



## VISHWANIKETAN

Vishwaniketan's Institute of Management Entrepreneurship & Engineering Technology [ViMEET]

Affiliated to University of Mumbai, Approved by AICTE, New Delhi

DTE CODE: EN 3467

Survey No. 52, Kumbhivali, Near Khalapur Toll Naka, Off. Mumbai - Pune Expressway, Tal. Khalapur,  
Dist. Raigad, Pin - 410 202 Contact No. +91 9766783646

Mr. Madhu Bathija  
President

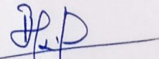
Mr. Sunil Bangar  
Secretary

Dr. B. R. Patil  
Principal

### List of Computers with Location

SR. NO.	Asset Number	Location
1	VIMEET/CC/CMP/2013/01/01/01/01	Maintenance Room
2	VIMEET/CC/CMP/2013/01/02/03/02	Computer Lab (B007)
3	VIMEET/CC/CMP/2013/01/02/03/03	Computer Lab (B007)
4	VIMEET/CC/CMP/2013/01/02/03/04	Computer Lab (B007)
5	VIMEET/CC/CMP/2013/01/02/03/05	Computer Labs (B007)
6	VIMEET/CC/CMP/2013/01/02/03/06	Computer Labs (B007)
7	VIMEET/CC/CMP/2013/01/02/03/07	Computer Labs (B007)
8	VIMEET/CC/CMP/2013/01/02/03/08	Maintenance Room (B006)
9	VIMEET/CC/CMP/2013/01/02/03/09	Computer Centre (B004)
10	VIMEET/CC/CMP/2013/01/02/03/10	Admin Office (C004)
11	VIMEET/CC/CMP/2013/01/02/03/11	Computer Lab (B004)
12	VIMEET/CC/CMP/2013/01/02/03/12	Computer Labs (B004)
13	VIMEET/CC/CMP/2013/01/02/03/13	Computer Labs (B004)
14	VIMEET/CC/CMP/2013/01/02/03/14	Computer Labs (B004)
15	VIMEET/CC/CMP/2013/01/02/03/15	Library
16	VIMEET/CC/CMP/2013/01/02/03/16	Server Room (C004)
17	VIMEET/CC/CMP/2013/01/02/03/17	Admin Office (C004)
18	VIMEET/CC/CMP/2013/01/02/03/18	Comp. Centre (B004)
19	VIMEET/CC/CMP/2013/01/02/03/19	Comp. Centre (B004)
20	VIMEET/CC/CMP/2013/01/02/03/20	Admin Office (C004)



  
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SR. NO.	Asset Number	Location
21	VIMEET/CC/CMP/2013/01/02/03/21	Computer Lab (B007)
22	VIMEET/CC/CMP/2013/01/02/03/22	Computer Lab (B007)
23	VIMEET/CC/CMP/2013/01/02/03/23	Computer Lab (B007)
24	VIMEET/CC/CMP/2013/01/02/03/24	Computer Lab (B007)
25	VIMEET/CC/CMP/2013/01/02/03/25	Computer Lab (B007)
26	VIMEET/CC/CMP/2013/01/02/03/26	Admin Office (C004)
27	VIMEET/CC/CMP/2013/01/02/03/27	Comp. Center
28	VIMEET/CC/CMP/2013/01/02/03/28	Principal Office
29	VIMEET/CC/CMP/2013/01/02/03/29	Computer Lab (B007)
30	VIMEET/CC/CMP/2013/01/02/03/30	Computer Lab (B007)
31	VIMEET/CC/CMP/2013/01/02/03/31	Computer Lab (B007)
32	VIMEET/CC/CMP/2013/01/02/03/32	Computer Lab (B007)
33	VIMEET/CC/CMP/2013/01/02/03/33	Computer Lab (B007)
34	VIMEET/CC/CMP/2013/01/02/03/34	Computer Lab (B007)
35	VIMEET/CC/CMP/2013/01/02/03/35	Computer Lab (B007)
36	VIMEET/CC/CMP/2013/01/02/03/36	Computer Lab (B007)
37	VIMEET/CC/CMP/2013/01/02/03/37	Computer Lab (B007)
38	VIMEET/CC/CMP/2013/01/02/03/38	Computer Lab (B007)
39	VIMEET/CC/CMP/2013/01/02/03/39	Principal Office
40	VIMEET/CC/CMP/2013/01/02/03/40	Computer Lab (B007)



  
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List of Computers with Location

Dr. B. R. Patil  
Principal

SR. NO.	Asset Number	Location
41	VIMEET/CC/CMP/2013/01/02/03/41	Principal Office
42	VIMEET/CC/CMP/2013/01/02/04/42	Comp Lab (B008)
43	VIMEET/CC/CMP/2013/01/02/04/43	Comp Lab (B008)
44	VIMEET/CC/CMP/2013/01/02/04/44	Faculty ( B009)
45	VIMEET/CC/CMP/2013/01/02/04/45	Comp Lab (B008)
46	VIMEET/CC/CMP/2013/01/02/04/46	Comp Lab (B008)
47	VIMEET/CC/CMP/2013/01/02/04/47	Library
48	VIMEET/CC/CMP/2013/01/02/04/48	Comp Lab (B008)
49	VIMEET/CC/CMP/2013/01/02/04/49	Comp Lab (B008)
50	VIMEET/CC/CMP/2013/01/02/04/50	Comp Lab (B008)
51	VIMEET/CC/CMP/2013/01/02/04/51	Comp Lab (B008)
52	VIMEET/CC/CMP/2013/01/02/04/52	HOD (B006)
53	VIMEET/CC/CMP/2013/01/02/04/53	HOD(A002)
54	VIMEET/CC/CMP/2013/01/02/04/54	Comp Lab (B008)
55	VIMEET/CC/CMP/2013/01/02/04/55	Comp Lab (B008)
56	VIMEET/CC/CMP/2013/01/02/04/56	Comp Lab (B008)
57	VIMEET/CC/CMP/2013/01/02/04/57	Comp Lab (B008)
58	VIMEET/CC/CMP/2013/01/02/04/58	Comp. Center (B006)
59	VIMEET/CC/CMP/2013/01/02/04/59	Server Room (B006)
60	VIMEET/CC/CMP/2013/01/02/04/60	Server Room(B006)



  
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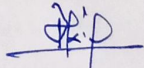
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List of Computers with Location

SR. NO.	Asset Number	Location
61	VIMEET/CC/CMP/2013/01/02/04/61	Comp Lab (B008)
62	VIMEET/CC/CMP/2013/01/02/04/62	Comp Lab (B008)
63	VIMEET/CC/CMP/2013/01/02/04/63	Library
64	VIMEET/CC/CMP/2013/01/02/04/64	Comp Lab (B008)
65	VIMEET/CC/CMP/2013/01/02/04/65	Comp Lab (B008)
66	VIMEET/CC/CMP/2013/01/02/04/66	Comp Lab (B008)
67	VIMEET/CC/CMP/2013/01/02/04/67	Comp Lab (B008)
68	VIMEET/CC/CMP/2013/01/02/04/68	Maintenance Room (B006)
69	VIMEET/CC/CMP/2013/01/02/04/69	Maintenance Room (B006)
70	VIMEET/CC/CMP/2013/01/02/04/70	Comp. Center (B004)
71	VIMEET/CC/CMP/2013/01/02/04/71	Comp. Center (B004)
72	VIMEET/CC/CMP/2013/01/02/04/72	Comp. Center (B004)
73	VIMEET/CC/CMP/2013/01/02/04/73	Computer Centre (B004)
74	VIMEET/CC/CMP/2013/01/02/04/74	Comp. Center (B004)
75	VIMEET/CC/CMP/2013/01/02/04/75	Computer Centre (B004)
76	VIMEET/CC/CMP/2013/01/02/04/76	HOD (C102)
77	VIMEET/CC/CMP/2013/01/02/04/77	Computer Centre (B004)
78	VIMEET/CC/CMP/2013/01/02/04/78	Comp. Center (B004)
79	VIMEET/CC/CMP/2013/01/02/04/79	Computer Centre (B004)
80	VIMEET/CC/CMP/2013/01/02/04/80	Comp. Center (B004)



  
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SR. NO.	Asset Number	Location
81	VIMEET/CC/CMP/2013/01/02/04/81	Admin Office (C004)
82	VIMEET/COMP/DT/14-15/01	Comp Lab (B008)
83	VIMEET/COMP/DT/14-15/02	Comp Lab (B008)
84	VIMEET/COMP/DT/14-15/03	Comp Lab (B008)
85	VIMEET/COMP/DT/14-15/04	Comp Lab (B008)
86	VIMEET/COMP/DT/14-15/05	Comp Lab (B008)
87	VIMEET/COMP/DT/14-15/06	Comp Lab (B008)
88	VIMEET/COMP/DT/14-15/07	Comp Lab (B008)
89	VIMEET/COMP/DT/14-15/08	Comp Lab (B008)
90	VIMEET/COMP/DT/14-15/09	Comp Lab (B008)
91	VIMEET/COMP/DT/14-15/10	Comp Lab (B008)
92	VIMEET/COMP/DT/14-15/11	Comp Lab (B008)
93	VIMEET/COMP/DT/14-15/12	Comp Lab (B008)
94	VIMEET/COMP/DT/14-15/13	Comp Lab (B008)
95	VIMEET/COMP/DT/14-15/14	Comp Lab (B008)
96	VIMEET/COMP/DT/14-15/15	Comp Lab (B008)
97	VIMEET/COMP/DT/14-15/16	Comp Lab (B008)
98	VIMEET/COMP/DT/14-15/17	Comp Lab (B008)
99	VIMEET/COMP/DT/14-15/18	Comp Lab (B008)
100	VIMEET/COMP/DT/14-15/19	Comp Lab (B008)



  
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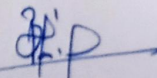
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List of Computers with Location

SR. NO.	Asset Number	Location
101	VIMEET/COMP/DT/14-15/20	Comp Lab (B009)
102	VIMEET/COMP/DT/14-15/21	Comp Lab (B009)
103	VIMEET/COMP/DT/14-15/22	Comp Lab (B009)
104	VIMEET/COMP/DT/14-15/23	Comp Lab (B009)
105	VIMEET/COMP/DT/14-15/24	Comp Lab (B009)
106	VIMEET/COMP/DT/14-15/25	Comp Lab (B009)
107	VIMEET/COMP/DT/14-15/26	Comp Lab (B009)
108	VIMEET/COMP/DT/14-15/27	Comp Lab (B009)
109	VIMEET/COMP/DT/14-15/28	Comp Lab (B009)
110	VIMEET/COMP/DT/14-15/29	Comp Lab (B009)
111	VIMEET/COMP/DT/14-15/30	Comp Lab (B009)
112	VIMEET/COMP/DT/14-15/31	Comp Lab (B009)
113	VIMEET/COMP/DT/14-15/32	Comp Lab (B009)
114	VIMEET/COMP/DT/14-15/33	Comp Lab (B009)
115	VIMEET/COMP/DT/14-15/34	Comp Lab (B009)
116	VIMEET/COMP/DT/14-15/35	Comp Lab (B009)
117	VIMEET/COMP/DT/14-15/36	Comp Lab (B009)
118	VIMEET/COMP/DT/14-15/37	Comp Lab (B009)
119	VIMEET/COMP/DT/14-15/38	Comp Lab (B009)
120	VIMEET/COMP/DT/14-15/39	Comp Lab (B009)



  
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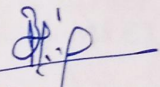
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SR. NO.	Asset Number	Location
121	VIMEET/COMP/DT/14-15/40	Comp Lab (B012)
122	VIMEET/COMP/DT/14-15/41	Comp Lab (B012)
123	VIMEET/COMP/DT/14-15/42	Comp Lab (B012)
124	VIMEET/COMP/DT/14-15/43	Comp Lab (B012)
125	VIMEET/COMP/DT/14-15/44	Comp Lab (B012)
126	VIMEET/COMP/DT/14-15/45	Comp Lab (B012)
127	VIMEET/COMP/DT/14-15/46	Comp Lab (B012)
128	VIMEET/COMP/DT/14-15/47	Comp Lab (B012)
129	VIMEET/COMP/DT/14-15/48	Comp Lab (B012)
130	VIMEET/COMP/DT/14-15/49	Comp Lab (B012)
131	VIMEET/COMP/DT/14-15/50	Comp Lab (B012)
132	VIMEET/COMP/DT/14-15/51	Comp Lab (B012)
133	VIMEET/COMP/DT/14-15/52	Comp Lab (B012)
134	VIMEET/COMP/DT/14-15/53	Comp Lab (B012)
135	VIMEET/COMP/DT/14-15/54	Comp Lab (B012)
136	VIMEET/COMP/DT/14-15/55	Comp Lab (B012)
137	VIMEET/COMP/DT/14-15/56	Comp Lab (B012)
138	VIMEET/COMP/DT/14-15/57	Comp Lab (B012)
139	VIMEET/COMP/DT/14-15/58	Comp Lab (B012)
140	VIMEET/COMP/DT/14-15/59	Comp Lab (B012)



  
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List of Computers with Location

SR. NO.	Asset Number	Location
141	VIMEET/COMP/DT/14-15/60	Comp Lab (B002)
142	VIMEET/COMP/DT/14-15/61	Comp Lab (B002)
143	VIMEET/COMP/DT/14-15/62	Comp Lab (B002)
144	VIMEET/COMP/DT/14-15/63	Comp Lab (B002)
145	VIMEET/COMP/DT/14-15/64	Comp Lab (B002)
146	VIMEET/COMP/DT/14-15/65	Comp Lab (B002)
147	VIMEET/COMP/DT/14-15/66	Comp Lab (B002)
148	VIMEET/COMP/DT/14-15/67	Comp Lab (B002)
149	VIMEET/COMP/DT/14-15/68	Comp Lab (B002)
150	VIMEET/COMP/DT/14-15/69	Comp Lab (B002)
151	VIMEET/COMP/DT/14-15/70	Comp Lab (B002)
152	VIMEET/COMP/DT/14-15/71	Comp Lab (B002)
153	VIMEET/COMP/DT/14-15/72	Comp Lab (B002)
154	VIMEET/COMP/DT/14-15/73	Comp Lab (B002)
155	VIMEET/COMP/DT/14-15/74	Comp Lab (B002)
156	VIMEET/COMP/DT/14-15/75	Comp Lab (B002)
157	VIMEET/COMP/DT/14-15/76	Comp Lab (B002)
158	VIMEET/COMP/DT/14-15/77	Comp Lab (B002)
159	VIMEET/COMP/DT/14-15/78	Comp Lab (B002)
160	VIMEET/COMP/DT/14-15/79	Comp Lab (B002)



  
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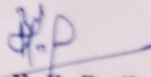
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List of Computers with Location

SR. NO.	Asset Number	Location
161	VIMEET/COMP/DT/14-15/80	Comp Lab (B003)
162	VIMEET/COMP/DT/14-15/81	Comp Lab (B003)
163	VIMEET/COMP/DT/14-15/83	Comp Lab (B003)
164	VIMEET/COMP/DT/14-15/84	Comp Lab (B003)
165	VIMEET/COMP/DT/14-15/85	Comp Lab (B003)
166	VIMEET/COMP/DT/14-15/86	Comp Lab (B003)
167	VIMEET/COMP/DT/14-15/87	Comp Lab (B003)
168	VIMEET/COMP/DT/14-15/88	Comp Lab (B003)
169	VIMEET/COMP/DT/14-15/89	Comp Lab (B003)
170	VIMEET/COMP/DT/14-15/90	Comp Lab (B003)
171	VIMEET/COMP/DT/14-15/91	Comp Lab (B003)
172	VIMEET/COMP/DT/14-15/92	Comp Lab (B003)
173	VIMEET/COMP/DT/14-15/93	Comp Lab (B003)
174	VIMEET/COMP/DT/14-15/94	Comp Lab (B003)
175	VIMEET/COMP/DT/14-15/95	Comp Lab (B003)
176	VIMEET/COMP/DT/14-15/96	Comp Lab (B003)
177	VIMEET/COMP/DT/14-15/97	Comp Lab (B003)
178	VIMEET/COMP/DT/14-15/98	Comp Lab (B003)
179	VIMEET/COMP/DT/14-15/99	Comp Lab (B003)
180	VIMEET/COMP/DT/14-15/100	Comp Lab (B003)



  
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List of Computers with Location

SR. NO.	Asset Number	Location
181	VIMEET/COMP/DT/14-15/101	Comp Lab (B112)
182	VIMEET/COMP/DT/14-15/102	Comp Lab (B112)
183	VIMEET/COMP/DT/14-15/103	Comp Lab (B112)
184	VIMEET/COMP/DT/14-15/104	Comp Lab (B112)
185	VIMEET/COMP/DT/14-15/105	Comp Lab (B112)
186	VIMEET/COMP/DT/14-15/106	Comp Lab (B112)
187	VIMEET/COMP/DT/14-15/107	Comp Lab (B112)
188	VIMEET/COMP/DT/14-15/108	Comp Lab (B112)
189	VIMEET/COMP/DT/14-15/109	Comp Lab (B112)
190	VIMEET/COMP/DT/14-15/110	Comp Lab (B112)
191	VIMEET/COMP/DT/14-15/111	Comp Lab (B112)
192	VIMEET/COMP/DT/14-15/112	Comp Lab (B112)
193	VIMEET/COMP/DT/14-15/113	Comp Lab (B112)
194	VIMEET/COMP/DT/14-15/114	Comp Lab (B112)
195	VIMEET/COMP/DT/14-15/115	Comp Lab (B112)
196	VIMEET/COMP/DT/14-15/116	Comp Lab (B112)
197	VIMEET/COMP/DT/14-15/117	Comp Lab (B112)
198	VIMEET/COMP/DT/14-15/118	Comp Lab (B112)
199	VIMEET/COMP/DT/14-15/119	Comp Lab (B112)
200	VIMEET/COMP/DT/14-15/120	Comp Lab (B112)



  
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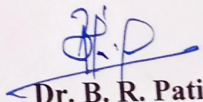
Mr. Sunil Bangar  
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List of Computers with Location

SR. NO.	Asset Number	Location
201	VIMEET/COMP/DT/14-15/121	Comp Lab (B107)
202	VIMEET/COMP/DT/14-15/122	Comp Lab (B107)
203	VIMEET/COMP/DT/14-15/123	Comp Lab (B107)
204	VIMEET/COMP/DT/14-15/124	Comp Lab (B107)
205	VIMEET/COMP/DT/14-15/125	Comp Lab (B107)
206	VIMEET/COMP/DT/14-15/126	Comp Lab (B107)
207	VIMEET/COMP/DT/14-15/127	Comp Lab (B107)
208	VIMEET/COMP/DT/14-15/128	Comp Lab (B107)
209	VIMEET/COMP/DT/14-15/129	Comp Lab (B107)
210	VIMEET/COMP/DT/14-15/130	Comp Lab (B107)
211	VIMEET/COMP/DT/14-15/131	Comp Lab (B107)
212	VIMEET/COMP/DT/14-15/132	Comp Lab (B107)
213	VIMEET/COMP/DT/14-15/133	Comp Lab (B107)
214	VIMEET/COMP/DT/14-15/134	Comp Lab (B107)
215	VIMEET/COMP/DT/14-15/135	Comp Lab (B107)
216	VIMEET/COMP/DT/14-15/136	Comp Lab (B107)
217	VIMEET/COMP/DT/14-15/137	Comp Lab (B107)
218	VIMEET/COMP/DT/14-15/138	Comp Lab (B107)
219	VIMEET/COMP/DT/14-15/139	Comp Lab (B107)
220	VIMEET/COMP/DT/14-15/140	Comp Lab (B107)



  
Dr. B. R. Patil  
Principal, ViMEET



**VISHWANIKETAN**

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Dist. Raigad, Pin - 410 202 Contact No. +91 9766783646

Mr. Madhu Bathija  
President


Mr. Sunil Bangar  
Secretary

Dr. B. R. Patil  
Principal

List of Computers with Location

SR. NO.	Asset Number	Location
241	VIMEET/COMP/DT/14-15/161	Comp Lab (B112)
242	VIMEET/COMP/DT/14-15/162	Comp Lab (B112)
243	VIMEET/COMP/DT/14-15/163	Comp Lab (B112)
244	VIMEET/COMP/DT/14-15/164	Comp Lab (B112)
245	VIMEET/COMP/DT/14-15/165	Comp Lab (B112)
246	VIMEET/COMP/DT/14-15/166	Comp Lab (B112)
247	VIMEET/COMP/DT/14-15/167	Comp Lab (B112)
248	VIMEET/COMP/DT/14-15/168	Comp Lab (B112)
249	VIMEET/COMP/DT/14-15/169	Comp Lab (B112)
250	VIMEET/COMP/DT/14-15/170	Comp Lab (B112)
251	VIMEET/COMP/DT/14-15/171	Comp Lab (B112)
252	VIMEET/COMP/DT/14-15/172	Comp Lab (B112)
253	VIMEET/COMP/DT/14-15/173	Comp Lab (B112)
254	VIMEET/COMP/DT/14-15/174	Comp Lab (B112)
255	VIMEET/COMP/DT/14-15/175	Comp Lab (B112)
256	VIMEET/COMP/DT/14-15/176	Comp Lab (B112)
257	VIMEET/COMP/DT/14-15/177	Comp Lab (B112)
258	VIMEET/COMP/DT/14-15/178	Comp Lab (B112)
259	VIMEET/COMP/DT/14-15/179	Comp Lab (B112)
260	VIMEET/COMP/DT/14-15/180	Comp Lab (B112)



  
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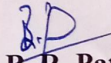
Mr. Madhu Bathija  
President

Mr. Sunil Bangar  
Secretary  
List of Computers with Location

Dr. B. R. Patil  
Principal

SR. NO.	Asset Number	Location
281	VIMEET/COMP/DT/14-15/201	Electrical Lab (D104)
282	VIMEET/COMP/DT/14-15/202	Electrical Lab (D104)
283	VIMEET/EE/COMP/16-17/12/74	Electrical Lab (D104)
284	VIMEET/EE/COMP/16-17/12/75	Electrical Lab (D104)
285	VIMEET/EE/COMP/16-17/12/76	Electrical Lab (D104)
286	VIMEET/EE/COMP/16-17/13/77	Electrical Lab (D104)
287	VIMEET/EE/COMP/16-17/13/78	Electrical Lab (D104)
288	VIMEET/EE/COMP/16-17/13/79	Electrical Lab (D104)
289	VIMEET/EE/COMP/16-17/14/80	Electrical Lab (D104)
290	VIMEET/EE/COMP/16-17/14/81	Electrical Lab (D104)
291	VIMEET/EE/COMP/16-17/14/82	Electrical Lab (D104)
292	VIMEET/EE/COMP/16-17/15/83	Electrical Lab (D104)
293	VIMEET/EE/COMP/16-17/15/84	Electrical Lab (D104)
294	VIMEET/EE/COMP/16-17/15/85	Electrical Lab (D104)
295	VIMEET/EE/COMP/16-17/16/86	Electrical Lab (D104)
296	VIMEET/EE/COMP/16-17/16/87	Electrical Lab (D104)
297	VIMEET/EE/COMP/16-17/16/88	Electrical Lab (D104)
298	VIMEET/EE/COMP/16-17/17/89	Electrical Lab (D104)
299	VIMEET/EE/COMP/16-17/17/90	Electrical Lab (D104)
300	VIMEET/EE/COMP/16-17/17/91	Electrical Lab (D104)



  
Dr. B. R. Patil  
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Mr. Madhu Bathija  
President


Mr. Sunil Bangar  
Secretary

Dr. B. R. Patil  
Principal

List of Computers with Location

SR. NO.	Asset Number	Location
261	VIMEET/COMP/DT/14-15/181	EXTC Lab (C211)
262	VIMEET/COMP/DT/14-15/182	EXTC Lab (C211)
263	VIMEET/COMP/DT/14-15/183	EXTC Lab (C211)
264	VIMEET/COMP/DT/14-15/184	EXTC Lab (C206)
265	VIMEET/COMP/DT/14-15/185	EXTC Lab (C206)
266	VIMEET/COMP/DT/14-15/186	EXTC Lab (C206)
267	VIMEET/COMP/DT/14-15/187	EXTC Lab (C206)
268	VIMEET/COMP/DT/14-15/188	EXTC Lab (C206)
269	VIMEET/COMP/DT/14-15/189	EXTC Lab (C206)
270	VIMEET/COMP/DT/14-15/190	EXTC Lab (C207)
271	VIMEET/COMP/DT/14-15/191	EXTC Lab (C207)
272	VIMEET/COMP/DT/14-15/192	EXTC Lab (C207)
273	VIMEET/COMP/DT/14-15/193	EXTC Lab (C207)
274	VIMEET/COMP/DT/14-15/194	EXTC Lab (C207)
275	VIMEET/COMP/DT/14-15/195	EXTC Lab (C203)
276	VIMEET/COMP/DT/14-15/196	EXTC Lab (C203)
277	VIMEET/COMP/DT/14-15/197	EXTC Lab (C203)
278	VIMEET/COMP/DT/14-15/198	EXTC Lab (C203)
279	VIMEET/COMP/DT/14-15/199	EXTC Lab (C204)
280	VIMEET/COMP/DT/14-15/200	EXTC Lab (C204)



  
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Principal, ViMEET



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Mr. Madhu Bathija  
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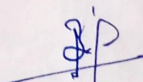
Mr. Sunil Bangar  
Secretary

Dr. B. R. Patil  
Principal

List of Computers with Location

SR. NO.	Asset Number	Location
221	VIMEET/COMP/DT/14-15/141	Comp Lab (B108)
222	VIMEET/COMP/DT/14-15/142	Comp Lab (B108)
223	VIMEET/COMP/DT/14-15/143	Comp Lab (B108)
224	VIMEET/COMP/DT/14-15/144	Comp Lab (B108)
225	VIMEET/COMP/DT/14-15/145	Comp Lab (B108)
226	VIMEET/COMP/DT/14-15/146	Comp Lab (B108)
227	VIMEET/COMP/DT/14-15/147	Comp Lab (B108)
228	VIMEET/COMP/DT/14-15/148	Comp Lab (B108)
229	VIMEET/COMP/DT/14-15/149	Comp Lab (B108)
230	VIMEET/COMP/DT/14-15/150	Comp Lab (B108)
231	VIMEET/COMP/DT/14-15/151	Comp Lab (B108)
232	VIMEET/COMP/DT/14-15/152	Comp Lab (B108)
233	VIMEET/COMP/DT/14-15/153	Comp Lab (B108)
234	VIMEET/COMP/DT/14-15/154	Comp Lab (B108)
235	VIMEET/COMP/DT/14-15/155	Comp Lab (B108)
236	VIMEET/COMP/DT/14-15/156	Comp Lab (B108)
237	VIMEET/COMP/DT/14-15/157	Comp Lab (B108)
238	VIMEET/COMP/DT/14-15/158	Comp Lab (B108)
239	VIMEET/COMP/DT/14-15/159	Comp Lab (B108)
240	VIMEET/COMP/DT/14-15/160	Comp Lab (B108)



  
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President

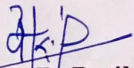
Mr. Sunil Bangar  
Secretary

Dr. B. R. Patil  
Principal

### List of Computers with Location

SR. NO.	Asset Number	Location
301	ViMEET/EE/COMP/16-17/18/92	Electrical Lab (D104)
302	ViMEET/EE/COMP/16-17/93	Electrical Lab (D104)
303	ViMEET/EE/COMP/16-17/18/94	Electrical Lab (D104)
304	ViMEET/EE/COMP/16-17/18/95	Electrical Lab (D104)
305	ViMEET/EE/COMP/16-17/19/96	Electrical Lab (D104)
306	ViMEET/EE/COMP/16-17/19/97	Electrical Lab (D104)
307	ViMEET/EE/COMP/16-17/20/98	Electrical Lab (D104)
308	ViMEET/ME/COMP Lab/2018-19/41/111	Computer Centre (B004)
309	ViMEET/ME/COMP Lab/2018-19/41/112	Computer Centre (B004)
310	ViMEET/ME/COMP Lab/2018-19/41/113	Computer Centre (B004)
311	ViMEET/ME/COMP Lab/2018-19/41/114	Computer Centre (B004)
312	ViMEET/ME/COMP Lab/2018-19/41/115	Computer Centre (B004)
313	ViMEET/ME/COMP Lab/2018-19/41/116	Computer Centre (B004)
314	ViMEET/ME/COMP Lab/2018-19/41/117	Computer Centre (B004)
315	ViMEET/ME/COMP Lab/2018-19/41/118	Computer Centre (B004)
316	ViMEET/ME/COMP Lab/2018-19/41/119	Computer Centre (B004)
317	ViMEET/ME/COMP Lab/2018-19/41/120	Computer Centre (B004)
318	ViMEET/ME/COMP Lab/2018-19/41/121	Computer Centre (B004)
319	ViMEET/ME/COMP Lab/2018-19/41/122	Computer Centre (B004)
320	ViMEET/ME/COMP Lab/2018-19/41/123	Computer Centre (B004)



  
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Mr. Madhu Bathija  
President

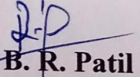
Mr. Sunil Bangar  
Secretary

Dr. B. R. Patil  
Principal

### List of Computers with Location

SR. NO.	Asset Number	Location
321	VIMEET/ME/COMP Lab/2018-19/41/124	Computer Centre (B004)
322	VIMEET/ME/COMP Lab/2018-19/41/125	Computer Centre (B004)
323	VIMEET/ME/COMP Lab/2018-19/41/126	Computer Centre (B004)
324	VIMEET/ME/COMP Lab/2018-19/41/127	Computer Centre (B004)
325	VIMEET/ME/COMP Lab/2018-19/41/128	Computer Centre (B004)
326	VIMEET/ME/COMP Lab/2018-19/41/129	Computer Centre (B004)
327	VIMEET/ME/COMP Lab/2018-19/41/130	Computer Centre (B004)
328	VIMEET/ME/COMP Lab/2018-19/41/131	Computer Centre (B004)
329	VIMEET/ME/COMP Lab/2018-19/41/132	Computer Centre (B004)
330	VIMEET/ME/COMP Lab/2018-19/41/133	Computer Centre (B004)
331	VIMEET/ME/COMP Lab/2018-19/41/134	Computer Centre (B004)
332	VIMEET/ME/COMP Lab/2018-19/41/135	Computer Centre (B004)
333	VIMEET/ME/COMP Lab/2018-19/41/136	Computer Centre (B004)
334	VIMEET/ME/COMP Lab/2018-19/41/137	Computer Centre (B004)
335	VIMEET/ME/COMP Lab/2018-19/41/138	Computer Centre (B004)
336	VIMEET/ME/COMP Lab/2018-19/41/139	Computer Centre (B004)
337	VIMEET/ME/COMP Lab/2018-19/41/140	Computer Centre (B004)
338	VIMEET/ME/COMP Lab/2018-19/41/141	Computer Centre (B004)
339	VIMEET/ME/COMP Lab/2018-19/41/142	Computer Centre (B004)
340	VIMEET/ME/COMP Lab/2018-19/41/143	Computer Centre (B004)



  
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Principal, ViMEET



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Mr. Madhu Bathija  
President


Mr. Sunil Bangar  
Secretary

Dr. B. R. Patil  
Principal

List of Computers with Location

SR. NO.	Asset Number	Location
341	VIMEET/ME/CAD Lab/2018-19/50/146	Mechanical Lab (C108)
342	VIMEET/ME/CAD Lab/2018-19/50/147	Mechanical Lab (C108)
343	VIMEET/ME/CAD Lab/2018-19/50/148	Mechanical Lab (C108)
344	VIMEET/ME/CAD Lab/2018-19/50/149	Mechanical Lab (C108)
345	VIMEET/ME/CAD Lab/2018-19/50/150	Mechanical Lab (C108)
346	VIMEET/ME/CAD Lab/2018-19/50/151	Mechanical Lab (C108)
347	VIMEET/ME/CAD Lab/2018-19/50/152	Mechanical Lab (C108)
348	VIMEET/ME/CAD Lab/2018-19/50/153	Mechanical Lab (C108)
349	VIMEET/ME/CAD Lab/2018-19/50/154	Mechanical Lab (C108)
350	VIMEET/ME/CAD Lab/2018-19/50/155	Mechanical Lab (C108)
351	VIMEET/ME/CAD Lab/2018-19/50/156	Mechanical Lab (C108)
352	VIMEET/ME/CAD Lab/2018-19/50/157	Mechanical Lab (C108)
353	VIMEET/ME/CAD Lab/2018-19/50/158	Mechanical Lab (C108)
354	VIMEET/ME/CAD Lab/2018-19/50/159	Mechanical Lab (C108)
355	VIMEET/ME/CAD Lab/2018-19/50/160	Mechanical Lab (C108)
356	VIMEET/ME/CAD Lab/2018-19/50/161	Mechanical Lab (C108)
357	VIMEET/ME/CAD Lab/2018-19/50/162	Mechanical Lab (C108)
358	VIMEET/ME/CAD Lab/2018-19/50/163	Mechanical Lab (C108)
359	VIMEET/ME/CAD Lab/2018-19/50/164	Mechanical Lab (C108)
360	VIMEET/ME/CAD Lab/2018-19/50/165	Mechanical Lab (C108)



  
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Principal, ViMEET



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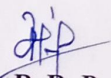
Mr. Madhu Bathija  
President

Mr. Sunil Bangar  
Secretary

Dr. B. R. Patil  
Principal

### List of Computers with Location

SR. NO.	Asset Number	Location
361	ViMEET/ME/CAD Lab/2018-19/50/166	Mechanical Lab (C108)
362	ViMEET/ME/CAD Lab/2018-19/50/167	Mechanical Lab (C108)
363	ViMEET/ME/CAD Lab/2018-19/50/168	Mechanical Lab (C108)
364	ViMEET/COMP/CAB/E/18-19/07	Head EXTC (C212)
365	ViMEET/COMP/CAB/E/18-19/08	Head Elect (D206)
366	ViMEET/EXTC/Project/16-17/40/281	Comp Lab (D212)
367	ViMEET/EXTC/ Project /16-17/40/282	Comp Lab (D212)
368	ViMEET/EXTC/ Project /16-17/40/283	Comp Lab (D212)
369	ViMEET/EXTC/ Project /16-17/40/284	Comp Lab (D212)
370	ViMEET/EXTC/ Project /16-17/40/285	Comp Lab (D212)
371	ViMEET/EXTC/ Project /16-17/40/286	Comp Lab (D212)
372	ViMEET/EXTC/ Project /16-17/40/287	Comp Lab (D212)
373	ViMEET/EXTC/ Project /16-17/40/288	Comp Lab (D212)
374	ViMEET/EXTC/ Project /16-17/40/289	Comp Lab (D212)
375	ViMEET/EXTC/ Project /16-17/40/290	Comp Lab (D212)
376	ViMEET/EXTC/ Project /16-17/40/291	Comp Lab (D212)
377	ViMEET/EXTC/ Project /16-17/40/292	Comp Lab (D212)
378	ViMEET/EXTC/ Project /16-17/40/293	Comp Lab (D212)
379	ViMEET/EXTC/ Project /16-17/40/294	Comp Lab (D212)
380	ViMEET/EXTC/ Project /16-17/40/295	Comp Lab (D212)

  
Dr. B. R. Patil  
Principal, ViMEET





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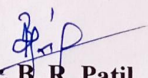
Mr. Madhu Bathija  
President

Mr. Sunil Bangar  
Secretary

Dr. B. R. Patil  
Principal

List of Computers with Location

SR. NO.	Asset Number	Location
381	ViMEET/EXTC/Reg/16-17/40/296	Comp Lab (D212)
382	ViMEET/EXTC/Reg/16-17/40/297	Comp Lab (D212)
383	ViMEET/EXTC/Reg/16-17/40/298	Comp Lab (D212)
384	ViMEET/EXTC/Reg/16-17/40/299	Comp Lab (D212)
385	ViMEET/EXTC/Reg/16-17/40/300	Comp Lab (D212)
386	ViMEET/EXTC/Reg/16-17/40/301	Comp Lab (D212)
387	ViMEET/EXTC/Reg/16-17/40/302	Comp Lab (D212)
388	ViMEET/EXTC/Reg/16-17/40/303	Comp Lab (D212)
389	ViMEET/EXTC/Reg/16-17/40/304	Comp Lab (D212)
390	ViMEET/EXTC/Reg/16-17/40/305	Comp Lab (D212)

  
Dr. B. R. Patil  
Principal, ViMEET



ऑफिस नोट

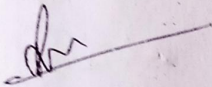
दि. 12/10/21

विश्वनिकेतन कॉलेज / हॉस्टेल / वर्कशॉप / संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला

अ.क्र	कामाचे स्वरूप	दिनांक	बिल क्र	रक्कम	शेरा
१	LPS 600 V	16/09/21	84/18/1	2360/-	
२	Smps small	16/09/21	759	1180/-	
३					
४					
५					
६					
७					
एकूण रक्कम =				3540	

वरील कामाकरीता एकूण रु. 3540 .../- खर्च आला त्यासाठी रु. 3700/- / अॅडव्हॉसपेण्यात आला होता. शिल्लक रु. 250/- / एवढी आहे. ती रक्कम जमा करात आहे. या कामासाठी रु. ... / जादा रुपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.

वरील कामासाठी रु. ... / खर्च आला यासाठी अॅडव्हॉस घेण्यात आला नव्हता एकूण खर्च रु. ... / आला आहे. ती मी स्वतः केला आहे. / त्याची परिपूरती करावयाची आहे. तरी देयक सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजूरी द्यावी ही विनंती



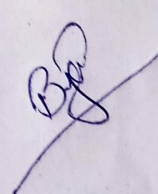
Lab Assistant

सादर स्वागते नाव (हुददा व गहौ)

Dingh Jadhav

TRUE COPY

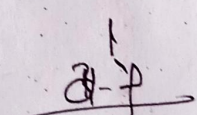
Principal  
Vishwaniketan's (IMEET)



To

Account

Approved Rs. 3540/-



Principal

To,  
Principal  
Vishwaniketan  
Khaiapur.

Date: 30/08/2021

Subject: Reception centre New SMPS and UPS requirement.

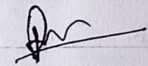
Respected Sir,

For Reception centre we require following material for pc .  
The cost is tentative; is based on the rates available.

Sr No	Description	Qty	Aprox. Amount	Total Amount
1	artis Powersafe 600VA Powersafe 600VA UPS	1	2200	2200
2	Circle CPH799 Desktop Power Supply Slim SMPS (Silver)	1	1500	1500
			Total	3700

You are requested to sanction this amount for starting purchase.

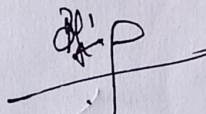
Yours Faithfully,



Dinesh Thombare  
Lab Assistent

To  
AOD. (comp. Engg)

Approved.

  
(B. R. Patil)

**TRUE COPY**  
Principal  
Vishwaniketan's (IMEET)





Vishwaniketan's Institute of Management Entrepreneurship & Engineering Technology (VIMEET)

Formal E Approval document

Date: 08/10/2021

To,  
The Hon'ble Secretary,  
Vishwaniketan.

Subject: Recommendation for approval to purchase batteries of 20KVA  
R/Sir,

The Emerson UPS contains 26 batteries of 20KVA. These batteries are running low and outdated as installed on date 21/07/2015. Internax Services Pvt. Ltd. is offering buyback on existing batteries. The particulars of the same are as follows :

Sr.no	DESCRIPTION	QTY	VALUE (Per)	VALUE (Per Set)
1A	5MF battery bank of 42AH/12V/26Nos Make : ( <del>Quanta</del> ) <del>Exide</del>	26 Nos	3450.00	89700.00
	G51 @ 28%			25116.00
	TOTAL			114816.00
2A	Buyback for existing 12V/42AH 5MF BATTERY Make : ( <del>Quanta</del> )	26 Nos	500.00	13000.00
	TOTAL			101816.00

(In words: Rupees One lakh one thousand eight hundred and sixteen only)

It is requested to approve the same.

HoD, Comp. Engg.

**TRUE COPY**  
  
Principal  
Vishwaniketan's (IMEET)

10/08/2021.  
(Dr. B. R. Patil)

Approved/Not Approved  
  
3/10  
Secretary, Vishwaniketan

Received  
  
13/11/2021





# VISHWANIKETAN

Vishwaniketan's Institute of Management Entrepreneurship & Engineering Technology [VIMEET]  
Affiliated to University of Mumbai, Approved by AICTE, New Delhi  
DTE CODE: EN 3467

Survey No. 52, Kumbhivali, Near Khalapur Toll Naka, Off. Mumbai - Pune Expressway, Tal. Khalapur,  
Dist. Raigad, Pin - 410207 Telephone: 02192 - 274 206 / 10, Mob. No. +91 9766783646

Mr. Madhu Bathija  
President

Mr. Sunil Bangar  
Secretary

Dr. B. R. Pati  
Principal

P.O. No. VIMEET\4957\2021-22\AMC\UPS Batteries\

Date: 11/10/2021

To,  
Intermax Services Pvt. Ltd.,  
Mumbai  
Kind Attn: Priyanka  
Subject: Work Order for Batteries for UPS.

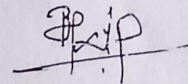
Dear Madam,


As per your quotation and subsequent discussion with you, we are happy to place the purchase order of the following material

Sr.n o.	DESCRIPTION	QTY	VALUE (Per)	VALUE (Per Set)
1A	SMF battery bank of 42AHX12VX26Nos Make : (Exide)	26 Nos.	3250.00	8450 0.00
	GST@28%			2366 0.00
	TOTAL			10816 0.00
2A	Buyback for existing 12V/42AH SMF BATTERY Make : (Quanta)	26 Nos.	500.00	1300 0.00
	TOTAL			9516 0.00

(Amount in Words: Rupees Ninety five thousand One hundred and sixty only)




  
(Dr. B. R. Patil)

 Principal, Vishwaniketan's iMEET

#### Terms & Conditions:

1. Above amount is inclusive of all taxes, freight at Vishwaniketan, Khalapur
2. Payment : Quarterly (at the starting of yearly quarter)
3. Kindly send copy of P.O. duly signed as token of acceptance.
4. AMC conditions are as per the your quotation submitted to us.

**TRUE COPY**  
  
Principal  
Vishwaniketan's (iMEET)

DELIVERY NOTE

(ORIGINAL FOR CONSIGNEE)

**INTERMAX SERVICES PRIVATE LIMITED**  
 803, 8th floor, Bhumiraj Costarica,  
 Near Wadar Bhavan Chowk,  
 Off Palm Beach Road, Sanpada,  
 Navi Mumbai - 400 703.  
 GSTIN/UIN: 27AAFCI3060G1ZR  
 State Name : Maharashtra, Code : 27  
 CIN: U51909MH2019PTC326636

Delivery Note No <b>185</b>	Dated <b>20-Oct-21</b>
Reference No. & Date	Other References
Buyer's Order No VMEET48572021-78, WOLUPS BATTERIES	Dated <b>11-Oct-21</b>
Dispatch Doc No.	
Dispatched through <b>ROAD</b>	Destination <b>KHALAPUR</b>
Bill of Lading/LR-RR No	Motor Vehicle No <b>MH43BX1062</b>
Terms of Delivery	

Consignee (Ship to)

**VISHWANIKETAN'S INSTITUTE OF MANAGEMENT**  
 ENTREPRENEURSHIP & ENGINEERING TECHNOLOGY  
 SURVEY NO-52, KUMBHIVALI, NR. KHALAPUR TOLL NAKA, OFF.  
 MUMBAI EXPRESS HIGHWAY, KHALAPUR  
 GSTIN/UIN : 27AABTV5946P1ZL  
 PAN/IT No : AABTV5946P  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)

**VISHWANIKETAN'S INSTITUTE OF MANAGEMENT**  
 ENTREPRENEURSHIP & ENGINEERING TECHNOLOGY  
 SURVEY NO-52, KUMBHIVALI, NR. KHALAPUR TOLL NAKA, OFF.  
 MUMBAI EXPRESS HIGHWAY, KHALAPUR  
 GSTIN/UIN : 27AABTV5946P1ZL  
 PAN/IT No : AABTV5946P  
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EXIDE MAKE 42AH SMF BATTERY	85072000	26.00 QTY			
Total			26.00 QTY			

E & OE	
HSN/SAC	Taxable Value
85072000	Total

Tax Amount (in words) : NIL

**TRUE COPY**  
 Principal  
 Vishwaniketan's (IMEET)

Company's PAN : AAFCI3060G  
 Recd. in Good Condition

For INTERMAX SERVICES PRIVATE LIMITED



This is a Computer Generated Document

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**INTERMAX SERVICES PRIVATE LIMITED**  
 803, 8th floor, Bhumiraj Gostarika,  
 Near Wadar Blavch Chowk,  
 Off Palm Beach Road, Sanpada,  
 Navi Mumbai - 400 703.  
 GSTIN/UIN : 27A AFCI3060G1ZR  
 State Name : Maharashtra, Code : 27  
 CIN: U51909MH2019PTC326636

Invoice No. e Way Bill No	Dated
ISISL21-22/0220 241351153399	20-Oct-21
Delivery Note	Mode/Terms of Payment
185	AGAINST DELIVERY
Reference No. & Date	Other References
Buyer's Order No	Dated
VMEET/6517/021-22ANC/UPS/BATTERIES	11-Oct-21
Dispatch Doc No.	Delivery Note Date
	20-Oct-21
Dispatched through	Destination
ROAD	KHALAPUR
Bill of Lading/LR-RR No.	Motor Vehicle No.
	MH43BX1062

Consignee (Ship to)  
**VISHWANIKETAN'S INSTITUTE OF MANAGEMENT**  
 ENTREPRENEURSHIP & ENGINEERING TECHNOLOGY  
 SURVEY NO-52,KUMBHIVALI NR KHALAPUR TOLI NAKA OFF  
 MUMBAI EXPRESS HIGHWAY,KHALAPUR  
 GSTIN/UIN : 27AABTV5946P1ZL  
 PAN/IT No : AABTV5946P  
 State Name : Maharashtra, Code : 27

Terms of Delivery  
 1) Goods Once Sold, Shall Not Be Taken Back  
 2) If Any Claim in Respect of the Goods Sold, Must Be Made Within 24 Hours From the Date of Receiving Goods  
 3) If Payment Not Done Within Stipulated Time, Interest @24% P.A Will Be Charged on BD Amount  
 4) Cheque Return Charges Rs.250/- Per Cheque Per Transaction.

Buyer (Bill to)  
**VISHWANIKETAN'S INSTITUTE OF MANAGEMENT**  
 ENTREPRENEURSHIP & ENGINEERING TECHNOLOGY  
 SURVEY NO-52,KUMBHIVALI NR KHALAPUR TOLL NAKA OFF  
 MUMBAI EXPRESS HIGHWAY,KHALAPUR  
 GSTIN/UIN : 27AABTV5946P1ZL  
 PAN/IT No : AABTV5946P  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EXIDE MAKE 42AH SMF BATTERY	85072000	26.00 QTY	3,250.00	QTY	84,500.00
					14 %	11,830.00
					14 %	11,830.00
Less :	CGST OUTPUT - 14% SGST OUTPUT - 14% REBATE FOR OLD BATTERIES & UPS FOR SCRAP BATTERIES					(-)13,000.00
Total			26.00 QTY			₹ 95,160.00

Amount Chargeable (in words) **INR Ninety Five Thousand One Hundred Sixty Only**

HSN/SAC	Central Tax		State Tax		Total
	Taxable Value	Rate	Amount	Rate	Tax Amount
85072000	84,500.00	14%	11,830.00	14%	11,830.00
Total			84,500.00		23,660.00

Tax Amount (in words) : **INR Twenty Three Thousand Six Hundred Sixty Only**

Remarks:  
 BEING SALE OF BATTERIES  
 Company's PAN : AAFIC3060G

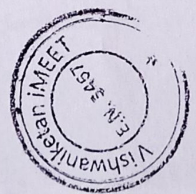
Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 A/c Holder's Name : INTERMAX SERVICES PRIVATE LIMITED  
 Bank Name : Kotak Mahindra Bank  
 A/c No. : 1206032016  
 Branch & IFS Code : KKBK0001244

Customer's Seal and Signature

for INTERMAX SERVICES PRIVATE LIMITED  
 Authorised Signatory

SUBJECT TO NAVI MUMBAI JURISDICTION  
 This is a Computer Generated Invoice



**TRUE COPY**  
 Principal  
 Vishwaniketan's (IMEET)

# e-Way Bill



**1. E-WAY BILL Details**

eWay Bill No. **2413 5115 3395**      Generated Date: **20/10/2021 10:14 AM**      Generated By: **27AAF C1306 0G1ZR**      Valid Upto: **21/10/2021**  
 Mode: **Road**      Approx Distance: **59km**  
 Type: **Outward - Supply**      Document Details: **Tax Invoice - IS/SL/21-22/0220 - 20/10/2021**      Transaction type: **Regular**

**2. Address Details**

**From**

GSTIN : 27AAF C1306 0G1ZR  
 INTERMAX SERVICES PRIVATE LIMITED  
 MAHARASHTRA

Dispatch From :  
 GODOWN NO 1, GROUND FLOOR, PLOT NO 84 85 NR VIJAY LAXMI, TRANSPORT,  
 SECTOR 19C,,

**To**

GSTIN : 27AAB TV594 6P1ZL  
 VISHWANIKETAN'S INSTITUTE OF MANAGEMENT  
 MAHARASHTRA

Ship To  
 ENTREPRENEURSHIP ENGINEERING TECHNOLOGY, SURVEY NO-  
 52 KUMBHIVALI INRKHALAPUR TOLL NAKA, OFF, MUMBAI E  
 HIGHWAY,

**3. Goods Details**

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S++Cess+Cess Non.Acvol)
85072000	EXIDE MAKE 42AH SMF BATTERY & EXIDE MAKE 42AH SMF BATTERY	26.00 UNT	84500.00	14.000+14.000+0.000+0.000+0.00

Tot. Tax ble Amt : **84500.00**      CGST Amt : **11830.00**      SGST Amt : **11830.00**      IGST Amt : **0.00**      CESS Amt : **0.00**      CESS Non.Acvol Amt : **0.00**

Other Amt : **-13000.00**      Total Inv.Amt : **95160.00**

**4. Transportation Details**

Transporter ID & Name :

Transporter Doc. No & Date : **& 20/10/2021**

**5. Vehicle Details**

Mode	Vehicle / Trans Dec No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	MH43BX1062	VASHI, NAVI MUMBAI	20/10/2021 10:14 AM	27AAF C1306 0G1ZR		



241351153395

**TRUE COPY**  
 Principal  
 Vishwaniketan's (IIMEET)



# e-Way Bill



### 1. E-WAY BILL Details

eWay Bill No: **2413 5115 3335**      Generated Date: **20/10/2021 10:14 AM**      Generated By: **27AAF C1306 0G1ZR**      Valid Upto: **21/10/2021**

Mode: **Road**      Approx Distance: **59km**

Type: **Outward - Supply**      Document Details: **Tax Invoice - IS/SL/21-22/0220 - 20/10/2021**      Transaction type: **Regular**

### 2. Address Details

#### From

GSTIN : 27AAF C1306 0G1ZR  
 INTERMAX SERVICES PRIVATE LIMITED  
 MAHARASHTRA

Dispatch From :  
 GODOWN NO 1, GROUND FLOOR,, PLOT NO 84 85, NR VIJAY LAXMI, TRANSPORT,  
 SECTOR 19C,,

#### To

GSTIN : 27AAB TV594 6P1ZL  
 VISHWANIKETANS INSTITUTE OF MANAGEMENT  
 MAHARASHTRA

Ship To :  
 ENTREPRENEURSHIP ENGINEERING TECHNOLOGY, SURVEY NO-  
 52 KUMBHIVALLI, NR KHALAPUR TOLL NAKA, OFF, MUMBAI E  
 HIGHWAY.

### 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+Cess Non-Advol)
85072000	EXIDE MAKE 42AH SMF BATTERY & EXIDE MAKE 42AH SMF BATTERY	26.00 UNT	84500.00	14.000+14.000+0.000+0.000+0.00

Tot. Taxable Amt : **84500.00**      CGST Amt : **11830.00**      SGST Amt : **11830.00**      IGST Amt : **0.00**      CESS Amt : **0.00**      CESS Non-Advol Amt : **0.00**

Other Amt : **-13000.00**      Total Inv. Amt : **95160.00**

### 4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 20/10/2021**

### 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	MH43BX1062	VASHI, NAVI MUMBAI	20/10/2021 10:14 AM	27AAF C1306 0G1ZR	-	-



241351153335

**TRUE COPY**  
*[Signature]*  
**Principal**  
**Vishwaniketan's (IMEET)**



10

दि. 18/11/2020

प्रति,

शा. डॉ. वि. आर. पाटील

(विश्वनिकेतनजे, अधीमांजलि महाविद्यालय)

विषय → UPS BATTERY खरेदी कुख्यात मंजूरी मिळे लावन.

महोदय,  
आपल्या महाविद्यालयामातील लेखा विभागासाठी 5 संस्थांकु संस्थांचे बॅटरी (UPS) बॅकअप खरेदी कराले करित, त्यामुळे विद्युत् पुरवठा अंतीन आल्यानंतर संस्थांकु संयम होव द्यावत व कोलेके काम संयम होव्या अर्जावर निघून जावे. (मेल्ड होव जाय.)

तरी आमची आपणांसु बद्द विनंती आहे की, वर नमूद लेख्या प्रमाणे 5 बॅटरी बॅकअप खरेदी कुख्यात पत्रालागे मिळवि. सोबत निज विक्रेत्यांच्या विविध जोडल्या करित.

- ① Intermex services Pvt. Ltd. ₹- 4500/-
- ② Timapati mobile & computers. ₹- 4750/-
- ③ IT Shoppers. ₹- 5125/-

Received  
By  
20/11/20

Approved  
[Signature]  
23/11

TRUE COPY  
Principal  
Vishwaniketan's (IMET)

आपकी जम  
[Signature]  
श्री. भावनी जरे  
वरिष्ठ लेखापाल

वरिल परवाठाली प्रमाणे आपण Intermex कुल Batteries महाविद्यालय साच्या साहेल. विल रकम 4250/-

24/12/20

प्रति  
शेफेल्स  
विश्वनिकेतन

विषय : Batteries खरेदी केलेल्या विलास मान्यता  
मिळोखावर

महोदय,

मागील quotation वर मान्यतेवरून आपण  
Intermax services कडून Account Dept साठी  
5 Batteries मागविल्या आहेत. त्यांचे बिल सोलून  
जोडण्यात आले आहे तरी या विलास मान्यता  
मिळवी ही विनंती.

आपला वर

~~अभि~~ 24/12/20


भकरी जे

वरीष्ठ लेखापाल

~~क.प.~~

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

 <b>INTERMAX SERVICES PRIVATE LIMITED</b> 803 ,8th floor, Bhumiiraj Costarica, Near Wadar Bhavan Chowk, Off Palm Beach Road, Sanpada, Navi Mumbai - 400 703. GSTIN/UIN : 27AAFCI3060G1ZR State Name : Maharashtra, Code : 27 CIN: U51909MH2019PTC326636	Invoice No.	Dated
	IS/SL/20-21/101	28-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee	Buyer's Order No.	Dated
<b>VISHWANIKETAN'S INSTITUTE OF MANAGEMENT</b> ENTREPRENEURSHIP & ENGINEERING TECHNOLOGY, SURVEY NO-52,KUMBHIVALI, NR.KHALAPUR TOLL NAKA,OFF., MUMBAI EXPRESS HIGHWAY,KHALAPUR GSTIN/UIN : 27AABTV5946P1ZL State Name : Maharashtra, Code : 27	VERBAL	25-Nov-2020
Buyer (if other than consignee)	Despatch Document No.	Delivery Note Date
<b>VISHWANIKETAN'S INSTITUTE OF MANAGEMENT</b> ENTREPRENEURSHIP & ENGINEERING TECHNOLOGY, SURVEY NO-52,KUMBHIVALI, NR.KHALAPUR TOLL NAKA, OFF., MUMBAI EXPRESS HIGHWAY,KHALAPUR GSTIN/UIN : 27AABTV5946P1ZL State Name : Maharashtra, Code : 27	Despatched through	Destination
	Terms of Delivery	
	1) Goods Once Sold, Shall Not Be Taken Back 2) If Any Claims in Respect of the Goods Sold, Must Be Made Within 24 Hours from the Date of Receiving Goods. 3) If Payment Not Done Within Stipulated Time, Interest@24% P.A Will Be Charged on Bill Amt 4) Cheque Return Charges Rs.250/- Per Cheque Per Transaction.	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EXIDE MAKE 7AH SMF BATTERY	85072000	5.00 QTY	700.00	QTY	3,500.00
	CGST OUTPUT - 14%			14 %		490.00
	SGST OUTPUT - 14%			14 %		490.00
	Less: REBATE FOR OLD BATTERIES & UPS					(-)230.00
	Total		5.00 QTY			₹ 4,250.00

Amount Chargeable (in words) **INR Four Thousand Two Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85072000	3,500.00	14%	490.00	14%	490.00	980.00
<b>Total</b>	<b>3,500.00</b>		<b>490.00</b>		<b>490.00</b>	<b>980.00</b>

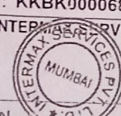
Tax Amount (in words) : **INR Nine Hundred Eighty Only**

Company's PAN : **AAFCI3060G**

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

Customer's Seal and Signature

Company's Bank Details:  
 Bank Name : **Kotak Mahindra Bank**  
 A/c No. : **1206032016**  
 Branch & IFS Code: **KKBK0000682**


 for INTERMAX SERVICES PRIVATE LIMITED  
 Authorised Signatory

**TRUE COPY**  
 Principal  
 Vishwaniketan's (IMEET)





# VISHWANIKETAN

## Approval document

Date: 11/01/2020

To,  
The Secretary,  
Vishwaniketan

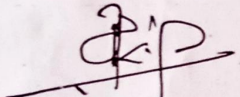
Sub: Request to sanction amount of Rs.1,23,000 /- for Hardware purchase

Sir,

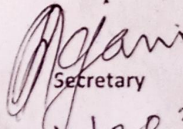
This is to inform you that .As per instruction given by Dr.S.S.Inamdar sir for lab maintenance and repairing we have to purchase the component. As discussed with principal sir and requirement given by Prof C.M Pandit HOD computer

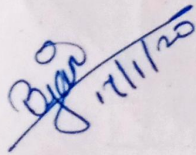
You are requested to sanction the amount of Rs 1,23,000 /- for the same.

Please accord approval for the proposal.

  
Principal VIMEET

Approved / Not Approved

  
Secretary  
12/1/2020

  
12/1/20

**TRUE COPY**  
  
Principal  
Vishwaniketan's (iMEET)



# ऑफिस नोट

दि. 13/1/2020

विश्वनिकेतन कॉलेज / हॉस्टेल / वर्कशॉप / संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला

अ.क	कामाचे स्वरूप	दिनांक	बिल क्र	रक्कम	शेरा
१	Hardware purches	11/1/2020	DF/19-20	1,13,359	Advance
२			1925	1,13,359	Balance
३					
४					
५					
६					
७					
एकूण रक्कम =				1,13,359.	

वरील कामाकरीता एकूण रू. 1,13,359/- खर्च आला त्यासाठी रू. 1,22,160/- / अॅडव्हॉंस घेण्यात आला होता. शिल्लक रू. . . . . / एवढी आहे. ती रक्कम जमा करत आहे. या कामासाठी रू. . . . . / जादा रुपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.

वरील कामासाठी रू. . . . . / खर्च आला यासाठी अॅडव्हॉंस घेण्यात आला नव्हता एकूण खर्च रू. . . . . / झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे तरी देयक सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजूरी द्यावी.

ही विनंती

*Sundeep Inge*  
सादरकत्याचे नांव (हुददा व सही)  
Prof. Sundeep Inge

*Approved*  
*Agam*  
13/1/2020

C.E.O/Principal

TRUE COPY  
Principal  
Vishwaniketan's (IMEET)



# VISHWANIKETAN'S Institute of Management Entrepreneurship & Engineering Technology [i MEET]

Affiliated to University of Mumbai, Approved by AICTE, New Delhi

DTE CODE NO. EN: 3467

Survey No. 52, Khumbhivali, Near Khalapur Toll Naka, off. Mumbai-Pune Expressway, Tal. - Khalapur,  
Dist - Raigad - Pin - 410 202 Telephone - 02192 - 274 206/07/08/10 Fax - 02192 - 274 210

**Dr. Ramjee Prasad**  
Hon Chairman

**Mr. Sunil Bangar**  
Secretary

**Dr. B. R. Patil**  
Principal

P.O. No VIMEET\2019-20\Comp\Hardware\01

Date: 11/01/2020

To,  
Dataformatics Infotech,  
8, Sidharudh Building, 75, Bhavani Shankar Road, Dadar (West),  
Mumbai - 400 028.

Kind Attn: Mr. Santosh Paswan  
Subject : Purchase Order Hardware Components

Dear Sir,

As per your quotation and subsequent discussion with you, we are happy to place the purchase order of the following material

Sr	Product	Per Unit	Qty	Amt	GST@18%	Total
1	Mouse logitech	250	11	2750	495	3245
3	Keyboard logitech	562.5	13	7312.5	1316.25	8628.75
6	SMPS Iball ZPES -258	865	12	10380	1868.4	12248.4
7	Motherboard H81 MS	5000	8	40000	7200	47200
8	Ram 4GB DDR3 (1333) Kingston	1625	5	8125	1462.5	9587.5
10	LED 18.5 Monitor Dell	5500	5	27500	4950	32450
						113359.65

(Amount in Words: One lakh Thirteen Thousand Three Hundred and Fifty Nine)

*Approved*  
*Patil*



*Dr. B. R. Patil*

Principal

**Principal**

**Vishwaniketn's (i MEET)**

**Terms & Conditions:**

1. Above amount is inclusive of all taxes, fright at Vishwaniketn, Khalapur Campus
2. **Warranty** : As per your quotations
3. **Payment**: Payment will be given after recival of material
4. Kindly send copy of P.O. duly signed as token of acceptance.

**TRUE COPY**

*Patil*  
**Principal**  
**Vishwaniketn's (iMEET)**

Dataformatics Infotech - (from 1-Apr-2019)

8 Siddharudh Building  
75 Bhavani Shankar Road  
Dadar West  
Mumbai 400 028  
GSTIN/UIN: 27AAMFD1965B1ZJ  
State Name: Maharashtra, Code: 27  
E-Mail: nitin@dataformatics.com  
Buyer

Vishwaniketan-Dr

Survey No. 52, Khumbhivali, Near Khalapur Toll  
Nakka, Off. Mumbai-Pune Expressway,  
Tal -Khalapur Dist.-Rigad - 410202  
GSTIN/UIN: 27AABTV5946P1ZL  
State Name: Maharashtra, Code: 27

Invoice No. Dated  
DI/19-20/1725 11-Jan-2020  
Delivery Note Mode/Terms of Payment  
Supplier's Ref. Payment Will Be Given After Recival of Material  
4163 Other Reference(s)  
Buyer's Order No. Dated  
VIMEET/2019-20/AMC/UPS/03 11-Jan-2020  
Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery  
All Correspondence Courier  
Should Be Addressed  
To Our Dadar Office

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Mouse Mouse Logitech As Per Annexure Attached	8471	11.00 Nos.	250.00	Nos.	2,750.00
2	Keyboard Keyboard Logitech As Per Annexure Attached	8471	13.00 Nos.	562.50	Nos.	7,312.50
3	SMPS @18% SMPS Iball ZPES-258 As Per Annexure Attached	8504	12.00 Nos.	865.00	Nos.	10,380.00
4	Motherboard Motherboard H81MS As Per Annexure Attached	8473	8.00 Nos.	5,000.00	Nos.	40,000.00
5	Ram RAM 4GB DDR3(1333) Kingston As Per Annexure Attached	8473	5.00 Nos.	1,625.00	Nos.	8,125.00
6	Monitor@18% 11 D 18.5 Monitor Dell As Per Annexure Attached	85285100	5.00 Nos.	5,500.00	Nos.	27,500.00
						96,067.50

SGST  
CGST  
Round Off RS

TRUE COPY

Principal  
Vishwaniketan's (IMEET)

Total 54.00 Nos. ₹ 1,13,360.00  
E & O.F

Amount Chargeable (in words)

INR One Lakh Thirteen Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	10,062.50	9%	905.63	9%	905.63	1,811.26
8504	10,380.00	9%	934.20	9%	934.20	1,868.40
8473	48,125.00	9%	4,331.25	9%	4,331.25	8,662.50
85285100	27,500.00	9%	2,475.00	9%	2,475.00	4,950.00
Total	96,067.50		8,646.08		8,646.08	17,292.16

Tax Amount (in words) : INR Seventeen Thousand Two Hundred Ninety Two and Sixteen Only

NO WARRANTY  
ON BURNT

PHYSICALLY DAMAGED GOODS

Company's PAN: AAMFD1965B

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

Bank Name: Vaishya Sahakari Bank Ltd

A/c No: 003130100001427

Branch & IFS Code: Parel & IBKL0501VSB

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



Authorised Signatory

Dataformatics Infotech

## E - WAY BILL SYSTEM

## Part - A Slip


Unique No. 2611 7154 1763  
 Entered Date 11/01/2020 04:57 PM  
 Entered By 27AAM FD196 5B1ZJ - DATAFORMATICS INFOTECH  
 Valid From: Not Valid for Movement as Part B is not entered  
 [77Kms]

## Part - A

GSTIN of Supplier 27AAMFD1965B1ZJ, DATAFORMATICS INFOTECH  
 Place of Dispatch Mumbai Suburban, MAHARASHTRA-400028  
 GSTIN of Recipient 27AAB TV594 6P1ZL, VISHWA NIKETAN  
 Place of Delivery KHALAPUR, MAHARASHTRA-410202  
 Document No. DI/19-20/1725  
 Document Date 11/01/2020  
 Transaction Type: Regular  
 Value of Goods ₹ 113360  
 HSN Code 8473 - MOTHERBOARD H81MS(+5)  
 Reason for Transportation Outward - Supply  
 Transporter 27AAMFD1965B1ZJ & DATAFORMATICS INFOTECH



TRUE COPY


 Principal  
 Vishwaniketan's (HMEET)

# Data format's

Monitor - S/N - CN-02CBFS-B0300-996-20XG (GH6SLX2)  
- 998-3PSE (HXBSLX2)  
- 996-6R2G (FSQRLX2)  
- 996-6TSE (SPQRLX2)  
- 996-6SLE (TRARLX2)

Mother board - S/N - 193660075686/75683/75685/  
N8IMS - 75687/75688/75690/75689/51664  
- 193960051661

Keyboard - S/N - 1936MROAF189/1929MRO95649  
- 1929MRO95639/1929MRO95629  
- 1929MRO695619/1929MROAFF09  
- 1929MROAFFE9/1929MROAFFF9  
- 1929MROB0009/1936MROB68E9  
- 1936MROB6909/1936MROB68D9  
- 1936MROB68F9

Mouse S/N - 1925HS08KT79/1932HS05QHH9  
- 1932HS05QHW9/1932HS05QHT9  
- 1932HS05QHJ9/1932HS05QH59/1932HS05QH59  
- 1932HS05QHN9/1932HS05QH99/1932HS05QHL9  
- 1932HS05QHJ9

SMPS Bell - S/N - 1900039000960/958/723/722/725/  
ZPES-258 721/730/724/728/727/729/726



# ऑफिस नोट

दि. 18/10/19

विश्वनिकेतन कॉलेज / हॉस्टेल / वर्कशॉप / संकुला च्या कामासाठी पुढील प्रमाणे खर्च करण्यात आला

अ.क	कामाचे स्वरूप	दिनांक	बिल क	रक्कम	शेरा
१	Cable laying	18/10/19	३०	५२०००	
२					
३					
४					
५					
६					
७					
एकूण रक्कम =				५२०००)	-

वरील कामाकरीता एकूण रु. ५२,०००/- खर्च आला त्यासाठी रु. ३०,००० + २२,०००/- अॅडव्हांस घेण्यात आला होता. शिल्लक रु. . . . . / एवढी आहे. ती रक्कम जमा करत आहे. या कामासाठी रु. . . . . / जादा रुपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.

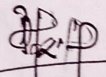
वरील कामासाठी रु. ५२,०००.०० / खर्च आला यासाठी अॅडव्हांस घेण्यात आला नव्हता एकूण खर्च रु. ५२,०००.०० / झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे तरी देयक सोबत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजूरी घ्यावी.


ही विनंती

1. Please transfer amt of Mr. Anil to Debit Bank.
2. Cheque issued with Rs. 12000/-

सादरकत्याचे नाव (हुददा व सही)

**TRUE COPY**  
Principal  
Wishwaniketan's (IMET)

  
Mr. B. R. Paril  
C.E.O./Principal

  
18/10/19





VISHWANIKETAN

Date: 12/09/2019

Approval Document

To,  
The Hon'ble Secretary,  
Vishwaniketan.

Subject: Approval for Labour Work for Laying of the Fiber Optics Cable from Server Room to  
Boys and Girls Hostel

R/Sir,

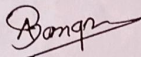
As you are aware that we have purchase the HDP Pipe and FOC cable for Hostel. The existing cable is joined and so many times broken its performance is not good and safety of the cable is the issue. We have called Mr. Dipak Borade last week who also meet with you. He will do the digging upto 1.5 to 2 feet and shadling through gutter, the trenching at steet light pole will be done by him. Also Fitting of LIU Rack and Splicing of the Cables will be done by him.

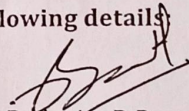
He is ready to this Labour work at 42000. This will have some responsibility to lay the Fiber Cable. He will lay the cable in both the Hostel through HDP Pipe.

The Labour Work cost is Rs. 42000/- . In this he may give the bill by some other name but we must give him the cheque in favour of him without TDS/GST deduction. The work will be finished within 2-3 days will be monitored by Mr. Ankush Angre under instructions of me. He will require the 50% advance payment to start the work.

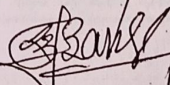
The Total amount is Rs. 42000/-.

I will requesting to approve the same and issue the cheque / NEFT as per following details

  
Mr. Ankush Angre

  
Prof. Badgajar D D  
Dean, Student Services.

Approved/ Not Approved

  
Secretary 1379119

TRUE COPY  
Principal  
Vishwaniketan's (IMEET)

Bill  
:: Dilip S. Deshande

॥ ॐ साईराम ॥

Mob.: 7875527500  
9881999234



**SAI SIDDHI**

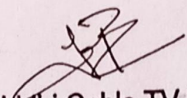
Cable TV Network

Khondgewadi, Lonavla, Tal. Maval, Dist. Pune.

Name: Vishwaniketan No. 30  
Date :

Particulars	Mons	Qty.	Amount	Total Amount	
				Rs.	Ps.
Cable laying splicing, diggin charges.				42000	00
			G. Total	42000	00

Please Pay Your Bill On Time  
Money Once Paid will not be refunded.

  
For Sai Siddhi Cable TV Network

**TRUE COPY**  
Principal  
Vishwaniketan's (IMEET)

The work was done 15 days  
back. He needs money.  
Check what amount we  
have paid to him &  
Release remaining payment.

As his work is very important &  
Arise in this case will do  
the work.

Ankur

Ankur B. Anand

[Signature]

TRUE COPY

(133M)

Date: 07-10-2019

To,  
Library Department,  
Viswaniketan I MEET

The Digital Library Lab has been set up in the Library Department at Viswaniketan. For this, it is necessary to provide internet.

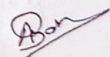
The Network materials used for the work are as follows:

Sr No	Description	Quantity	Rate (Approx.)	Total
1	D-link Cable Cat 6 305 Mtr.	1	6500	6500
2	4 U Network Rack	1	4500	4500
3	D-Link Switch 24 Port	1	3200	3200
4	D-Link Switch 8 Port	1	1100	1100
5	D-Link Connectors Rj45 (1 Box)	1	950	950
<b>Total Amount in Approximately</b>				<b>16250</b>

The total for the above work is approximately 16250/-RS only.

Received  
Laxmi  
9/10/19.

**TRUE COPY**  
Principal  
Viswaniketan's (IMEET)

  
Ankush Angre  
Lab assistant  
(Comp Dept.)

Date: 07-10-2019

To,  
Library Department,  
Viswaniketan I MEET

The Digital Library Lab has been set up in the Library Department at Viswaniketan. For this, it is necessary to provide internet.

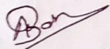
The Network materials used for the work are as follows:

Sr No	Description	Quantity	Rate (Approx.)	Total
1	D-link Cable Cat 6 305 Mtr.	1	6500	6500
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4	D-Link Switch 8 Port	1	1100	1100
5	D-Link Connectors Rj45 (1 Box)	1	950	950
	<b>Total Amount in Approximately</b>			<b>16250</b>

The total for the above work is approximately 16250/-RS only.

Received  
Sudh  
9/10/19.

**TRUE COPY**  
Principal  
Vishwaniketan's (IMEET)

  
Ankush Angre  
Lab assistant  
(Comp Dept.)

Date : 14.06.2019

To,  
The Principal  
Vishwaniketan's iMEET

Subject: Approval for Purchase of 1UPS,1UPS Battery, 4GB RAM 2 for Accounts Department.

Respected Sir,

As per above cited subject, we need 1UPS, 1 UPS Battery, 4GB RAM qty.2 for smoothly working of our daily work.

We request you to please provide us on urgent basis before the start of our next semester.

Approximate Expenses Amt -  $2500 \times 2 = 5000/-$   
Only RAM Purchase

Thanking You,

*Bhushan*  
Bhushan Lalwani  
(Chief Accountant)

To *Bhushan*  
Registrar

**TRUE COPY**  
*JP*  
Principal  
Vishwaniketan's (iMEET)

→ Please find the proper way of doing above job

→ Is it possible to make the centralized UPS?

→ Please update.

To  
Anurag Agrawal  
Please do the needful.

*JP*  
Anurag Agrawal

*JP* 14/6/2019  
Anurag Agrawal

Received  
Bill  
By  
10/10/20

Date : 14.06.2019

To,  
The Principal  
Vishwaniketan's iMEET

Subject: Approval for Purchase of 1UPS, 1UPS Battery, 4GB RAM 2 for Accounts Department.

Respected Sir,

As per above cited subject, we need 1UPS, 1 UPS Battery, 4GB RAM qty.2 for smoothly working of our daily work.

We request you to please provide us on urgent basis before the start of our next semester.

Approximate Expenses Amt - 2500 @ 2 = 5000/-  
Only RAM Purchase

*Bhushan*

Thanking You,

To  
Registrar

**TRUE COPY**  
*JP*  
Principal  
Vishwaniketan's (iMEET)

*Bhushan*

Bhushan Lalwani  
(Chief Accountant)

- Please find the proper way of doing above job
- Is it possible to make the centralized NPS
- Please update

To  
Anurag Agre  
Please do the needful.

*JP*

(Dr. B. R. Patil)

*JP*

14/6/2019

(Dr. B. R. Patil)

Received  
Bill  
*JP*  
01/06/20

# WEBTECH ENTERPRISES

At Mahad Near Ashtavinayak Temple, Tal-Khalapur, Dist-Raigad 410202

Phone no.: 8698983837 Email: webtechenterprises7@gmail.com

GSTIN: 27CLWPP1714M1ZD, State: 27-Maharashtra



To:

**WISHWANIKETAN**

At-Dhamni, tal-khalapur, dist- raigad 410202

Contact No.: 07208812283

GSTIN Number: 27AABTV5946P1ZL

State: 27-Maharashtra

**Invoice No.: 202**

**Date: 03-07-2019**

#	Item name	HSN/S AC	Quantity	Price/unit	Discount	Taxable amount	CGST	SGST	Amount
1	Kingstein 4 GB DDR 3 RAM		2450	₹2.00	₹747.25 (15.25%)	₹4,152.75	₹373.75 (9.0%)	₹373.75 (9.0%)	₹4,900.25
<b>Total</b>			<b>2450</b>		<b>₹747.25</b>	<b>₹4,152.75</b>	<b>₹373.75</b>	<b>₹373.75</b>	<b>₹4,900.25</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts:
CGST	₹4,152.75	9.0%	₹373.75	Sub Total ₹4,900.25
SGST	₹4,152.75	9.0%	₹373.75	Round off - ₹0.25
				<b>Total ₹4,900.00</b>
				Received ₹0.00
				Balance ₹4,900.00

**Invoice Amount In Words**

Four Thousand Nine Hundred Rupees only

**Description:**

2 year warranty on each product, warranty will not be claimed if burnt.

**Terms and conditions:**

1. Total payment due in 7 days.
2. Cheque payments should be in the favour of "WEBTECH ENTERPRISES"

Thanks for doing business with us!

**Bank details:**

Bank Name: DNS BANK (Branch-Khopoli)  
Bank Account No.: 068013101533205  
Bank IFSC code: DNSB0000068



UPI PAY NOW

For, WEBTECH ENTERPRISES

Authorized Signatory

**TRUE COPY**  
Principal  
Wishwaniketan's (IMEET)

59



Vishwaniketan's IMEET, Khalapur, Raigad

Department: Computer

Material Specification & Quantity as per Purchase Order

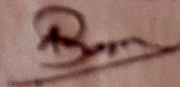
PO No.: As per Principal Sir Approval

Dead Stock Register No.: 02 Page No.: 17 Ser. No.: 214

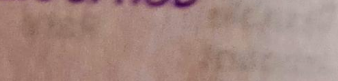
Item Type: Equipment / Consumables Date of Entry: 03/04/2019

Dead Stock No.: Karbal, C

Sign of Lab. Incharge/Lab Asst.



Signature of HOD



## WEBTECH ENTERPRISES

At-Mahad Near Ashtavinayak Temple, Tal-Khalapur, Dist-Raigad 410202

Phone no.: 8698983837 Email: webtechenterprises7@gmail.com

GSTIN: 27CLWPP1714M1ZD, State: 27-Maharashtra

To:

VISHWANIKETAN

Dhamni, tal-khalapur, dist- raigad 410202

Contact No.: 07208812283

GSTIN Number: 27AABTV5946P1ZL

State: 27-Maharashtra

Invoice No.: 202

Date: 03-07-2019

#	Item name	HSN/S AC	Quantity	Price/unit	Discount	Taxable amount	CGST	SGST	Amount
1	Kingstein 4 GB DDR 3 RAM		2450	₹2.00	₹747.25 (15.25%)	₹4,152.75	₹373.75 (9.0%)	₹373.75 (9.0%)	₹4,900.25
	<b>Total</b>		<b>2450</b>		<b>₹747.25</b>	<b>₹4,152.75</b>	<b>₹373.75</b>	<b>₹373.75</b>	<b>₹4,900.25</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts:
CGST	₹4,152.75	9.0%	₹373.75	Sub Total ₹4,900.25
SGST	₹4,152.75	9.0%	₹373.75	Round off - ₹0.25
				<b>Total ₹4,900.00</b>
				Received ₹0.00
				Balance ₹4,900.00

## Invoice Amount In Words

Four Thousand Nine Hundred Rupees only

## Description:

2 year warranty on each product.  
warranty will not be claimed if burnt.

## Terms and conditions:

- Total payment due in 7 days.
- Cheque payments should be in the favour of "WEBTECH ENTERPRISES"

Thanks for doing business with us!

## Bank details:

Bank Name: DNS BANK (Branch-Khopoli)

Bank Account No.: 068013101533205

Bank IFSC code: DNSB0000068



UPI PAY NOW

For, WEBTECH  
ENTERPRISES

Authorized Signatory

TRUE COPY

Principal  
Vishwaniketan's (IMEET)

Invoice No. G-12693  
Ref. No. G-12693

(ORIGINAL FOR RECIPIENT)

Dated 17-May-2019

Tirupati Mobile & Computers  
Shop No. 8 & 9, Sai Kripa Bldge,  
Plot No. 3, Sec 01, New - Panvel,  
Matheran Road , Next to Axis Bank ,  
410206 , Mumbai  
022-27464494, 9223395873.  
Email: Vikastirupatianvel@gmail.Com  
GSTIN/UIN: 27BDPPG2377F1ZD  
State Name : Maharashtra, Code : 27

**Tax Invoice**

Party : VISHWANIKETAN ENGINEERING COLLEDGE  
KHALAPUR  
7720072283  
GSTIN/UIN : 27AABTV5946P1ZL  
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WD MY PASSPORT 4 TB WX91DC89DJD8		1 PCS	9,000.00	PCS	15.254 %	7,627.14
	OUTPUT CGST 9%						686.44
	OUTPUT SGST 9%						686.44
	Less: Round of Sales						(-10.02)
	<b>Total</b>		<b>1 PCS</b>				<b>₹ 9,000.00</b>

Amount Chargeable (in words)

INR Nine Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,627.14	9%	686.44	9%	686.44	1,372.88
<b>Total</b>	<b>7,627.14</b>		<b>686.44</b>		<b>686.44</b>	<b>1,372.88</b>

Tax Amount (in words) : **INR One Thousand Three Hundred Seventy Two and Eighty Eight paise Only**

Company's VAT TIN : 27841460791v

Company's CST No. : 27841460791c

Company's Bank Details

Bank Name : Hdfc Bank - 9013

A/c No. : 50200022619013

Branch & IFS Code: New Panvel & HDFC0000255

Declaration

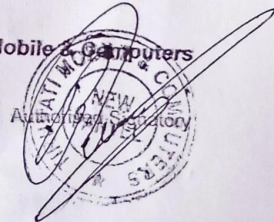
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**TRUE COPY**  
*(Signature)*  
**Vishwaniketan's (MEET)**

Customer's Seal and Signature

No Warranty in physical and Liquid Damage Condition After Sales  
This is a Computer Generated Invoice  
Warranty On Product's if any, are carry in warranty from their respective Manufactures / Service Centres Directly  
कोणत्याही सामग्रीची वारंती देण्यात येत नाही, जेव्हा ती निर्मात्यांनी हमारी नवी नसते।।

for Tirupati Mobile & Computers



Vikas Sadashiv More.

Date: 30/04/2019

To,

The Principal,

ViMEET, Khalapur.

Subject: Advance for the purchase of 4TB hard disk.....

Respected Sir,

I undersigned Mr. Vikas Sadashiv More working as Assistant Professor in Computer engineering department need the Advance of Rs. 9000/- (Nine Thousands Rupees only) for the purchase of hard disk . We need to purchase the 4TB HDD for the storage of our college data.

I kindly request you to consider my application and do the needful.

Thanking you.

Yours Faithfully,

*[Signature]*  
30/4/19

Mr. Vikas Sadashiv More.

To

Vikas More

Approved Rs. 9000 = ₹,

→ Please invite the quotation / Find the

approximate price of 4TB HDD.

→ Approved.

*[Signature]*  
(Mr. B. N. Patil)

**TRUE COPY**

*[Signature]*  
Principal  
Vishwaniketan's (IMEET)

# TIRUPATI MOBILE & COMPUTERS

201, Sai Arcade, Sector-4, Near Axis Bank New Panvel, 410206

Date: 30.04.2019

To,  
Vishwaniketan Engineering College.

Sr.No.	Description	Qty	Rate	Amount
01	WD 4 TB External USB HDD 3.0 Speed	01	9000	9000
	Total	01		9000

Amount in Word: Nine Thousand Only.

### Terms & Conditions:

1. 100% Advance Payments.
2. The Warranty as per OEM.
3. No Warranty on Physical Damage.
4. The above Price are Including GST.

**TRUE COPY**  
*[Signature]*  
Principal  
Vishwaniketan's (IMEET)

For

Tirupati Mobile & Computers

+91-22-6623 9584 | [tirupatisolution@gmail.com](mailto:tirupatisolution@gmail.com)



Shop No.1, SAI ARCADE, NARSALE RD, OLD PANVEL,  
RAIGAD-410206 Tel: 022-65701999/ 65921999  
E-Mail: info@itshoppers.com

## QUOTATION

Ref: 333/IT/2019

Date: 01/05/2019

To,

Vishwaniketan Engineering College.

Subject: External HDD Quotation.

Sr. No	Description	QTY	Rate	Amount
1	USB HDD 4TB	01	9750	9750
	Total	01		9750

### TERMS AND CONDITIONS:

1. Please confirm with purchase order.
2. Payment against Installation.
3. Delivery within 3 days from Date of confirmation of your order.
4. Quotation valid for seven (7) days only.
5. 1 years Warranty.
6. Warranty does not include service for physically damage or burnt out items or damage.

Yours Truly  
Shrikant Kadam.  
M/s.IT Shoppers.  
Mob: 08108105710  
Email: [info@itshoppers.com](mailto:info@itshoppers.com), [itshoppers@gmail.com](mailto:itshoppers@gmail.com).

**TRUE COPY**  
Principal  
Vishwaniketan's (IMEET)

Invoice No. G-10356  
Ref No. G-10356

Dated 8-Jan-2019

**Tirupati Mobile & Computers**  
Shop No. 8 & 9, Sai Kripa Bldg,  
Plot No. 3, Sec 01, New - Panvel,  
Matheran Road, Next to Axis Bank,  
410206, Mumbai  
022-27464494, 9223395873  
Email: Vikastirupatanvel@gmail Com  
GSTIN/UIN: 27BDPPG2377F1ZD  
State Name: Maharashtra, Code: 27

**Tax Invoice**

Party: **VISHWANIKETAN ENGINEERING COLLEDGE**  
KHALAPUR  
7720072283  
GSTIN/UIN : 27AABTV5946P1ZL  
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ram Desktop 4gb Ddr4 Kingston WARRANTY BY KINGSTON 1YR		1 PCS	2,550.00	PCS	15.254 %	2,161.02
	OUTPUT CGST 9%					9 %	194.49
	OUTPUT SGST 9%					9 %	194.49
	Total		1 PCS				₹ 2,550.00

**TRUE COPY**  
Principal  
Vishwaniketan's (IMEET)

Amount Chargeable (in words)

**INR Two Thousand Five Hundred Fifty Only**

E. & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,161.02	9%	194.49	9%	194.49	388.98
Total	2,161.02		194.49		194.49	388.98

Tax Amount (in words) : **INR Three Hundred Eighty Eight and Ninety Eight paise Only**

Company's VAT TIN : **27841460791v**  
Company's CST No. : **27841460791c**

Company's Bank Details  
Bank Name : **Hdfc Bank -9013**  
A/c No. : **50200022619013**  
Branch & IFS Code: **New Panvel & HDFC0000256**

**Declaration**

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

Customer's Seal and Signature

No Warranty in physical  
and Liquid Damage Condition  
After Sales

This is a Computer Generated Invoice

for Tirupati Mobile & Computers







**TAX INVOICE**

**IT SHOPERS**

SHOP NO.1 SAI ARCADE, NR SAPRSH HOSPITAL  
 LINE ALI, OLD PANVEL.  
 NAVI MUMBAI-410206 EMAIL ID : Info@itshoppers.Com  
 MOB : 8108107710  
 GSTIN/UIN: 27AADFI7233A1ZS  
 State Name : Maharashtra, Code : 27  
 E-Mail : itshoppers@gmail.com  
 Buyer

**VISHWANIKETAN**

KHALAPUR  
 GSTIN/UIN : 27AABTV5946P1ZL  
 State Name : Maharashtra, Code : 27

Invoice No. **679/iT S/18-19** Dated **15-Dec-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

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount.
1	4 GB DDR3 RAM DESKTOP RAM	84733030	1 pcs	2,400.00	pcs	15.254 %	2,033.90

SGST 183.05  
 CGST 183.05

Total 1 pcs ₹ 2,400.00  
 E & O.E

Amount Chargeable (in words)

**INR Two Thousand Four Hundred Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84733030	2,033.90	9%	183.05	9%	183.05	366.10	
Total	2,033.90		183.05		183.05	366.10	

Tax Amount (in words) : **INR Three Hundred Sixty Six and Ten paise Only**

**TRUE COPY**  
 Principal  
 Vishwaniketan's (IMEET)

Company's VAT TIN : 27750897125V W.E.F 3/3/2012  
 Company's CST No. : 27750897125C W.E.F. 3/3/2012  
 Company's PAN : AADFI7233A

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  
 Bank Name : Kotak Mahindra Bank  
 A/c No. : 2013876511  
 Branch & IFS Code : PANVEL & KKBK0001369

Customer's Seal and Signature

for IT SHOPERS  
 Auth. Signature

This is a Computer Generated Invoice





प्रति-

मा. प्राचार्य वर

विश्वनिष्ठान

आय पीट.

विषय :- अॅडव्हान्स मिळणे बाबत.

महोदय

आपल्या महाविद्यालयातील संगणक विभागातील सर्वर रूम मध्ये नेटवर्क व इतर कामांकरिता काही टूलस व इतर गोष्टी नव्याने आणावयाच्या आहेत. त्याची अत्यंत गरज आहे. त्या करिता अंदाजे 4000/- रुपये लागणार आहेत. तो मंजूर व्हावा ही विनंती.

मटेरिअल व त्यांची अंदाजे किंमत खालील प्रमाणे:

1) Lan Tester	750
2) Crimping Tool	1000
3) Screw Driver Kit	500
4) Cimos Battery	200
5) Thermal Paste	300
6) Wifi Adapter.	500
7) LG Monitor Adapter.	650
Approx. Total Amount.	3900/-

TRUE COPY

Principal  
Vishwaniketan's (IMEET)

Cwp  
12/10/18

Principal  
आपला विश्वानु.

To,

Date 26..11.18

The Principal,

Vishwaniketan's iMEET

Khalapur.

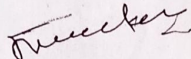
Sub: Regarding Router Switch (College LAN system) for Electrical Department.

Respected Sir,

Electrical department is in need of Router Switch (College LAN system), as our existing switch is out of order confirmed by Mr. Ankush Angre (CS Department).

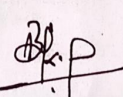
Please sanction the same.


Thanking you,

  
(Ms. Swapna Manurkar)

Electrical Dept.

Approved Rs. 3200/- @ per  
quantity attached

 26/11/2018.  
(Mr. B. R. Patil)

TRUE COPY  
  
Principal  
Vishwaniketan's (iMEET)

Amazon.in

Deliver to  
Mumbai 400002

Electronics

Shop by  
Category

Your Amazon.in

Today's Deals

Amazon Pay

Sell

Customer Service



Hello, Sign In  
Your Orders

Electronics

Mobiles & Accessories

Laptops & Accessories

TV & Home Entertainment

Audio

Cameras

Computer Peripherals

Smart Technology

# D-Link DES-1024D 24-Port 10/100MBS Ethernet Switch

by Milestone

Be the first to review this item

M.R.P.: --4,668.00

Price: **3,299.00**

You Save: 1,269.00 (28%)

Inclusive of all taxes

**Fulfilled** FREE Delivery, Details

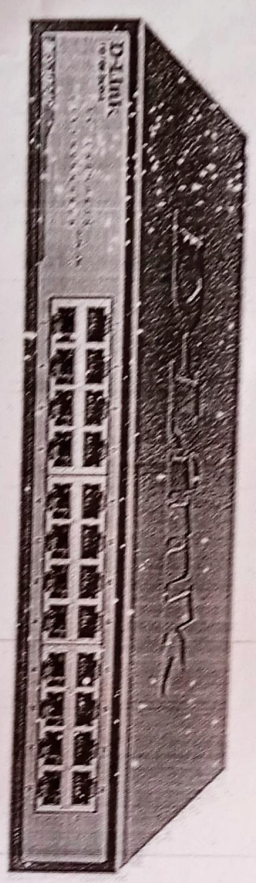
EMI starts at ₹155 per month. Options  
In Stock.

Guaranteed delivery to pincode 400002 - Mumbai by Tomorrow 9pm with  
One-Day Delivery — Order in the next 7 hours 23 minutes. Details

Sold by Milestone Info Solutions (3.3 out of 5 | 165 ratings) and Fulfilled by  
Amazon. Gift-wrap available.

1 offer from 3,299.00

- Connect up to 24 PCs or other devices to your wired network
- Ideal for fast Ethernet storage and fast data transfers
- Plug and play installation
- 1 YEARS WARRANTY
- > See more product details



**Tax Invoice**

**Bharat Computers - (2018-19)**

Shop No.22, Yashonarayan  
Apartment, Railway Station  
Road Panvel  
9833835914/9820642814  
9096320031  
GSTIN/UIN: 27AJVPC5632N1ZI  
State Name : Maharashtra, Code : 27  
E-Mail : bharatcomputerpanvel@gmail.com

Invoice No. **7062**  
Dated **22-Nov-2018**  
Delivery Note  
Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer  
**VISHWANIKETAN**  
KHALAPUR  
7208812283  
GSTIN/UIN : 27AABTV5946P1ZL  
State Name : Maharashtra, Code : 27

Buyer's Order No. Dated  
Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	D LINK DES-1024D 24 PORT WARRANTY BY SERVICE CENTER Qxaa2h9007712	8517	1.00 nos	3,200.00	nos	15.254 %	2,711.87
							CGST 244.07
							SGST 244.07
	Less :						Round Off (-)0.01
	<b>Total</b>		<b>1.00 nos</b>				<b>₹ 3,200.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	2,711.87	9%	244.07	9%	244.07	488.14
<b>Total</b>	<b>2,711.87</b>		<b>244.07</b>		<b>244.07</b>	<b>488.14</b>

Tax Amount (in words) : **Indian Rupees Four Hundred Eighty Eight and Fourteen paise Only**

Company's PAN : **AJVPC5632N**

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

- Terms & Conditions :-**
1. All Products/Goods warranty will be provided by Company Service Centre.
  2. Warranty will be avoided if Product/Goods is damaged or Burned.
  3. Our responsibility ceases as the Products/Goods leave our premises.
  4. Products/Goods once sold cannot be taken back on exchange.
  5. Cheque return charges 500/- rupees Only.

**Company's Bank Details**  
Bank Name : **GP PARSIK BANK CURRENT ACCOUNT**  
A/c No. : **03601130000408**  
Branch & IFS Code : **PANVEL & PJSB0000028**

for Bharat Computers - (2018-19)

Authorised Signatory

This is a Computer Generated Invoice

**TRUE COPY**  
Principal  
**Vishwaniketan's (IMEET)**





# VISHWANIKETAN'S Institute of Management Entrepreneurship & Engineering Technology [i MEET]

Affiliated to University of Mumbai, Approved by AICTE, New Delhi

DTE CODE NO. EN: 3467

Survey No. 52, Khumbhivali, Near Khalapur Toll Naka, off. Mumbai-Pune Expressway, Tal. - Khalapur,  
Dist - Raigad - Pin - 410 202 Telephone - 02192 - 274 206/07/08/10 Fax - 02192 - 274 210

**Dr. Ramjee Prasad**  
Hon Chairman

**Mr. Sunil Bangar**  
Secretary

**Dr. B. R. Patil**  
Principal

P.O. No - VIMEET\2018-19\Comp\Battery\01

Date: 4/9/2018

To,  
INTERMAX INDIA,  
A-5, LK Arcade, Marol Naka,  
Andheri(E) Mumbai - 400 059.  
Phone No - 28265795

Kind Attn: Mr. Harsha Mathade Mb +91 9167218997


Subject: Purchase Order for UPS batteries.


Dear Sir,

As per your quotation and subsequent discussion with you, we are happy to place the purchase order of the following batteries

Sr. No.	Goods Description	Quantity	Rate	AMC Amount
1	SMF BATTERIES SMF BATTERY BA NK OF 12V/26AH ROCKET/QUANTA/EXIDE MAKE	6	2850.00	17100.00
2	SMF BATTERIES SMF BATTERY BA NK OF 12V/7AH/5NOS ROCKET/QUANTA/EXIDE MAKE	5	950.00	4750.00
Total				21850.00
CGST (14% of Total Basic)				3059.00
SGST (14% of Total Basic)				3059.00
Net Total				27968.00


(Amount in Words: Twenty Seven Thousand Nine Hundred and Sixty Eight Only)

**TRUE COPY**  
  
Principal  
Vishwaniketan's (IMEET)

  
Principal  
Vishwaniketan

#### Terms & Conditions:

1. Above amount is inclusive of all taxes, freight, assembling, installation at Vishwaniketan, Khalapur Campus
2. Warranty : As per OEM
3. Delivery: Within 02 days from the date of PO.
4. Payment: Within 1 Week from the date of delivery
5. Kindly send copy of P.O. duly signed as token of acceptance.

  
27/9/18



Format C: Approval document

Date: 3/09/2018

To,  
The Hon'ble Secretary,  
Vishwaniketan.

**Subject:** Recommendation for approval for replacement of batteries of 20KVA and 3KVA UPS system

R/Sir,

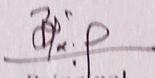
Life of batteries of 3KVA UPS and office UPS system is about to get expire and need immediate replacement to avoid further damage of computers. The service of supplier Intermax India is found good. The particulars of the batteries are as follows :

Sr. No.	Goods Description	Quantity	Rate	AMC Amount
1	SMF BATTERIES SMF BATTERY BANK OF 12V/26AH ROCKET/QUANTA/EXIDE MAKE	6	2850.00	17100.00
2	SMF BATTERIES SMF BATTERY BANK OF 12V/7AH/5NOS ROCKET/QUANTA/EXIDE MAKE	5	950.00	4750.00
Total				21850.00
CGST (14% of Total Basic)				3059.00
SGST (14% of Total Basic)				3059.00
Net Total				27968.00

(In words: Twenty Seven Thousand Nine Hundred and Sixty Eight Only)

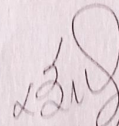
It is requested to approve the same.

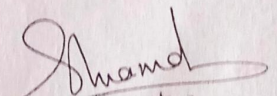
HOD, Comp. Engg.

  
Principal

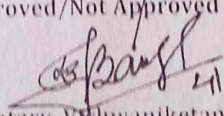
TRUE COPY

  
Principal  
Vishwaniketan's (IMEET)

  
4/9/18  
CEO

  
Director

Approved/Not Approved

  
Secretary, Vishwaniketan

# INTERMAX INDIA

(formerly known as Alakrity Technologies)

A-5, LK Arcade, Marol Naka, Andheri (E), Mumbai - 400 059. Tel: +91 (022) 28265795 / 28265796 / 28254845  
Email: sales@intermaxindia.com | Web.: www.intermaxindia.com

## QUOTATION

Ref. : Q-816

Date : 28-08-2018

M/s. VISHWANIKETAN INSTITUTE OF MANAGEMENT ENTREPRENEURSHIP & ENGINEERING TECHNOLOGY,  
SURVEY NO-52 KUMBHIVALI, NEAR KHALAPUR TOLL NAKA, OFF-MUMBAI PUNE EXPRESS WAY, KHALAPUR, DIST.-RAIGAD-410202

GSTIN :

Tel. :

Cell : 9820757557

E-mail : deepakbadguzar@gmail.com

Kind Attn : DEEPAK BADGUJARA

Sub. : OFFER FOR SUPPLY OF SMF BATTERIES

Dear Sir/Mam,

We refer to your enquiry and the subsequent discussions had with regarding Battery of UPS systems and thank you for the opportunity. We are pleased to submit our best possible proposal for the same:

Sr. No.	Description of Goods	HSN/SAC	QTY	Rate	Total
1	SMF BATTERIES SMF BATTERY BANK OF 12V/26AH ROCKET/QUANTA/EXIDE MAKE		6	2850.00	17100.00
2	SMF BATTERIES SMF BATTERY BANK OF 12V/7AH/5NOS ROCKET/QUANTA/EXIDE MAKE		5	950.00	4750.00
Total					21850.00
Total GST					0.00
Net Total					21850.00

Amount in words : Twenty One Thousand Eight Hundred Fifty Only

### TERMS AND CONDITIONS

PRICE BASIS	The above mentioned prices are basic	
GST TIN NO:- 27AAEPF7368Q1Z0	CGST @ 14% on Basic Value SGST @ 14% on Basic Value	
FREIGHT	Extra as applicable.	
DELIVERY PERIOD	Within 1 week from the date of receipt of PO.	
TERMS OF PAYMENT	50% advance & balance against dispatch.	
WARRANTY	1 year	
VALIDITY	15 days from the date of receipt of offer.	

### OUR SCOPE OF WORK:

Disconnection of old batteries from the rack	Installation of new batteries	Scrap of old batteries
--	-------------------------------	------------------------

Kindly contact us if you require any further clarifications.

Thanking you and looking forward to have a long-term association with you.

Yours truly

For Intermax India,

TRUE COPY  
Principal  
Vishwaniketan's (IMEET)

Hansha Mathade

Manager-Business Development

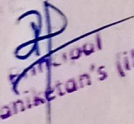
#9167218997 / 28265796

[hansha@intermaxindia.com](mailto:hansha@intermaxindia.com)

Order Acceptance,

M/s. WISHWANKETAN INSTITUTE OF MANAGEMENT ENTREPRENEURSHIP & ENGINEERING TECHNOLOGY

Authorised Signatory  
( Name / Company Seal )

TRIPLE COPY  
  
Principal  
Vishwaniketan's (IMEET)

**CARGO PVT. LTD.**

**AVINASH CARGO PVT. LTD.**

**MAHARASHTRA :**

Plot No. P-105, Old MIDC,  
Pune - Bangalore Highway, Beside  
Mahindra Showroom, Satara - 415 004.  
Ceil No. - 880 5797 979

A/1, Pune Bangalore Highway,  
Tol Pump, Tathawade,  
411033.  
customercare@acplcargo.com

Since 1989

Accelerating Future ... www.acplcargo.com



INTERMAX INDIA DAPODA  
INTERMAX LOGISTICS OPP GAJANAND  
TOL PUMP,  
BHIWANDI, THANE,  
MAHARASHTRA, 421302  
STATE CODE  
GST NO: 27ADCPK1349R1Z4

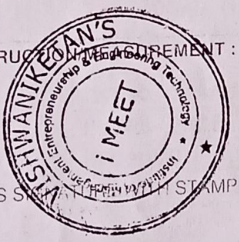
VISHWANIKETAN INSTITUTE OF  
MANAGEMENT ENTREPRENEUR  
SURVEY NO 52 KHUMBHIVALI,  
KHOPOLI, RAIGAD,  
MAHARASHTRA, 410203

STATE CODE  
GST NO:

PKG TYPE DESCRIPTION INVOICE NO E-WAY BILL NO

7 C/BOX BATTERY 106

RECEIVER'S SIGNATURE STAMP



DATE.	20/09/2018	70	COLL. TYPE	DOOR COLL
GC NO :	1804910314	PARTICULARS	AMOUNT	LOAD TYPE
FR . BRANCH	MUM-DAPODA (BHIWAN)	FREIGHT	130	PAY TYPE Paid
TO . BRANCH	PUN-KHOPOLI	DOOR COLL.	250	DEL . AT. DHAMANI
INV VALUE	27968	DOOR DEL.	606	DEL. TYPE DOOR DEL
SCHEDULE DEL.DATE	22/09/2018	WEIGHT CH.		ODA KM 12'
VEHICLE NO	MH04HD4884	HAMALI	14	COD AMT
VEHICLE TYPE	CUB ACE	STAT. CH.	50	INSURANCE BY.
		F.O.V. %	10	BILL.ST..
		GD. COLL. CH.		BILLING PARTY :INTERMAX INDIA DAPODA
		COD CH.		BHIWANDI
		GD. DEL. CH.	QTY	L W H CFT
		UNION CH.	07	0 0 0 0
		DETENTION	0	
		OTHER CH.	0	
		GRAND TOTAL	1060	SHINDE SANTOSH
				AVINASH CARGO PVT LTD

**AT OWNER'S RISK**  
SUBJECT TO PUNE JURISDICTION ONLY  
CIN NO. : U60210PN2006PTC128504  
PAN NO. : AAFA7488L  
**GTA - RCM APPLICABLE**  
SAC NO. : 996511  
DESCRIPTION OF SAC  
ROAD TRANSPORT SERVICES OF GOODS  
Company will not entertain any claim  
against transit damage of glass items,  
liquids, and other fragile items.  
**CONSIGNEE COPY**

*Bye*  
*27/9/18*

**TRUE COPY**  
*[Signature]*  
**Principal**  
**Vishwaniketan's (I MEET)**

Stationery Sr. No.: MH - D 01748

BRANCH LIST

3. The Company does not guarantee delivery of goods and the company shall not be liable for any delay in transport or delivery not due to any negligence or default of the carrier or his agent
4. In case of non delivery claim should be lodged within 30 days from the date of booking. No claim will be entertained after the aforesaid time limit.
5. Payment - Please pay by cheque/RTGS/NEFT. In favor of Avinash Cargo Pvt. Ltd.
6. The goods are not taken within - 30 days from the date of arrival at destination the company reserves the right to sell the goods without previous intimation to the consignee at the available price and realize the right demurrage and other due charges that might occur if

9. In case the freight of the transport company is not paid by the consignee or consignee pertaining to any transaction between them, the transport company is having right to detain the consignment till realization of the dues.
10. The consignee or Consignor should insure the consignment before delivering the same to the transport company.
11. GC - GOODS CONSIGNMENT NOTE
12. Company will not entertain any claim against transit damage of glass, liquids, and other fragile items.

# INTERMAX INDIA

(formerly known as Aiakrity Technologies)

A-5, LK Arcade, Marol Naka, Andheri (E), Mumbai - 400 059. Tel: +91 (022) 28265795 / 28265796 / 28254845  
 Email: sales@intermaxindia.com | Web: www.intermaxindia.com

## DELIVERY CHALLAN

Billing Address		Consignee Address	DC No.138 Date:- 20.09.2018
VISHWANIKETAN'S INSTITUTE OF MANAGEMENT ENTREPRENEURSHIP & ENGINEERING TECHNOLOGY. SURVEY NO.52, KHUMBHIVALI, NEAR KHALAPUR TOLL NAKA, OFF. MUMBAI-PUNE EXPRESSWAY, TAL-KHALAPUR, DIST-RAIGAD, PINCODE - 410202. TEL NO:- 02192-274206/07/08/10		VISHWANIKETAN'S INSTITUTE OF MANAGEMENT ENTREPRENEURSHIP & ENGINEERING TECHNOLOGY. SURVEY NO.52, KHUMBHIVALI, NEAR KHALAPUR TOLL NAKA, OFF. MUMBAI-PUNE EXPRESSWAY, TAL-KHALAPUR, DIST-RAIGAD, PINCODE - 410202. TEL NO:- 02192-274206/07/08/10	GSTNO:- 27AABTV5946P1ZL
GSTNO:- 27AABTV5946P1ZL		Date:- 04.09.2018	
Po.No:- VIMEET/2018-19/Comp/Battery/01			
Sr.no.	Description	Qty	
1	QUANTA MAKE 26AH/12V SMF BATTERY	5.NOS	
2	ROCKET MAKE 7AH/12V SMF BATTERY	5.NOS	

GST no.: 27AABTV5946P1ZL  
 PAN No.: AAEPF7368Q



**TRUE COPY**  
 Principal  
 Vishwaniketan's (IMEET)



## Tax Invoice

<b>INTERMAX INDIA</b> A-5, L K Arcade Marol Naka, Andheri(E) Mumbai 400059 GSTIN/UIN: 27AAEPF7368Q1Z0 State Name : Maharashtra, Code : 27 E-Mail : sales@intermaxindia.com Consignee <b>VISHWANIKETAN'S INSTITUTE OF MANAGEMENT</b> ENTREPRENEURSHIP & ENGINEERING TECHNOLOGY, SURVEY NO-52, KUMBHIVALI, NR. KHALAPUR TOLL NAKA, OFF., MUMBAI EXPRESS HIGHWAY, KHALAPUR GSTIN/UIN : 27AABTV5946P1ZL State Name : Maharashtra, Code : 27 Buyer (if other than consignee) <b>VISHWANIKETAN'S INSTITUTE OF MANAGEMENT</b> ENTREPRENEURSHIP & ENGINEERING TECHNOLOGY, SURVEY NO-52, KUMBHIVALI, NR. KHALAPUR TOLL NAKA, OFF., MUMBAI EXPRESS HIGHWAY, KHALAPUR GSTIN/UIN : 27AABTV5946P1ZL State Name : Maharashtra, Code : 27	Invoice No. <b>IM/SALE/106/1819</b> Delivery Note Supplier's Ref <b>IM/SALE/106/1819</b> Buyer's Order No. <b>ViMeet/2018-19/Comp/Battery/01</b> Dispatch Document No. Despatched through Terms of Delivery	Dated <b>20-Sep-2018</b> Mode/Terms of Payment Other Reference(s) Dated <b>4-Sep-2018</b> Delivery Note Date Destination Terms of Delivery
--	--	--

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BATTERY BANK QUANTA MAKE 26AH/12V SMF BATTERY	85072000	28 %	6.00 QTY	2,850.00	QTY	17,100.00
2	BATTERY BANK ROCKET MAKE 7AH/12V SMF BATTERY	85072000	28 %	5.00 QTY	950.00	QTY	4,750.00
							21,850.00
SGST 14%							3,059.00
CGST 14%							3,059.00
Total				11.00 QTY			₹ 27,968.00

TRUE COPY  
 Principal  
 Vishwaniketan's (IMEET)

Amount Chargeable (in words) E & O E  
**Rupees Twenty Seven Thousand Nine Hundred Sixty Eight Only**

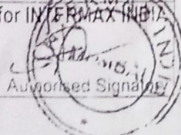
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
85072000	21,850.00	14%	3,059.00	14%	3,059.00	6,118.00
Total	21,850.00		3,059.00		3,059.00	6,118.00

Tax Amount (in words) : **Rupees Six Thousand One Hundred Eighteen Only**

Company's PAN : **AAEPF7368Q**

Company's Bank Details  
 Bank Name : HDFC BANK-50200018230039  
 A/c No. : 50200018230039  
 Branch & IFS Code : Marol Branch, Andheri East, Mumbai & HDFC5020003

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

for INTERMAX INDIA  
  
 Authorized Signature

Date: 17/07/2018

To,  
The Principal,  
VIMEET, Khalapur

Subject: Requirement of internet switch (8 port).

Dear Sir,

Internet of our departmental PC (ViMEET/CC/CMP/2013/01/02/03/29) is not working from last week. We have discussed this issue with Mr. Ankush Angre and Mr. Shubham Sabale. They have found problem in main internet switch. According to them it was burnt.

So I request you to give permission for switch replacement.

The amount of 8 port switch is approximately 1000 Rs. (

Kindly approve same amount.

Thanking You,

Regards,

*Shivani*  
Shivani Agrawal

HOD (FE)

~~Account~~  
Approved

To

Prof. Badgijan  
Please do the needful

*20/7*  
(A. B. R. Patil)

TRUE COPY

*20/7*  
Principal  
Vishwaniketan's (VIMEET)

45

47

# TAX INVOICE

Landmark Computer Consultancy & Services. - (From 1-Apr-2013) Plot No -6, Krishna Kamal Apt. Chagar Road, Mulund (E), Mumbai Phone No - 21633031, 25637236 GSTIN/UIN: 27AABFL7992H1ZV State Name : Maharashtra, Code : 27 Mail : landmark4pc@gmail.com	Invoice No.	Dated
	LC/169/JUL/18	26-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
	Destination	
	Terms of Delivery	

No.	Description of Goods	HSN/SAC	Quantity	Rate	Unit	Disc %	Amount
1	Switch D-Link 8 Port	85176290	1 nos.	950.00	nos.	15.254 %	805.09
	SGST						72.46
	CGST						72.46
	Less : Rounded Off						(-0.01)
	Total		1 nos.				₹ 950.00

JP

Amount Chargeable (in words)  
**Indian Rupees Nine Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	805.09	9%	72.46	9%	72.46	144.92
Total	805.09		72.46		72.46	144.92

Tax Amount (in words) : **Indian Rupees One Hundred Forty Four and Ninety Two paise Only**

Company's PAN : **AABFL7992H**

**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 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 payable on the sale has been paid or shall be paid."

Company's Bank Details  
 Bank Name : **Bank of Maharashtra**  
 A/c No. : **CC 20112102791**  
 Branch & IFS Code : **Mulund-East & MAHB0000761**  
 for Landmark Computer Consultancy & Services. - (From 1-Apr-2013)

TRUE COPY

Principal  
**Wishwaniketan's (IMEET)**

Customer's Seal and Signature \_\_\_\_\_  
 Authorised Signatory \_\_\_\_\_



Vishwaniketan's IMEET, Khalapur, Raigad

Department: computer

Material Specification & Quantity as per Purchase Order

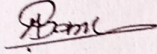
PO No.: Verbal

Dead Stock Register No.: 01 Page No.: 43 Ser. No: 154

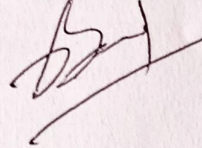
Item Type: Equipment/Consumables Date of Entry: 28/07/2018

Dead Stock No.: VIMEET/Comp/SWT 08/18-19/20

Sign of Lab. Incharge/Lab Asst.



Signature of HOD



TRUE COPY

Date: 17/07/2018

To,  
The Principal,  
VIMEET, Khalapur

Subject: Requirement of internet switch (8 port).

Dear Sir,

Internet of our departmental PC (ViMEET/CC/CMP/2013/01/02/03/29) is not working from last week. We have discussed this issue with Mr. Ankush Angre and Mr. Shubham Sabale. They have found problem in main internet switch. According to them it was burnt.

So I request you to give permission for switch replacement.

The amount of 8 port switch is approximately 1000 Rs. (

Kindly approve same amount.

Thanking You,

Regards,

*Shivani*  
Shivani Agrawal

HOD (FE)

*To*  

---

*Account*  
*Approved*

**TRUE COPY**  
*[Signature]*  
Principal  
Vishwaniketan's (IMEET)

*To*  

---

*Prof. Badgijan*  
*Please do the needful*

*[Signature]*  
*(A. B. R. Patil)*

**TAX INVOICE**

Landmark Computer Consultancy & Services. - (From 1-Apr-2013) Plot No -G, Krishna Kamal Apt. Ashagar Road, Mulund (E), Mumbai 400 081 022 - 21633031,25637236 GSTIN/UIN: 27AABFL7992H1ZV State Name : Maharashtra, Code : 27 E-Mail : landmark4pc@gmail.com Buyer <b>Vishwaniketan Institute of Management</b> Khalapur GSTIN/UIN : 27AABTV5946P1ZL PAN/IT No : State Name : Maharashtra, Code : 27	Invoice No.	Dated
	LC/169/JUL/18	26-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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Switch D-Link 8 Port	85176290	1 nos.	950.00	nos.	15.254%	805.09
							72.46
							72.46
	Less :						(-).01
							SGST
							CGST
							Rounded Off
							Total
			1 nos.				₹ 950.00

**TRUE COPY**  
*[Signature]*  
 Principal  
 Vishwaniketan's (IMEET)

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Nine Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	805.09	9%	72.46	9%	72.46	144.92
<b>Total</b>	<b>805.09</b>		<b>72.46</b>		<b>72.46</b>	<b>144.92</b>

Tax Amount (in words) : **Indian Rupees One Hundred Forty Four and Ninety Two paise Only**

Company's PAN : **AABFL7992H**

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 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 payable on the sale has been paid or shall be paid."

Customer's Seal and Signature

Company's Bank Details  
 Bank Name : **Bank of Maharashtra**  
 A/c No. : **CC 20112102791**  
 Branch & IFS Code : **Mulund-East & MAHB0000761**

for Landmark Computer Consultancy & Services. - (From 1-Apr-2013)

Authorised Signatory

**TAX INVOICE**

Landmark Computer Consultancy & Services - (From 1-Apr-2013) Shop No -6, Krishna Kamal Apt. Mithagar Road, Mulund (E) Mumbai 400 081 022 - 21633031, 25637236 GSTIN/UIN: 27AABFL7992H1ZV State Name: Maharashtra, Code: 27 E-Mail: landmark4pc@gmail.com	Invoice No. <b>LC/142/JUL/18</b>	Dated <b>12-Jul-2018</b>
Buyer	Delivery Note	Mode/Terms of Payment
<b>Vishwaniketan Institute of Management</b> Entrepreneurship Engineering Technology, Kumbhivali, Tal- Khalapur.	Supplier's Ref.	Other Reference(s)
GSTIN/UIN : 27AABTV5946P1ZL PAN/IT No : State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate per	Disc. %	Amount
1	CPU Fan 1150 Socket	84733099	10 nos.	446.00 nos.		4,460.00
2	UPS Powersafe 600VA VP051813501AR /	8504	3 nos.	1,708.00 nos.		5,214.00
						9,674.00
	SGST					870.66
	CGST					870.66
	Less: Round off					(-0.32)
	<b>Total</b>		<b>13 nos.</b>			<b>₹ 11,415.00</b>

TRUE COPY  
*[Signature]*  
Vishwaniketan's (IMEET)

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	4,460.00	9%	401.40	9%	401.40	802.80
8504	5,214.00	9%	469.26	9%	469.26	938.52
<b>Total</b>	<b>9,674.00</b>		<b>870.66</b>		<b>870.66</b>	<b>1,741.32</b>

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Forty One and Thirty Two paise Only**

Company's PAN : AABFL7992H  
**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 me/us and that the transaction of sale covered by this "Tax Invoice" has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid."

Company's Bank Details  
 Bank Name : Bank of Maharashtra  
 A/c No. : CC 20112102791  
 Branch & IFS Code : Mulund-East & MAHB0000

Customer's Seal and Signature

for Landmark Computer Consultancy & Services. - (Form 1-AF-2013)



49

Vishwaniketan's IMEET, Khalapur, Raigad  
Department: Computer  
Material Specification & Quantity as per Purchase Order  
PO No.: VIMEET/comp/UPS 600/18-19/21 to 23  
Dead Stock Register No.: 01 Page No.: 42 Ser. No.: 153  
Item Type: Equip Date of Entry: 11  
Dead Stock No.: \_\_\_\_\_  
Sign of Lab. Incharge/Lab Asst. \_\_\_\_\_ Signature of HOD \_\_\_\_\_

Vishwaniketan's IMEET, Khalapur, Raigad  
Department: Computer  
Material Specification & Quantity as per Purchase Order  
PO No.: Verbal  
Dead Stock Register No.: 01 Page No.: 42 Ser. No.: 153  
Item Type: Equipment/Consumables Date of Entry: 18/04/2018  
Dead Stock No.: VIMEET/comp/UPS 600/18-19/21 to 23  
Sign of Lab. Incharge/Lab Asst. Rym Signature of HOD \_\_\_\_\_

Signature Not Verified

Digitally signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 1  
Date: 2018.07.04 09:14:30 UTC  
Reason: Invoice



**Sold By:**

Cloudtail India Private Limited  
\* DHL Supply Chain India Pvt. Ltd., K-Square,,  
Kurund Village, Opp. Oye Punjabi Restaurant,,  
Mumbai-Nashik Highway, Bhiwandi  
Bhiwandi, Maharashtra, 421101  
IN

**Billing Address:**

Ankush Baban Angre  
Vishwaniketan Engineering  
College, At-Kumbhivali,,  
Tal-Khalapur, Dist-Raigad, Maharashtra.  
KHOPOLI, MAHARASHTRA, 410202  
IN

PAN No: AAQCS4259Q

GST Registration No: 27AAQCS4259Q1ZA

**Shipping Address:**

Ankush Baban Angre  
Ankush Baban Angre  
Vishwaniketan Engineering  
College, At-Kumbhivali,,  
Tal-Khalapur, Dist-Raigad, Maharashtra.  
KHOPOLI, MAHARASHTRA, 410202  
IN

Order Number: 408-2684060-5652324

Order Date: 04.07.2018

Invoice Number: SBOA-220452

Invoice Details: MH-SBOA-1004-1819

Invoice Date: 04.07.2018

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Cheston CHB-30 Plastic Electric Air Blower (Green)   B0772W7PZ9 ( B0772W7PZ9 )	₹647.46	₹0.00	1	₹647.46	9%	CGST	₹58.27	₹705.73
						9%	SGST	₹58.27	₹764.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	₹0.00
<b>TOTAL:</b>								<b>₹116.54</b>	<b>₹764.00</b>

TOTAL:

Amount in Words:

Seven Hundred And Sixty-four only

For Cloudtail India Private Limited:

**TRUE COPY**

*[Signature]*  
Principal  
Vishwaniketan's (IMEET)

Authorized Signatory

Department: Computer  
Material Specification & Quantity as per Purchase Order

PO No.: Verbal

Dead Stock Register No.: 01 Page No.: 18 Sm. No: 198

Item Type: Equipment / Consumables Date of Entry: 18/07/2018

Dead Stock No.: \_\_\_\_\_

Sign of Lab. Incharge/Lab Asst.

*[Signature]*

Signature of HOD

*[Signature]*

# POOJA STORES

Laxmi Market, Shilphata-Khopoli.

No. 8/6

Date: 04/05/2018

Name: Vishwaniketan College

Particulars	Amount
3) 8 GB Sandisk Pen Drive (2 Nos)	840
2) DVD Blank (2 Nos)	40
4) For POOJA STORE Proprietor	
पूजा स्टोर्स पोपटल विठ्ठल मारी. Only Valid for Repairing.	Total 880/-

TRUE COPY

Principal  
Vishwaniketan's (MERT)

CH-7

411

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**Tax Invoice**

<b>INTERMAX INDIA</b> A-5, L K Arcade Varol Naka, Andheri(E) Mumbai 400059 GSTIN/UIN: 27AAEPF7368Q1Z0 E-Mail : sales@intermaxindia.com	Invoice No. <b>IM/AMC/14/17-18</b>	Dated <b>29-Sep-2017</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee <b>VISHWANIKETAN'S INSTITUTE OF MANAGEMENT</b> ENTREPRENEURSHIP & ENGINEERING TECHNOLOGY, SURVEY NO-52, KUMBHIVALI, NR. KHALAPUR TOLL NAKA, OFF., MUMBAI EXPRESS HIGHWAY, KHALAPUR State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AABTV5946P1ZL	Buyer's Order No. <b>VIMEET12017-18IAMCIUPS01</b>	Dated <b>17-Aug-2017</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) <b>VISHWANIKETAN'S INSTITUTE OF MANAGEMENT</b> ENTREPRENEURSHIP & ENGINEERING TECHNOLOGY, SURVEY NO-52, KUMBHIVALI, NR. KHALAPUR TOLL NAKA, OFF., MUMBAI EXPRESS HIGHWAY, KHALAPUR State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AABTV5946P1ZL	Terms of Delivery  Vishwaniketan's Institute of Management Entrepreneurship & Engineering Technology (IMEET) Inward No. .... 1300 ..... Date: ..... 11.10.2017 .....	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>COMPREHENSIVE AMC FOR UPS SYSTEM</b> AMC FOR 3KVA UPS SYSTEM SR.NO.-8332L1501300344 FOR THE PERIOD 21-7-2017 TO 20-7-2018	998719	18 %	1.00 QTY	6,000.00	QTY	6,000.00
						9 %	540.00
						9 %	540.00
	Total			1.00 QTY			₹ 7,080.00

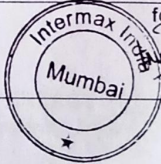
Amount Chargeable (in words) E. & O.E  
**Rupees Seven Thousand Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998719	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	6,000.00		540.00		540.00	1,080.00

Tax Amount (in words) : **Rupees One Thousand Eighty Only**

Company's PAN : **AAEPF7368Q**

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


 for INTERMAX INDIA  
 Authorised Signatory

This is a Computer Generated Invoice

To  
**HOD (Computer Engg.)**  
 Hif

By  
 17/10/17

Pl. pay the bill

Amz: 7080/-

52





**VERTIV ENERGY PRIVATE LIMITED**  
(formerly Emerson Network Power (India) Private Limited)

1 & 2 floor, Dhiraj Kawal, L.B.S Road, Near Vikhroli Station, Vikhroli ( West ), Mumbai, Maharashtra, 400079

Tax Invoice  
Original for Recipient

GST REG NO.: 27AAACT4033H1ZK

Bill To	
220134054 VISHWANIKETAN INSTITUTE OF MANAGEMENT ENTERPRISE & ENGINEERING TECHNOLOGY SURVEY NO. 52, KUMBHIVALI, NEAR KHALAPUR TOLL NAKA OFF MUMBAI PUNE EXPRESSWAY RAIGAD, MAHARASHTRA 410202	
GST NO.	: 27AABTV5946P1ZL
PAN NO.	: AABTV5946P
STATE CODE	: 27
Ship To	
220134054 VISHWANIKETAN INSTITUTE OF MANAGEMENT ENTERPRISE & ENGINEERING TECHNOLOGY SURVEY NO. 52, KUMBHIVALI, NEAR KHALAPUR TOLL NAKA OFF MUMBAI PUNE EXPRESSWAY RAIGAD, MAHARASHTRA 410202	
GST NO.	: 27AABTV5946P1ZL
PAN NO.	: AABTV5946P
STATE CODE	: 27

Invoice No.	: 18/401/BO/872
Invoice Date	: 25-SEP-17
Purchase Order No.	: VIMEET2017-18\AMCIUPS\01
Purchase Order Date	:
Sales Order No.	: IND00164598S
Sales Order Date	:
AR Invoice No.	: 3220364
Kind Attention	:
PAN No.	: AA ACT4033H
Phone No.	:
Place of Supply	: MAHARASHTRA
Currency	: INR
E-Way Bill No.	:
Tax Payable under Reserve charge	: No

Sr No.	Item No/Description	HSN / SAC	QTY	Unit Price	Disc	Other Charges	Taxable Base	Rate %	CGST	SGST/UTGST	IGST	Gross Value
1	513002031110	998719	1	28,000.00	0	0.00	28,000.00	9	2,520.00	2,520.00		33,040.00
UPS, S400D, 3 X 1, 20 kVA, 1 Phase, 230V, for Purchasing Serial No.: 150320ES2026												
Billing Period : From 21-JUL-17 - To 20-JUL-18												
Billing Schedule : YR												
Contract Period : From 21-JUL-17 - To 20-JUL-18												
Item Coverage & Description							EMR DPGMINIUCGL ENPI-DPG MINI UltraCare Gold Cover					

**TRUE COPY**  
Principal  
Vishwaniketan's (IMEET)

Pl. pay the bill  
of Rs. 33040/-  
in the name of  
Vertiv Energy  
Pvt. Ltd.  
*[Signature]*

For VERTIV ENERGY PRIVATE LIMITED  
(formerly Emerson Network Power (India) Private Limited)



AUTHORISED SIGNATORY



**VERTIV ENERGY PRIVATE LIMITED**  
(formerly Emerson Network Power (India) Private Limited)

1 & 2 floor, Dhiraj Kawal, L.B.S Road, Near Vikhroli Station, Vikhroli ( West ), Mumbai, Maharashtra, 400079

**Tax Invoice**  
Original for Recipient

GST REG NO.: 27AAACT4033H1ZK

Bill To	
220134054 VISHWANIKETAN INSTITUTE OF MANAGEMENT ENTERPRISE & ENGINEERING TECHNOLOGY SURVEY NO. 52, KUMBHIVALI, NEAR KHALAPUR TOLL NAKA OFF MUMBAI PUNE EXPRESSWAY RAIGAD, MAHARASHTRA 410202	
GST NO.	: 27AABTV5946P1ZL
PAN NO.	: AABTV5946P
STATE CODE	: 27
Ship To	
220134054 VISHWANIKETAN INSTITUTE OF MANAGEMENT ENTERPRISE & ENGINEERING TECHNOLOGY SURVEY NO. 52, KUMBHIVALI, NEAR KHALAPUR TOLL NAKA OFF MUMBAI PUNE EXPRESSWAY RAIGAD, MAHARASHTRA 410202	
GST NO.	: 27AABTV5946P1ZL
PAN NO.	: AABTV5946P
STATE CODE	: 27

Invoice No.	: 18/401/BO/872
Invoice Date	: 25-SEP-17
Purchase Order No.	: VIMEET12017-18\AMC\UPS\01
Purchase Order Date	:
Sales Order No.	: IND00164598S
Sales Order Date	:
AR Invoice No.	: 3220364
Kind Attention	:
PAN No.	: AAAC4033H
Phone No.	:
Place of Supply	: MAHARASHTRA
Currency	: INR
E-Way Bill No.	:
Tax Payable under Reserve charge	: No

Net Value	28,000.00
Freight & Insurance	
Insurance	
Freight-Local	
Packing & Forwarding	
CGST	2,520.00
SGST	2,520.00
IGST	
Total Value	33,040.00

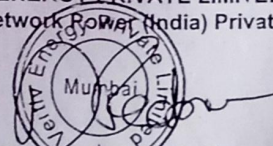
Remarks:-  
Total Amount(In Words): Rupees Thirty-Three Thousand Forty Only

Payment Terms: 30 DAYS  
Freight By:  
Insurance By:

Mode Of Transportation:  
Vehicle No:  
Transporter Name:  
CN No:  
No./Description Of Package:

**TRUE COPY**  
Principal  
Vishwaniketan's (IMEET)

For VERTIV ENERGY PRIVATE LIMITED  
(formerly Emerson Network Power (India) Private Limited)



**AUTHORISED SIGNATORY**

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra.  
Corporate Identity Number(CIN): U74999MH1993PTCO71079 Phone - (91-22) 33154400



Format C: Approval document

Date: 04/08/2017

To,  
The Hon'ble Secretary,  
Vishwaniketan.

**Subject:** Recommendation for approval for AMC of 20KVA UPS and 3KVA UPS from Intermax India

R/Sir,

The AMC of UPS will be over in the Month of July 2016 . We will require to do the AMC for next year. The supplier has given the same price of the Last Year. In the last year we have replaced the spare parts of UPS of around 70,000 to 80,000. The UPS is affected due to no. of times Power failure occur in the campus. The particulars of the AMC are as follows :

Sr No.	Item Description	Qty	Unit Price	Total Amount
1	AMC for 20KVA UPS	1	31864	33040
2	AMC for EMERSON 3KVA GXTMT	1	6828	6846
			<b>Total</b>	<b>39886</b>

(In words: Thirty nine thousand eight hundred eighty six only )

last year price is Rs. 38692. How we got is applicable .

It is requested to approve the same.

HoD, Comp. Engg.

Principal

CEO

Director

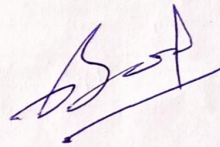
Approved/Not ~~Approved~~

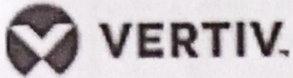
Secretary, Vishwaniketan

FORMAT B: COMPARATIVE CHART FOR CONSOLIDATED REQUIREMENT OF VIMEET

SR. NO.	ITEM WITH FULL TECHNICAL SPECIFICATIONS / MODEL NO/ BRAND ETC.	QUAN TITY	UNIT PRICE	TOTAL AMOUNT INCLUSIVE OF TAX / OCTROI / INSTALLATION ETC.,
1	AMC for 20KVA UPS	1	33040	33040
2	AMC for EMERSON 3KVA GXTMT	1	6846	6846
	Total			39886

Note: Please also mention whether any item is being imported with value in foreign currency, custom clearance & transport charges



**VERTIV ENERGY PRIVATE LIMITED**

Office Address:  
 Dheeraj Kawal, 1st & 2nd Floor,  
 Nr. Vikhroli Station, L.B.S. Road,  
 Vikhroli (West), Mumbai - 400 079.  
 Phone No - 40780303

Agreement No.

W-MUMBAI-D-AMC-11-07

Date: 11.07.2017

(Comprehensive AMC)

CC	Branch	Mumbai	Zone	West	Ultra Care (UC)	
<b>Customer Name &amp; Address:</b>				<b>Equipment</b>		<b>Type of AMC</b>
VISHWANIKETAN INSTITUTE OF MANAGEMENT				UPS	<input checked="" type="checkbox"/>	Ultra Care-P <input type="checkbox"/>
ENTREPRENEURSHIP & ENGINEERING TECHNOLOGY.				AC	<input type="checkbox"/>	Ultra Care-G <input checked="" type="checkbox"/>
SURVEY NO-52,KUMBHIVALI ,NEAR KHALAPUR TOLL NAKA,OFF- MUMBAI PUNE EXPRESS WAY,KHALAPUR,DIST.-RAIGAD-410202				DC	<input type="checkbox"/>	Ultra Care-S <input type="checkbox"/>
Kind Attn:- Mr. DEEPAK BADGUJARA-9828757557				Battery	<input type="checkbox"/>	Ultra Care-B <input type="checkbox"/>
Location: Navi Mumbai				AMC Period : 21-7-2017 to 20-7-2018		
Sr.	Ups Model	Location	Rating	Serial Number	AMC Amount	
1.	S400D	KHALAPUR	20KVA	150320ES2026	Rs.28,000	
Annual Maintenance Contract (Comprehensive AMC)				Total	Rs. 28,000/-	
VAT TIN NO.: 27580299359 V wef 1-4-05			CGST (9% of Total Basic)		2520/-	
CST TIN NO.: 27580299359 C wef 1-4-05			SGST (9% of Total Basic)		2520/-	
				<b>Grand Total</b>	<b>Rs. 33,040/-</b>	
Amount in Words: Thirty Three Thousand and Forty Rupees only.						
Business Partner Name & Address: Intermax India, A-5, Arcade, Marol Naka, Andheri (E), Mumbai - 400 059						
Special Clauses: Annual Maintenance Contract will be effective only after advance payment for the same is received however date of expiry of contract shall not get extended.						
Scope of Work: As per the attachment.						
Payment Terms: 100% Advance along with Purchase Order in the name of Emerson Network Power (India) Private Limited.						
<b>MALFUNCTION</b>		<b>Commercial</b>		<b>Parts Excluded from the Contract</b>		
Level 1		Level 2				
Customer Care Toll Free Number 1800 209 6070		Harsha Mathade 9167218997		Batteries, Wire wound components, Switch gears		
		VERTIV ENERGY PRIVATE LIMITED		No. of PM Visits : 4 Visits		
customer.care@emerson.com				No. of Breakdown calls : All Calls		
General Rules for Service Contracts: As per the Annexure 1.						
We accept the rates given above and the Terms & Conditions and Scope of Work attached herewith. The rights and obligations of the parties are governed only by this contract / agreement with the Terms & Conditions attached herewith.						
Customer's Signature & Stamp			<p style="text-align: center;"><b>TRUE COPY</b></p> <p style="text-align: center;">Principal Vishwaniketan's (IMEET)</p> <p style="text-align: center;">For, VERTIV ENERGY PRIVATE LIMITED</p>			

Note: PO & cheque should be in the name of VERTIV ENERGY PRIVATE LIMITED.

VISHWANIKETAN INSTITUTE OF MANAGEMENT  
ENTERPRENEURSHIP & ENGINEERING TECHNOLOGY,  
SURVEY NO-52,KUMBHIVALI ,NEAR KHALAPUR TOLL NAKA,  
OFF-MUMBAI PUNE EXPRESS WAY,  
KHALAPUR,DIST.-RAIGAD-410202

**Kind Attn:** Mr. DEEPAK BADGUJARA-9828757557

Dear Sir,

**Sub: Annual Maintenance Contract for UPS at your premises**

We are very much pleased to have you as our customer and we hope that you are satisfied with our product and services.

You would agree to the fact that we are maintaining the UPS supplied to you satisfactorily during the Warranty period. Now that the Warranty period would expire on June, we would like to offer renewal of the **Annual Maintenance Scheme** for these equipments to ensure trouble-free operation round the clock.

The scheme known as "**Ultra Care Gold**" or UCG is a Comprehensive Annual Maintenance Contract which takes care of Preventive & Break down Maintenance.

**The benefits of the Annual Maintenance contract are:**

- \* Minimal chance of Business Interruption \* Prolonged Equipment life
  - \* Fixed Known Annual Cost \* Top Priority in case of Equipment Failure
- We request you to kindly release your order for the AMC at the earliest so that we can commence our maintenance activities immediately.

Thanking you and assuring you of our best services and attention at all times.

Yours truly,  
For Intermax India,

Harsha Mathade  
Manager-Business Development  
#9167218997/ 28265795  
harsha@intermaxindia.com

**TRUE COPY**  
*[Signature]*  
Principal  
Vishwaniketan's (IMEET)

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# INTERMAX INDIA

(formerly known as Alakrity Technologies)

A-5, LK Arcade, Marol Naka, Andheri (E), Mumbai - 400 059. Tel: +91 (022) 28265795 / 28265796 / 28254845  
Email: sales@intermaxindia.com | Web.: www.intermaxindia.com

## Our Offer

Ref.: Q-458

Date.: 02-06-2017

M/s. VISHWANIKETAN INSTITUTE OF MANAGEMENT ENTREPRENEURSHIP & ENGINEERING TECHNOLOGY, THANE  
SURVEY NO-52, KUMBHIVALI, NEAR KHALAPUR TOLL NAKA, OFF-MUMBAI PUNE EXPRESS WAY, KHALAPUR, DIST.-RAIGAD-410202

Tel. :  
Cell : 9828757557  
E-mail : deepakbadguzar@gmail.com  
Kind Attn : DEEPAK BADGUJARA  
Sub. : Offer for AMC of UPS systems

Dear Sir,  
We refer to your enquiry and the subsequent discussions had with regarding AMC of UPS systems and thank you for the opportunity. We are pleased to submit our best possible proposal for the same:

Sr.No	Description	QTY	Rate	Amount
1	ANNUAL MAINTAINENCE CONTRACT FOR 3KVA (8332L1501300344) FOR THE PERIOD OF 21-07-2017 TO 20-07-2018	1 NOS.	6000	6000.00
	SERVICE TAX 14% ON 70% OF BASIC VALUE			588.00
	SBC ON 70%			21.00
	KK CESS ON 70%			21.00
	VAT @ 6% ON 60% OF BASIC VALUE			216.00
			Total	6846.00

### TERMS AND CONDITIONS

PRICE BASIS	The above mentioned prices are basic. Service Tax 14% on 70% of basic value & Cess 0.5% & KK Cess on 70% on basic value shall be extra. VAT @ 6% on 60% of basic Value shall be extra.
TERMS OF PAYMENT	100% advance along with PO.
VALIDITY	15 days from the date of receipt of offer.

### OUR SCOPE:

Quarterly PM of UPS systems	Attending to breakdown calls	Faulty spares shall be repaired or replaced
-----------------------------	------------------------------	---

Please note: Consumable components like capacitors, chokes, batteries, etc are not covered under AMC and will be charged on actual, if required to be replaced

Kindly contact us if you require any further clarifications.

Thanking you and looking forward to have a long-term association with you.

Yours truly,  
For Intermax India,

Harsha Mathade  
Manager-Business Development

**TRUE COPY**  
Principal  
Vishwaniketan's (IMEET)

#0187218997/ 28265795  
harcha@intemaxindia.com

Order Acceptance,  
M/s. VISHWANIKETAN INSTITUTE OF MANAGEMENT ENTERPRENEURSHIP & ENGINEERING TECHNOLOGY

Authorised Signatory  
( Name / Company Seal )

*[Faint pink circular stamp or signature]*