



Shri Vithal Institute of Progressive Education's

Institute of Computer & Management studies, Kasegaon

(Approved by Govt. of Maharashtra and Affiliated to Solapur University, Solapur)
B.C.A. & B.Sc. (Entire Computer Science)

Old - Kasegaon Road, Kasegaon, Tal. Pandharpur Dist. Solapur Pin. 413304, Ph.No. 02186-232233
Email.: icmskasegaon@yahoo.com , Website.: <http://www.icms.svipe.edu.in>

4.3.1 Number of computers available for students usage during the latest completed academic year:

Purchased Bills/Copies highlighting the number of computers purchased

Party
Address
State C
Sr. Co
1.

Invoice No. Jan/018
No. : ICMS/2011-12/37

Original - Buyer's Copy

Dated : 3-Jan-2012

Sun Computer
C/o Data Pro; Opp Kothari Hospital,
Off Station Road, Sangli
Ph.No. 2321087, 9370022233

TAX INVOICE

Party : Shri Vithal Institute of Progressive Educations
Institute of computer & management studies,
Pandharpur

| Description of Goods | Quantity | Rate | per | Discount % | Amount |
|----------------------------------|----------|-----------|------|------------|---------------------|
| Desktop;Lenovo Think Centre M71E | 15 Nos. | 21,750.00 | Nos. | 4.762 % | 3,10,713.98 |
| Monitor Lenovo18.5" TFT LCD | 15 Nos. | | | | |
| | | | | | 3,10,713.98 |
| Output Vat @ 5% R/Off | | | 5 % | | 15,535.70 0.32 |
| Total | | | | | 30 Nos. 3,26,250.00 |

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

s. Three Lakhs Twenty Six Thousand Two Hundred Fifty Only

Remarks : Payment credit... delivered to self..... NO warrenty for physical Damage and Electric Burn.....

Company's VAT TIN : 27080306230

In-V
Our
SAI
Acc
IFS

Declaration
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 Invoices 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 the return and the due tax if any, payable on the sale has been paid or shall be paid



for Sun Computer

[Handwritten Signature]

Authorised Signatory

This is a Computer Generated Invoice



[Handwritten Signature]
PRINCIPAL,
Institute of Computer and Management
Studies, Kasegaon. Tal. Pandharpur

SUN COMPUTERS
495, Raviwar Path,
MADHAVNAGAR,
☎ 9377700900
9370022233

Contact: 08352-254844, 329344
E-Mail: vaibhav994@yahoo.co.in

Buyer
SVIPE Institute of Computer & Management Studies
Pandharpur

| | | | |
|-----------------------|-------------------|-----------------------|---|
| Supplier's Ref. | 1327 | Mode/Terms of Payment | Immediate <input checked="" type="checkbox"/> |
| Buyer's Order No. | ICMS/2013-2014/42 | Other Reference(s) | |
| Despatch Document No. | | Dated | 23-Aug-2013 |
| Despatched through | | Dated | |
| Destination | | | |
| Terms of Delivery | By Parcel | | |

| Description of Goods | CST % | Quantity | Rate | per | Amount |
|--|-------|----------|-----------|-----|---------------|
| Acer Desktop Intel Dual Core G2020 @ 2.9Ghz Processor, 2 Gb Ddr3 Ram, 500 Gb Hdd Sata, Keyboard, Optical Mouse Sino: UDVD9SI899D3846671, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 87, 88, 89, 90 | 5.50 | 20 Pcs | 14,005.21 | Pcs | 2,80,104.20 |
| Acer 19.5" LED Monitor Sino: MMLY6SS0103280DD9D8501, E255, 92BA, 92BB, 92BC, 92B7, 92B8, 92B9, 92C3, 92C5, 92C7, 980D, 980E, 980F, 981A, 9810, 9816, 9819, 99E1, 12DAA | 5.50 | 20 Pcs | 5,900.00 | Pcs | 1,18,000.00 |
| Interstate Sale 5.5% ROUND OFF | | | | | 3,98,104.20 |
| | | | | | 21,895.73 |
| | | | | | 0.07 |
| Total | | 40 Pcs | | | ₹ 4,20,000.00 |

Amount Chargeable (in words)

Four Lakh Twenty Thousand Only

E. & O.E



Shilpa
PRINCIPAL,

Institute of Computer and Management
Kasgaon, Kasegaon, Tal. Pandharpur

Supplier's VAT TIN

: 29800059906



Terms & Conditions: 1) Goods once sold will not be taken back or returned, 2) payment should be made within one week from the date of invoice otherwise at interest 21% p.a. will be charged. 3) The company shall have the first lien on the goods sold under this invoice as long as the amount bill is not fully paid. 4) cheques are subject to bank charges.

Buyer's Seal and Signature

for Vaibhav Computers

Shilpa

Vaibhav Computers
 9 Front Road
 Bijapur-586101
 Contact: 083352-254844
 Mail: vaibhav994@yahoo.co.in

Buyer
 The Secretary
 VIPE, Institute of Computer & Management Studies,
 Old Kasegaon Road,
 Kasegaon, Pandharpur-413304

| | | |
|-------------------------|--------------|------------------------------------|
| Invoice No. 963 | De-Sugam No. | Dated 24-Jul-2015 |
| Delivery Note | | Mode/Terms of Payment Immediate |
| Supplier's Ref. | | Other Reference(s) |
| Buyer's Order No. 10 | | Dated 27-Jun-2015 |
| Despatch Document No. | | Dated |
| Despatched through | | Destination |
| Terms of Delivery | | |

| Description of Goods | VAT % | Quantity | Rate | per | Amount |
|--|-------|----------|-----------|-----|----------------------------------|
| Computer Desktop ACPC4590 Intel Dual Core G3220 @ 2.9Ghz Processor, 3 Mb Cache, 2cores, 55w, 500 GB Hdd Sata, 2 Gb Ddr3 Ram, Usb Keyboard, Optical Mouse, DOS, 3 Years Warranty Slns: UXVJSSIH72F2982425, 2426, 2427, 2428, 2429, 2432, 2435, 2437, 2441, 2444, | 5.50 | 10 Pcs | 15,658.29 | Pcs | 1,56,582.90 |
| Acer 18.5" LED Monitor Slns: MMT3CSS00151802A024200, 906FCA4200, 906FC04200, 906FC84200, 906FDD4200, 906FD74200, 906FE04200, 906F9A4200, 906F984200, 906F994200 | 5.50 | 10 Pcs | 5,100.00 | Pcs | 51,000.00 |
| OUTPUT VAT 5.5% ROUND OFF | | | | | 2,07,582.90 11,417.06 0.04 |
| Total | | 20 Pcs | | | ₹ 2,19,000.00 |

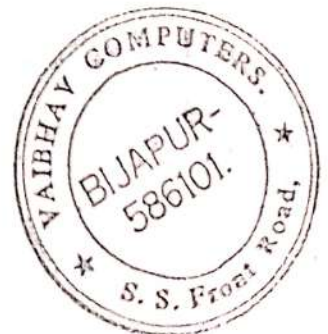
Net Chargeable (in words)

Two Lakh Nineteen Thousand Only



Shelke

PRINCIPAL,
 Institute of Computer and Management
 Studies, Kasegaon, Tal. Pandharpur



Company's VAT TIN

Declaration

Terms & Conditions: 1) Goods once sold will not be taken back or exchanged, 2) Payment should be made within one week from the date on invoice otherwise at interest 21% p.a. will be charged, 3) The company shall have the first lien on the goods sold under this bill as long as the amount bill is not fully paid, 4) cheques are subject to verifications.

Customer's Seal and Signature

for Vaibhav Computers



OLEADS IT SERVICES AND CONSULTING PVT LTD

INVOICE

| | | |
|---|---|------------------------------|
| Bill to: Institute of Computer and Management Studies Kasegaon, Pandharpur, Solapur- 413 304 | Date: 08-09-2017 Inv No: 08/09/2017-001 | Ref: Tender Dt:07-08-2017 |
|---|---|------------------------------|

TERMS & CONDITIONS : (1) Subject to Pune Jurisdiction. (2) Bill not paid within 7 days from the date hereof interest @24% will be charged per annum. (3) All payments should be made by payee's a/c Cheques (4) Payment will not be valid unless acknowledged on our official stamped receipt. (5) Any complaints regarding rate, quality & quantity relating to this bill must be informed in writing within 7 days from the date of our invoice, failing which we shall not entertain any complaint.

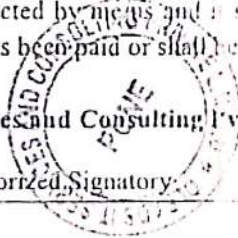
| Sr. No | Particulars | Rate in Rs. | Qty. | Amount Rs. |
|--------|---|-------------|------|---------------|
| 1 | Acer Veriton <ul style="list-style-type: none"> 1*Intel core i3(6th Gen) 1*500GB SATA HDD 7TB 1*4 GB DDR3 1066MHz RAM (1x4GB) USB Keyboard + Mouse 1*MT Chassis (2*5.25" Ext / 1*3.5" Int Bays) 18.5" W TFT (1366 x 768, VGA only, LED) Microsoft Windows 10 Operating System License copy with Media and Key Warranty: 3 Yrs warranty | 35000 | 10 | 350000 |
| 2. | LCD Projector:- Viewsonic make PJD5151, 2400 Lumens LCD Projector | 24000 | 2 | 48000 |
| 3. | Microsoft:- VS Pro 2017SINGL Aceme | 5000 | 10 | 50000 |
| | TOTAL | | | 448000 |

In Words: Four Lakh Forty Eight Thousand only

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and I 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.

For OLeads IT Services and Consulting Pvt Ltd

E & OE Authorized Signatory



Head Office-219/220, Murlidhar Building, Kulkar Road, Deccan, Pune -411030
Land Line- 020 - 30581177 - 30581188 Web site: www.oleads.in, mail id: sales@oleads.in

Regd Office: Svy No- 21/3, Raghoba Park, Kharadi, Pune - 411014



Shilpa

PRINCIPAL,
Institute of Computer and Management
Studies, Kasegaon, Tal. Pandharpur

INVOICE

(Original-Buyer's Copy)

Party : **INSTITUTE OF COMPUTER
MANAGEMENT & STUDIES**
Address : **KASEGAON**
State Code : **Maharashtra, Code : 27**

Prev. Bal :
Bill Amount : **3,24,000.00 Dr**
Total Bal : **3,24,000.00 Dr**

Invoice No. : **94**
Invoice Date : **25-Mar-2023**

| Sr. | Company | Description Of Goods | Batch No. | HSNISAC | GST | Quantity | Rate | Amount |
|-----|---------|---|-----------|---------|-----|------------------|------------------|--------------------|
| 1. | | LENOVO RC / DELL RC DESKTOP I 5 4TH GEN, 4GB RAM, 240 GB SSD, 1 K/B, 1 MOUSE, 18.5 LCD MNTR, DOS, 1 YR WARRANTY FROM ASP | | | | 20.00 NOS | 16,200.00 | 3,24,000.00 |

Sub-Total ₹ 3,24,000.00
+ End of List

Grand Total ₹ 3,24,000.00

E. & O. E.

In-Words : **INR Three Lakh Twenty Four Thousand only.**

Our Bank Details
SAMARTH SAKHARI BANK LTD.
Account No. : **0130051010000259**
IFS Code : **SBL50000001**



Receiver's Signature



For: **COST TO COST COMPUTERS**



Sheela
PRINCIPAL,
Institute of Computer and Management
Studies, Kasegaon, Tal. Pandharpur