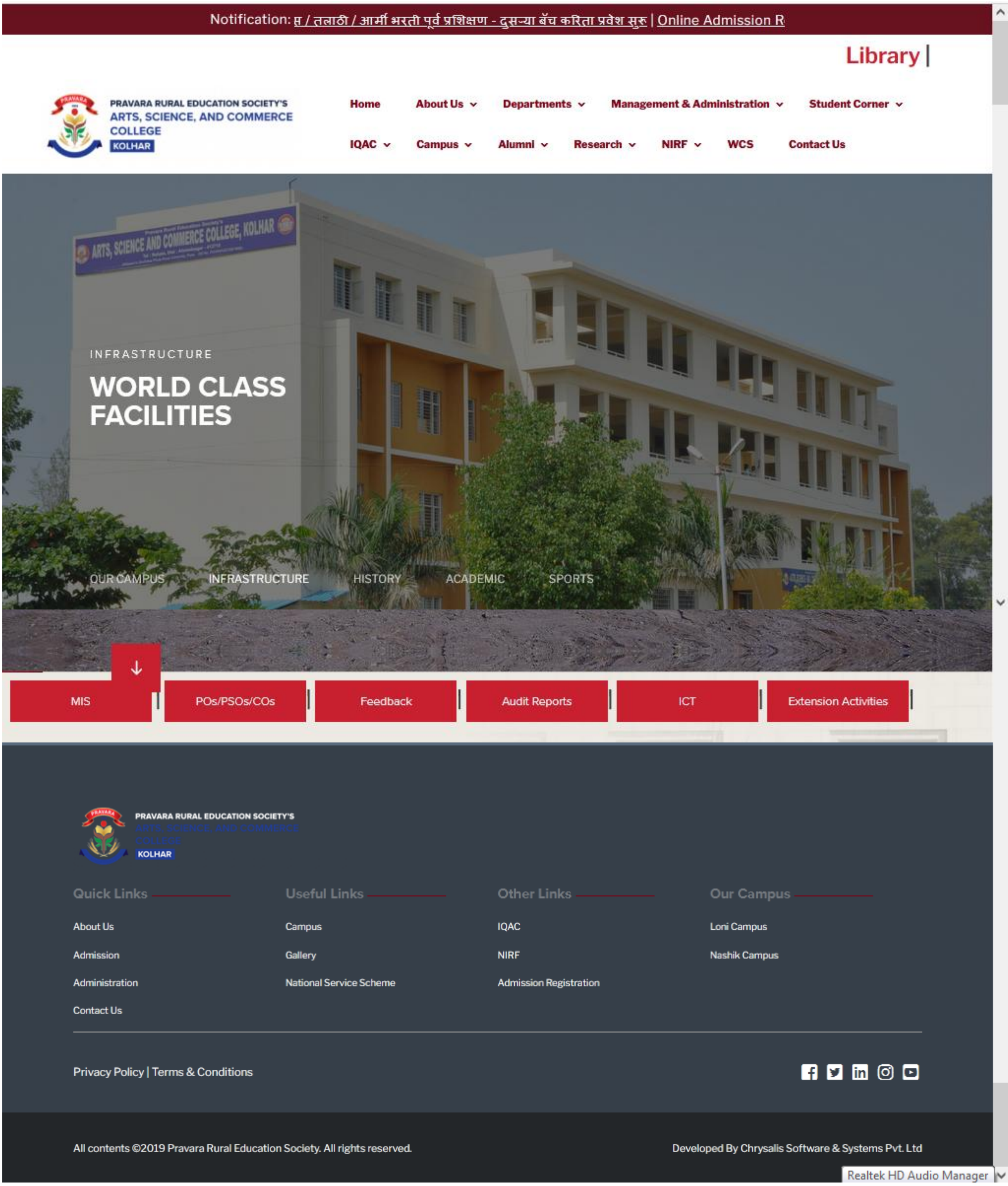
Updating & Up-gradation of ICT facilities:
Academic Year : 2021-22

Sr. No.	Particulars of Up-gradation	Year of Up-gradation	Quantity	Page No.
1.	Website designing and Up-gradation	2021-22	-	02
2.	Regular Up-gradation of PC Configuration	2021-22	30	03
3.	Regular Up-gradation of Printers and Scanners	2021-22	02	09
4.	Regular Up-gradation of Projector & Screen	2021-22	05	14
5.	Regular Up-gradation of Keyboard and Mouse	2021-22	15	23
6.	Smart Classroom	2021-22	01	26
7.	Regular Up-gradation of Internet Router	2021-22	01	31
8.	Regular Up-gradation of Hard Disk	2021-22	01	34

PRINCIPAL
ARTS,SCIENCE & COMMERCE COLLEGE
KOLHAR,TAL.RAHATA,DIST.AHMEDNAGAR

1. Website designing and Up-gradation :



2. Regular Up-gradation of PC Configuration:

Computer Purchasing during A.Y. 2021-22

Sr. No.	Purchase Year	Configuration	Quantity
1	2021-22	Monitor : Lenovo 18.5”, CPU: Lenovo Make, i7 Processor, 8 GB RAM, 1 TB HDD, Keyboard & Mouse	20
2	2021-22	Monitor : Lenovo 18.5”, CPU: Lenovo Make, V50 i3 Processor, 10th Generation, 4 GB RAM, 1 TB HDD, Keyboard & Mouse, Windows 10 Pro OS	10
Total			**30**

INVOICE

(Original)

PVP Campus Store Pravaranagar, Loni KD Dist.- Ahmednagar	Invoice No. **19**	Dated **8-Feb-2022**
	Delivery Note **Indent No 3436**	Mode/Terms of Payment
	Supplier's Ref. **510**	Other Reference(s)
Buyer **Arts Science & Commerece College Kolhar** Tal - Rahata Dist - Ahmednagar	Buyer's Order No.	Dated
	Despatch Document No. **Gate Pass No 2418**	Dated **7-Feb-2022**
	Despatched through **Mr. Anap R. B**	Destination **Computer Teacher**
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	**Computer Set** *Lenovo Make,I7 Processor.* *8GB RAM,1TB HDD,* *18.5' LED Monitor* *Keyboard Mouse Set*	**20 Nos.**	38,400.00	Nos.	**7,68,000.00**
	Total	**20 Nos.**			**₹ 7,68,000.00**

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Sixty Eight Thousand Only

PVPC

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

for PVP Campus Store

PVP campus Sto

Authorised Signatory

This is a Computer Generated Invoice

Office copy

Reg. No. F/52/AR | Subject to Rahata Jurisdiction Only | Telegram - Pradnyayam

Ph. 273700/273527 Pravaranagar STD-02422 Fax-273704 | Email id : purchase.pres@pravara.in

ISO - 9001:2008

Loknete Dr. Balasaheb Vikhe Patil

(Padma Bhushan Awardee)

Pravara Rural Education Society

PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahamadnagar.

Railway Station : Belapur 3333C. Rly. (On Daund - Manmad Lane)

PURCHASE ORDER

Ref. No. PRES/A-PO/2021-22/DEC./10 318 1246 | **Date : 10-12-2021**

To,
A.S. Solutions
Radhika C- 501, Garden View,
Tanaji Malusara Path
Pune - 411030
M- 9822018791 / 9371923141

Delivery Period : 04 Weeks
Purchase Committee Meeting : 03/12/2021
Our Enquiry No. And Date : 13/10/2021
Your Quotation No. And Date : 22/11/2021

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S.N.	Description of Material	Qty	Per	Rate	Disc. %	Total Rs.
1	Computer Set Lenovo Make, V50 I3 Processor 10th Generation, 4GB RAM, 1TBHDD, 18.5" LED Monitor 18.5" LED Monitor, Keyboard Mouse, Windows 10 Pro OS, On Site Warantee 3 Yrs. (Kolhar College - 10 Nos ABM College - 2 Nos.)	12	Set	38,400.00		4,60,800.00
2	Printer Colour Printer, Canon Make Model Canon Pixma G3021 (Engineering Loni (Grant)	1.00	Nos	14,390.00		14,390.00
3	Printer Canon Make Model LBP2900B (Polytechnic College -4 Nos.) ABM College- 1 Nos. Engineering Loni (Grant)- 1 No.	5.00	Nos	11,400.00		57,000.00
	Total					**5,32,190.00**

NOTE : Please send the above material & Bill in the name of 1)The Principal, Arts , Commerce & Science College, Kolhar, Tal- Rahata, Dist. Ahmednagar
2)The Principal Agriculture Business Management, Loni, Tal- Rahata, Dist. Ahmednagar (ABM)
3) The Principal, Polytechnic College, Loni, Tal- Rahata, Dist. Ahmednagar(Poly)
4) The Principal, Pravara Rural Engineering College, Loni, Tal- Rahata, Dist. Ahmednagar

The above quoted prices : At Site, Loni
Taxes : GST 18% Extra
Delivery through : -
Payment : 50% advance & 50% after receipt & approval of material wintin a month.
Warrantee : Computer - 3 Yrs & Others - One Yr.
Please sign the enclosed order acceptance No. against this order and return the same to us immediately. :

14/12/21 Off... | 14/12/21 Head of Dept. | Internal Auditor | Chief Accountant | Authorise Sign

Tax Invoice / Delivery Challan

Without E-Way-Bill No.

A S Solutions
Radhika C-501,Garden View,
Tanaji Malusare Path, Pune
Maharashtra - 411030, India
GSTIN/UIN: 27AFHPA4505Q1ZB
State Name : Maharashtra, Code : 27
Contact : +91 93 71 923141
E-Mail : assolutions.business@gmail.com
www.assolutions.co.in

Invoice No. / e-Way Bill No.	Dated
ASS/22-23/2567	**18-Jun-22**
Delivery Note	Mode/Terms of Payment
ASS/22-23/2567	
Reference No. & Date.	Other References
Lenovo/DM dt. 18-Jun-22	**1679 dt.3/12/2021**
Buyer's Order No.	Dated
PRES/A-PO/2021-22/318/246	**10-Dec-21**
Dispatch Doc No.	Delivery Note Date
2567	**18-Jun-22**
Dispatched through	Destination
Lenovo/DME	**Kolhar**

Terms of Delivery
Deliver Bill of Material
At Kolhar College

Buyer (Bill to)
The Principal, Arts, Science & Commerce College
At. Po. Kolhar, Ta. Rahata, Dist. Ahmednagar
Maharashtra - 413710, India
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra
Contact person : Mr Anap 97634 22286
Contact : 02422-251669
Fax : 02422251669
E-Mail : principal.asckolhar@pravara.in

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Lenovo Computer Set I3** *V50 / 90SM (90SM004QIN)* *12th Gen / 4GB / 1TB HDD* *Win 10 Pro Key-Board- Mouse* *3 Yrs Warranty (1+2Yrs Extended)* *S/N:1S90SM004QINPG034C8V* *1S90SM004QINPG034CKK* *1S90SM004QINPG034CQ5* *1S90SM004QINPG034CQ5* *1S90SM004QINPG034CQN*	8471	**5 nos**	38,400.00	nos		**1,92,000.00**
2	**Lenovo 18.5" Monitor** *S/N:1S61E0KAR6WWV909RR9L* *1S61E0KAR6WWV909RRAV* *1S61E0KAR6WWV909TAXV* *1S61E0KAR6WWV90A39ED* *1S61E0KAR6WWV90A39W1*	85285200	**5 nos**	0.01	nos		**0.05**
							1,92,000.05
	SGST						**17,280.00**
	CGST						**17,280.00**
	Less : ***ROUND OFF***						**(-)0.05**
	Total		**10 nos**				**₹ 2,26,560.00**

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

INR Two Lakh Twenty Six Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,92,000.00	9%	17,280.00	9%	17,280.00	34,560.00
85285200	0.05	9%		9%		
Total	**1,92,000.05**		**17,280.00**		**17,280.00**	**34,560.00**

Tax Amount (in words) : **INR Thirty Four Thousand Five Hundred Sixty Only**

Company's PAN : **AFHPA4505Q**

Company's Bank Details
A/c Holder's Name : **A S Solutions**
Bank Name : **State Bank Of India**
A/c No. : **38980423803**
Branch & IFS Code : **Erandvana & SBIN0004618**

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

for A S Solutions

A. S. SOLUTIONS PUNE

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

LOKNETE DR.BALASAHEB VIKHE PATIL
(PADMA BHUSHAN AWARDEE)
PRAVARA
RURAL EDUCATION
SOCIETY
PRAVARANAGAR

Ref. No. PRES/ Purchase/2021-22/ 935 Date: 27/05/2022

To,
A. S. Solutions,
Radhika C - 501, Garden View,
Tanaji Maulsare Path, Pune-411 030

Sub: Amendment in Purchase Order

Ref.:- Purchase Order No. PRES/A-PO/2021-22/ DEC/10/318/246 dt.10/12/2021

Dear Sir,

With reference to the above mentioned purchase order, please make the following changes in the order as follows.

Sr. No.	Purchase Order			Amendment In Purchase Order		
1	Computer – core i3 (Qty- 10 Nos.) Note - Received Comp.– 05 nos. remaning Computer -05 nos.	Qty 5 Nos.	Rate Rs. 38400/-	Computer – core i3 (Remaning computer -05 nos.)	Balance Qty 5 Nos.	Rs. 40400/-

All other terms and conditions will be remain the same as per purchase order

Please supply the above order material immediately.

Thanking you,

Yours faithfully,

Addl. Chief Executive officer

Copy to: - 1) The Principal, Arts, Commerce & science college, Kolhar
2) Account Dept. P.R.E.S. Loni

Societies Reg. No.: Bom / 94 / Ahmednagar Dt. 13.3.1964, B.P.T. Reg. No. F. 52 Ahmednagar Dt. 11.8.1964
Address : Pravaranagar, A/p. Loni Kd., Tal. Rahata, Dist. Ahmednagar (M.S.) PIN : 413713
Ph No.: +91-2422-273527 / 273700 / 273698 | E-mail ID : ceo.pres@pravara.in | Website: www.pravara.in

Tax Invoice / Delivery Challan

A S Solutions
Radhika C-501,Garden View,
Tanaji Malusare Path, Pune
Maharashtra - 411030, India
GSTIN/UIN: 27AFHPA4505Q1ZB
State Name : Maharashtra, Code : 27
Contact : +91 93 71 923141
E-Mail : assolutions.business@gmail.com
www.assolutions.co.in

Invoice No. **ASS/22-23/2574**	e-Way Bill No. **2914 6132 2398**	Dated **29-Jul-22**
Delivery Note **ASS/22-23/2574**		Mode/Terms of Payment **After Delivery Neft**
Reference No. & Date. **Lenovo/DME/121 dt. 28-Jul-22**		Other References **1679 dt.3/12/2021**
Buyer's Order No. **PRES/A-PO/2021-22/318/246**		Dated **10-Dec-21**
Dispatch Doc No. **2574**		Delivery Note Date **29-Jul-22**
Dispatched through **Jolly Transport**		Destination **Kolhar**
Terms of Delivery		

Buyer (Bill to)
The Principal, Arts, Science & Commerce College
At. Po. Kolhar, Ta. Rahata, Dist. Ahmednagar
Maharashtra - 413710, India
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra
Contact person : Mr Anap 97634 22286
Contact : 02422-251669
Fax : 02422251669
E-Mail : principal.asckolhar@pravara.in

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Lenovo Computer Set I3** *V50 / 90SM (90SM004QIN)* *12th Gen / 4GB / 1TB HDD* *Win 10 Pro Key-Board- Mouse* *3 Yrs Warranty (1+2Yrs Extended)* *S/N:PG036R3V, PG036R20,* *PG038518, PG036R31* *PG036KR0*	8471	**5 nos**	40,400.00	nos		**2,02,000.00**
2	**Lenovo 18.5" Monitor** *S/N: V909BTAE, V909DGRT* *V909WG2, V909DGR3,* *V909DGN0*	85285200	**5 nos**	0.01	nos		**0.05**
							2,02,000.05
	CGST						**18,180.00**
	SGST						**18,180.00**
	Total		**10 nos**				**₹ 2,38,360.05**

Amount Chargeable (in words) *E. & O.E*
INR Two Lakh Thirty Eight Thousand Three Hundred Sixty and Five paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	2,02,000.00	9%	18,180.00	9%	18,180.00	36,360.00
85285200	0.05	9%		9%		
Total	**2,02,000.05**		**18,180.00**		**18,180.00**	**36,360.00**

Tax Amount (in words) : **INR Thirty Six Thousand Three Hundred Sixty Only**
Company's PAN : **AFHPA4505Q**

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

Company's Bank Details
A/c Holder's Name : **A S Solutions**
Bank Name : **State Bank Of India**
A/c No. : **38980423803**
Branch & IFS Code : **Erandvana & SBIN0004618**

A.S. SOLUTIONS PUNE

for A S Solutions

Authorised Signatory

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

3. Regular Up-gradation of Printers and Scanners:

Printers & Scanners Purchasing during A.Y. 2021-22

Sr. No.	Purchase Year	Configuration	Quantity
1	2021-22	Canon- LBP2900B *S/N : 48755*	01
2	2021-22	Canon Pixma G-3010 Ink Tank AIO *S/N : KMYG44397*	01
Total			**02**

Office copy

Reg. No. F/52/AR	Subject to Rahata Jurisdiction only	Telegram – Pradnyayan
Ph.: 273700/273527 Pravaranagar, STD – 02422 Fax- 273704		E-Mail – purchase.pres@pravara.in
ISO- 9001: 2008		

Loknete Dr.Balasaheb Vikhe Patil (Padamabhushan Awardee)

PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At. Post LONI – 413 713. Tal. Rahata, Dist. Ahemadnagar.
Railway Station : Belapur 3333C. Rly. (On Daund – Manmad Line)

PURCHASE ORDER

Ref. No.	PRES /Pharmacy, Loni & Kolhar bk/2021-22/349/283	Date:	24/12/2021

To,

A S Solutions Radhika C-501,Garden View, Tanaji Malusare Path, Pune Maharashtra - 411030, India	Delivery Period:	4 weeks		
	Purchase Committee meeting	03/12/2021		
	Our Enquiry No.	-	Dt.	-
	Your Quotation No.	-	Dt.	22/11/2021

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S. N.	Description of Material	Qty	Per	Rate Rs.	Total Rs.
Ref : PurchaseOrder No. 318/246 dt. 10/12/2021					
1	**Printer – Canon Make** Model LBP2900B	2	No.	11400.00	22800.00
				Total Rs.	**22800.00**

NOTE:-Please send the above material & Bill in the name of

1) **The Principal, College of B. Pharmacy, Loni, Tal- Rahata, Dist. Ahmednagar**
2) **The Principal, Arts, Commerce & science College, Kolhar Bk, Tal- Rahata, Dist. Ahmednagar**

The above quoted prices F.O.R.	Loni
Taxes :-	GST 18% extra
Delivery through: -	-
Payment:	50% advance & 50% after receipt & approval of material.
Warrantee	One Year

Please sign the enclosed order acceptance No.____ against this order and return the same to us immediately,

24/12/21

Purchase Officer | Head of Dept. | Internal Auditor | Director Finance | **Addl. Chief Executive Officer** Pravara Rural Education Society, Pravaranagar

Tax Invoice

A S Solutions
Radhika C-501,Garden View,
Tanaji Malusare Path, Pune
Maharashtra - 411030, India
GSTIN/UIN: 27AFHPA4505Q1ZB
State Name : Maharashtra, Code : 27
Contact : +91 93 71 923141
E-Mail : assolutions.business@gmail.com
www.assolutions.co.in

Invoice No. **ASS/21-22/2554**	Dated **15-Mar-22**
Delivery Note **ASS/DC/21-22/3/001**	Mode/Terms of Payment
Reference No. & Date. **Canon/DME/0336 dt. 15-Mar-22**	Other References **1679 dt.3/12/2021**
Buyer's Order No. **PRES/Pharmacy/Loni&Kolhar BK/21-22/349/383**	Dated **31-Dec-21**
Dispatch Doc No. **001**	Delivery Note Date **15-Mar-22**
Dispatched through **RAHUL TRANSPORT**	Destination **LONI**
Bill of Lading/LR-RR No. **62898 dt. 15-Mar-22**	Motor Vehicle No.
Terms of Delivery **BY RAHUL TRANSPORT** **DELIVERY TO PRES HO LONI**	

Buyer (Bill to)
The Principal, Arts, Science & Commerce College
At. Po. Kolhar, Ta. Rahata, Dist. Ahmednagar
Maharashtra - 413710, India
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra
Contact person : Mr Anap 97634 22286
Contact : 02422-251669
Fax : 02422251669
E-Mail : principal.asckolhar@pravara.in

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CANON LBP 2900 PRINTER** *With 1yr Warranty by Canon* *S/N-48755*	84433100	**1 nos**	11,400.00	nos		**11,400.00**
	CGST						**1,026.00**
	SGST						**1,026.00**
	Total		**1 nos**				**₹ 13,452.00**

Amount Chargeable (in words)
INR Thirteen Thousand Four Hundred Fifty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433100	11,400.00	9%	1,026.00	9%	1,026.00	2,052.00
Total	**11,400.00**		**1,026.00**		**1,026.00**	**2,052.00**

Tax Amount (in words) : **INR Two Thousand Fifty Two Only**

Company's PAN : **AFHPA4505Q**

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

Company's Bank Details
A/c Holder's Name : **A S Solutions**
Bank Name : **State Bank Of India**
A/c No. : **38980423803**
Branch & IFS Code : **Erandvana & SBIN0004618**

for A S Solutions

A.S. SOLUTIONS PUNE

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Officecop

Reg. No. F/52/AR	Subject to Rahata Jurisdiction Only	Telegram - Pradnyayam
Ph. 273700/273527 Pravaranagar STD-02422 Fax-273704	Email id : purchase.pres@pravara.in	

ISO - 9001:2008

Loknete Dr. Balasaheb Vikhe Patil

(Padma Bhushan Awardee)

Pravara Rural Education Society

PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahamadnagar.

Railway Station : Belapur 3333C. Rly. (On Daund - Manmad Lane)

PURCHASE ORDER

Ref. No. PRES/A-PO/2021-22/JULLY/2 70197 **Date : 5-7-202**

To,
N. Electronics COrporation
307 Narayan Teth Laxmi Road,
PUNE 411 030
9370056665, 9762839839

Delivery Period : Within One Week
Purchase Committee Meeting : Local
Our Enquiry No. And Date : 07/04/2021
Your Quotation No. And Date : Dt 28/06/2021

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S.N.	Description of Material	Qty	Per	Rate	Disc. %	Total Rs.
1	Printer Canon Pixma G 3010 Ink Tank AIO	1.00	Nos	13,700.00	/	/ 13,700.0
	Total	**1.00**				**13,700.0**

NOTE : Please send the above material & Bill in the name of The Principal, Arts, Commerce & Scienece College, Kolhar Bk, Tal- Rahata, Dist. Ahmednagar

The above quoted prices : Ex. Shop, Pune

Taxes : Inclusive

Delivery through : -

Payment : 100% Advance

Warrantee : One Year

Please sign the enclosed order acceptance No. against this order and return the same to us immediately. :

06/07/21

Purchase Officer | **Head of Dept.** | **Internal Auditor** | **Chief Accountant** | **Authorise Sign**

TAX INVOICE

N.ELECTRONICS CORPORATION
370, NARAYAN PETH, OPP.RANKA JEWELLERS, PUNE - 411030.
GST No 27AAVPP4672Q1ZG

Invoice No.	281	Invoice Date	28/07/2021
Delivered By	Salim	Payment Mode	RTGS
P.O No.	Verbal	P.O Date	

Customer Name & Address: The Principal Arts, Commerce & Science College,Kolhar BK,Tal.Rahata, Dist.Ahamednagar. Contact - Shri. Rahul Anap Sir-9763422286

Sr	Item	HSN /SAC Code	Qty	GST Rate	Agreegate Rate	Discount	Rate per unit	Total Taxable Value	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Total Aggregate Amount
1	Canon Pixma G3010 InkTank All in One Printer	9973	1	18%	13700	15.254%	11610.20	11610.20	9%	1044.92	9%	1044.92	13700
	Sr.No.KMYG44397											Total	13700
												Discount	**0.00**
		Rs.Thirteen Thousand Seven Hundred Only										**Total Aggregate Value**	**13700.00**

Receivers Signature & Date

Account Details - N.Electronics Corporation.
Thane Bharat Sahakari Bank Lt. Sadashiv Peth Branch,Pune-411030
Current Account No.024110000000125 IFSC : TBSB0000024

N.ELECTRONICS CORPORATION

for N.Electronics Corporation

Authorised Signatory

4. Regular Up-gradation of Projector & Screen:

Projector & Screen Purchasing during A.Y. 2021-22

Sr. No.	Purchase Year	Configuration	Quantity
1	2021-22	**1. LCD Projector** Sony Make, VPL DX 221 2800 Lumens *S017406971K* *S017407532E* *S07407615*	**03**
		2. LCD Projector Screen Size 4*6	02
		3. LCD Projector Stand Celing Mount Kit Size 1.5ft x 1.5 ft	02
2	2021-22	**1. LCD Projector** Benq Make, Model MX560P 4000 Lumens *PD6AM02060000* *PD6AM02080000*	**02**
		2. LCD Projector Screen Size 4*6	02
Total			**11**

Office copy

Reg. No. E/51/AR Subject to Rahata Jurisdiction Only Telegram - Pradnyayam
Ph. 273700/273527 Pravaranagar STD-02422 Fax-273704 Email id : purchase.pres@pravara.in
ISO - 9001:2008

Loknete Dr. Balasaheb Vikhe Patil
(Padma Bhushan Awardee)

Pravara Rural Education Society

PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahamadnagar.
Railway Station : Belapur 3333C. Rly. (On Daund - Manmad Lane)

PURCHASE ORDER

Ref. No. PRES/A-PO/2021-22/AUG/13 / 126 / 151 **Date : 13-8-2021**

To,
Giga Marketing And Solutions
Near Heera Photo Studio, 1st Floor 1535, Sadashiv Peth, Shivmangal Society Tilak Road, Pune - 411030
Email - Gigamarketingandsolutions@gmail.Com
9850748273 / 9922571143

Delivery Period : One Week
Purchase Committee Meeting : Local
Our Enquiry No. And Date : 02/08/2021
Your Quotation No. And Date : 02/08/2021

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S.N.	Description of Material	Qty	Per	Rate	Disc. %	Total Rs.
1	LCD Projector Sony Make, VPL DX 221 Lumens? 2800 lumens	2.00	Nos	30,500.00		1,22,000.00
2	LCD Projector Screen Size 4x 6	4.00	Nos	2,800.00		11,200.00
3	Lcd Projector Stand Celing Mount Kit Size 1.5ft X1.5ft	4.00	Nos	1,100.00		4,400.00
	Total	**12.00**				**1,37,600.00**

NOTE : Please send the above material & Bill in the name of The Principal, Arts, commerce & science college, Kolhar bk., Tal- Rahata, Dist. Ahmednagar

The above quoted prices : EX. Pune

Taxes : Inclusive

Delivery through : By Road

Payment : 100% Advance

Warrantee : 2 Yeras on Projector & 6 Months on Lamp

Please sign the enclosed order acceptance No. against this order and return the same to us immediately. :

16/8/21

Purchase Officer **Head of Dept.** **Internal Auditor** **Chief Accountant** **Authorise Sign**

Tax Invoice

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com	Invoice No. e-Way Bill No. **GP21-22/2458**	Dated **20-Dec-2021**
	Delivery Note	Mode/Terms of Payment **100% ADVANCE**
	Supplier's Ref. **RS**	Other Reference(s)
Consignee **THE PRINCIPAL ARTS, COMMERCE AND SCIENCE COLLEGE** KOLHAR, BK TAL - RAHATA DIST AHMEDNAGAR Pincode : 413710 91-7020845261 / 9881330838 State Name : Maharashtra, Code : 27	Buyer's Order No. **AGAINST PI**	Dated **20-Dec-2021**
	Despatch Document No. **DOOR DELIVERY**	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **THE PRINCIPAL ARTS, COMMERCE AND SCIENCE COLLEGE** KOLHAR, BK TAL - RAHATA DIST AHMEDNAGAR Maharashtra, India Pincode : 413710 91-7020845261 / 9881330838 Mobile:+91-9890522445 Mobile:+91-8329827482 State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SONY PROJECTOR VPL-DX221** *S017406971K* *S017407532E*	8528	**2 Nos.**	23,828.50	Nos.		**47,657.00**
2	**Projector Screen 4 x 6**	90106000	**2 Nos.**	2,372.50	Nos.		**4,745.00**
3	**PROJECTOR CEILING MOUNT KIT 3FT** *1.5 X 1.5*	8302	**2 Nos.**	932.00	Nos.		**1,864.00**
							54,266.00
	Sales CGST @ 9%			*9*	%		**594.81**
	Sales SGST @ 9%			*9*	%		**594.81**
	Sales CGST @ 14%			*14*	%		**6,671.98**

continued ...

GIGA MARKETING AND SOLUTIONS ★ PUNE

SUBJECT TO 'PUNE' JURISDICTION

This is a Computer Generated Invoice

Reg. No. F/52/AR | Subject to Rahata Jurisdiction Only | Telegram - Pradnyayam

Ph. 273700/273527 Pravaranagar STD-02422 Fax-273704 | Email id : purchase.pres@pravara.in

ISO - 9001:2008

Loknete Dr. Balasaheb Vikhe Patil

(Padma Bhushan Awardee)

Pravara Rural Education Society

PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahamadnagar.

Railway Station : Belapur 3333C. Rly. (On Daund - Manmad Lane)

PURCHASE ORDER

Date : 5-7-20

Ref. No. PRES/A-PO/2021-22/JULLY/3 71/95

To,
Giga Marketing And Solutions
Near Heera Photo Studio, 1st Floor 1535, Sadashiv Peth, Shivmangal Society Tilak Road, Pune - 411030
Email - Gigamarketingandsolutions@gmail.Com
9850748273

Delivery Period : One Week
Purchase Committee Meeting : Local
Our Enquiry No. And Date : 07/06/2021
Your Quotation No. And Date : 57 / 29/06/2021

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S.N.	Description of Material	Qty	Per	Rate	Disc. %	Total Rs
1	Printer HP Make, Model 1136 MF	1.00	Nos	14,750.00		14,750.
2	LCD Projector Sony Make, VPL DX 221 Projector Systems : 2800 Lumens 3 Lcd Projector Display Resolution Computer : BNative XGA (1024 x 768) Input Interface : 1HDMI, RGB and Composite Vide Equipped with Bright Era 3 LCD Panels □ End of List	1.00	Nos	30,500.00		30,500.
	Total	2.00				45,2

NOTE : Please send the above material & Bill in the name of 1)The Principal, Karmaveer Bhaurao Patil Vidya Niketan & Jr. College, Ashvi Kd, Ta Sangamner,
Dist.- Ahmednagar- Sr. No. 1
2) The Principal, Arts, Commerce & Scienece College, Kolhar Bk, Tal- Rahata, Dist. Ahmednagar -
Sr.No. -2

The above quoted prices : At Site, Loni

Taxes : Inclusive

Delivery through :

Payment : 100% Advance

Warrantee : One Year

Please sign the enclosed order acceptance No. against this order and return the same to us immediately. :

06/07/21

Purchase Officer | Head of Dept. | Internal Auditor | Chief Accountant | Authorise Sign

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

GIGA MARKETING AND SOLUTIONS
NEAR HEERA PHOTO STUDIO
1ST FLOOR 1535, SADASHIV PETH
SHIVMANGAL SOCIETY TILAK ROAD
PUNE -411030
GSTIN/UIN: 27AYPPK9327H1ZV
State Name : Maharashtra, Code : 27
E-Mail : gigamarketingandsolutions@gmail.com

Buyer
The Principal Arts,Science & Commerce College
Kolhar
tal -Rahata -Dis-Ahmednagar
Ph-02422-273700
State Name Maharashtra, Code : 27

Invoice No. **GP21-22/655**	Dated **30-Jul-2021**
Delivery Note	Mode/Terms of Payment **CDC**
Supplier's Ref. **RS**	Other Reference(s)
Buyer's Order No. **PO NO.2021-22/JULLY/3/71/95**	Dated **5-Jul-2021**
Despatch Document No. **DOOR DELIVERY**	Delivery Note Date
Despatched through	Destination
Terms of Delivery **Ph-02422-273700**	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SONY PROJECTOR VPL-DX221** *SR.NO.7407615* *WITH STANDARED ACCESSORIES*	8528	**1 Nos.**	23,828.50	Nos.		**23,828.50**
	Sales CGST @ 14%			*14 %*			**3,335.99**
	Sales SGST @ 14%			*14 %*			**3,335.99**
	Less : ***Sales R-OFF***						**(-)0.48**
	Total		**1 Nos.**				**₹ 30,500.00**

Amount Chargeable (in words) *E. & O.E*
INR Thirty Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	23,828.50	14%	3,335.99	14%	3,335.99	6,671.98
Total	**23,828.50**		**3,335.99**		**3,335.99**	**6,671.98**

Tax Amount (in words) : **INR Six Thousand Six Hundred Seventy One and Ninety Eight paise Only**

Company's PAN : **AYPPK9327H**

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

for GIGA MARKETING AND SOLUTIONS

Authorised Signatory

SUBJECT TO 'PUNE' JURISDICTION
This is a Computer Generated Invoice

Office Copy

Reg. No. F/52/AR	Subject to Rahata Jurisdiction Only	Telegram - Pradnyayam
Ph. 273700/273527 Pravaranagar STD-02422 Fax-273704		Email id : purchase.pres@pravara.in

ISO - 9001:2008

Loknete Dr. Balasaheb Vikhe Patil

(Padma Bhushan Awardee)

Pravara Rural Education Society

PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahamadnagar.

Railway Station : Belapur 3333C. Rly. (On Daund - Manmad Lane)

PURCHASE ORDER

Ref. No. PRES/A-PO/2021-22/DECJ8 319/245 **Date : 10-12-2021**

To,
Data Care Corporation
367 / A Near Hotel Rstugndha
Deccan Gymkhana , Pune 04
020-67057557, / 554, M. 9325007488
Prasanna.Kulkarni@datacare.in
Santosh.Mhaske@datacare.in

Delivery Period : 04 -6 Weeks
Purchase Committee Meeting : 03/12/2021
Our Enquiry No. And Date : 13/10/2021
Your Quotation No. And Date : 01/12/2021

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S.N.	Description of Material	Qty	Per	Rate	Disc. %	Total Rs.
1	Computer Set Lenovo Make, M70T Desktop 10 Generation Intel Core I7-10700 Processor (2.90Ghz Upto 4.80 Ghz), 8GB / 1TB HDD 7200 RPM/ Dos/ Wifi Dongle Keyboard+Mouse, 3 Yrs.Warrantee Onsite Monitor Lenovo 18.5" D19 (61E0KAR6WW) (PVP College)	55	Set	53,750.00		29,56,250.00
2	LCD Projector Benq Make, Model MX560P 4000 Lumens (Kolhar College -2 Nos ABM College - 1 No. Poytechnic College - 1No.)	4.00	Nos	28,515.00		1,14,060.00
3	Web Camera For PC Web Cam Lenovo 300FHD (For ABM College)	10.00	Nos	1,991.53		19,915.30
4	SMPS ATX Zebronics SMPS (For ABM College -4 Nos.) (Agribiotech College - 5 Nos.) [] End of List	9.00	Nos	508.47		4,576.23
	Total					**30,94,801.53**

NOTE : Please send the above material & Bill in the name of 1)1)The Principal, Padmashri Vikhe Patil College (BCS Dept.) Loni, Tal- Rahata, Dist. Ahmednagar (PVP)
2)The Principal, Arts , Commerce & Science College, Kolhar, Tal- Rahata, Dist. Ahmednagar
3)The Principal Agriculture Business Management, Loni, Tal- Rahata, Dist. Ahmednagar (ABM)
4) The Principal, Polytechnic College, Loni, Tal- Rahata, Dist. Ahmednagar(Poly)
5) The Principal, College of Agricultural Biotechnology, Loni, Tal- Rahata, Dist. Ahmednagar(Agribioteh)

The above quoted prices : At Site, Loni
Taxes : GST 18% Extra & 28 % on LCD Projector
Delivery through : -
Payment : 50% Advance & 50% After Material & Approval of Material Within A Month
Warrantee : Computer- 3 Year, Others - One Year
Please sign the enclosed order acceptance No. against this order and return the same to us immediately. :

13/12/21

Purchase Officer | Head of Dept. | Internal Auditor | Chief Accountant | Authorise Sign

DATA CARE CORPORATION

TAX INVOICE

(See Rule 1 under Tax Invoice Credit and Debit Note Rules)

06:08:23 PM

Original For Recipient

Company: DATA CARE CORPORATION	Invoice No: **HO21089717** Invoice Date: 21-Dec-2021 Due Date: 28-Dec-2021
Address: Sr.No.637,J M Road, Deccan,Near Hotel Sukanta PUNE - 411004 02067057596/661 Support@datacare.in	Bill FROM: DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004
GSTIN/ UID: 27ABIPM1477C1ZQ PAN No: ABIPM1477C Division: ON CREDIT	TR Name: ~~BYSELF~~ Adhunik Cou SP: MAYUR DUMBRE Location: HOSAL
Customer Name: **ARTS SCIENCE & COMMERCE COLLEGE-KOLHAR** ASCK02	Recipient Name: **ARTS SCIENCE & COMMERCE COLLEGE-KOLHAR** E-Way Bill No:
Billing Address: AT/PO-KOLHARTAL-RAHTADIST-AHMEDNAGAR, KOLHAR,413710, Contact: 8668635886	Shipping Address: (Place of Supply) AT/PO-KOLHAR TAL-RAHTA KOLHAR PO Ref No: PRES/A-PO/2021-22/DEC/8/319/245
GSTIN /UID :	IRN No :

SKU Code	Description of Goods	HSN/ SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate %	IGST Amt
PB07	PROJECTOR BENQ MX560P	85286200	2	28,515.00	57,030.00	0.00	57,030.00	14.00	7,984.20	14.00	7,984.20	0.00	0.00
PD6AM02060000 | PD6AM02080000 | | |													
	Total..				**57,030.00**	**0.00**	**57,030.00**		**7,984.20**		**7,984.20**		**0.00**

Total Invoice Value (In Figures): 72998.0

Total Invoice Value (In Words): **** SEVENTY TWO THOUSAND NINE HUNDRED NINETY EIGHT RUPEES AND ZERO PAISA ONLY****

Whether the tax is payable on Reverse Charge: N Amount of Tax Subject to Reverse Charge: NIL

For Complaint/Feedback, Please Contact Us On feedback@datacare.in Or Call/WhatsApp Us On 7507200200.

Bank Details: Data Care Corporation, Bank: HDFC BANK LTD, Branch: Bhandarkar Road, Pune **A/C No: 00072790000347, IFSC Code: HDFC0000007**

Total Taxable Value	57,030.00
Total GST	15,968.40
TCS Amount	0.00
Rounding Off	-0.40
Aggregate Value	**72,998.00**

Accepted the Terms & Conditions mentioned behind & Received Goods in Good Condition.Irrespective of Credit period the lien over the Goods sold on credit will remain with DATA CARE CORPORATION. In failure of any part of payment the DATA CARE CORPORATION have right to take possession of such goods at any time and the purchaser have no objection of whatsoever nature for the same.

Receiver's Name: Date & Time: Signature:

DATA CARE CORPORATION

(Authorised Signatory)

5,00

office copy

Reg. No. F/52/AR	Subject to Rahata Jurisdiction Only	Telegram - Pradnyayam
Ph. 273700/273527 Pravaranagar STD-02422 Fax-273704	Email id : purchase.pres@pravara.in	

ISO - 9001:2008

Loknete Dr. Balasaheb Vikhe Patil
(Padma Bhushan Awardee)

Pravara Rural Education Society

PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahamadnagar.
Railway Station : Belapur 3333C. Rly. (On Daund - Manmad Lane)

PURCHASE ORDER

Ref. No. PRES/A-PO/2021-22/JAN./1 354/293 **Date : 4-1-2022**

To, **Data Care Corporation** 367 / A Near Hotel Rstugndha Deccan Gymkhana , Pune 04 020-67057557, / 554, M. 9325007488 Prasanna.Kulkarni@datacare.in Santosh.Mhaske@datacare.in	Delivery Period : 15 Days Purchase Committee Meeting : Local Our Enquiry No. And Date : 23/12/2021 Your Quotation No. And Date : 23/12/2021

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S.N.	Description of Material	Qty	Per	Rate	Disc.%	Total Rs.
1	LCD Projector Screen 4x6(ft)	2.00	Nos	3,200.00	✓	6,400.00
	[] End of List					
	Total	2.00				6,400.00

NOTE : Please send the above material & Bill in the name of The Principal, Arts Commerce and Science College Kolhar Bk, Tal, Rahata, Dist -Ahemednagar

The above quoted prices : Transport Charges Extra

Taxes : Inclusive

Delivery through :

Payment : After Receipt and Aproval of Material

Warrantee : One Year

Please sign the enclosed order acceptance No. against this order and return the same to us immediately. :

04/02/22

Purchase Officer | Head of Dept. | Internal Auditor | I/c Chief Accountant | Authorise Sign

DATA CARE CORPORATION

21 B ox 12 F

TAX INVOICE

(See Rule 1 under Tax Invoice Credit and Debit Note Rules)

07:02:58 PM

Duplicate For Transporter

Company: **DATA CARE CORPORATION**

Address: Sr.No.637,J M Road, Deccan,Near Hotel Sukanta PUNE - 411004 02067057596/661 , Support@datacare.in

GSTIN/ UID: 27ABIPM1477C1ZQ PAN No: ABIPM1477C Division:

Invoice No: HO21098613 **Invoice Date: 13/Jan/2022** **Due Date: 12/Feb/2022**

Bill FROM: DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004

TR Name: BYCOURIER, SP: MAYUR DUMBRE Location: HOSAL.

Customer Name: ARTS SCIENCE & COMMERCE COLLEGE-KOLHAR **ASCK02**

Billing Address: AT/PO-KOLHARTAL-RAHTADIST-AHMEDNAGAR, KOLHAR,413710, Contact: 8668635886

GSTIN /UID : PAN No: PANINVALID

Recipient Name: ARTS SCIENCE & COMMERCE COLLEGE-KOLHAR E-Way Bill No:

Shipping Address: (Place of Supply) AT/PO-KOLHAR TAL-RAHTA KOLHAR

PO Ref No: PRES/A-PO/2021-22/JAN/1

IRN No :

SKU Code	Description of Goods	HSN/ SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate %	IGST Amt
SI119	SCREEN INSTALOCK 6X4	90106000	2	2,711.86	5,423.73	0.00	5,423.73	9.00	488.14	9.00	488.14	0.00	0.00
*I.I II													
	Total..				**5,423.73**	**0.00**	**5,423.73**		**488.14**		**488.14**		**0.00**

Total Invoice Value (In Figures): 6400.00

Total Invoice Value (In Words): **** SIX THOUSAND FOUR HUNDRED RUPEES AND ZERO PAISA ONLY****

Whether the tax is payable on Reverse Charge: N Amount of Tax Subject to Reverse Charge: NIL

For Complaint/Feedback, Please Contact Us On feedback@datacare.in Or Call/WhatsApp Us On 7507200200.

Bank Details: Data Care Corporation, Bank: HDFC BANK LTD, Branch: Bhandarkar Road, Pune **A/C No: 00072790000347, IFSC Code: HDFC0000007**

Total Taxable Value	5,423.73
Total GST	976.28
TCS Amount	0.00
Rounding Off	-0.01
Aggregate Value	**6,400.00**

Accepted the Terms & Conditions mentioned behind & Received Goods in Good Condition.Irrespective of Credit period the lien over the Goods sold on credit will remain with DATA CARE CORPORATION. In failure of any part of payment the DATA CARE CORPORATION have right to take possession of such goods at any time and the purchaser have no objection of whatsoever nature for the same.

Receiver's Name: Date & Time Signature:

DATA CARE CORPORATION

(Authorised Signatory)

2.8.0x 7.30

1

7257 2Dx

5. Regular Up-gradation of Keyboard and Mouse:

Keyboard & Mouse Purchasing during A.Y. 2021-22

Sr. No.	Purchase Year	Configuration	Quantity
1	2021-22	**Keyboard & Mouse Set** HP Make, USB **(Combo Pack)**	15
Total			**15**

O/C

Reg. No. F/52/AR | Subject to Rahata Jurisdiction Only | Telegram - Pradnyayam

Ph. 273700/273527 Pravaranagar STD-02422 Fax-273704 | Email id : purchase.pres@pravara.in

ISO - 9001:2008

Loknete Dr. Balasaheb Vikhe Patil

(Padma Bhushan Awardee)

Pravara Rural Education Society

PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahamadnagar.

Railway Station : Belapur 3333C. Rly. (On Daund - Manmad Lane)

PURCHASE ORDER

Ref. No. PRES/A-PO/2021-22/FEB./18 /506/395 **Date : 21-2-2022**

To,
Giga Marketing And Solutions
Near Heera Photo Studio, 1st Floor 1535, Sadashiv Peth, Shivmangal Society Tilak Road, Pune - 411030
Email - Gigamarketingandsolutions@gmail.Com
9850748273

Delivery Period : 2-3 Days
Purchase Committee Meeting : Local
Our Enquiry No. And Date : By Mail Dt.12.02.2022
Your Quotation No. And Date : Dt.15.02.2022

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S.N.	Description of Material	Qty	Per	Rate	Disc. %	Total Rs.
1	Keyboard & Mouse Set HP Make, USB (Combo Pack) For Polytechnic College-55 Nos., Arts, Commerce & Science College Kolhar-15 Nos., Eng. College Loni-Mouse (10Nos.) PRES, Loni-Keyboard (10Nos.) & Keyobard Mouse Set Combo Pack (20Nos) □ End of List	100	Pack	690.00		69,000.00
	Total	100				69,000.00

NOTE : Please send the above material & Bill in the name of 1)The Principal, Institute Of Technology & Engineering (Polytechnic), Loni, Tal-Rahata, Dist-Ahmednagar.
2)The Principal, Arts, Commerce & Science College, Kolhar, Tal-Rahata, Dist-Ahmednagar.
3)The Principal, Pravara Rural Engineering College Loni, Tal-Rahata, Dist-Ahmednagar.
4)The Addl. Chief Executive Officer, Pravara Rural Education Society, Loni, Tal- Rahata, Dist. Ahmednagar

The above quoted prices : At Site
Taxes : Inclusive
Delivery through : By Road
Payment : 100% Advance
Warrantee : One Year
Please sign the enclosed order acceptance No. - against this order and return the same to us immediately. :

22/2/22

Purchase Officer | **Head of Dept.** | **Internal Auditor** | **Chief Accountant** | **Authorise Sign**

Tax Inv ice *(ORIGINAL FOR RECIPIENT)*

GIGA MARKET AND OLUTIONS
NEAR HEE OTO ST DIO
1ST FLOOR 15 SADA IV PETH
SHIVMANGAL IETY AK ROAD
PUNE -4110
GSTIN/UIN: 27 K932 1ZV
State Name : shtr Code : 27
E-Mail : gig lutions@gmail.com
Buyer
THE PRINCIPAL CE AND SCIENCE COLLEGE
KOLHAR, DIST AHMEDNAGAR
Tel - (02422) 272 3, 272104. Extn-113/338
State Name : Maha htra, Code : 27

Invoice No. **21-22/3828**	Dated **21-Mar-2022**
Delivery Note	Mode/Terms of Payment **ADV -100%**
Supplier's Ref. R	Other Reference(s)
Buyer's Order No. **P NO.PRES/A-PO/2021-22/FEB/18/506/395**	Dated **21-Feb-2022**
Despatch Document No. **D OR DELIVERY**	Delivery Note Date
Despatched through	Destination
Terms of Delivery **KOLHAR BOOKING**	

1 Box

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hp Usb C *7ch150* *7ch150* *7ch150* *7ch150* *7ch15* *7ch15* *7ch150* *7ch15*	84716060	**15 Nos.**	690.00	Nos.	15.254 %	**8,771.21**
	ales CGST @ 9%			9	%		**789.41**
	ales SGST @ 9%			9	%		**789.41**
	Less : *Sales R-OFF*						**(-)0.03**
	Total		**15 Nos.**				**₹ 10,350.00**

E. & O.E

Amount Charge (in words)
INR Ten Tho undred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84716060	8,771.21	9%	789.41	9%	789.41	1,578.82
Total	8,771.21		**789.41**		**789.41**	**1,578.82**

Tax Amount (**ne Thousand Five Hundre eventy Eight and Eighty Two paise Only**

GIGA MARKETING AND SOLUTIONS PUNE

Company's PPK9327H

for GIGA MARKETING AND SOLUTIONS

Declaration
We declare ws the actual price of the goods descri ticulars are true and correct.

Authorised Signatory

SUBJECT TO 'PUNE' URISDICTION

This is a Computer Generated Invoice

6. Smart Classroom:

Smart Classroom Purchasing during A.Y. 2021-22

Sr. No.	Purchase Year	Configuration	Quantity
1	2021-22	**1. LCD Projector** View Sonic PS500S Long Throw Projector 3600 Lumens SVGA Projector **2. EyeRIS Pro** For Projector **3. LCD Projector Stand**	01
Total			**01**

office copy

Reg. No. F/52/AR | Subject to Rahata Jurisdiction Only | Telegram - Pradnyayam

Ph. 273700/273527 Pravaranagar STD-02422 Fax-273704 | Email id : purchase.pres@pravara.in

ISO - 9001:2008

Loknete Dr. Balasaheb Vikhe Patil

(Padma Bhushan Awardee)

Pravara Rural Education Society

PRAVARANAGAR At Post LONI-413713, Tal-Rahata, Dist. Ahamadnagar.

Railway Station : Belapur 3333C. Rly. (On Daund - Manmad Lane)

PURCHASE ORDER

Ref. No. PRES/A-PO/2021-22/MARCH/1 56447

Date : 4-3-2022

To,
Paramnano Computers
Indiranagar
Shrirampur
Shrirampur Dist-Ahmednagar
Mob-9284480451/9404252002

Delivery Period : 3 Weeks
Purchase Committee Meeting : Local
Our Enquiry No. And Date : -
Your Quotation No. And Date : Dt.15.02.2022

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S.N.	Description of Material	Qty	Per	Rate	Disc. %	Total Rs.
1	LCD Projector Veiw Sonic PS500S Long Throw Projector 3600 Lumens SVGA Projector	2.00	Nos	28,000.00		56,000.00
2	EyeRIS Pro For Projector Mirroring, Wirless Connectivity, Virtual Classes Platform (Likea Zoom Google Classroom) German Technology	2.00	Nos	34,000.00		68,000.00
3	Lcd Projector Stand Projector Celing 3 Feet Stand	2.00	Nos	1,000.00		2,000.00
	End of List					
	Total	6.00				1,26,000.00

NOTE : Please send the above material & Bill in the name of 1) The Principal, College Of Agricultural Biotechnology Loni, Tal-Rahata, Dist -Ahmednagar.
2) The Principal, Arts, Commerce & Science College, Kolhar, Tal-Rahata, Dist-Ahmednagar.

The above quoted prices : At Site
Taxes : Inclusive
Delivery through : By Road
Payment : Immediate After Installation & Training.
Warrantee : One Year
Please sign the enclosed order acceptance No. - against this order and return the same to us immediately. :

07/3/22

Purchase Officer | **Head of Dept.** | **Internal Auditor** | **Chief Accountant** | **Authorise Sign**

Param nano computers

Mb. 9404252002

(Authorised Delear -RDP Computers, Android-Linux Nano CPU, E-gate & Eprashala Projectors)
Indiranagar Colony, Tal/Post Shrirampur District- Ahmednagar.

INVOICE

CUSTOMER	
To The Principal, ASC College (Dr. Babasaheb Ambedkar College) Kolhar	Date Invoice No. : 261 Purchase Order No : 56/247 Purchase Order Date : 04/03/2022

DESCRIPTION	Rate	Quantity	AMOUNT
1) Hybrid Teaching System. Cybernetix - EyeRIS PRO - SR NO CNXX252051 Digital Board. Hardware. One year Warranty, 18% GST Added	32500	01	32500
+ Software Installation, Teachers Training	1500	01	1500/-
2) View Sonic Projector DLP - Long Through 28% GST Added	28000	01	28000/-
3) Projector Celling Standard 3 Feet Stand	1000	01	1000/-
Sixty Three Thousand Only			
		TOTAL	63000/-

TERMS AND CONDITIONS

1. This is confirm sales order which is prepared after PO.
2. Payment will be due prior to delivery of service and goods.
3. For all CPU's Device 1 Year Warranty & for Adapters 3 Months (Which was mentioned in Quotation) For Projector 1 Year Warranty issued.
4. Payment in the form of Cash or Cheque should be immediately done on the delivery issue with this Sales order the Cheque in the name of Proprietor- **Uday Narayan Kharadkar, Shrirampur Saving A/c 20129931231 IFSC MHAB0000029.**
5. Company will not take any responsibility on Opening the CPU, Projector, Nano CPU during the warranty Period
6. No warranty on physical damage or Component burnt.
7. Ensure proper electric supply, earthin and UPS connection.
8. Goods once sold can't be taken back or exchanged.
9. As E-Gates, Eprashala Company's warranty of mention on warranty card is provided.
10. For Android Nano CPU Main Board Warranty is Six months and Adapter Warranty is one Year.

FOR PARAM NANO COMPUTERS

For ParamNano Computers
Proprietor

Proprietor

लोकनेते डॉ. बाळासाहेब विखे पाटील
(पद्मभूषण उपाधिने सन्मानित)

प्रवरा ग्रामीण शिक्षण संस्था

प्रवरानगर

प्र.ग्रा.शि.सं./ खरेदी /2022-23 / 229

दि. 22/04/2022

प्रति,
मा. प्राचार्य,
कला, वाणिज्य व विज्ञान महाविदयालय,
कोल्हार बु., ता. राहाता

विषय :- White Board खरेदी बाबत.

महोदय,

उपरोक्त संदर्भिय विषयान्वये आपल्या महाविदयालयाला स्मार्ट बोर्डची ऑर्डर दिलेली होती. परंतु White Board नसल्याने इन्स्टॉलेशन होऊ शकले नाही. आपण White Board Size 6 x 4 परम नॅनो कॉम्प्युटर्स, श्रीरामपूर या सप्लायर्सकडून बिल नं. 264 दि. 04/03/2022 नुसार रू. 4400/- इतक्या रक्कमेचा खरेदी केलेला आहे.

तरी आपणांस पार्टीचे पेमेंट करण्यास परवानगी देण्यात येत असून याबाबत केलेल्या कार्यवाहीचा अहवाल संस्था कार्यालयास सादर करावा.

कळावे,

ॲडी. मुख्य कार्यकारी अधिकारी

24/4/22

प्रत: अंकौट विभाग, पीआरइएस, लोणी

Societies Reg. No.: Bom / 94 / Ahmednagar Dt. 13.3.1964, B.P.T. Reg. No. F. 52 Ahmednagar Dt. 11.8.1964
पत्ता - मु. पो. लोणी खु.।।, ता. राहाता, जि. अहमदनगर (महा.) पिन - ४१३ ७१३
फोन नं. +९१-२४२२-२७३५२७ / २७३७०० / २७३६९८ | E-mail ID : ceo.pres@pravara.in | Website: www.pravara.in

param nano computers

Mb. 9404252002

(Authorised Delear -RDP Computers, Android-Linux Nano CPU, E-gate & Eprashala Projectors)
Indiranagar Colony, Tal/Post Shrirampur District- Ahmednagar.

INVOICE

CUSTOMER

To The Principal, ASC (Dr. Babasaheb Ambedkar) College, Kolhar

Date 05/04/2022
Invoice No. : 264
Purchase Order No :
Purchase Order Date : 04/03/22

DESCRIPTION	Rate	Quantity	AMOUNT
Play Non Refelected 6x4" feet board	3900	01	3900/-
Transport Shrirampur to Kolhar	500	01	500/-
(four thousand four hundred only)			
		TOTAL	4400/-

TERMS AND CONDITIONS

1. This is confirm sales order which is prepared after PO.
2. Payment will be due prior to delivery of service and goods.
3. For all CPU's Device 1 Year Warranty & for Adapters 3 Months (Which was mentioned in Quotation) For Projector 1 Year Warranty issued.
4. Payment in the form of Cash or Cheque should be immediately done on the delivery issue with this Sales order the Cheque in the name of Proprietor- **Uday Narayan Kharadkar, Shrirampur Saving A/c 20129931231 IFSC MHAB0000029.**
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7. Ensure proper electric supply, earthin and UPS connection.
8. Goods once sold can't be taken back or exchanged.
9. As E-Gates, Eprashala Company's warranty of mention on warranty card is provided.
10. For Android Nano CPU Main Board Warranty is Six months and Adapter Warranty is one Year.

FOR PARAM NANO COMPUTERS

ParamNano Computers
Indiranagar, Shrirampur
Mob. 9404252002

Proprietor

7. Internet Router:

Internet Router Purchasing during A.Y. 2021-22

Sr. No.	Purchase Year	Configuration	Quantity
1	2021-22	SyroTech Make Router SY-GPON-1110-WDONT *SY211218647*	01
Total			**01**

लोकनेते डॉ. बाळासाहेब विखे पाटील
प्रवरा ग्रामीण शिक्षण संस्था
प्रवरानगर

जा.न./खरेदी विभाग/२०२१-२२/2196 दि. २८.०१.२०२२

मा. प्राचार्य,
आर्ट, कॉमर्स अँन्ड सायन्स कॉलेज,
कोल्हार ता. राहता.

विषय :- राऊटर खरेदीबाबत

संदर्भ :- आपले मेल दि. २४.०१.२०२२

महोदय,

उपरोक्त संदर्भीय विषयान्वाये बि.एस.एन. एल. ऑप्टीकल फायबर इंटरनेट कनेक्शन करिता वापरत असलेले राऊटर नादुरस्त असल्यामुळे नवीन राऊटर ची मागणी केलेलो आहे. मागणीनुसार आपणास खास बाब म्हणून स्थानिक मार्केट मधून मे. हरी ओम इलेक्ट्रोनिक्स लोणी यांच्या कडून ऐकून रु. २,७५० /- खरेदी करिता परवानगी देण्यात येत आहे.

तरी या बाबत केलेल्या कार्यवाहीचा अहवाल सादर करावा.

कळावे

प्रत :-
लेखा विभाग संस्था मध्यवर्ती कार्यालय, लोणी.

आति.मुख्य कार्यकारी अधिकारी

Societies Reg. No.: Bom / 94 / Ahmednagar Dt. 13.3.1964, B.P.T. Reg. No. F. 52 Ahmednagar Dt. 11.8.1964
पत्ता - मु. पो. लोणी खु.।।, ता. राहाता, जि. अहमदनगर (महा.) पिन - ४१३ ७१३
फोन नं. +९१-२४२२-२७३५२७ / २७३७०० / २७३६९८ | E-mail ID : ceo.pres@pravara.in | Website: www.pravara.in

D:\Beg Sir\Marathi Notes.docx comp3

GSTIN No. 27AHXPD1424F1ZF | RETAIL INVOICE | Original For Buyer

Hariom Electronics

Loni-Sangamner Road ,Near Pravara Sahakari Bank
A/P-Loni Bk,Tal-Rahata,Dist-Ahemdnagar MAHARASTRA

02422-272001
9764851646

TERMS : Credit

Purchaser's Name and Address
PRINCIPAL ARTS,SCIENS,COMMERCE COLLEGE
KOLHAR ,TAL-RAHATA,DIST-AHEMDNAGAR **KOLHAR**
State : MAHARASTRA
Contact No. = ,
GSTIN =
State Code 27

INVOICE NO. ***435*** DATE: ***14-Feb-2022***
GR No.
Vehicle No.
TRANSPORT

S.N	ITEM DESCRIPTION	HSN CODE	QTY UOM	RATE	DISCOUNT %	DISCOUNT AMT	RATE	TAXABLE AMT	TOTAL
1	SYROTECH MAKE ROUTER SY-GPON-1110-WDONT *SY211218647,*		1 *NOS*	2750	0.00	0.00	2,330.50	2,330.50	2749.98

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
	2330.50	9.00 %	209.74	9.00 %	209.74	0.00 %	0.00

Total Amount Before Tax	*2330.50*
Add: SGST	*209.74*
Add: CGST	*209.74*
Add: IGST	
Add: Additional Tax	*0.00*
Total Tax Amount : GST	***419.48***
Total Amount After Tax	**2749.98**
Round Off	**0.02**

Input Tax Credit is Not Available to a taxable person against this copy

Bill Amount In Words : **Rupees** **Two Thousand Seven Hundred Fifty Only**

GRAND TOTAL **2750.00**

Total GST Amount In Words : **Rupees** **Four Hundred Nineteen & Forty Eight Paise Only**

Bank Details
Account Name : HARIOM ELECTRONICS, LONI
Bank Name : PRVARA SAHKARI BANK LTD, LONI BRANCH IFSC : HDFC0CPSBLN
Account No : 00510331000705

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

Customer Sign and Seal.

For Hariom Electronics

Auth. Signatory

8. Hard Disk:

Hard Disk Purchasing During A.Y. 2021-22

Sr. No.	Purchase Year	Configuration	Quantity
1	2021-22	Hard Disk 2TB Seagate Expansion Slim Ext USB 2.5 *NAC5G0NP*	01
Total			**01**

office copy

Reg. No. F/52/AR	Subject to Rahata Jurisdiction only	Telegram – Pradnyayan
Ph.: 273700/273527 Pravaranagar, STD – 02422 Fax- 273704		E-Mail – purchase.pres@pravara.in
ISO- 9001: 2008		

Loknete Dr.Balasaheb Vikhe Patil (Padamabhushan Awardee)

PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At. Post LONI – 413 713. Tal. Rahata, Dist. Ahemadnagar.
Railway Station : Belapur 3333C. Rly. (On Daund – Manmad Line)

PURCHASE ORDER

Ref. No.	PRES /Kolhar bk/2021-22/ 350 / 2552	Date:	24/12/2021

To,

Hari Om Electronics,	Delivery Period:	1 -2 weeks		
Loni Bk,	Purchase Committee meeting	-		
Tal- Rahata, Dist. Ahmednagar	Our Enquiry No.	-	Dt.	-
M- 9762829499	Your Quotation No.	-	Dt.	24/12/2021

Dear Sir(s), please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

S. N.	Description of Material	Qty	Per	Rate Rs.	Total Rs.
1	**External Hard Disk - 2 TB** Segate Make	1	No.	5130.00	5130.00
				Total Rs.	**5130.00**

NOTE:- Please send the above material & Bill in the name of The Principal, Arts, Commerce & science College, Kolhar Bk, Tal- Rahata, Dist. Ahmednagar	
The above quoted prices F.O.R.	Loni
Taxes :-	GST Inclusive
Delivery through: -	-
Payment:	After Receipt & approval of material
Warrantee	One Year
Please sign the enclosed order acceptance No.____ against this order and return the same to us immediately.	

24/12/21

Purchase Officer | Head of Dept. | Internal Auditor | Director Finance | **Addl. Chief Executive Officer** Pravara Rural Education Society, Pravaranagar

27AHXPD1424F1ZF | RETAIL INVOICE | Original For Buyer

Hariom Electronics

Loni-Sangamner Road ,Near Pravara Sahakari Bank
A/P-Loni Bk,Tal-Rahata,Dist-Ahemdnagar MAHARASTRA

02422-272001
9764851646

TERMS : Credit

Purchaser's Name and Address
PRINCIPAL ARTS,SCIENS,COMMERCE COLLEGE
KOLHAR ,TAL-RAHATA,DIST-AHEMDNAGAR **KOLHAR**
State : MAHARASTRA
Contact No. = ,
GSTIN = State Code 27

INVOICE NO. *360* DATE: *03-Jan-2022*
GR No.
Vehicle No.
TRANSPORT

S.N	ITEM DESCRIPTION	HSN CODE	QTY UOM	RATE	DISCOUNT %	DISCOUNT AMT	RATE	TAXABLE AMT	TOTAL
1	HARD DISK 2TB SEAGATE EXPANTION SLIM EXT USB 2.5 *NAC5GONP,*	84717020	1 *NOS*	5130	0.00	0.00	4,347.46	4,347.46	5130.00

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
84717020	4347.46	9.00 %	391.27	9.00 %	391.27	0.00 %	0.00

Total Amount Before Tax	*4347.46*
Add: SGST	*391.27*
Add: CGST	*391.27*
Add: IGST	
Add: Additional Tax	*0.00*
Total Tax Amount : GST	*782.54*
Total Amount After Tax	**5130.00**

Input Tax Credit is Not Available to a taxable person against this copy

Bill Amount In Words : **Rupees** **Five Thousand One Hundred Thirty Only**

GRAND TOTAL **5130.00**

Total GST Amount In Words : **Rupees** **Seven Hundred Eighty Two & Fifty Four Paise Only**

Bank Details
Account Name : HARIOM ELECTRONICS, LONI
Bank Name : PRVARA SAHKARI BANK LTD, LONI BRANCH IFSC : HDFC0CPSBLN
Account No : 00510331000705

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

For Hariom Electronics

Customer Sign and Seal.

Auth. Signatory

PRINCIPAL
ARTS,SCIENCE & COMMERCE COLLEGE
KOLHAR,TAL.RAHATA,DIST.AHMEDNAGAR