

4.3 Number of Computers

Highlighted entries of computers purchased in the stock registers

File No.	Name of Department	Page
		No.
4.3.2 (1)	Computer Engineering	2
4.3.2 (2)	Information Technology	17
4.3.2 (3)	Electronics and telecommunication	29
4.3.2 (4)	Chemical Engineering	30
4.3.2 (5)	Language Laboratory	32
4.3.2 (6)	Biomedical Engineering Department	35



4.3.2 (1) Computer Engineering Department



Name of the item.		purchased	Total	JOE NO
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RT. Connector Chimping tool				100
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VGA Splitter 4X1		10 10 10 10 10 10 10 10 10 10 10 10 10 1	3	017-80/21-
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Lenovo Think Centre	26			100
M700 CPU	(40s)		1 - 2	
Processor-Intel 15 10th		and the same of th		
Jeneration, 64 bit				
2.9 GHZ, 8GB RAM	The same and a second control of the same	12 Feb	56	12- feb
ITB Rom, Windows		2021		2021
10 OS, Wifi + blyetoo				
Inbuit Speaker				
USB Key board + mouse				
VGA POTT. 720 GRMF				
Integrated Graphic				
Card.	****		**	
Lenava manitar	(EZ)	12 fen	56	12- Fee
19.5"				2021
	,		www.mar.com/sectors/files	-021
	6.			
	Lenovo Think Centre M+oc CPU Processor-Intell is 10th Jeneration, 64bit 2.9 GHz, 8GB RAM ITB ROM, Windows 10 OS, Wifi + bluetoch Inbuit Speaker USB Keyboard + Moyle VGA POTH. 720 GRMF Integrated Graphic Card. Lenovo monitor 19.5"	RJ. Connector, Chimping tool Serew DH'ver. VGIA Splitter YXI Lenovo Think Centre M+oc CPU Phocessor-Inter 15 10th Jeneration, 64bit 2.9 GHz, 8618 RAM 1TB ROM, Windows 10 OS, Wifi + blyetoot Inbuit Speaker USB Keyboard + More VGIA PORT. 720 GRMF Integrated Graphic Card. Lenovo monitor (S6) 19.5" NOS	Regional Comping tool Serew Dhover. VGA Splitter YXI Lenovo Think Centre M to C C PU Processor - Intel 15 10th Jeneration, G 4 bit 2.9 GHz, &GB RAM ITB ROM, Windows 10 OS, Wifi + blueton Inbuit Speaker USB Keyboard + Moute VGA POTH. 720 GRM Integrated Graphic Card. Lenovo monitor (S6) 12 feb 19.5" NOS 2021	Research Chimping tool Serew Dhirer. NGIA Splitter 4X1 Lenavo Think Centre M+0c CPU Processor-Intel 15 10th Jeneration, G4bit 2.9 GHz, &GB RAM 12 Feb 56 ITB Rom, windows 10 OS, Wifi + bluetood Inbuit Speaker USB Keyboard + moute VGB POIT. 720 GRMF Integrated Graphy c Cava. Lenovo monitor (S6) 12 feb 56 19.5" NOS 2021

cost of the Ptem	total price	Name of Supplier	Total Consumption	Palance Signature
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		Crystal Technologies System PVT, LTD	Dr. G. T. Thampi PRINCPAL Thadomat Shahani Etgineering (Bandra (W), Mumbai -400 (0)	Ph
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	st 184.	Crystal Technolo -ogies system PYT, LTD		J. Mr
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DEPARTMENT

No. 8 H.O.D. Stock in Cost of the allan No. Name of the Item Cost of the No. Purchased Total Hand Name of the Supplier of the Item 1 TB WD Hard Disk 4 pcs. 4 pis. 2495 3800/ 3800/ 14 407.62 Mac IT Solution Sn: - WCC GY 6 PRX 500 dated Shop No. 1 08 5-ept WMC 6YO LZER & R Gromanthuham Vat 5. Vat 5.5% ·WCC6Y6PRX30C - 0.04 (Round 86) - 0.04 (Roun 358, Dr. DB Mary. 15200.00 WCC GY5VL8SY1 Lamington Rolad, Opp. Tara Temple Warranty as per service Contrare, Lane Mumbaing. (NO Warranty By Shop) Tel: 2226495808 26488830 SUN BOARD PRINTING. 2025,00. Bill No. OLLWYN Jumbo 17 x 24 676 shop-5, M.K. Chamber, deted Opp. Nutan Nagar Mobi- 9820 Mobi- 9820692707 8/9/16. Near Bandra sta, Bandra (w), Mymbai - 50, DELL- OPTIPLEX -3050 41 94 30 30 41 949.15 DCI/mom) Small form factor CTO Data formatics 1718/667 With configuration: +18% G + 18% GST. Infitech. Transferred From LAB-208 dalis Dader (W) Intell Core 15-7500 of Compuli Dept. 22/02/18 Mumbai- 400028 (QC/6 MB/43/3.4 GHZ/65 W) 4 GB DDR4 RAM 1 TB 7.2KRPM SATA Hard Disk AMD Raedon R5430, 29B Intell Dual Band Wireless Blue tooth Dell Optical Mouse Dell Keyboart, Dell-19 Monitor Windows 10 Pro (64 bit) English Windows 10 Pro OS Recovery 64 bit DVD Transfered from Lata you Available on 3/12/2021

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Stock in

Hand

Purchased

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Name of the Item

Intell Core 15-7500 CPU.

1 TB 7.2 K RPM SATA HDD

4GB DDR-4 RAM.

DELL OPTIPLEX-3050 .-

No.

THADOMAL SHAHANI

Total

STOCK REGISTER FOR

Bill No. &

Date

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ENGINEERING COLLEGE, Bandra

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35487.00 18% GST. Acma Computers Ltd.
Mahakali Cares

Mumbai - 93.

Tel:- 26875454 61555555 23/2/19



Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering Collec Bandra (W), Mumbai- 400 050.

AMD RAEDON R5430, 2GB Fransferred from LAB-208 Intell Dual Band Wireless, of Compulir Dept. Bluetooth, Dell Optical Mouse Dell Keyboard Dell-19 Monitor Windows 10 PRO (64 bit) English Preloaded and Windows 10 PRO OS Recovery Total Remain - (08) DELL OPTIPLEX-3060 150749 07 07 SFF XCTO with configurations. dated 30/01/19 Intell Core 15-8400 BPU. 4 GB DDR-4 RAM. Transferred from LAB-301 1 TB 7.2 K opm SATA HDD of Computer Dept. Qualcomm Duel Band Wireless, Bluetooth 4.1 Internal Wireless Antenas, Dell Wired Mouse & Keyboard Dell-19 Months Windows (R) 10 Home Single

THADOMAL SHAHANI

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56		Quantity lab. Ago.	Sign. RAM	ARXS .
01;	Pentium Dual-Core 3.2061/2 Computer Systems Containing Mother books Gigabyte G41, CRV, DDRZ RAM, Dr.D. Revises, SATA HUR DISK, 19 Inch Monitor, ATX 5.0. P.S. Wigh Carineto, Keyboard And Mouse (4GB DDRZ RAM In 25 Computers) 2GB DDRZ RAM In 06 Computers 3GB DDRZ RAM In 06 Computers	32		The state of the s
02.	Intel core 13-5500 3.2061/2 CPV Computes System containing Momestocasa, CPV, 2GB DDR3 RAM, SATA Hasa Disk DVD-Revosites ATX S.M.P.S. With Caloinet 19 Inch Monitos Keyboasd and Monse	01 2000		Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai - 400 050.

STOCK STATUS OF CON ROOM NO. 306, COMP. DEPT.	PUTERS OF S.E. LAB AS ON 31/12/202)	
Equipment Description	Branksty Lab. Asst. Sign. PLG REMARKS	-
ZENITH ALL-IN-ONE DESKTOP 13550@3.206Hz Computer System Containing Mannestooasa, CPU, 46B DDR3 RAM, 320GB SAFA HDD, 150WAR FLEX ATX S.M. P.S., USB Keyboara & USB Mouse, 19 Inch LCD Monitor) 02 NBOUT I	
DELL Optiples 390 15-240003.106Hz Comparto System Containing Dell Mothers boasa, CPV, 4618 DDR3 RAM, SATA Haba Disk, DND Revosites, ATX S.M. P. S. with Cabinet, USB Keyboard and USB Mouse, 19 Inch Monitor	702	Thadomal Shahain Engineering College Thadomal Shahain Engineering College Thadomal Shahain Engineering College Thadomal Shahain Engineering College

PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai -400 050.

		STOCK STATIS OF COMPLETE OF THE
		STOCK STATUS OF COMPOTERS OF S.F. LAB ROOM NO. 302, COMP. DEPT. AS ON 31/12/2021
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THADOMAL SHAHANI STOCK REGISTER FOR SHAHANI

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401 STOCK REGISTER 401

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402 STOCK REGISTER

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Name of Article______RATE_____

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DATE	PARTICULARS	V. No. or Bill No.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs.	P.
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4.3.2 (2) Information Technology Department



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2.	DELL Machines			03	
1	OPTIPLEX 3020				-
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4.3.2 (3) Electronics and telecommunication Engineering Department



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Dr. G. T. Thampi
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THADOMAL SHAHANI STOCK REGISTER FOR

ENGINEERING COLLEGE, Bendra

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Software Simulation Lab.

ENGINEERING COLLEGE, Bondra

DEPARTMENT

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4.3.2 (4) Chemical Engineering Department



OB-108 [CHEMICAL]

THADOMAL SHAHANI STOCK REGISTER FOR

			STOCK REGISTER FOR			
Name of the Item	Stock in Hand	Purchased	Total	Bill No. & Date		
Reynold's Apparatus		0[01 No.	Invoice No: KCEPL-68/12-13		
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Keyboards Olink DES-1024D 24 ports internet Switch		01	01	30/04/13		

ENGINEERING COLLEGE, Bandra

DEPARTMENT

No. 26

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4.3.2 (5) Language Laboratory



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4.3.2 (6) Biomedical Engineering Department



STOCK REGISTER

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34.	Croma make Ressigerator 170 Lt. Buy back against Godrej Refrigerator 190 Lt.	Csoma		01	25.2.19			
35	Intel CPU 27 Ghz duel lore G41, Gigabyke Mother board. HDD-320 Gb. (WD) Fuel Cabinete, Sex. Logited Key Pourd & Mouse LG: Monitor 18.5"	Challenger.		07,	21/3/to			
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	Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai 400 0500.	
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18.	DC. Position Servo System	Advanced	Cledro-	02	7.1.09	32,350 -	westeing.	
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23.	keyboard std	Jedy In	fotecb	05	27.02.09	1:3941-	working	\
24.	Hard Disk 160 9b- Segente	Jedy In	Jotech	02	27.02.09	4,5671-	worling.	
25.	1Gb DORI-Dynet RAM	Bless C	omputer	28	21.4.09	18600)-	working.	
26.	512Mb SD RAM	Bless C	omputer	20	21.09	10,000)-	wooding	
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28.	Optical Moure		superters		20.09.09	2791-	wooling	
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33.	INTEL P-4, 3.064Hz, I GB RAM	2 Challar	igres !	04.		_	wooderny.	
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34.	2.7GHz Intel Dual core CPU P540		900	01	15.02.10	33,9571-	wooling.	
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STOCK REGISTER

STOCK REGISTER

BIOMEDICAL ENGINGENING DEPT. LAB-306 11)_ BIONEDICAL ENGG. DEPT. LAB-306 Rate. Item Name Present Condition Name of the Company Quantity Name of the Equipment ANCE 16,978/- working sold 15.2.10 01 45. 2.79Hz intel Deal core CPURSUM Challenger under Buy G-41 Intel Motherboard, 19B computers. Back offerio Dynet DDR2 PAM, 250GB, seagel HOD, I.G DVD WR, LG 185" (CD monilor, Logitech keyboard & Moure usits cabinet & SMPS 84,717/- Wosleine 46. Intel CPO 2.7. Gotz dual core Bless Computer 06" 31.3.10 941, GByte Motherboard, B2098 HOD(WD), Fuel cobinet, SMRS. logited key Board & Mourse LG DVD Writer, LG 18:5"(CD working. 1 2,27.666/-47. 15 core to de Dell Make Accretech Info-5.4.12 system Put. Utd. Desletop woodeing 22,903/-30.9.08 48. Py core 2 000 2.4(4600) GHz, Chattenger 1Gb RAM, 250Gb Hard Disc computers with Dell CD Monitor 18,444) - woodwny 5.4.12 Hecutech 02 49. Aplacer jet 1020 plus Infospter Put Ha



THADOMAL SHAHANI ENGINEERING COLLEGE

4.3.2 Bills for the purchase of computers

Sr. No.	File Description	File Number
1	Bills for the purchase of computers for	4.3.2 (1)
	the A.Y. 2016-17	
2	Bills for the purchase of computers for	4.3.2(2)
	the A.Y. 2017-18	
3	Bills for the purchase of computers for	4.3.2(3)
	the A.Y. 2018-19	
4	Bills for the purchase of computers for	4.3.2(4)
	the A.Y. 2019-20	
5	Bills for the purchase of computers for	4.3.2(5)
	the A.Y. 2020-21	





4.3.2(1) Bills for the purchase of computers for the A.Y. 2016-17



Thadomal Shahani Engineering College - (2016-17)

P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

E-Mail: tsec@tsec.edu

BANK PAYMENT Voucher

No. : BP/FEB/17/154

Dated : 22-Feb-2017

Particulars

Amount

Account:

Dataformatics Consultancy Pvt. Ltd.

42,25,097.00

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Ch.no.795369 Being paid to Dataformatics Consultancy Pvt. Ltd..On account of advance for purchase of 100 Nos. Dell Vostro 3250 Desktop Computer (ref: Order copy dt. 15/02/2017 to Dataformatics Consultancy Pvt. Ltd. attached) V.No Feb/17/154.

Amount (in words):

Indian Rupees Forty Two Lakh Twenty Five Thousand Ninety Seven Only

₹ 42,25,097.00

Receiver's Signature:

Authorised Signatory

<u>Min</u>

Dr. G. T. Thampi PRINCIPAL Thadomal Shahari Engineering College Bandra (W), Mumbai-400 050. CHOIN CHARLES CONTROL OF THE CONTROL

Release of the

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4/3/17

ed Signatory

Tax Invoice Cum Challan Original - Buyer's Copy Dataformatics Consultancy Pvt . Ltd. Invoice No Dated Shop 13, Guru Ashish Co-Op Hsg Society Plot No.35, Sec Ño 1E, KAM/16-17/423 4-Mar-2017 Behiand Sudhagad Junior High School Delivery Note Mode/Terms of Payment Kalamboli ,Navi Mumbai Tal:Panvel After Delivery Dist: Raigad Maharashtra Supplier's Ref. Other Reference(s) 1646 Thadomal Shahani Engineering College Buyer's Order No. Dated Advocate Nai Gurshahani Marg PO dated 15/02/2017 15-Feb-2017 37th Road(Off Linking Road) Despatch Document No. Dated TPS-III Bandra West Mumbai Despatched through Destination Terms of Delivery All Corrospondence/Coureir should be addressed to our Dadar Office Description of Goods No. Quantity Rate per Amount Desktop 100 Nos. 39,859.41 Nos. Dell Vostro 3268 Desktop 39,85,941.00 15-6400 Processor 6m Cache 500GB Harddisk DVD RW Drive Dell 19 Monitor Dell Wireless1707 Card Windows 10 Professonal Sr No: As Per Annexure Attached Output Vat-MH-6% Less: 6 % 2,39,156.46 Round Off to Rs. (-)0.46THADOMAL SHAHANI ENGINEERING COLLEGE BANDRA, MUMBAI - 50 Materials have been checked and found as per specifications Rates are as per quotation May on passed for payment. Materials received have been recorded at of Stock Rag. Comp. Dept Page Date. 1/3/12 In Charge Head Total 100 Nos. Amount Chargeable (in words) ₹ 42,25,097.00 Indian Rupees Forty Two Lakh Twenty Five Thousand Ninety FROF Seven Only NO WARRANTY Company's VAT TIN 27430050200V ON BURNT Company's CST No. 27430050200C Company's Service Tax No. : PHYSICALLY DAMAGED GOODS AAACD5398KST001 Buyer's VAT TIN NA Company's PAN : AAACD5398K 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 this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in for Dataformatics Consultancy Pvt the turnover of sales while filing of return and the due tax, if any,

Dataformatics Consultancy Pvt. Ltd.

This is a Computer Generated Invo

payable on the sale has been paid of shall be paid"

9, Siddharudh, 75, Bhavani Shankar Road, Dadar (W), Mumbai - 400 028. INDIA 22 - 6623 9700 Fax: + 91 - 22 - 6623 9716 Email: sales@dataformatics.com www.dataformatics.com

Purchase Order (Account Department)

Date: 15/02/17

To,
Dataformatics Consultancy Pvt. Ltd,
9, Siddarudh,
75, Bhavani Shankar Road,
Dadar(w)
Mumbai – 400,007.

Sub: Purchase Order for 100 Dell Vostro 3250 Desktop Computer.

With reference to your quotation, we are pleased to inform you that your offer has been approved and we are placing an order for 100 Dell Vostro 3250 Desktop Computer.

Particular	Quantity	Rate /Unit
Dell Vostro 3250 Desktop I5-6400 processor, 6M cache 500 GB harddisk , DVD-RW drive, Dell 19 Monitor, Dell wireless 1707 card, Windows 10 Professional	100	Rs. 42,250.97
Total		Rs. 42,25,097

Terms and Condition:

- 1. Inclusive all taxes
- 2. Warranty: 3 years as per ASP
- 3. Payment after delivery

Shipping & Billing Address: Thadomal Shahani Engineering College, advocate Narigurshani Kher Marg, Bandra (west) Mumbai - 400050 Maharashtra.

Thanking you,

Dr. G. T. Thampi

Principal,

Thadomal Shahani Engineering College, Mumbai.

Dr. G. T. Thampi

Dr. G. T. Thampi PRINCIPAL hadomal Shahani Engineering College Bandra (W), Mumbai -400 050. pomole/17

4.3.2(2) Bills for the purchase of computers for the A.Y. 2017-18



Thadomal Shahani Engineering College - (2016-17)

P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

BANK PAYMENT 1 Voucher

No. : TS/BP/17/1462

Dated

: 29-Jan-2018

Particulars

Amount

Account:

Savex Technologies Pvt. Ltd. Advance TS/BP/17/1462 24,78,000.00 Dr 24,78,000.00

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Ch.No.895713 Being paid to Savex Technologies Pvt. Ltd., on account of advance for purchase of 50 units of HP PC Desktop Computer @ Rs.42000/each + 18% gst, for Computer Engg. Dept. (ref: purchase order dt. 24/01/2018 attached). V.No.Jan/18/1462.

Amount (in words):

Indian Rupees Twenty Four Lakh Seventy Eight Thousand Only

₹ 24,78,000.00

Receiver's Signature:

Aniker R. Karajej

0892003926

Dr. G. T. Thampi PRINCIPAL Thadomal Shahari Engineering College Bandra (W), Mumbai - 400 650. Se la cui les

Authorised Signatory

SAVEX TECHNOLOGIES PVT. LTD.

(formerly known as Savex Computers Ltd.)



TAX INVOICE

Original for Recipient

Address: Plot#102, Grnd Flr, Asian Advertisers, Marol Co-op Ind Estate Ltd, Marol, Andheri (E), Mumbai-400059, Maharashtra

Shipped From: Plot No. 102 Asian Advertisers, Marol Co-Op Industrial Estatemarol Bhavan, Behind Ravi Vihar, Restaurant. Marol, -400059, Maharashtra

State Code: 27 State: Maharashtra

GSTIN Number: 27AAACS5547H1Z8

Special Instructions

Invoice No

ADHRIG1718112456

Invoice Date

19/02/2018

Doc. Ref.:

PO Ref:

300000074028

Payment Terms

Due Immediately

Delivery Terms Door Delivery

Transporter

Ambika Logistics

Ship Via

RT- Surface Cargo

Docket No.

ADH17112456

Pur 2424

Place of Supply

State Code: 27

State: Maharashtra

Delivery Address : G.T Thampi

Advocate Narigursahani Marg Bandra(west)

Mumbai-400050, Mumbai-400050, Maharashtra

Maharashtra(27)

2226495808

Bill To Address: Thadomal Shahani Engineering Colleg

G.T.Thampi, Advocate Narigursahani Marg, Bandra(west) Mumbai-400050 Mumbai-400050 Maharashtra

State (Code):

Maharashtra(27) AAATH0064R

MAN No intact

2226495808

GSTIN: 27AAATH0064R1ZD

State (Code): Landmark

Contact:

Email

Freight/

Discount

gtthampi@yahoo.com

Email Sr.

No

Part No HSN/SAC Code

Semice/Product Description

Qty Weight 50 PCS

Rate

36,455.93

Total Value

Amt Туре

1,822,796.50

Taxable

Value

Amount 9.0% 164.051.69

CGST

Rate (%)

9.0% 164 051 69

SGST

Rate (%)

Amount

2 150.899.88

Gross

Amount

99826438

0.00 kg

Business Desktop 280 G3 Microtower PC-i5-7500/500GB/4GB BBR4W01102665MNB, INA806SMNC, INA806SMND, INA806SMNF INAS06SMNG . INAS06SMNH , INAS06SMNJ , INAS06SMNK , INAS06 SMNL, INABOSSMNM, INABOSSMNN, INABOSSMNP, INABOSCHING INA806SMNR , INA806SMNS , INA806SMNT , INA806SMNV , INA806S MNW, INA806SMNX, INA806SMNY, INA806SMNZ, INA806SMP0 INA806SMP1 , INA806SMP2 , INA806SMP3 , INA806SMP4 , INA806SM P5 , INA806SMP6 , INA806SMP7 , INA806SMP8 , INA806SMP9 , INA80 6SMPB INA806SMPC , INA806SMPD , INA806SMPF , INA806SMPG INA806SMPH , INA806SMPJ , INA806SMPK , INA806SMPL , INA806SM PM . INA806SMPN . INA806SMPP . INA806SMPQ . INA806SMPR . INA 806SMPS NA806SMPT, INA806SMPV, INA806SMPW, INA806SMPX

SE94AA#ACJ

50 PCS

8528

168.50 kg

5 544 07

277.203.50

277,203.50

9.0%

327,100.14

Monitor TFT LED V194 46 99 cm (18.5) - HP

Serial No. 3CQ7420QPG , 3CQ7441X3S , 3CQ7441X3T , 3CQ7441X44 3CQ7441X50 , 3CQ7441X57 , 3CQ7441X6B , 3CQ7441XKB , 3CQ7441> C , 3CQ7441XLQ , 3CQ7441XLT , 3CQ7441XN4 , 3CQ7441Y8D , 3CQ74 41YBK 3CQ7441Y8Y 3CQ7441Y93 3CQ7441YB0 3CQ7441YB3 3CQ7441YBM . 3CQ7441YC3 . 3CQ74427YS . 3CQ744287G . 3CQ744 287J . 3CQ744287M . 3CQ744287T . 3CQ74428B2 . 3CQ74428BP . 3i Q74428BV , 3CQ74428DK , 3CQ7442BKK , 3CQ7442BMC , 3CQ7470DS 9 . 3CQ7470D9L . 3CQ7470DDT . 3CQ7470DGK . 3CQ7470DQV . 3CQ 7470FFR 3CQ7470FMH 3CQ7470FQ8 3CQ7470GG2 3CQ7470GG 9 . 3CQ7470GGN . 3CQ7470GHT . 3CQ7470GZ1 . 3CQ7470M3B . 3CQ 7470M3N . 3CQ7470M3W . 3CQ7470M3X . 3CQ7470M44 . 3CQ7470M4

24 948 32

24,948.32

100 PCS

CD Total: 0.00, TD Total: 0.00, RD Total: 0.00, FR Total: 0.00

168.50 kg

2,100,000.00

2,100,000.00

189,000.01 189,000.01

2,478,000.02

-0.02

Sub Total

Net Amount Payable (In Words): INR Twenty-Four lac Seventy-Eight Thousand and 0 Paise Only

Round Off

Invoice Total

2,478,000.00

W

Invoice Date: 19/02/2018

Thadomal Shahani Engineering Colleg Invoice No 12ADHRIG1718112456 Customer Name: Thadomal Shahani Engineering Golleg Invoice No. 12 This or 12 CIN: U31909MH1988PTC046237 PAN No.: AAACS5547H Service Tax : AAACS5547HST001

SAVEX TECHNOLOGIES PVT. LTD.

(formerly known as Savex Computers Ltd.)



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Customer Care: 1800-180-1810, Email: hpestore.in@hp.com Good Shipped / sold under This invoice are for personal use and not for resale	N. A.
GST payable on Reverse Charge basis.	For Savex Technologies Pvt. Ltd.
Declaration: Certified that the Particulars given above are true and correct TDS Declaration: In terms of Noti No. 21/2012 dt. 13.06.2012, we hereby declare and confirm that in case of the confirmation in terms of Noti No. 21/2012 dt. 13.06.2012, we hereby declare and confirm that in case of the confirmation in terms of Noti No. 21/2012 dt. 13.06.2012, we hereby declare and confirm that in case of the confirmation in terms of Noti No. 21/2012 dt. 13.06.2012, we hereby declare and confirm that in case of the confirmation in terms of Noti No. 21/2012 dt. 13.06.2012, we hereby declare and confirmation in terms of Noti No. 21/2012 dt. 13.06.2012, we hereby declare and confirmation in terms of Noti No. 21/2012 dt. 13.06.2012, we hereby declare and confirmation in terms of Noti No. 21/2012 dt. 13.06.2012, we hereby declare and confirmation in terms of Noti No. 21/2012 dt. 13.06.2012, we hereby declare and confirmation in terms of Noti No. 21/2012 dt. 13.06.2012, we hereby declare and confirmation in terms of Noti No. 21/2012 dt. 13.06.2012, we hereby declare and confirmation in terms of Noti No. 21/2012 dt. 13.06.2012, we hereby declare and confirmation in terms of Noti No. 21/2012 dt. 13.06.2012, we hereby declare and confirmation in terms of Noti No. 21/2012 dt. 13.06.2012, we hereby declare and confirmation in terms of Noti No. 21/2012 dt. 13.06.2012, we hereby declare and confirmation in terms of Noti No. 21/2012 dt. 13.06.2012, we hereby declare and confirmation in terms of Noti No. 21/2012 dt. 13.06.2012, we hereby declare and confirmation in terms of Noti No. 21/2012 dt. 13.06.2012, we hereby declare and confirmation in terms of Noti No. 21/2012 dt. 13.06.2012, we hereby declare and confirmation in terms of Noti No. 21/2012 dt. 13.06.2012, we hereby declare and confirmation in terms of Noti No. 21/2012 dt. 13.06.2012, we hereby declare and confirmation in terms of Noti No. 21/2012 dt. 13.06.2012, we hereby declare and confirmation in terms of Noti No. 21/2012 dt. 13.06.2012, we hereby declare and confirmation	D
TDS Declaration: In terms of Noti No. 21/2012 dt. 13.06.2012, we hereby declare an observation and tax and of software software is acquired in a subsequent transfer and is transferred without any modification and tax is deducted at source with 195 and/or u/s 194J as applicable while making payment to the previous transfer of such is deducted at source on this account.	Authorized Signatory

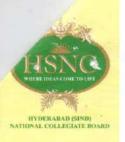
software or while making payment to OEM /supplier. You are not required to deduct tax at source on this account.

Terms & Conditions of this sale are mentioned overleaf special Received in good Condition with MRP Stickers. Discount Type: CD - Cash Discount, TD - Trade Discount, RD - Rate Discount, FR - Freight Invoice Date: 19/02/2018

Customer Name: Thadomal Shahani Engineering Colleg Invoice No : ADHRIG1718112456 Invoice Date: 19/02/2018 Page 2

H.O.: Savex Technologies Pvt. Ltd., 124, Maker Chambers III, Nariman Point, Mumbai - 400 021. Website: http://www.savex.org Email ID: info@savex.in E.&O.E

CIN: U31909MH1988PTC046237 PAN No.: AAACS5547H Service Tax : AAACS5547HST001





THADOMAL SHAHANI ENGINEERING COLLEGE

Purchase Order

24th January 2018

To. Savex Technologies Pvt. Ltd. 124 Maker Chambers III, Nariman Point, Mumbai - 400 021.

Subject :- Purchase Order for 50 Nos HP Desktop.

Sir,

With reference to your quotation, we are pleased to inform you that your offer has been approved and we are placing an order 50 HP PC Desktop Computer.

Sr. No.	Description	Unit	Unit Cost	Total Cost
1	HP 280 G3 Micro Tower PC core i5 7500 7gen 3.42400MHz Quad Core CPU 4GB DDR 4 RAM, 500GB Harddisk, WIFI Windows Professional 10 64	50	42000	21,00000/-
	GST @18%			3,78,000
			Total	24,78,000/-

Terms and Conditions:-

1. Warranty: 3 Years as per ASP

2. Payment after Delivery

 Shipping & Billing Address: Thadomal Shahani Engineering College, Advocate Narigursahani Marg, Bandra (west) Mumbai - 4000 50, Maharashtra. Lossen Lear

Thanking You

Dr. G. T. Thampi

Principal

Thadomal Shahani Engineering College

Dr. G. T. Thampi PRINCIPAL domat Shahari Engineering College Bandra (W), Mumbai -400 050.



4.3.2(3) Bills for the purchase of computers for the A.Y. 2018-19



Tax Invoice

Jedy Infotech
Shieb No. 1, Sakina Mansion No.1,
S.N.Road, Andheri (East),
Mumbai - 400 069.
Tel.61282700 (30Lines)
Mo.9892059694
PAN NO-AAEPM4025H
GSTIN/UIN: 27AAEPM4025H1ZW
State Name: Maharashtra, Code: 27
Contact: Tele. 61282700 Upto 30 Lines,9892059694
E-Mail: sales@jedyinfotech.com Invoice No. Dated 11-Jan-2019 2970/2018-19 Mode/Terms of Payment **Delivery Note** Supplier's Ref. Other Reference(s) Dated Buyer's Order No. Thadomal Shahani Engg. College 904/18-19 3-Jan-2019 **Delivery Note Date** P.G. Kher Marg, Despatch Document No. T.P.S. III, Bandra (W) Despatched through Destination Mumbai - 400050 GSTIN/UIN 27AAATH0064R1ZD Terms of Delivery State Name

Place of Supply Contact

Maharashtra, Code: 27

Maharashtra

: 26495808/26488830, MEHTA-9175809813

Jan 19/857

			0					
SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	CABLE CAT6 DLINK 305 MTRS	85444999	18 %	2 Bxs	4,450.00	Bxs		8,900.00
•	CGST				7			801.00 801.00
		ST .					*/	
	Total			2 Bxs				₹ 10,502.00

Amount Chargeable (in words)

E. & O.E

Infotech

Authorised

Rupees Ten Thousand Five Hundred Two Only

HSN/SAC	HSN/SAC Taxable		tral Tax	Sta	ite Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
85444999	8,900.00	9%	801.00	9%	801.00	1,602.00
Total	8,900.00		801.00		801.00	1,602.00

Amount (in words): Rupees One Thousand Six Hundred Two Only

THADOMAL SHAHANI ENGINEERING COLLEGE BANDRA, MUMBAI - 50

Company's PAN

: AAEPM4025H

Materials have been checked and found as

Declaration

Decla and the due tax if any payble on the sale has been paid or shall be paid

Customer's Seal and Signature

THADOMAL SHAHANI ENGINEERING COLLEGE

Sandra (W), Mumbal - 400 050

1 1 JAN 2019

SUBJECTION SUBJECTION

Register.

Principal

Date.

This is a Computer Generated Invoice

Inward No.

Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai-400 050.

W

Thadomal Shahani Engineering College -

P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

State Name: Maharashtra, Code: 27

E-Mail: tsec@tsec.edu

BANK PAYMENT 1 Voucher

No. : TS/BP/18/2271

Dated : 14-Mar-2019

Through: Axis Bank (Main) A/c.No.028010100242325

Agst Ref 3521/2018-19

Particulars Amount
Account:
Jedy Infotech 59,413.00

59,413.00 Dr

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College

On Account of:

Ch. No.940798 Being paid to Jedy Infotech against Invoice No.3521/2018-19 dt. 14/03 /19 Rs.59413/- incclusive GST 18%, on account of purchased of 5 Nos. HP Laserjet LJ-1020 Printers & 2 Nos. wirless Router Dlink DIR-615 for Thadomal Shahani Engg. College. V.No.Mar/19/2271.

Amount (in words):

Indian Rupees Fifty Nine Thousand Four Hundred Thirteen Only

₹ 59,413.00

D.B. Khidbide

Receiver's Signature:

7035750420

Authorised Signatory

18/03/2019



Tax Invoice

Dated Invoice No. infotech infotech

p No. 1, Sakina Mansion No. 1,
J.Road, Andheri (East),
umbai - 400 069,
el.61282700 (30Lines)
Mo.9892059694
PAN NO-AAEPM4025H
GSTIN/UIN: 27AAEPM4025H1ZW
State Name: Maharashtra, Code: 27
Contact: Tele. 61282700 Upto 30 Lines,9892059694
E-Mail: sales@jedyinfotech.com 14-Mar-2019 3521/2018-19 Mode/Terms of Payment Delivery Note Other Reference(s) Supplier's Ref. Buyer's Order No. Dated Thadomal Shahani Engg. College Delivery Note Date Despatch Document No. P.G. Kher Marg, T.P.S. III, Bandra (W), Despatched through Destination Mumbai - 400050 GSTIN/UIN : 27AAATH0064R1ZD Terms of Delivery State Name : Maharashtra, Code: 27 : Maharashtra Place of Supply : 26495808/26488830, MEHTA-9175809813 Contact Disc. % Amount Description of Goods HSN/SAC GST Quantity Rate per SI Rate No. 18 % 9,650.00 Nos. 48,250.00 84433240 5 Nos. Printer Hp Laserjet Lj-1020+ 18 % 1,050.00 Nos. 2,100.00 85176930 2 Nos. Wireless Router Dlink DIR -615 SHAHANI ENGG. COLLEGE 50,350.00 PATENDA MUMBAI-50. Materials ave Peca Check d and found a CGST 4.531.50 per specifications Pates are as per quotation SGST 4,531.50 May be persed the Payment. Motoricis Declinal have been recorded at oi -₹ 59,413.00 7 Nos. Date : Total Register. E. & O.E Amount Chargeable (in words) Ruppes Rifty Mine Thousand Four Hundred Thirteen Only Central Tax State Tax Total HSN/SAC Principal Taxable Incherge/Head Amount Rate Amount Tax Amount Value Rate 4,342.50 9% 4,342.50 8,685.00 48,250.00 9% 84433240 378.00 9% 189.00 2,100.00 9% 189.00 176930 4,531.50 9,063.00 4,531.50 Total 50,350.00 Tax Amount (in words) : Rupees Nine Thousand Sixty Three Only Information Technicary Department "hadomal Shahani Engineering College : AAEPM4025H Bandra (West), Mumbai-400 050. Company's PAN Declaration I/We hereby certify that my/our registration Certificate under the Maharashtra Value Added TaxAtc, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any payble on the sale has been paid or shall be paid. for Jedy Infotech Customer's Seal and Signature ECH Signator Authorised THAT SHAHARI ENGG. COLLEGE SUBJECT TO MUMBAI JURISDICTION DAS DRA MUMBALSO. This is a Computer Generated Invoice Original send for claim Whiteri '- - e Peen Cherk'd add foudd as operate in lors factors are as parquotation ve been recorded at

W RRegister Incha Friend

Date:

P:Principal



Thadomal Shahani Engineering College -

BANK PAYMENT 1 Voucher

No. : TS/BP/18/1859

Dated

: 15-Jan-2019

Particulars

Amount

Account:

Crystal Technologies System Pvt Ltd-Advance TS/BP/18/1859 20,65,000.00 Dr

20,65,000.00

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Chq no.940243. Being paid to Crystal Technologies Systems Pvt.Ltd.On account of advance for purchase of 50 HP Desktop Computers (ref order copy dtd.12/01/19).V.no.Jan/19/1859.

Amount (in words):

Indian Rupees Twenty Lakh Sixty Five Thousand Only

₹ 20,65,000.00

Receiver's Signature:

Pankaj Shirmurti Sharma Jes 98 33 106 514

Authorised Signatory

Dr. G. 1. Inampi PRINCIPAL Thadomal Shahari Engineering College Bandra (W), Mumbai - 400 050.



CRYSTAL TECHNOLOGIES SYSTEM PVT LTD (2017-18-19) 1/51, Crystal House, Dhavalgiri Apt., Singh Eastate, Kandivali East, Mumbai - 400101

GSTIN/UIN: 27AAGCC0894F1ZM State Name: Maharashtra, Code: 27 CIN: U74900MH2015PTC265777 E-Mail: accounts@ctindia.co.in

Consignee

Thadomal Shahani Engineering College PG Kher Marg ,TPS -III Off Linking Road,

Bandra West , Mumbai-400050

State Name

: Maharashtra, Code: 27

Invoice No. e-Way Bill No.	Dated
CTS-MU/18-19/680	5-Mar-2019
Delivery Note	Mode/Terms of Payment After Installation
Supplier's Ref. Vivek Pandey	Other Reference(s)
Buyer's Order No.	Dated
12	5-Mar-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination Bandra West Link Road
Bill of Lading/LR-RR No.	Motor Vehicle No.

Buyer (if other than consignee)

Thadomal Shahani Engineering College

PG Kher Marg ,TPS -III Off Linking Road, Bandra West, Mumbai-400050

State Name

: Maharashtra, Code: 27

dt. 5-Mar-2019 Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP DESKTOP RCTO 280 G4 HP RCTO 280 Intel Core I5-8500u 4gb Ram,1tb Hdd,Hp V190 Monitor					17,50,000.00
	OUTPUT CGST @ 9% OUTPUT SGST @ 9%			9 9	6	1,57,500.00 1,57,500.00
	LAB-1004-30 PCS	4	M			
	Installed and Found working	in sto	Mad 9	Juccen	D.	
	04(03/2012 Total	V() (C	ulea	1000000		Rs. 20.65.000.00

Amount Chargeable (in words)

INR Twenty Lakh Sixty Five Thousand Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	17,50,000.00	9%	1,57,500.00	9%	1,57,500.00	3,15,000.00	
Total	17,50,000.00		1,57,500.00		1,57,500.00	3,15,000.00	

Tax Amount (in words): INR Three Lakh Fifteen Thousand Only

Company's Bank Details

Bank Name

: ICICI BANK NO.026705002189

A/c No.

026705002189

Branch & IFS Code: Thakur Village & ICIC0000267

for CRYSTAL TECHNOLOGIES SYSTEM PVT LTD (2017-18-19)

correct. This is a Computer Generated Invoice

: AAGCC0894F

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

Dr. G. T. Thampi PRINCIPAL Thadomal Shahari Engineering College Bandra (W), Mumbai -400 050.

Declaration

Company's PAN



E. & O.E

Thadomal Shahani Engineering College - (2017-18)

State Name: Maharashtra, Code: 27

BANK PAYMENT 1 Voucher

No. : TS/BP/18/774

Dated : 3-Aug-2018

Particulars		Amount
Account :		
Jedy Infotech	*,	37,813.00
Agst Ref 1304/2018-19	7,900.00 Dr	
Agst Ref 1314/2018-19	29,913.00 Dr	

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Chq no.939411. Being paid to Jedy Infotech for purchase of 02 Scanners canon lide 120 @ 3950/- each + GSt & printer Hp laserjet-1020 @ 9450 +GST & hp lazer jet Pro M128FN @ 15900 + GST for principal office (ref bill no.1304 dtd. 27/7/18 1314/2018-19 dtd.24/07/18).V.No.Aug/18/774

Indian Rupees Thirty Seven Thousand Eight Hundred Thirteen Only

₹ 37,813.00

D. B. Khidbide

Receiver's Signature:

Authorised Signatory

Tax Invoice

Jedy Infotech
Shop No. 1, Sakina Mansion No. 1,
S.N.Road, Andheri (East),
Mumbai - 400 069,
Tel.61282700 (30Lines)
Mo.9892059694
PAN NO-AAEPM4025H
GSTIN/UIN: 27AAEPM4025H1ZW
State Name: Maharashtra, Code: 27
Contact: Tele. 61282700 Upto 30 Lines,9892059694
E-Mail: sales@jedyinfotech.com
Buyer
Thadomal Shahani Engg. College
P.G. Kher Marg,

P.G. Kher Marg, T.P.S. III, Bandra (W), Mumbai - 400050

GSTIN/UIN State Name : 27AAATH0064R1ZD : Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No.	Dated
1304/2018-19	27-Jul-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Aug

SI Descrip	tion of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	n Lide 120 B21KLSH03000 B21KLSH02998	84716050	18 %	2 Nos.	3,950.00	Nos.	15.254 %	6,694.93
Less:	CGST SGST Round Off							602.54 602.54 (-)0.01
	Total			2 Nos.				₹ 7,900.00

Amount Chargeable (in words)

Rupees Seven Thousand Nine Hundred Only

HSN/SAC			Taxable		Central Tax		ite Tax	Total	
			Value	Rate	Amount	Rate	Amount	Tax Amount	
84716050			6,694.93	9%	602.54	9%	602.54	1,205.08	
		Total	6,694.93		602.54		602.54	1,205.08	

Tax Amount (in words): Rupees One Thousand Two Hundred Five and Eight paise Only

Company's PAN

: AAEPM4025H

Declaration

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

for Jedy Infotech

E. & O.E

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

The state of the s

Dr. G. T. Thampi PRINCIPAL Thadomal Shshari Engineering College Bandra (W), Mumbai -400 050. Salar St.

Tax Invoice

Jedy Infotech Jedy Infotech
Shop No. 1, Sakina Mansion No. 1,
S.N.Road, Andheri (East),
Mumbai - 400 069.
Tel. 61282700 (30Lines)
Mo.9892059694
PAN NO-AAEPM4025H
GSTIN/UIN: 27AAEPM4025H1ZW
State Name: Maharashtra, Code: 27
Contact: Tele. 61282700 Upto 30 Lines,9892059694
E-Mail: sales@jedyinfotech.com

Thadomal Shahani Engg. College

P.G. Kher Marg, T.P.S. III, Bandra (W), Mumbai - 400050

GSTIN/UIN State Name : 27AAATH0064R1ZD : Maharashtra, Code: 27

Place of Supply : Maharashtra

Invoice No.	Dated
1314/2018-19	28-Jul-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
EMAIL	24-Jul-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination

SI Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
rinter Hp Laserjet Lj-1020+ #CNCHB49016	84433240	12/2%	1 Nos	9,450.00	Nos.		9,450.00
Printer HP Laser Jet Pro M128FN #CNBKL600Q6	84433100 D Thadomal Band	r. G. B. Thramp PRINCIPAL Shahari Engineerin ra (W), Mumbai-400	College	15,900.00	Nos.		15,900.00
							25,350.00
CGST SGST							2,281.50 2,281.50
Total			2 Nos.				₹ 29,913.00
Amount Chargeable (in words)							E. & O.E

Terms of Delivery

Rupees Twenty Nine Thousand Nine Hundred Thirteen Only

HSN/S/	AC	Taxable	Central Tax		State Tax		Total	
			Rate Amount		Rate Amount		Tax Amount	
3240		9,450.00	9%	850.50	9%	850.50	1,701.00	
84433100		15,900.00	9%	1,431.00	9%	1,431.00	2,862.00	
	Total	25,350.00		2,281.50		2,281.50	4,563.00	

Tax Amount (in words): Rupees Four Thousand Five Hundred Sixty Three Only

Company's PAN

: AAEPM4025H

Declaration

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

for Jed

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Thadomal Shahani Engineering College -

BANK PAYMENT 1 Voucher

No. TS/BP/18/1860

Dated : 15-Jan-2019

Particulars Account:

Amount

Acma Computers Advance TS/BP/18/1860 20,93,733.00 Dr

20,93,733.00

Dr. G. T. Thampi PRINCIPAL domal Shahari Engineering College Bandra (W), Mumbai-400 050.

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Chq no.940244. Being paid to Acma Computers. On account of advance for purchase of 50 Dell Desktop Computers (ref order copy dtd.12/01/19).V.no. Jan/19/1860.

Amount (in words):

Indian Rupees Twenty Lakh Ninety Three Thousand Seven Hundred Thirty Three Only

Receiver's Signature:

Authorised Signatory

₹ 20,93,733.00

Refeas he chear In

ACMA COMPUTERS LTD.

32 NAND BHUVAN INDUSTRIAL ESTATE, MAHAKALI CAVES ONIDA HOUSE-MUMBAI-400093 Tel : 26875454,61555555

SYSTEM SALES

ate Code: 27

State: MAHARASHTRA

STIN: 27AACCA5947M1Z9

Ship To:

...Same As Billing Address....

12/2 W/18/32

THADOMAL SHAHANI ENGINEERING COLLEGE

BANDRA, MUMBAI - 50

Materials have been chacked and found as

: HARSHA H MARU

150749

: Mail Approval

: 30/01/2019

: ORD1707234

06/02/2019

Order Ref.

Purch. Order

Invoice No.

Challan No. Due Date

Date

S.O. No.

Billed To:

THADOMAL SHAHANI ENGINEERING COLLEGE (CUTH0007)

Advocate nari Gurushahani Marg.

37th Road, TPS-III.

Off Linking Road, Bandra (west)

Pin:

Phone:

Off:

State: 27 / MAHARASHTRA

GSTIN 27AAATH0064R1ZD

Email: gtthampi@yahoo.com

Model Code	HSN Code	Quantity	Unit Price (Rs.)	CGST. Tax	SGST. Tax	IGST. Tax	Item Amount (Rs.)
MT XC	8471	50	35,487.00	9.0%	9.0%	0.0%	20,93,733.00
3060MT SFF XCTO OPTIPLEX DESKT			17,74,350.00	1,59,691.50	1,59,691.50	0.00	

Warranty From: 30/01/2019

To: 29/01/2022

Chasis No.: FPYQ6T2, FPZV6T2, FQ0Z6T2, FQ2R6T2, FQ3V6T2, FQ4S6T2, FQ507T2, FQ576T2, FQ6W6T2, FQ7S6T2, FQ7Z6T2, FQ8X6T2, FQ9R6T2, FQ9X6T2,

FQBR6T2, FQBZ6T2, FQCX6T2, FQDW6T2, FQFT6T2, FQGT6T2, FQHY6T2,

FQJW6T2, FQKS6T2, FQLR6T2, FQLY6T2, FQMY6T2, FQNV6T2, FQNZ6T2, FQPW6T2, FQQW6T2, FQRT6T2, FQST6T2, FQTR6T2, FQTY6T2, FQVW6T2,

FQWT6T2, FQWZ6T2, FQXX6T2, FQYT6T2, FQYZ6T2, FQZV6T2, FR007T2, FROW6T2, FR1R6T2, FR1W6T2, FR2R6T2, FR2X6T2, FR3R6T2, FR3X6T2,

FR4S6T2

18.5" DELL 8528 0.00 9.0% 9.0% 0.0% 0.00 0.00 0.00 Desc: 18.5" DELL TFT MONITOR 0.00

Warranty From: 30/01/2019

To: 29/01/2022

Chasis No.: 5KXFCC008BNAMPB, 5KXFCC008BNAMRB, 5KXFCC008BNC2UB,

5KXFCC008BNC60B, 5KXFCC008BNC75B, 5KXFCC008BNC76B,

5KXFCC008BNC78B, 5KXFCC008BNC79B, 5KXFCC008BNC7AB,

5KXFCC008BNC7CB, 5KXFCC008BNC7DB, 5KXFCC008BNC7FB, 5KXFCC008BNC7GB, 5KXFCC008BNC7HB, 5KXFCC008BNC7JB,

5KXFCC008BNC7KB, 5KXFCC008BNC7LB, 5KXFCC008BNC7MB,

5KXFCC008BNC7NB, 5KXFCC008BNC7PB, 5KXFCC008BNC7RB,

5KXFCC008BNC7TB, 5KXFCC008BNC7UB, 5KXFCC008BNC7VB,

5KXFCC008BNC7WB, 5KXFCC008BNC7YB, 5KXFCC008BNC80B, 5KXFCC008BNC81B, 5KXFCC008BNC82B, 5KXFCC008BNC83B,

Total (Rs.):

Main

Marianagen

per specification- n.

1,59,691.50

as perquotation

0.00

Rupees Twenty Lakhs Ninety Three Thousand Seven Hundred Thirty Three Only

1)Payment should be made as per terms of payment in the invoice otherwwise interest@ 24% pa will be charged.2)warranty voids if cheque dishonoured under any circumstances 3)Goods once sold will not be taken back.4) No Acma Staff to be recruited by you during that employees tenure in Acma & even after leaving Acma till 1 yesr eriod.5) Warranty for the branded products would be provided by the principle company itself.6) If any dispute arises of this trans.on the same shall have to be referred to TAIT . Mumbai for arbitration under its rules and regulations.7)Our responsibility ceases when the goods leave our premises 8)* We are not Liable to Accept responsibility of data loss of any kind Due to an reason 9)*Bill Name and Address will not be revised or a New Bill not be issued once the Bill is Printed and Delivered 10)* Goods sent for repairs during warranty period should be sent along with the xerox copy of the invoice

Company's RTGS Detail's:

Account holder Name - ACMA COMPUTERS LTD.

A/c No Bank Name - 007884600000470

- YES BANK LTD. Branch Name -

IFSC Coder. G. T. Thampi- YESB0000078

- ANDHERI (EAST)

hadomal Shahani Engineering College Bandra (W), Mum Grighmal for Receipient

Receivers Signature

Duplicate for Supplier / Transporter

For ACMA COMPUTERS LTD.

Authorised Signatory

Triplicate for Supplier

Ship To:

ACMA COMPUTERS LTD.

32 NAND BHUVAN INDUSTRIAL ESTATE, MAHAKALI CAVES NIDA HOUSE-MUMBAI-400093 Tel : 26875454,61555555

SYSTEM SALES

te Code: 27

State: MAHARASHTRA

STIN: 27AACCA5947M1Z9

Order Ref.

: HARSHA H MARU

Purch. Order

: Mail Approval

Invoice No.

150749 30/01/2019

Date S.O. No.

Due Date

: ORD1707234

Challan No.

06/02/2019

Billed To:

THADOMAL SHAHANI ENGINEERING COLLEGE (CUTH0007)

Advocate nari Gurushahani Marg,

37th Road, TPS-III,

Off Linking Road, Bandra (west)

Pin:

Phone:

Off:

State: 27 / MAHARASHTRA

GSTIN 27AAATH0064R1ZD

Email: gtthampi@yahoo.com

Unit Price (Rs.) Quantity

IGST, Tax Item Amount (Rs.)

Model Code

HSN Code

CGST. Tax

....Same As Billing Address....

SGST. Tax

5KXFCC008BNC84B, 5KXFCC008BNC85B, 5KXFCC008BNC86B, 5KXFCC008BNC87B, 5KXFCC008BNC89B, 5KXFCC008BNC8AB, 5KXFCC008BNC8CB, 5KXFCC008BNC8DB, 5KXFCC008BNC8EB, 5KXFCC008BNC8FB, 5KXFCC008BNC8GB, 5KXFCC008BNC8HB, 5KXFCC008BNC8JB, 5KXFCC008BNC8NB, 5KXFCC008BNC8RB, 5KXFCC008BNC8TB, 5KXFCC008BNC8UB, 5KXFCC008BNC8VB, 5KXFCC008BNC8WB, 5KXFCC008BNC8YB

Username : Ms. Monica Tolani

Mail Approval

OptiPlex 3060 SFF XCTO

Dell 19 Monitor - E1916HE

OptiPlex 3060 Tower with

260W Standard Power Supply Intel Core i5-8400 (6

Cores/9MB/6T/up to 4.0GHz/65W)

4GB 1X4GB DDR4 2666MHz UDIMM Non-ECC

3.5" 1TB 7200rpm SATA 3.5" 1TB 7200rpm SATA No Optical Disk Drive

alcomm QCA9377 Dual-band 1x1

ou2.11ac Wireless with MU-MIMO + Bluetooth 4.1

Internal Wireless Antennas

Dell Wired Mouse MS116 Black

Dell Wired Keyboard

KB216 Black

Windows(R) 10 Home Single

Total (Rs.):

1,59,691.50

1,59,691.50

20,93,733,00

Rupees Twenty Lakhs Ninety Three Thousand Seven Hundred Thirty Three Only

1)Payment should be made as per terms of payment in the invoice otherwwise interest@ 24% pa will be charged.2)warranty voids if cheque dishonoured under any circumstances 3)Goods once sold will not be taken back.4) No Acma Staff to be recruited by you during that employees tenure in Acma & even after leaving Acma till 1 year eriod.5) Warranty for the branded products would be provided by the principle company itself.6) If any dispute arises of this trans.on the same shall have to be referred to TAIT .Mumbai for arbitration under its rules and regulations.7)Our responsibility ceases when the goods leave our premises 8)" We are not Liable to Accept responsibility of data loss of any kind Due to an reason 9)*Bill Name and Address will not be revised or a New Bill not be issued once the Bill is Printed and Delivered 10)* Goods sent for repairs during warranty period should be sent along with the xerox copy of the invoice

Company's RTGS Detail's:

Account holder Name - ACMA COMPUTERS LTD.

Bank Name Branch Name - YES BANK LTD.

ANDHERI (EAST) IF Seadonal Shehari Engineering College
Sanda (P.R., Mumbai - 400 050. - YESB0000078

a I . I . - I far Descipient

Receivers Signature

Duplicate for Supplier / Transporter

Authorised Signatory

Triplicate for Supplier



4.3.2(4) Bills for the purchase of computers for the A.Y. 2019-20



Thadomal Shahani Engineering College -

BANK PAYMENT 1 Voucher

: TS/BP/19/1609

Dated : 9-Jan-2020

Particulars

Amount

Account:

Crystal Technologies System Pvt Ltd-Advance TS/BP/19/1609 20,65,000.00 Dr 20,65,000.00

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of: 39 23 29
Chq No.396328.Being paid to Crystal Technologies System Pvt Ltd-.On account of advance for purchase of 50 -HP RCTO 280 G4MT PC @ 35000+18 %-GST (ref PO dtd.06/01/2020).V.No.Jan/20/1609.

Amount (in words):

Indian Rupees Twenty Lakh Sixty Five Thousand Only

₹ 20,65,000.00

Receiver's Signature:

Authorised Signatory

Dr. G. T. Thampi PRINCIPAL Thadomal Shahari Engineering College Bandra (W), Mumbai - 400 050.





THADOMAL SHAHANI ENGINEERING COLLEGE

Purchase Order

Date:-06/01/2020

Crystal Technologies System Pvt. Ltd. Crystal House, Plot no. 97, Opp. To Thakur College Gate No. 3, Road no. 1, next to medical, Kandivali (E), Mumbai - 400101.

Dear Sir,

2065000

KEEP hachear

We have pleasure in placing the order for HP RCTO 280 G4 MT PC.

Sr. No.	Particulars	Qty	Rate Per PC	Amount
1	Processor Intel i5-9400 3.0 6C 65W, Wifi enabled, Bluetooth Operating System Windows 10 Home Single Language 64bit English Win 10 select system restore DVD Memory * 8GB Single Channel DDR4L 2666 (8GBX1) Hard Drive 1TB 7200rpm SATA 6Gb 3.5 Video Card Inbuilt Graphic Card USB Keyboard and Mouse, HP 204P Monitor Warranty 3 Year MT Warranty	50	35,000/-	17,50,000/-
	GST @18%			3,15,000/-
	Total Amount			20,65,000/-

Terms & Conditions:-

Payment shall be made on delivery.

Yours faithfully

Dr. G. T. Thampi Principal

N.B. Please submit your bill in the Name of College.







Tax Invoice

AL TECHNOLOGIES SYSTEM PVT LTD

AL TECHNOLOGIES STSTEM PVT LI
AL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE
ANO - 3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1
ANDIVALI EAST, MUMBAI - 400101
STIN/UIN: 27AAGCC0894F1ZM
State Name: Maharashtra, Code: 27

CIN: U74900MH2015PTC265777 E-Mail: accounts@ctindia.co.in

Consignee

Thadomal Shahani Engineering College PG Kher Marg , TPS -III Off Linking Road,

Bandra West, Mumbai-400050

State Name

: Maharashtra, Code: 27

Buyer (if other than consignee)

Thadomal Shahani Engineering College

PG Kher Marg ,TPS -III Off Linking Road, Bandra West, Mumbai-400050

State Name : Maharashtra, Code : 27

Invoice No. CTS-MU/19-20/677	Dated 22-Jan-2020
Delivery Note	Mode/Terms of Payment ON DELIVERY
Supplier's Ref. CTS-MU/19-20/677	Other Reference(s)
Buyer's Order No.	Dated 6-Jan-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Despatched through	Destination

Terms of Delivery

SI No.	***************************************	HSN/SAC	Quantity	Rate	per	Amount	2065
No. 1	***************************************	RATI Mater Page Page	Mar SHAN	35,000.00 NI ENG NI UMAA In Check The tas are a The payment In the tas are a The tas are a	Nos.	17,50,000.00	
	INA002SS4M , INA002SS4P INA002SS4Q , INA002SS4R , INA002SS4S	Re	gister.	d.		Principal	
	INA002SS4T, INA002SS4V , INA002SS4W INA002SS4X , INA002SS4Y , INA002SS4Z	-	acharge Hea	d			

continued ...

Deteate pachell



Tax Invoice(Page 2)

AL TECHNOLOGIES SYSTEM PVT LTD

AL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE
ANDIVALI EAST, MUMBAI - 400101

GSTIN/UIN: 27AAGCC0894F1ZM

State Name: Maharashtra, Code: 27 CIN: U74900MH2015PTC265777 E-Mail: accounts@ctindia.co.in

Consignee

Thadomal Shahani Engineering College PG Kher Marg ,TPS -III Off Linking Road, Bandra

West, Mumbai-400050

State Name

: Maharashtra, Code : 27

Buyer (if other than consignee)

Thadomal Shahani Engineering College PG Kher Marg ,TPS -III Off Linking Road, Bandra

West, Mumbai-400050

State Name

SI No. : Maharashtra, Code: 27

Invoice No. CTS-MU/19-20/677	Dated 22-Jan-2020
Delivery Note	Mode/Terms of Payment ON DELIVERY
Supplier's Ref. CTS-MU/19-20/677	Other Reference(s) VIVEK
Buyer's Order No. PO	Dated 6-Jan-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

1	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
0.						

INA002SS50, INA002SS51, INA002SS52 INA002SS53, INA002SS54, INA002SS55 INA002SS56, INA002SS57, INA002SS58 INA002SS59 , INA002SS5B, INA002SS5C INA002SS5D , INA002SS5F , INA002SS5G INA002SS5H, INA002SS5J, INA002SS5K INA002SS5L, INA002SS5M Monitor S/N 3CQ9511QWZ, 3CQ9511QYL, 3CQ9511R03 3CQ9511R1M_3CQ9511R37, 3CQ9511R4J 3CQ9511R76, 3CQ9511R77, 3CQ9511R78 3CQ9511R79, 3CQ9511R7B, 3CQ9511R7C 3CQ9511R7D, 3CQ9511R7F, 3CQ9511R7G 3CQ9511R7H, 3CQ9511R7J, 3CQ9511R7K 3CQ9511R7M, 3CQ9511R7N, 3CQ9511R7P 3CQ9511R7R, 3CQ9511R7S, 3CQ9511R7V (3CQ9511R8N)3CQ9511R8P, 3CQ9511R8Q 3CQ9511R8R, 3CQ9511R9F, 3CQ9511R9H 3CQ9511R9J, 3CQ9511R9K, 3CQ9511R9L 3CQ9511R9M, 3CQ9511R9N, 3CQ9511R9P 3CQ9511R9Q , 3CQ9511R9S , 3CQ9511R9V 3CQ9511R9W, 3CQ9511R9X, 3CQ9511R9Y







Tax Invoice(Page 3)

AL TECHNOLOGIES SYSTEM PVT LTD (AL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE E NO - 3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1 ANDIVALI EAST, MUMBAI - 400101

GSTIN/UIN: 27AAGCC0894F1ZM State Name: Maharashtra, Code: 27 CIN: U74900MH2015PTC265777 E-Mail: accounts@ctindia.co.in

Thadomal Shahani Engineering College PG Kher Marg ,TPS -III Off Linking Road, Bandra

West, Mumbai-400050

State Name

: Maharashtra, Code : 27

Buyer (if other than consignee)

Thadomal Shahani Engineering College PG Kher Marg ,TPS -III Off Linking Road, Bandra

West, Mumbai-400050

State Name

: Maharashtra, Code : 27

Invoice No. CTS-MU/19-20/677	Dated 22-Jan-2020
Delivery Note	Mode/Terms of Payment ON DELIVERY
Supplier's Ref. CTS-MU/19-20/677	Other Reference(s) VIVEK
Buyer's Order No. PO	Dated 6-Jan-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

SI 10.	Description of Goods	HSN/SAC	Quantity	Rate	ре	r Amount
	3CQ9511R8D , 3CQ9511R8F , 3CQ9511R8G 3CQ9511R8H , 3CQ9511R8J , 3CQ9511R8K 3CQ9511R8L , 3CQ9511R8M					
	OUTPUT CGST @ 9% OUTPUT SGST @ 9%				9 %	
	Tota	d	50.000 Nos.			Rs. 20,65,000.00

Amount Chargeable (in words)

INR Twenty Lakh Sixty Five Thousand Only

E. & O.E

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8471	17,50,000.00	9%	1,57,500.00	9%	1,57,500.00	3,15,000.00	
Total	17,50,000.00		1,57,500.00		1,57,500.00	3,15,000.00	

Tax Amount (in words): INR Three Lakh Fifteen Thousand Only

: AAGCC0894F

Company's Bank Details

: ICICI BANK NO.026705002189 Bank Name

A/c No. : 026705002189

Branch & IFS Code : Thakur Village & ICIC0000267

for CRYSTAL TECHNOLOGIES SYSTEM PYT LTD

Company's PAN

Declaration

We declare that this invoice shows the actual price of the

Dr. goods described and that all particulars are true and PRINCIPAL
Thadomal Shahar Engineering College
Bandra (W), Mumbai-400 650.

Authorised Signatory

Thadomal Shahani Engineering College -

BANK PAYMENT 1 Voucher

No.: TS/BP/19/1608

Dataformatics Infotech

Dated

: 9-Jan-2020

Amount

Particulars
Account:

Advance TS/BP/19/1608 21,15,150.00 Dr

21,15,150.00

3000

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of: 296327-

Chq No.396327:Being paid to Dataformatics Infotech.On account of advance for purchase of 50 Dell Optiplex 3070 MT XCTO (Pcs) @ 35850+18%-GST (ref PO dtd.06/01/2020).V.No.Jan/20/1608.

Amount (in words):

Indian Rupees Twenty One Lakh Fifteen Thousand One Hundred Fifty Only

₹ 21,15,150.00

Receiver's Signature:

Authorised Signatory

5

Dr. G. T. Tadiffer PRINTED College Bandra (W), Membar 400 050.

33





THADOMAL SHAHANI ENGINEERING COLLEGE

Purchase Order

Date:-06/01/2020

To, **Dataformatics Infotech** 8, Siddharudh Building, 75, Bhavani Shankar Road, Dadar (W), Mumbai - 400028. Dear Sir,

Jan 20/1602 B

Koop the chan

We have pleasure in placing the order for Dell OptiPlex 3070 MT XCTO.

Sr. No.	Particulars	Qty	Rate Per PC	Amount
1	Dell OptiPlex 3070 MT XCTO Dell 19 Monitor –E1916HE Processor Intel core i5-9500 Operating System Windows 10 Home Single Language 64bit English Memory * 8GB Single Channel DDR4 2666Mhz UDIMM Non ECC(8GBX1) Hard Drive 1TB 7200rpm SATA 6Gb 3.5 Video Card Inbuilt Graphic card, Intel wireless AC 9560, Dual band 2X2 802.11ac wifi with MU MIMO + Bluetooth 5 Warranty 3 Year MT Warranty	50	35,850/-	17,92,500/-
	GST@18%			3,22,650/-
	Total Amount			21,15,150/-

Terms & Conditions:-

Payment shall be made on delivery.

Yours faithfully

Dr. G. T. Thampi

Principal

N.B. Please submit your bill in the Name of College.

Am Decer 20



Tax Invoice Cum Challan

(ORIGINAL FOR RECIPIENT)

Dataformatics Infotech - (from 1-Apr-2019)

8 Siddhrudh Building 75 Bhawani Shankar Road Dadar West
Mumbai 400 028
GS LIN/UIN 27AAMFD1965B1ZJ
State Name Maharashtra, Code : 27
i Mail nitin@dataformatics.com

Thadomal Shahani Engineering College Advocate Nari Gursahani Marg, 37th Road, (Off Linking Road), TPS III, Bandra (W)

Mumbai -400050 GSTIN/UIN

State Name

27AAATH0064R1ZD Maharashtra, Code 27 Invoice No

Dated

DI/19-20/1765

20-Jan-2020

Delivery Note

Mode/Terms of Payment

Payment Shall Be Made on Delivery

Supplier's Ref.

Other Reference(s)

4130

Buyer's Order No.

Dated

By PO

6-Jan-2020

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

All Correspondence Courier Should Be Addresesd To Our Dadar Office

Description of Goods

HSN/SAC

Quantity

per

Amount

Desktop

OptiPlex 30/0 MT XCTO Dell 19 Monitor - E1916HE Contest 35.00 To server 160M by a 60% at pest Power Supply 60.Plus Brazile s diagrap July Last Convinter Core is 9500 supports Windows 10 Linux 8GB 1X8GB DER/4 2666MHz UDIMM Non-ECC 3.5" 11H /20urpm SATA Hard Disk Drive intel Integrated Graphics, Dell OptiPlex (地) Bratis J-C 957 Dal-test 2/2 WC file: Wi-File: Wi-Fil Dell Optical Mouse - MS116 - Black Dell Wired Keyboard KB216 Black (US/International) Windows(R) 10 Home Single Language, English 1Y Basic Onsite Service

3Yr Advanced Exchange Service as per annexure attached Amount Charge medicines ions Rutes are as per quourion

84713010 50.00 Nos. 35,850.00 Nos. 17,92,500.00

THADOMAL SHAHANI ENGINEERING COLLEGE BANDRA, MUMBAI - 50

Materials have been checked and found as per specifications Rates are as per quotation May be passed for payment.

Materials received have been recorded at

In Charge/Head

CGST

1,61,325.00 1,61,325.00

Round Off

50.00 Nos.

₹ 21,15,150.00

The ore in words to the part of the part o INR Twenty One Lake Fifteen Thousand One Hundred Fifty Only

AAMFD1965B

We declare that this invoice shows the actual price of the

Page 5

Taxable Value 17,92,500.00

Central Tax Rate Amount

1,61,325.00

State Tax Amount

Total Tax Amount 1,61,325.00 3,22,650.00

1,61,325.00 3,22,650.00

E & OF

Company's PAN

Declaration

84713010

Have been recorded at

Total 17,92,500.00 1,61,325.00 Three Lakh Twenty Two Thousand Six Hundred Fifty Only

Lax Amount (in word

Company's Bank Details

Bank Name NC NO.

Vaishya Sahakari Bank Ltd 003130100001427

Branch & IFS Code: Parel & IBKL0501VSB

for Dataformatics Infotech - (from 1-Apr-2019)

goods described and that all particulars are true and correct NO WARRANTY ON BURNT

WHYSICALE DAMAGED GOODS

This is a Computer Generated Invoice

Authorised Signatory

Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering Col Bandra (W), Mumbai-400 050. ering College

Dataformatics Infotech

8, Siddharudh, 75, Bhavani Shankar Road, Dadar (W), Mumbai - 400 028. INDIA Tel: + 91 - 22 - 6623 9700 Fax: + 91 - 22 - 6623 9716 Email : sales@dataformatics.com www.dataformatics.com



4.3.2(5) Bills for the purchase of computers for the A.Y. 2020-21



Thadomal Shahani Engineering College

P. G. Kher Marg (Off. Linking Road), TPS III, Bandra (West) Mumbai - 400 050.

State Name : Maharashtra, Code : 27 E-Mail : tsec@tsec.edu

BANK PAYMENT 1 Voucher

No.: TS/BP/20/996

Dated

: 25-Jan-2021

Particulars

Amount

Account:

Crystal Technologies System Pvt Ltd-Advance TS/BP/20/996 49,35,020.00 Dr

49,35,020.00

Through:

Axis Bank (Main) A/c.No.028010100242325

On Account of:

Chq no.399500.Being paid to Crystal Technologies System Pvt Ltd.On account of advance for purchase of 120Lenovo TW B360(10SRS32J00) @ 32627/- & 70Lenovo Monitor 19.5" @ 3814 + 18% GST .V.No.Jan/21/996

Amount (in words):

Indian Rupees Forty Nine Lakh Thirty Five Thousand Twenty Only

₹ 49,35,020.00

Receiver's Signature:

13/02/21

Authorised Signatory

C. S.T. Champi principal industrial industri



THADOMAL SHAHANI ENGINEERING COLLEGE

Purchase Order

Date:-23/01/2021

To, Crystal Technologies System Pvt. Ltd. Crystal House, Plot no. 97, Opp. To Thakur College Gate No. 3, Road no. 1, next to medical, Kandivali (E), Mumbai – 400101.

Dear Sir,

We have pleasure in placing the order for Lenovo M720 TW B360 (10SRS32J00).

Sr. No.	Particulars	Qty	Rate Per PC	Amount
I	Processor Intel i5-9400 3.0 6C 65W, Wifi enabled, Bluetooth Operating System Windows 10 Home Single Language 64bit English Win 10 select system restore DVD Memory * 8GB Single Channel DDR4L 2666 (8GBX1) Hard Drive 1TB 7200rpm SATA 6Gb 3.5 Video Card Inbuilt Graphic Card USB Keyboard and Mouse, Inbuilt Speakers 3 VGA Ports (VGA + 2DP) Warranty 3 Year MT Warranty	120	32627/-	39,15,240/-
2	Lenovo Monitor 19.5"	70	3814	2,66,980/-
	GST @18%			7,52,800/-
	Total Amount			49,35,020/-
	ns & Conditions:- nent shall be made on Installation and sample testing.	Nº 1	cerve	202
A.	s faithfully		23/01/	V.

Dr. G. T. Thampi PRINCIPAL

N.B. Please submit your bill in the Name of College.

STAL TECHNOLOGIES SYSTEM PVT LTD RYSTAL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE
GATE NO - 3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1
KANDIVALI EAST, MUMBAL - 400101
GSTIN/UIN: 27AAGCC0894F1ZM
State Name: Maharashtra, Code: 27
CIN: U74900MH2015PTC265777 E-Mail: accounts@ctindia.co.in

adomal Shahani Engineering College

G Kher Marg ,TPS -III Off Linking Road, Bandra

West , Mumbai-400050

State Name

: Maharashtra, Code : 27

Buyer (if other than consignee)

Thadomal Shahani Engineering College

PG Kher Marg ,TPS -III Off Linking Road, Bandra West, Mumbai-400050

State Name : Maharashtra, Code: 27

Invoice No.	Dated
CTS-MU/20-21/429	12-Feb-2021
Delivery Note	Mode/Terms of Payment ON INSTALLATION AND SAMPLE TESTING
Supplier's Ref.	Other Reference(s)
CTS-MU/20-21/429	JIT
Buyer's Order No.	Dated
PO	23-Jan-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
11 GL S01 Processor Int 1TB Harddi Keybo 64bit E Win 10 Memo 8 Gb Sir (8GBX Hard Driw Video C USB K Inbulit 3 VGA Warran sr. no. SPG PG02AE	Desktop IG00: M70c (ThickCentre) Desktop tel Comet Lake B460 I5 10400 8GB RAM isk T20RMP Integrated Graphic Card nerd And Mouse, English O ry ngle Channel DDR4L 2666	8471	,	Rate 32,627.00	.5.5	Amount 39,15,240.0
PG02ADI PG02AE	NN PG02ADP3 PG02AE83 48 PG02AEHC PG02AE49 7T PG02AE7Q PG02ADN2					

Entered in Stock Register

continued ...

On page Ho. 12 St. I and 2.

STAL TECHNOLOGIES SYSTEM PVT LTD RYSTAL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE
GATE NO - 3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1
KANDIVALI EAST, MUMBAI - 400101
GSTIN/UIN: 27AAGCC0894F1ZM
State Name: Maharashtra, Code: 27 CIN: U74900MH2015PTC265777 E-Mail: accounts@ctindia.co.in

ignee

adomal Shahani Engineering College

G Kher Marg , TPS -III Off Linking Road, Bandra

West, Mumbai-400050

State Name

: Maharashtra, Code : 27

Buyer (if other than consignee)

Thadomal Shahani Engineering College

PG Kher Marg ,TPS -III Off Linking Road, Bandra West , Mumbai-400050 State Name : Maharashtra, Code : 27

SI No.

Invoice No. Dated CTS-MU/20-21/429 12-Feb-2021 Delivery Note Mode/Terms of Payment ON INSTALLATION AND SAMPLE TESTING Supplier's Ref. Other Reference(s) CTS-MU/20-21/429 JIT Buyer's Order No. Dated PO 23-Jan-2021 Despatch Document No. Delivery Note Date Despatched through Destination

Terms of Delivery

	Description of Goods	Bandra (W), Mumbai-400 050.	HSN/SAC	Quantity	Rate	per	Amount	
PG02ADPD PG02ADNA	PG02AE6Y							
PG02AE88 PG02ADNE	PG02ADPF			17				
PG02ADP5 PG02AE5K	PG02AE4L							
PG02AE4H SPG02AEG6	SPG02AE79							
PG02AEHE PG02AEHA	PG02AEGK							
PG02AE8H PG02AEFS	PG02AE61							
PG02AEG9 PG02AE86	PG02AE3A							
PG02AE3G PG02AEHT	PG02AEGS							
PG02AE84 PG02AE4A	PG02AE8F							
PG02AE74 PG02AE55	PG02AE3F							
PG02AE8R PG02AE8W	PG02AE85							
PG02AE8K PG02AE67	PG02AE8A							١
PG02AE8D PG02AE4N	PG02AE7Y							1
SPG02AE90 PG02AE4C	PG02AEG4							1
PG02AE3M PG02AE37	PG02AE3J							1
PG02AEGW PG02AEGN	PG02AEHJ							1
PG02AE3H PG02ADN3	PG02AE80							1
SPG02AE82 PG02AE4K	PG02AE91							1
PG02AE5Z PG02AE4D	PG02AE92							1
PG02AE8T PG02ADN9	PG02AEFZ							
PG02AE3B PG02AE58	PG02ADNV							1
SPG02AEHG PG02AE6J	PG02AE4Q							1
PG02AEGQ SPG02AE8L	SPG02ADNY							1
PG02ADNH PG02AE5Q	PG02AE8B							1
PG02ADP7 PG02AE8P I	PG02ADNQ							1
PG02AEJ2 PG02AE50 I	PG02ADPA							

continued ...



This is a Computer Generated Invoice

Mode/Terms of Payment

ON INSTALLATION AND SAMPLE TESTING

Dated

JIT

Dated

12-Feb-2021

23-Jan-2021

Destination

Other Reference(s)

Delivery Note Date

(STAL TECHNOLOGIES SYSTEM PVT LTD) RYSTAL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE GATE NO - 3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1 KANDIVALI EAST, MUMBAI - 400101 GSTIN/UIN: 27AAGCC0894F1ZM State Name: Maharashtra, Code: 27 CIN: U74900MH2015PTC265777 E-Mail: accounts@ctindia.co.in

nadomal Shahani Engineering College

PG Kher Marg ,TPS -III Off Linking Road, Bandra

West, Mumbai-400050

State Name

: Maharashtra, Code : 27

Terms of Delivery

Invoice No.

Delivery Note

Supplier's Ref.

PO

Buyer's Order No.

CTS-MU/20-21/429

CTS-MU/20-21/429

Despatch Document No.

Despatched through

Buyer (if other than consignee)

Thadomal Shahani Engineering College

PG Kher Marg ,TPS -III Off Linking Road, Bandra West , Mumbai-400050

State Name

: Maharashtra, Code: 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	MONITOR Lenovo Monitor 19.5" sr. no. SVKDA3887 SVKDA3202 SVKDA4071 SVKDA3391 SVKDA3071 SVKDA3398 SVKDA4075 SVKDA3183 SVKDA3458 SVKCZ9784 SVKDA4072 SVKDA3394 SVKDA3626 SVKCZ7809 SVKDA3703 SVKDA4065 SVKDA3217 SVKDA3460 SVKDA3354 SVKDA3302 SVKDA3456 SVKDA3354 SVKDA3309 SVKDA3533 SVKDA3457 SVKDA3390 SVKDA3353 SVKDA3457 SVKDA3968 SVKDA3073 SVKCZ9781 SVKDA0133 SVKDA3298 SVKDA3212 SVKDA3411 SVKDA3409 SVKCZ7820 SVKCZ8349 SVKDA3401 SVKDA3705 SVKDA3206 SVKDA3401 SVKDA3695 SVKDA3201 SVKDA3704 SVKDA3695 SVKDA3210 SVKDA3704 SVKDA3695 SVKDA3961 SVKDA3402 SVKDA3459 SVKDA3189 VKCZ8351	8471	70.000 Nos.	3,814.00	•	2,66,980.0
	VKCZ7811 SVKDA3856 SVKDA3407 SVKCZ9783 SVKCZ9786 SVKDA3857 SVKDA3700 SVKDA3062 SVKDA3355 SVKDA3068 SVKDA3356 SVKDA3072 SVKDA3295 SVKDA4069 SVKDA3464 SVKDA3408 SVKCZ9782 SVKDA4070 SVKDA3191 OUTPUT CGST	@ 9%		9	%	41,82,220.0 3,76,399.8

Entered in Stock Register on page 12 Sr. No. 1 and 2. continued ...

This is a Computer Generated Invoice

W

(STAL TECHNOLOGIES SYSTEM PVT LTD) GATE NO-3, NEXT TO LIFE CARE MEDICAL ROAD NO 1
KANDIVALI EAST, MUMBAI - 400101
GSTIN/UIN: 27AAGCC0894F1ZM
State Name: Maharashtra, Code: 27 CIN: U74900MH2015PTC265777

E-Mail: accounts@ctindia.co.in

gnee

nadomal Shahani Engineering College

PG Kher Marg ,TPS -III Off Linking Road, Bandra

West, Mumbai-400050

State Name : Maharashtra, Code: 27

Buyer (if other than consignee)

Thadomal Shahani Engineering College

PG Kher Marg ,TPS -III Off Linking Road, Bandra West, Mumbai-400050

State Name : Maharashtra, Code : 27

Invoice No.	Dated
CTS-MU/20-21/429	12-Feb-2021
Delivery Note	Mode/Terms of Payment ON INSTALLATION AND SAMPLE TESTING
Supplier's Ref.	Other Reference(s)
CTS-MU/20-21/429	JIT
Buyer's Order No.	Dated
PO	23-Jan-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	OUTPUT SGST @ 9% Round Off (Sales	5	*	9	%	3,76,399.80 0.40
			,			
6						
	Tota	1	190.000 Nos.			Rs. 49,35,020.00

Amount Chargeable (in words)

E. & O.E

INR Forty Nine Lakh Thirty Five Thousand Twenty Only

: AAGCC0894F

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

ARCHARD C

HSN/SAC	Taxable C		ntral Tax	State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8471	41,82,220.00	9%	3,76,399.80	9%	3,76,399.80	7,52,799.60	
Total	41,82,220.00		3,76,399.80		3,76,399.80	7,52,799.60	

Tax Amount (in words): INR Seven Lakh Fifty Two Thousand Seven Hundred Ninety Nine and Sixty paise Only

Company's Bank Details

Bank Name

Ac No.

: ICICI BANK NO.026705002186 026705002189

Branch & IFS Code: Thakur Village & ICIC00002

for CRYSTAL TECHNOLOGIES SYSTEM

Prepared by Verified by

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Dr. G. T. Thampi PRINCIPAL Thadomal Shahari Engineering College Bandra (W), Mumbai-400 050.

Declaration

Company's PAN