **Dharampeth Branch & BKID0008702**

Customer's Seal and Signature

for PULSE SYSTEMS

[Signature]

Authorised Signatory

This is a Computer Generated Invoice

Received
[Signature]




Dr. Hemant M. Baradkar
 Principal
 Jagdambha College of Engineering &
 Technology, Arni Road, Kashi, Yavatmal

Tax Invoice

To	Inv No	3019
JCET	Date	26/9/12
Yavatmal		

Sr No	Description	Units	Rate (Rs.)	Amount Rs
1	HCL Infinity Dual core 4 gb ram. 500 gb hdd win7 18.5" TFT 3 y warranty	75	24300.00	1822500.00
			Total :	1822500.00

SUBJECT TO NAGPUR JURISDICTION

Payment Terms	100% advance.	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 goods specified in this Invoice is made by me/us and that the transaction of sale covered by this Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of returns and the due tax, if any payable on the sale has been paid or shall be paid. Vat TIN -27480394765v For Softbit Computers  Authorized Signatory
Warranty	As per company.	
Taxes:	Included	
Delivery	-----	
Terms & Condition	1. Goods Once Sold will be not be taken back. 2. Interest @30.00% will be charged for credit received after due date 3. Our responsibility ceases as soon as goods leave our Godown. Insurance is a must for all shipments and must be specified if at your cost else insurance @ 0.30% will be charged	

For any queries regarding this invoice please call us or email us: - md@softbitindia.info
 We agree to the prices mentioned above and confirm our invoice for the goods and services as mentioned

Accepted by: _____

Sign and Seal

SOFTBIT

We turn possibilities into realities

9373125560, 9373228181 E-mail : md@softbitindia.info Web site: www.softbitindia.info



Handwritten signature
Dr. Hemant M. Baradkar
 Principal
 Jagadamba College of Engineering & Technology, Arai Road, Khedi, Yavatmal

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Pulse Systems

Pratibha Sankul, Near Alankar Cinema,
N.A. Road, Nagpur-10
PH: 0712-2536940, 2567896, 9823017627

Invoice No. TMN 459

Tax Invoice

Customer

Name **Jagdambha College Of Engineering & Technology**

Address Arni Road Kinhi
City Yeotmal

Date **04-Jan-12**

D.M. No. D.M. 459

P. O. No. JCET/2011-12

Delivery City

Qty	Description	Unit Price	TOTAL
50	Wipro Desktop Intel Pentium Dual Core @ 3.0Ghz 2MB L2 800FSB Intel G41 Chipset, 4 GB DDR-3 RAM, 320GB SATA, Multimedia Keyboard, Optical Mouse, 10/100/1000 Mbps Lan Card, 18.5" TFT Monitor , Windows7 Starter	18,285.71	914,285.50

V.A.T. Tin 27630298022 V

C.S.T. Tin 27630298022 C

SubTotal	914,285.50
Shipping & Handling	
VAT 5%	45,714.28
	0.22
TOTAL	960,000.00

I/we hereby certify that my/our registration under the mharashtra Value Added Tax act 2002 is in force on the date on which the sales of 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 in the turnover of sales while filing of return, and the tax due, if any, payable on the sale has been paid or shall be paid.

Receiver' Signature



For PULSE SYSTEMS

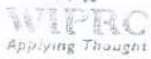
[Signature]

2/sir, Forwarded for n.a. please.
Above mentioned PC'S are as per
Purchase order being installed
& tested and reports are attached.
forwarded for Payments. (balance)

P.M. Jawandhiya
09.01.12
(P.M. Jawandhiya
Head, C&T Dept)



[Signature]
Dr. Hemant M. Baradkar
Principal
Jagdambha College of Engineering &
Technology, Yeotmal, Dist. Yeotmal



WIPRO LIMITED
 Wipro Limited, Sarjapur Road, Bangalore 560 035
 Phone: (0415) 2640031 to 2640035
 TIN No.: 34280000773 CST No.: 10527/PRC Date: 17-3-95

Invoice No. 0001
 Date Ref: 900

(Authorised Signatory)

Prepared on 29.05.2009 17:54:48
 Removed on : Time :
 Mode of Transport :
 Vehicle :
 So REF : 100127060

PAN NO: AAACW0387R
 CPO No. NIL
 CST No. :
 LST No. 0
 Pay Terms : As per your Purchase Order

29.05
 Date
 27.05
 Date
 Date

Billed to 1302908
JAGADAMBHA COLLEGE OF ENGINEERING
 Arni Road
 AND TECHNOLOGY
 YEOTMAL - 445001, WI-Maharashtra

Delivered to : 1302908
JAGADAMBHA COLLEGE OF ENGINEERING
 Arni Road
 AND TECHNOLOGY
 YEOTMAL - 445001, WI-Maharashtra

Contact Name : Mr Shital Watile

Tel : 0 9850053333

Inclusive of Sales Tax, ED & Edu Cess Payable as per Total SEC Rate per Unit Qty. Rs. Ps. Total Rs.

Product Code SG37555VS-0022

7555VS
 E-USB 2BTN W-SCROLLOPTICAL
 17" WIDE CLR MONITOR
 RESOLUTION SOW-3 YR WRNTY
 E2200 2.2G 800 1MB 775P
 I 12 667 Memory
 B SATA2 7200RPM HDD
 STARTER 32BIT OS
 CHASSIS NORMAL
 O KBD MM-INET PS2

100 17,100.00 1,710,000

Sl. No. BJK02200002, BJK02200003, BJK02200004, BJK02200005, BJK02200006, BJK02200007, BJK02200008, BJK02200009, BJK02200010, BJK02200011, BJK02200012, BJK02200013, BJK02200014, BJK02200015, BJK02200016, BJK02200017, BJK02200018, BJK02200019, BJK02200020, BJK02200021, BJK02200022, BJK02200023, BJK02200024, BJK02200025, BJK02200026, BJK02200027, BJK02200028, BJK02200029, BJK02200030, BJK02200031, BJK02200032, BJK02200033, BJK02200034, BJK02200035, BJK02200036, BJK02200037

Invoice Value :

Excise Duty Payable :

Manufacturer will pay by wipro

No. & Descp of Pkgs 0200 / BD

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%	Central Excise Regn. No. 19/2000-CE-21-19-2000 New AAACW0387RXM014 Range Code : 620204 Auto processing machines and units there of (Computer / Base others)
Computers and Units thereof	84.71.00	Vide Notification 06/2006 dt.1-3-06	12%	Address & Range Divn. Superintendent of Central Excise, Range I-D, Pondicherry - 60 Div. Pondicherry, Commissionarate : Pondicherry. ECC No. AAACW0387RXM 014
Accessories of Computer	84.73.20/90	Finance Bill Dt. 28.2.2003	16%	
Computer Software	85.24.20	Finance Bill Dt. 28.2.2003	16%	

certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Goods covered under this invoice are exempted from Sales Tax Vide G.O. Ms.No. 78/99 - F2 dt. 31-12-1999 and G.O. Ms. No. 75/99 - F2 dt. 31-12-99.

Booking Location : WI Pune

Regd. Office : Survey Nos.76-P & 80-P, Doddakannahalli, Vartur Hobli, Sarjapur Road, Carmelram PO, Bangalore 560 035 (See overleaf for Terms & Conditions)



Dr. Hemant M. Baradkar (Authorised Signatory)

Principal Jagadambha College of Engineering & Technology, Arni Road, Yeotmal

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OM COMPUTERS
3371273983
OM@REDIFFMAIL.COM

TAX-INVOICE

Party: THE PRINCIPAL
JAGDAMBA ENGINEERING COLLEGE
ARNI ROAD, YAVATMAL

Description of Goods	VAT %	Quantity	Rate per	Amount
ENJOY THINCLIENT WITH KEYBOARD - 10000 INCLD - MOUSE	Nil	75 QTY	7,523.81 QTY	5,64,285.75
5% VAT TAX			5 %	28,214.25

- Terms & Conditions
- 1. No cash on delivery
 - 2. Interest @ 24% p.a. will be charged from the date of bill if payment is delayed
 - 3. Goods once sold, will not be taken back
 - 4. Goods are sold without warranty. Our three & soft ware services
 - 5. If Computer seal is broken warranty & guaranty will not be covered
 - 6. Audio, network & all other software services
 - 7. E.O.E

Amount Chargeable (In words) Total 75 QTY 5,92,500.00
Rs. Five Lakh Ninety Two Thousand Five Hundred Only E & O.E

Company's VAT TIN : 27250234405V
Company's CST No. : 27250234405C

Declaration
"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in the tax invoice is made by me/us and it shall be considered for in the turnover of sale while filling of return for tax, if any payable on the sale has been paid or shall be paid."



Recd
15/12/10

for OM COMPUTERS

Authorised Signatory

Dr. Hemant M. Baradkar
Principal
Jagdamba College of Engineering & Technology, Arni Road, Kashi, Yavatmal

OM COMPUTERS
MATRUKROPA GANDHI NAGAR
YAVATMAL
9371273963
E-mail: GOPIENCOUNTER@REDIFFMAIL.COM

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TAX-INVOICE

Party: **THE PRINCIPAL**
JAGADAMBA ENGINEERING COLLEGE
ARNI ROAD, YAVATMAL

Description of Goods

SERVER IBM X3200
SN: 99B8818

VAT %	Quantity	Rate	per	Amount
Nil	1 QTY	40,476.19	QTY	40,476.19
Nil	1 QTY			

5% VAT TAX

2,023.81

Total 1 QTY

42,500.00
E & O F.

Amount Chargeable (In words)

Rs. Forty Two Thousand Five Hundred Only

Company's VAT TIN : 27250234405V
Company's CST No : 27250234405C

Declaration

"We here 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 goods specified in the tax invoice is made by me/us and it shall be accounted for in the turnover of sale while filling of return and the due tax, if any payable on the sale has been paid or shall be paid."



for OM COMPUTERS

[Signature]
Authorised Signatory

Dr. Hemant M. Baradkar
Principal
Jagadamba College of Engineering & Technology, Arni Road, Kinhi, Yavatmal

*IBM server is checked & found in running condition
Satisb
18-10-10*

INVOICE

Buyer
 Principal Jagadamba College of Engineering
 and Technology, Arni Road, Yavatmal-445001

Invoice No. 7763
 Date 3-Dec-2012
 Delivery Note
 Supplier's Ref. 7763
 Other Reference(s)
 Buyer's Order No. Dated
 Dispatch Document No. Dated
 Despatched through 3-Dec-2012
 Destination
 Terms of Delivery

S	Description of Goods	Quantity	Rate	per Disc. %	Amount
1	Lenovo Laptop 59340549-Cb16704972 Cb16699604--Cb1672717 Cb16700035--Cb16700124 Cb16716021--Cb16768700 Cb08809704	8 Pcs	26,900.00	Pcs 4.762 %	2,04,952.18
2	Laptop Bag	8 Pcs			
3	Optical Mouse	8 Pcs			
Vat 5% Round Off A/c					10,247.61 0.21
Total 24 Pcs					₹ 2,15,200.00

Amount Chargeable (in words) **Indian Rupees Two Lakh Fifteen Thousand Two Hundred Only** E & O.E

Company's VAT TIN: 27050328702V
 Company's CST No. : 27050328702C

Declaration
 "I/we hereby certify that my / our registration certificate under the maharashtra value added tax act 2002 is in force on the date on which the sale of the goods specified in the tax invoice is made by me/ us and the transaction of sale covered by this tax invoice has been effected by me/ us and shall be accounted for in the turnover of sales while filing of return and the tax, if any payable on sale has been paid or shall be paid."

for Genuine Computers(09-10) - (From 1-Apr-2010)
 Authorised Signatory

This is a Computer Generated Invoice

Duplicate Copy



Dr. Hemant M. Baradkar
 Principal
 Jagadamba College of Engineering & Technology, Arni Road, Yavatmal

JAGDAMBA COMPUTER SERVICES
 Sarswat Ghosia, Near Dr. Pats Hosp.
 Bankat Mochan Road, Yavatmal
 PH. NO (07232) 237211, 324066
 MO. NO. 9422168035, 9422166128

0085

20-Apr-2011
 Terms of Payment
CREDIT 7 DAYS
 Other Reference(s)

Consignee
THE PRINCIPAL,
JAGDAMBA COLLEGE OF ENGINEERING & TECHNOLOGY
ARNI ROAD, YAVATMAL-445001

Supplier's Ref
0085
 Buyer's Order No.

Dated

Terms of Delivery
SHOWROOM

Description of Goods	Quantity	Rate	per	Amount
LAPTOP LENOVO Batch : CBQ4395804 INTEL PENTIRUM DUAL CORE P6200 3 GB DDR3 RAM , 320 GB HARD DISK, DVD RW, 15.6" LED SCREEN BLUETOOTH, CARD READER, WI-FI 1.3 MEGA PIXEL CAMERA, WITH DOS, CARRY CASE	1 NOS. 1 NOS.	23,333.33	NOS.	23,333.33
ANTI VIRUS NET PROTECTOR	1 NOS.	380.95	NOS.	380.95
MOUSE UMAX USB Batch : UMAX	1 NOS. 1 NOS.	0.96	NOS.	0.96
				23,715.24
Less : MVAT 5% DISCOUNT A/C			5 %	1,185.76 (-)500.00
	Total		3 NOS.	24,401.00

Amount Chargeable (in words)
 Rs. Twenty Four Thousand Four Hundred One Only

PAID
 by ch 041498 B.D. I
 10/5/11

I/We hereby certify 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 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 filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Company's VAT TIN No. : 27120328518

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

for JAGDAMBA COMPUTER SERVICES

SUBJECT TO YAVATMAL JUDICIAL JURISDICTION



[Signature]
 Authorised Signatory

[Signature]
 Dr. Hemant M. Saradkar
 Principal
 Jagdamba College of Engineering & Technology, Arni Road, Yavatmal