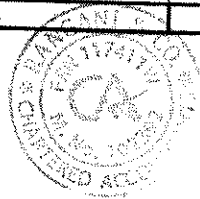


Quality & Expenditure for Infrastructure Augmentation - 3104874/-

**M/s VISHWANIKETAN TRUST**  
**DEPRECIATION SCHEDULE AS PER BOOKS FOR THE FY-2019-20**

Particulars	Rate	Opening Balance	> 180 days	< 180 days	Sales/ Deducti on	Net Balance	Depriciation	Closing Balance
Borewell Charges	0%	73,645				73,645	-	73,645
Land & Building	0%	3,34,62,728		2,00,00,000		5,34,62,728	-	5,34,62,728
Building W/P	10%	11,55,65,104	9,39,562	2,28,69,224		13,93,73,890	1,27,93,928	12,65,79,962
Girls Hostel	0%	1,67,780				1,67,780	-	1,67,780
Land Survey	0%	53,000				53,000	-	53,000
Well Construction	0%	1,13,100				1,13,100	-	1,13,100
Vehicles - Bus for Students	15%	42,23,086				42,23,086	6,33,463	35,89,623
Vehicles - Duster Car	15%	10,93,684				10,93,684	1,64,053	9,29,631
Air Conditioner	15%	5,57,030	2,53,124			8,10,154	1,21,523	6,88,631
Electrical Fitting/Installation	10%	27,65,313	11,56,403	4,36,143		43,57,859	4,13,979	39,43,880
Equipment & Tools	10%	4,50,607		9,669		4,60,276	45,544	4,14,732
Fire Extinguisher	15%	13,644				13,644	2,047	11,597
Generator	10%	1,41,345				1,41,345	14,135	1,27,211
Hostel Mess/Canteen Equipments	10%	7,58,952	2,52,424	1,568		10,12,944	1,01,216	9,11,728
Rain Water Harvesting Plant	10%	1,74,914				1,74,914	17,491	1,57,423
Solar for Hostel	10%	2,55,364				2,55,364	25,536	2,29,828
Water Tank	10%	15,582				15,582	1,558	14,024
Furniture&Fixture	10%	26,55,306	8,45,148	10,69,417		45,69,871	4,03,516	41,66,355
Land (New)	0%	1,25,000				1,25,000	-	1,25,000
RO Plant	15%	2,46,104	1,200	74,398		3,21,702	42,675	2,79,027
Lift Asset	15%	-		7,25,000		7,25,000	54,375	6,70,625
<b>VISHWNIKETAN TOTAL</b>		<b>16,29,11,288</b>	<b>34,47,861</b>	<b>4,51,85,419</b>	<b>-</b>	<b>21,15,44,568</b>	<b>1,48,35,039</b>	<b>19,67,09,529</b>
Computer	40%	24,17,528	25,31,666	1,04,459		50,53,653	20,00,569	30,53,083
Software	40%	10,70,535		3,22,400		13,92,935	4,92,694	9,00,241
Library Books	60%	14,60,714				14,60,714	8,76,428	5,84,286
Electrical Fitting & Equipments	10%	2,38,96,216				2,38,96,216	23,89,622	2,15,06,594
Equipment & Tools	10%	20,55,969				20,55,969	2,05,597	18,50,372
Lab Equipments	15%	5,89,055	30,000			6,19,055	92,858	5,26,197
Robotic Lab Equipment	15%	32,442	15,549			47,991	7,199	40,792
Sports Equipments	15%	91,562		3,720		95,282	14,013	81,269
Television (LCD TV)	15%	41,302				41,302	6,195	35,107
Furniture & Fixtures	10%	1,10,99,990	96,879			1,11,96,869	11,19,687	1,00,77,182
<b>VIMEET TOTAL</b>		<b>4,27,55,313</b>	<b>26,74,094</b>	<b>4,30,579</b>	<b>-</b>	<b>4,58,59,986</b>	<b>72,04,863</b>	<b>3,86,55,123</b>



2674094  
+ 430579  

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3104,674.04

Particulars	Rate	Opening Balance	> 180 days	< 180 days	Sales/ Deducti on	Net Balance	Depriciation	Closing Balance
Ampetheature Construction	10%	21,45,416	-	-	-	21,45,416	2,14,542	19,30,874
Electrical Fitting & Equipments	10%	1,05,173	35,109	-	-	1,40,282	14,028	1,26,254
Equipment & Tools	10%	1,74,166	-	-	-	1,74,166	17,417	1,56,749
Furniture & Fixture	10%	25,42,716	-	-	-	25,42,716	2,54,272	22,88,444
UPS	40%	6,378	-	-	-	6,378	2,551	3,827
Computer	40%	6,69,431	-	-	-	6,69,431	2,67,772	4,01,659
Library Books	60%	2,86,799	21,912	1,93,012	-	5,01,723	2,43,130	2,58,593
<b>VCAAD TOTAL</b>		<b>59,30,079</b>	<b>57,021</b>	<b>1,93,012</b>	-	<b>61,80,112</b>	<b>10,13,712</b>	<b>51,66,400</b>
Furniture & Fixtures	10%	13,13,445	-	-	-	13,13,445	1,31,348	11,82,101
Equipment & Tools	10%	3,50,099	1,19,587	11,22,172	-	15,91,858	1,03,077	14,88,781
Electric Fitting & Equipments	10%	-	-	-	-	-	-	-
Library Books	60%	-	70,682	13,153	-	83,835	46,355	37,480
Furniture & Fixture	20%	-	48,260	59,74,916	-	60,23,176	6,07,144	54,16,032
<b>VDESIGN TOTAL</b>		<b>16,63,544</b>	<b>2,38,529</b>	<b>71,10,241</b>	-	<b>90,12,314</b>	<b>8,87,920</b>	<b>81,24,394</b>
<b>GRAND TOTAL</b>		<b>21,32,60,224</b>	<b>64,17,505</b>	<b>5,29,19,251</b>	-	<b>27,25,96,979</b>	<b>2,39,41,534</b>	<b>24,86,55,445</b>
<b>Previous Year Figure</b>		<b>20,39,89,154</b>	<b>54,51,673</b>	<b>2,45,67,151</b>	<b>2,549</b>	<b>23,40,05,429</b>	<b>2,07,45,206</b>	<b>21,32,60,223</b>



**VIMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumnbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

**Fixed Assets**

Group Summary

1-Apr-2019 to 31-Mar-2020

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
<b>AC, Machinery, Equipments &amp; Tools</b>	<b>2,67,06,540.95 Dr</b>			<b>2,40,40,324.95 Dr</b>
Electric Fiting & Equipments	2,38,96,215.80 Dr		23,89,622.00	2,15,06,593.80 Dr
Equipment & Tools	20,55,964.15 Dr		2,05,597.00	18,50,367.15 Dr
Lab Equipments	5,89,055.00 Dr	30,000.00	92,858.00	5,26,197.00 Dr
Robotic Lab-Equipment	32,442.00 Dr	15,549.00	7,199.00	40,792.00 Dr
Sports Equipments	91,562.00 Dr	3,720.00	14,013.00	81,269.00 Dr
Television (Lcd Tv)	41,302.00 Dr		6,196.00	35,106.00 Dr
<b>Computer, Software &amp; Its Parts</b>	<b>34,88,062.63 Dr</b>			<b>39,53,325.67 Dr</b>
Computer	24,17,527.63 Dr	29,58,526.04	24,93,263.00	30,53,084.67 Dr
Software Exps.	10,70,535.00 Dr	26,36,126.04	20,00,569.00	9,00,241.00 Dr
<b>Furniture &amp; Fixtures</b>	<b>1,10,99,991.84 Dr</b>			<b>1,00,77,183.84 Dr</b>
Furniture & Fixture	1,10,99,991.84 Dr	96,879.00	11,19,687.00	1,00,77,183.84 Dr
Library Books	14,60,714.00 Dr	96,879.00	11,19,687.00	5,84,286.00 Dr
<b>Grand Total</b>	<b>4,27,55,309.42 Dr</b>	<b>31,04,674.04</b>	<b>72,04,863.00</b>	<b>3,86,55,120.46 Dr</b>

Lab Equipment

30,000/-



**VIMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

**Lab Equipments**  
Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Division	:	Branch	:	Quota	:	
Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
1-4-2019	To Opening Balance				5,89,055.00	
13-9-2019	To Mohan Brothers	bhakti	Journal	914	30,000.00	
	By Closing Balance				6,19,055.00	6,19,055.00
					6,19,055.00	6,19,055.00

**VIMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**


No. : 803

Dated : 13-Sep-2019

Particulars	Debit	Credit
Lab Equipments <i>Dr</i>	30,000.00	
CGST - Input <i>Dr</i>	2,700.00	
SGST - Input <i>Dr</i>	2,700.00	
To Mohan Brothers New Ref 2019-20/76 35,400.00 <i>Cr</i>		35,400.00
	<b>₹ 35,400.00</b>	<b>₹ 35,400.00</b>

On Account of :

BEING PURCHASE OF  
ENGINEERING  
MECHANICS EQUIPMENTS  
FOR MECHANICAL DEPT  
INCLUDING PACKING AND  
COURIER CHARGES AS  
PER ATTACHED  
APPROVED BILL

  
Authorised Signatory

  
Principal  
Vishwaniketan's (I MEET)

To,

The Secretary  
ViMEET, Kumbiwali

35400/-

**Subject: - Request for approval of Rs ~~25200~~/- for purchasing of Engineering Mechanics equipment's**

Respected Sir,

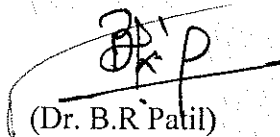
With reference to the above mentioned subject, it has been decided in departmental meeting to purchase new equipment's for Engineering Mechanics lab as older equipment's are damaged and not useful to conduct practicals of first year students. My kind request to you, to please approve the below mentioned requirement.

**List of equipment's:**

Sr No	Description	Quantity	Cost (Rs)
1	Jib Crane Apparatus	01	3000
2	Bell Crank Lever- wooden Base	01	3000
3	Friction Slide Apparatus	01	4000
4	Parallel Forces Apparatus (Dial Type 10 kg. Balance) Beam Reaction Apparatus	01	5000
5	Universal Force Table (Normal)	01	7000
6	Collision of elastic Bodies Apparatus ( 2 d Apparatus )	01	3000
		<b>TOTAL</b>	<b>25000/-</b>
	Add + Packing charges		2000/-
	Add + Freight Charges Approximate		3000/-
	Add + IGST @ 18%		5400/-
	<b>Grand Total</b>		<b>35400/-</b>

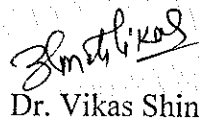
**Terms & Conditions:**

1. DELIVERY:(After Confirm Purchase Order) 3 to 4 Weeks
2. PAYMENT : Cash on Delivery (Bank Draft Only)



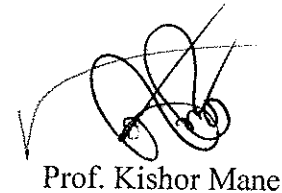
(Dr. B.R. Patil)

(Principal, ViMEET)



Dr. Vikas Shinde

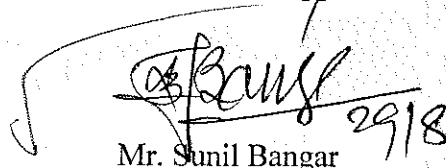
(Subject Incharge: EM)



Prof. Kishor Mane

(Lab-incharge: EM Lab)

Approved/ Not Approved



Mr. Sunil Bangar 29/8

(Secretary, ViMEET)

seen  
HOD Mech

Performa Invoice - 26.08.2019



<b>Office</b> - # 1227, Kali Bari Road Ambala Cantt - 133001 [Haryana] Phone No. 0171 2642241, 4002241 Fax No. - 2640520 Email - ambrosindia@gmail.com	<b>Works/Factory</b> - # 276, Sector - II Industrial Growth Center HSIDC, Saha [Ambala Dist.] Phone No. 0171 2821106 Email - info@ambrosindia.com
--	---

To :: Vishwaniketan's Institute of Management Entrepreneurship  
And Engineering Technology  
Survey No 52, Oppsite Mumbai Pune Express way  
Kumbhivali, Near Khalapur tollnaka Tal Khalapur, Dist Raigad  
Email - ravipatil2789@gmail.com  
Mob No - 8286779985

Dear Sir  
Enclosing Performa Invoice As Demanded By You

S.No.	Items.	Price.
1	Jib Crane Apparatus with Weights	3,000.00
2	Bell Crank Lever- wooden Base with Weights	3,000.00
3	Combined Inclined & Friction Slide Apparatus wood with weights	4,000.00
4	Parallel Forces Apparatus (Dial Type 10 kg. Balance) Beam Reaction Apparatus with Weights	5,000.00
5	Universal Force Table (Normal) with Weights	7,000.00
6	Collision of elastic Bodies Apparatus ( 2 d Apparatus )	3,000.00
	<b>Total After Discount</b>	<b>25,000.00</b>
	Add + Packing Charges	2,000.00
	Add + Freight Charges Approximate	3,000.00
	Add + IGST @ 18%	5,400.00
	<b>Grand Total</b>	<b>35,400.00</b>

HDFC BANK A/C NO - 0131 256 000 5590 NAME OF MOHAN BROTHERS  
NEFT/RTGS CODE IS HDFC0000131

All your orders are very valuable to us.  
Hoping to have a positive response from your side.

With Regards  
Thanking You,

**FOR MOHAN BROTHERS**

**Following experiments can be performed after purchase of following equipment's**

### **LIST OF EXPERIMENTS**

<b>Sr. No</b>	<b>Name of the Experiment</b>
1	UNIVERSAL FORCE TABLE
2	BELL CRANK LEVER
3	BEAM REACTION
4	JIB CRANE
5	INCLINED PLANE
6	COLLISION OF TWO BODIES



# VISHWANIKETAN

Reg. No. F9819 - Raigad Society Reg. No. MAH/207/2012/Raigad

Corporate Office : B - 52, Sector - 12, Kharghar, Navi-Mumbai - 410210

Campus : Survey No. 52, Kumbhivali, Near Khalapur Toll Naka, off. Mumbai-Pune Expressway, Tal - Khalapur

Dist. - Raigad - Pin- 410 202 • Telephone - 02192 - 274 206/07/08/10

Dr. Ramjee Prasad  
President

Dr. S. S. Inamdar  
Vice - President

Mr. Sunil Bangar  
Secretary

VIMEE/ Mech/ EM Lab/ 39h8/2019-20

Date:-29/08/2019

To,

Mohan Brothers

Ambros Engineers

Ambala Cantt, Haryana (India)

Subject: - Purchase Order for Engineering Mechanics equipment's

Dear Sir,

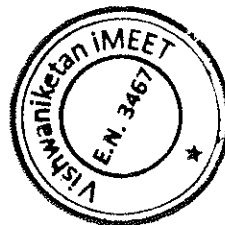
As Per your quotation and subsequent discussion with you, we are happy to place the purchase order of below mentioned Engineering Mechanics equipment's for Vishwaniketan campus. Please send all apparatus as early as possible.

Sr No	Description	Quantity	Cost (Rs)
1	Jib Crane Apparatus	01	3000
2	Bell Crank Lever- wooden Base	01	3000
3	Friction Slide Apparatus	01	4000
4	Parallel Forces Apparatus Beam Reaction Apparatus	01	5000
5	Universal Force Table (Normal)	01	7000
6	Collision of elastic Bodies Apparatus ( 2 d Apparatus )	01	3000
		<b>TOTAL</b>	<b>25000/-</b>
	Add + Packing charges		2000/-
	Add + Freight Charges Approximate		3000/-
	Add + IGST @ 18%		5400/-
	<b>Grand Total</b>		<b>35400/-</b>

Total amount (Thirty five thousand and four hundred)

Terms & Conditions are accepted:

1. Payment: 100 % after delivery.
2. Delivery: Immediate please arrange asap.



Dr. B. R. Patil

Principal

VIMEET, Khalapur





**INVOICE**

GTIN No: 06AAFFM8525K1Z0

Bankers - Dena Bank, Hdfc Bank

# MOHAN BROTHERS

Manufacturers of Scientific & Engineering Educational Instruments

**Works :- 276, Sec-II, IGC, HSIIDC, SAHA. (Dist AMBALA)**

**ADDRESS:- 1227, Kali Bari Marg, Ambala Cantt, Haryana (INDIA), Website : ambrosindia.com**

**Contact:- Phone - 0171 2642241, Fax. - 0171-4002241, Email - info@ambrosindia.com,**


**STATE CODE:06**

Invoice In The Name Of :-			INVOICE NO :		2019-20/76
Principal,			DATED :		03/09/2019
VISHWANIKETAN			GTIN NO.		27AABTV5946P1ZL
B-52,SECTOR-12,KHARGHAR,NAVI-MUMBAI-410210			STATE CODE:		27
Mobile no - 02192-274206/7/8/10- 8286779985					
S.No.	Perticulars	HSN	Qty.	Price	Amount
<b>Instrument &amp; Apparatus</b>		<b>9023</b>			
1	Jib Crane App		1		3,000.00
2	Bell Crank lever Wooden Base		1		3,000.00
3	Friction Slide App		1		4,000.00
4	Paraelllel Force App(Beam Reaction app)		1		5,000.00
5	Universal Force Table Normal		1		7,000.00
6	Collection Of Elastic body App(2 D App)		1		3,000.00
			Total Qty	6	
<b>TOTAL VALUE</b>					<b>25,000.00</b>
<b>PACKING Charges + Courier Charges</b>					<b>5,000.00</b>
<b>TOTAL TAXABLE VALUE</b>					<b>30,000.00</b>
<b>IGST @ 18%</b>					<b>5,400.00</b>
<b>Round off +/-</b>					<b>0.00</b>
<b>GRAND TOTAL</b>					<b>35,400.00</b>
<b>Total Amount - Thirty Five thousand four hundred Only.</b>					
<b>HSN CODE</b>		<b>Taxable Value</b>	<b>Central Tax</b>		<b>State Tax</b>
9023		30,000.00	18%	5,400.00	0.00
<b>Total</b>		30,000.00		5,400.00	0.00

**Delivery Address :: Campus - Survey No. 52, Kumbhivali, Near Khalapur Toll Naka, Off Mumbai - Pune Expressway, Tal Khalapur - DIST - RAIGAD - 410202 .P.H.NOP. 8286 779985**


**DOD - 35,400.00**

**IMPORTANT :** (1) All disputes are to settled at Ambala (2) All payments should be made direct to the firm (3) The claim for breakage Etc. must be made with in a week other wise it will not be entertained (4) Bills not paid with in 1 month are subject to intrest @ 18% per annum (5) Goods once sold will not be taken back or exchanged

For Mohan Brothers  
  
 DESIGNATION / STATUS (PARTNER)

This is to certify that the items in the  
Bill No. 2019-20176 are received  
in good condition and entered in  
the consumable register on paper No. 67-68  
Sr.No. 1002-1007 dated 03/09/2019

  
H.O.D.

  
Lab Asst/Incharge



Respected Sir, / Madam

The total amount to be paid to Mohan Brothers (Manufacturers of Scientific & engineering educational instruments) is Rs 35400/- . All the equipments of Engineering mechanics Lab has been supplied as per the order. The note has been taken in the stock register of Applied Science ( Sr. No. from 1002 - 1007 ) & Page no. from 67-68. )

Received.

Prof. Kishor Manz



This is to certify that the items in the Bill No. 2019-20/76..... are received in good condition and entered in the consumable register on paper No. 67-68 Sr. No. 1002-1007 dated 03.09.2019.

  
H.O.D.

  
Lab Incharge



Sr. No. अनु. नं.	Description of Article वस्तुचे वर्णन	Authority of Purchase and Date of Purchase खरेदी करणाचे अधिकार पत्र व खरेदीची तारीख	Number Or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of head of office कार्यालयाच्या मुख्य अधिकाऱ्याच्या सहीची अद्याक्षरे	Final Disposal अखेरची व्यवस्था		Amount realized & Date of Credit at treasury वसूल झालेली रकम व ती देवलीत जमा केल्याची तारीख	Amount written of बुडीत खाती दाकलेली रकम		Balance in stock साठ्यामधील शिल्लक			Initial of head of office कार्यालयाच्या मुख्य अधिकाऱ्याच्या सहीची अद्याक्षरे	Remarks टिपण
				Rs. रु.	Ps. पैसे		NO of Qty. and nature of disposal किती संख्येची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लावली ते	Authority of Voucher अधिकार पत्र किंवा प्रमाणक व्होचर		Rs. रु.	Ps. पैसे	Number संख्या	Rs. रु.	Ps. पैसे		
198	Parallel force Apparatus (Beam Reaction apparatus)	Mohan Brothers (Manufacturers of Educational Instruments) HSIIDC, Ambala Bill No: 2019-20176 03/09/2019 VIMEET/AS/EM/19-20/70/1005	01	5000	= 00		EM Lab									Principal Vishwaniketan's (I MEET)
199	Universal Force table	Mohan Brothers (Manufacturers of Educational Instruments) HSIIDC, Ambala Bill No : 2019-20176 03/09/2019 VIMEET/AS/EM/19-20/71/1006	01	7000	= 00		EM Lab									Principal Vishwaniketan's (I MEET)
200	Collision of Elastic body (2D - Apparatus)	Mohan Brothers (Manufacturers of Educational Instruments) HSIIDC, Ambala Bill No: 2019-20176 03/09/2019 VIMEET/AS/EM/19-20/72/1007	01	3000	= 00		EM Lab									Principal Vishwaniketan's (I MEET)



Robotic Lab - Equipment  
155491-



**VIMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

**Robotic Lab-Equipment**  
Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Division	:	Branch	:	Quota		
Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
1-4-2019	To				<b>32,442.00</b>	
	<b>Opening Balance</b>					
8-4-2019	To	BHAKTI	Journal	43	10,000.00	
	<b>Macent Technology</b>					
	To	BHAKTI	Journal	44	3,220.00	
	<b>RAM IT World</b>					
	To	BHAKTI	Journal	45	250.00	
	<b>MAC Plus</b>					
	To	BHAKTI	Journal	46	763.00	
	<b>Webtech Enterprises</b>					
	To	BHAKTI	Journal	47	1,316.00	
	<b>Dazzle Robotics Pvt Ltd</b>					
					<hr/>	
					47,991.00	
	By					47,991.00
	<b>Closing Balance</b>				<hr/>	<hr/>
					<b>47,991.00</b>	<b>47,991.00</b>



# ऑफिस नोट

दि. 08/04/19

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

अ.क	कामाचे स्वरूप	दिनांक	बिल क	रक्कम	शेरा
१	Components	29/03/19			
२	Purchasing	४		20,008	
३	for humanoid	03/04/19			
४	Robotics lab				
५					
६					
७					
एकूण रक्कम =				20,008/-	

वरील कामाकरीता एकूण रु. 20,008/- खर्च आला त्यासाठी रु. 20,000 ... / अॅडव्हान्स घेण्यात आला होता. शिल्लक रु. .... - / एवढी आहे. ती रक्कम जमा करत आहे. या कामासाठी रु. .... 8. .... / जादा रूपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.

वरील कामासाठी रु. .... - / खर्च आला यासाठी अॅडव्हान्स घेण्यात आला नव्हता एकूण खर्च रु. .... - / 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

To

Account

Approved Rs. 20,008/-

*[Signature]*

(Mr. N. S. R. Patil)

C.E.O./Principal

*[Signature]*  
08/04/19

सादरकत्याचे नाव (हुद्दा व सही)

(Prof. R. G. Ramteke)

The advance of Rs. 20,000/-  
taken in my name of  
Prof. Badgajar & Mr. Sumer  
for Rs. 10,000/- Each.

*[Signature]*



# GST TAX INVOICE

**RAM IT WORLD - (19-20)**  
 SHOP NO 9/357, GANESH BHUVAN  
 LAMINGTON ROAD, MUMBAI -40007  
 TEL. 23867074/ INT. 6430/ 6431  
 M-9004970403  
 GSTIN/ UIN: 27AHAPJ1949A1ZS  
 State Name : Maharashtra, Code : 27  
 E-Mail : ramitworld.7074@gmail.com

Invoice No.  
**19-20/RIW/13**  
 Delivery Note

Dated  
**3-Apr-2019**  
 Mode/Terms of Payment

Buyer  
**VISHWA NIKETAN**  
 57 KUMBHIVALI TAL-  
 KHALAPUR, RAIGAD,  
 MAHARASHTRA 410202  
 8447327956  
 GSTIN/ UIN : 27AABTV5946P1ZL  
 State Name : Maharashtra, Code : 27

Supplier's Ref.  
 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	<b>POWER BANK ( HSN 8507 18%)</b> SYSKA 10K	8507	<b>2 Qnty</b>	1,000.00	Qnty	15.254 %	<b>1,694.92</b>
2	<b>SPEAKER ALL</b> TAG USB 2.0	8518	<b>1 Qnty</b>	350.00	Qnty	15.254 %	<b>296.61</b>
3	<b>WEB CAM ( HSN 8525 18%)</b> LOGITECH C270 1826LZ0LKX79	8525	<b>1 Qnty</b>	1,450.00	Qnty	15.254 %	<b>1,228.82</b>
							3,220.35
<b>CGST 9% OUTPUT</b>							<b>289.82</b>
<b>SGST 9% OUTPUT</b>							<b>289.82</b>
<b>ROUD/OFF</b>							<b>0.01</b>
Total			<b>4 Qnty</b>				<b>₹ 3,800.00</b>

Amount Chargeable (in words)

**INR Three Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9507	1,694.92	9%	152.54	9%	152.54	305.08
8518	296.61	9%	26.69	9%	26.69	53.38
8525	1,228.82	9%	110.59	9%	110.59	221.18
<b>Total</b>	<b>3,220.35</b>		<b>289.82</b>		<b>289.82</b>	<b>579.64</b>

Tax Amount (in words) : **INR Five Hundred Seventy Nine and Sixty Four paise Only**

Company's PAN : **AHAPJ1949A**

Declaration

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

for RAM IT WORLD - 19-2019

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

**MAC PLUS**

SHOP NO 9/325, ABID HOUSE  
 OPP. LAMINGTON RD POLICE STATION,  
 GRANT ROAD, (E) MUMBAI-400007  
 TEL 022-49152077/49152099  
 GSTIN/UIN: 27ARKPB2702M1ZV  
 State Name : Maharashtra, Code : 27

Invoice No. <b>MP/2019-20/0016</b>	Dated <b>3-Apr-2019</b>
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	

Buyer  
**VISHWANIKETAN ENGINEERING COLLEGE**

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>MICROPHONE</b> MICROPHONE NO WARRANTY NO GURANTEE	8517	1 QNTY	250.00	QNTY		250.00
	<b>SGST</b>						22.50
	<b>CGST</b>						22.50
	<b>Total</b>		1 QNTY				<b>Rs. 295.00</b>

Amount Chargeable (in words)

**Indian Rupees Two Hundred Ninety Five Only**

**Rs. 295.00**  
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	250.00	9%	22.50	9%	22.50	45.00
<b>Total</b>	250.00		22.50		22.50	45.00

Tax Amount (in words) : **Indian Rupees Forty Five Only**

**Remarks:**

goods once sold will no be taken back , no warranty on physical damage, or burnt goods do a replacement validity upto 72 hour only warr. on all hdd is from date all warranty by service centre

**Company's Bank Details**

Bank Name : **AXIS BANK LTD**  
 A/c No. : **914020014501609**  
 Branch & IFS Code: **LAMINGTON ROAD & UTIB0000465**

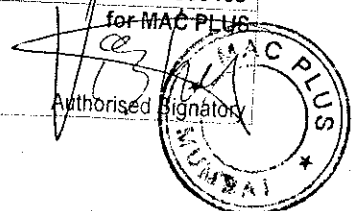
Company's VAT TIN : **27611059968V**  
 Company's CST No. : **27611059968C**  
 Company's PAN : **ARKPB2702M**

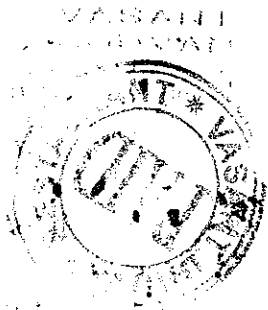
**Declaration**

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

SUBJECT TO 914020014501609 JURISDICTION

This is a Computer Generated Invoice





70  
-----  
340 ✓

270 ✓  
70 ✓  
340  
R.

*Good*  
E



## Tax Invoice



### WEBTECH ENTERPRISES

At-Mahad Near Ashtavinayak Temple, Tal-Khalapur, Dist-Raigad 410202  
Phone no.: 8698983837 Email: webtechenterprises7@gmail.com  
GSTIN: 27CLWPP1714M1ZD, State: 27-Maharashtra

Bill To:

VISHWANIKETAN

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

Contact No.: 07208812283

GSTIN Number: 27AABTV5946P1ZL

State: 27-Maharashtra

Invoice No.: 154  
Date: 01-04-2019

#	Item name	Quantity	Price/unit	Discount	Taxable amount	CGST	SGST	Amount
1	Digisol 8-port Unmanaged Switch	1	₹900.00	₹137.25 (15.25%)	₹762.75	₹68.65 (9.0%)	₹68.65 (9.0%)	₹900.04
	<b>Total</b>	<b>1</b>		<b>₹137.25</b>	<b>₹762.75</b>	<b>₹68.65</b>	<b>₹68.65</b>	<b>₹900.04</b>

Tax details	9.0%	Amounts:	
CGST	₹68.65	Sub Total	₹900.04
SGST	₹68.65	Round off	- ₹0.04
		<b>Total</b>	<b>₹900.00</b>
		Received	₹0.00
		Balance	₹900.00

Invoice Amount In Words  
Nine Hundred Rupees only

Description:  
2 years replacement warranty on switch.

**Terms and conditions:**

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

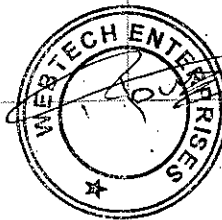
Thanks for doing business with us!

**Bank details:**

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

For, WEBTECH ENTERPRISES

Authorized Signatory



# DAZZLE ROBOTICS PVT. LTD.

B1+B2+B3/5 GIDC Electronics Estate, Sector 25, Gandhinagar - 382044, Gujarat, India.

Phone : +91-79-29750885

E-Mail : support@robokits.co.in

Website : https://robokits.co.in

GSTIN : 24AADCD2072M1ZP

## TAX INVOICE

### SOLD TO:

Viswaniketan College  
Rohit Ramtaka  
Vishwaniketen College,dhamni  
Kumbhivali, Tal- Khalapur,raigad  
Khopoli, 410202  
Maharashtra, India  
Customer GSTIN : 27AABTV5946P1ZL

### SHIP TO:

Vishwaniketan College  
Rohit Ramtaka  
Vishwaniketen College,dhamni  
Kumbhivali, Tal- Khalapur,raigad  
Khopoli, 410202  
Maharashtra, India

Customer Phone : 9665652113

Customer E-mail : sumersingh18@gmail.com

Reference No. : 945742

Invoice No. : DZR/19/0309

Invoice Date : 04-04-2019

Products	Model	HSN Code	Unit Price	Taxable Amount	CGST Rate	CGST Amount	IGST Rate	IGST Amount
2 x Dual DC Motor Driver 20A	RKI-1341	8542	₹600	₹1200	0%	₹0	18%	₹216
1 x Bluedart Express Air Shipping		85	₹115.68	₹115.68	0%	₹0	18%	₹20.82
<b>Total</b>				<b>₹1315.68</b>		<b>₹0</b>		<b>₹236.82</b>



<b>Total Amount</b>	<b>₹1552.5</b>
<b>Round Off</b>	<b>₹0.5</b>
<b>Total Invoice Value</b>	<b>₹1553</b>
<b>Total Invoice Value</b>	<b>Rupees One Thousand Five Hundred Fifty-three Only</b>



### Terms & Conditions :

- 1) Goods once sold will not be accepted back.
- 2) Our responsibility ceases the moment the goods leave our premises and no claim of shortage, breakage etc. will be accepted.
- 3) Claim if any to be settled in Ahmedabad, India only.
- 4) Interest at 12% will be charged on bill if not paid within due date.
- 5) Subject to Ahmedabad Jurisdiction only.
- 6) This is a computer generated invoice.

**PAYD**


**HAPPY JOURNEY**

 UFE 28/04/2019

CLASS: 10/- RETURN 2987  
 S: 95HCCU1864 SAC:996411

HANSAROVAR To NERUL II ORDINARY  
 KM 10 MODE: CASH  
 Rs. 10/-

Book your ticket through UTS App Now  
 Download UTS App Now  
 Avoid Queue

Ticket through UTS App Now should commence within 1 hr. TX: 27MARGM02890277  
 Valid for one ret. jrn. till midnight of 06/04/2019  
 Avoid Queue 7364 05/04/2019 17:54 MARK 4 1

CRPP 12/2018

Office : 022-27729564

Cash Memo

Mob No.: 9321149564  
 WhatsApp: 8879633723

# AT AlphaTroniks

Shop No. 9, Lenyadri Society, Opp. Madhavi Society, Sector-19A, Nerul(E), Navi Mumbai-400706.  
 E-mail: alphoniks@gmail.com / Website: www.alphoniks.com

Bill No. ~~1170~~ 1169 Date 6/4/19

M/s. \_\_\_\_\_



Sr. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	P.
1	Johnson Clamp	4		60	
2	3/6mm Screw	50		50	
				<b>TOTAL</b>	110/-
Rupees (In Words) _____				For AlphaTroniks	

*Thanking you!*

*Good*

Goods once sold will not be taken back or exchange.

CENTRAL RAILWAY (UTS)


**HAPPY JOURNEY**

 UFE 26/6/5398

CLASS: 10/- RETURN  
 S: 95HCCU1864 SAC:996411

HANSAROVAR To NERUL II ORDINARY  
 KM 10 MODE: CASH  
 Rs. 10/-

Book your ticket through UTS App Now  
 Download UTS App Now  
 Avoid Queue

Ticket through UTS App Now should commence within 1 hr. TX: 27MARGM02890277  
 Valid for one ret. jrn. till midnight of 06/04/2019  
 Avoid Queue 7364 05/04/2019 17:54 MARK 4 1

CRPP 12/2018

## Purchasing of materials for Humanoid Robotics Lab

### (a) Faculty/Staff Profile Details:

**Name of Faculty** : Prof. Rohit G. Ramteke and Prof. Sumer Singh  
**Designation** : Assistant Professor  
**Department** : Electrical Engineering  
**Name of Coordinator** : Prof. Rohit G. Ramteke  
**Date** : 29/03/2019 and 03/04/2019  
**Location Address** : Lamington Road, Opp. Police Station, Mumbai-400007  
**Region** : Mumbai

### (b) Expenses Details:

Sr. No.	Particulars	No. of Person	Total Amount	Remarks
1.	Khandeshwar to Grant Road (Return Ticket)	2	80 ✓	Refer Ticket
2.	Grant Road to Gala Electronics	2	40	Travelled by Auto so bill not available
3.	Naashta at Lamington	2	120	Naashta did at Footpath Stall So Bill not available
4.	Lemon Soda	2	20	Drink at Footpath Stall So Bill not available
5.	Gala Electronics to Grant Road	2	40	Travelled by Auto so bill not available
6.	Panvel Bus stop to Khopoli	2	100	Travelled by Auto so bill not available
7.	Khopoli to Isamba-phata	2	20	Travelled by Auto so bill not available
8.	Isamba-phata to Vishwaniketan Campus	2	20	Travelled by Auto so bill not available
9.	Khalapur Toll Naka to Sanpada	2	200	Travelled by Private Vehicle so bill not available
10.	Sanpada to Churchgate (Return Ticket)	2	60 ✓	Refer Ticket



VISHWANIKETAN

Vishwaniketan  
Institute of Management Entrepreneurship and Engineering Technology  
Survey No-52 Off Mumbai-Pune Expressway Kumbhivali,  
Tal- Khalapur, Maharashtra 410203. Phone: (02192) 274206/274207/274208/274210

11.	Grant Road Station to Gala Electronics	2	40	Travelled by Auto so bill not available
12.	Naashta at Lamington	2	120	Naashta did at Footpath Stall So Bill not available
13.	Lemon Soda	2	20	Drink at Footpath Stall So Bill not available
14.	MACNET Technology	-	11800	Refer Bill
15.	RAM IT World	-	3800	Refer Bill
16.	MAC Plus	-	295	Refer Bill
17.	Lunch at Vasant Bhuvan	2	340	Refer Bill
18.	Lemon Soda	2	20	Drink at Footpath Stall So Bill not available
19.	Gala Electronics to Grant Road Station	2	40	Travelled by Auto so bill not available
20.	Panvel Station to Bus Stop	2	30	Travelled by Auto so bill not available
21.	Bus Stop to Khopoli	2	100	Travelled by Auto so bill not available
22.	Khopoli to Shilphata	2	20	Travelled by Auto so bill not available
23.	Shilphata to Isamba-phata	2	40	Travelled by Auto so bill not available
24.	Isamba-phata to Vishwaniketan Campus	2	50	Travelled by Auto so bill not available
25.	WEBTECH ENTERPRISES	-	900	Refer Bill
26.	DAZZLE ROBOTICS PVT. LTD.	-	1553	Refer Bill
27.	Mansarovar to Nerul (Return Ticket)	1	10	Refer Bill
28.	Panvel to Sanpada (Return Ticket)	1	20	Refer Bill
29.	Alpha Troniks	-	110	Refer Bill
Total			20,008	



VISHWANIKETAN

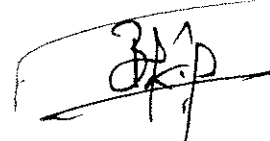
Vishwaniketan  
Institute of Management Entrepreneurship and Engineering Technology  
Survey No-52 Off Mumbai-Pune Expressway Kumbhivali,  
Tal- Khalapur, Maharashtra 410203. Phone: (02192) 274206/274207/274208/274210

(c) About Advance/Remuneration:

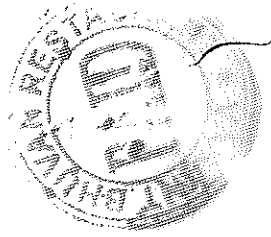
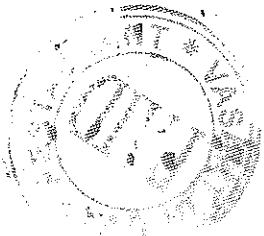
Sr. No.	Details	Total Amount	Remarks
1.	Advance Taken for Purchasing	20,000	
2.	Total Amount invested/spend on Purchasing	20,008	
3.	Any other Expenses	-	
4.	Total Amount Balance to Return	-	
5.	Total amount need to Reimbursed	8	

  
08/04/19

Prof. Rohit G. Ramteke  
(Coordinator)



Dr. B. R. Patil  
(Principal)



70  
340 ✓

270 ✓  
70  
340  
120

Geoff  
E



3400b Equipments

3,720/-

**VIMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

**Sports Equipments**  
Ledger Account

1-Apr-2019 to 31-Mar-2020

Division	:	Branch	:	Quota	:	
Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
1-4-2019	To				<b>91,562.00</b>	
	<b>Opening Balance</b>					
13-1-2020	To	Total Sporting & Fitness Solutions Pvt Ltd	SANKET	Journal	1850	3,720.00
					95,282.00	
	By					95,282.00
	<b>Closing Balance</b>				<b>95,282.00</b>	<b>95,282.00</b>

**VIMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

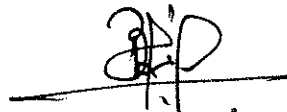
**Journal Voucher**

No. : 1456

Dated : 13-Jan-2020

Particulars		Debit	Credit
Sports Equipments	Dr	3,720.00	
CGST - Input (9% on ₹ 3720/-)	Dr	334.80	
SGST - Input (9% on ₹ 3720/-)	Dr	334.80	
Sports & Gymkhana Expenses	Dr	2,461.00	
CGST - Input (6% on ₹ 2461/-)	Dr	147.66	
SGST - Input (6% on ₹ 2461/-)	Dr	147.66	

continued ...

  
Principal  
Vishwaniketan's (I MEET

**ViMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

(Page 2)


No. : 1456

Dated : 13-Jan-2020

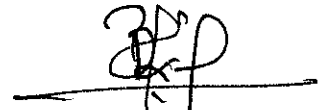
Particulars	Debit	Credit
Round Off <i>Dr</i>	<b>0.08</b>	
To Total Sporting & Fitness Solutions Pvt Ltd New Ref SA12-19-20-1105/10.08.19 7,146.00 <i>Cr</i>		<b>7,146.00</b>
	<b>₹ 7,146.00</b>	<b>₹ 7,146.00</b>

**On Account of :**

Being Expenses incurred  
towards purchased Gym  
Material & Sports material.  
As per attached approved  
bills details. SA-12-19-20  
-1105/Total Sporting &  
Fitness Solutions PVT LTD  
/10-08-2019.



Authorised Signatory



**Principal**  
**Vishwaniketan's (I) MEET**

# TOTAL SPORTING & FITNESS SOLUTIONS PVT LTD

806, Empire Mahal, Dr. Ambedkar Rd., Dadar T.T. Circle, Mumbai-14  
Tel. 022-49218314, 022-49218307, Email info@totalstf.in

## TAX INVOICE

Customer : <b>VISHWANIKETAN</b>	Invoice No. <b>SA12-19-20-1105</b>
Address : <b>SURVEY NO 52 KUMBHIVALI TALK.KHALAPUR, DIS.RAIGAD, --, MAHARASHTRA, Mob. No.7722062552</b>	Date : <b>10.08.19</b>
PAN NO: <b>AABTV5916P</b> REVERSE CHARGE: <b>NO</b>	Delivery address
Phone :      Mob : <b>7722062552</b>	

**GSTIN : 27AABTV5946P1ZL ; PLACE OF SUPPLY REGION: MAHARASHTRA State Code: 27**

Sr.	Code	Description	Size	Colour	HSN / SAC	Qty	GST RATE%	Rate	Amount
<b>CGST/SGST @ 18%</b>									
1	RUBBER PLATE ✓	PLATES RB	10 KG	NA	9506	2.00	18.00	1300.00	2600.00
2	VINO ✓	DUMBBELLS VINOPRENE	2 KG	NA	9506	2.00	18.00	280.00	560.00
3	VINO ✓	DUMBBELLS VINOPRENE	2 KG	RED	9506	2.00	18.00	280.00	560.00
									3720.00
<b>CGST/SGST @ 12%</b>									
4	HI-GRIP ✓	BASKET BALL	7	NA	9506	1.00	12.00	632.00	632.00
5	MAVIS 300 ✓	BADMINTON COCK	.	EEN YELLOW	9506	1.00	12.00	750.00	750.00
6	TF 33 ✓	BASKET BALL	7	NA	9506	1.00	12.00	1079.00	1079.00
									2461.00

Vishwanike State Office  
Inward No. 746  
Date: 29/8/19 Sign. [Signature]

**Passed for Payment**  
**Director/CEO/Principal**

Gross Amt. **6181.00**  
Total GST Amt. **964.92**  
Net Amt. **7,146.00**

Amount in words: **Rupees Seven Thousand One Hundred Forty Six Only**  
Taxable: **6181.08**      GST: **964.92**

HSN	Qty	Taxable Amt.	GST %	CGST	SGST
9506	2	1711.00	12.00	102.66	102.66
9506	5	3720.08	18.00	334.80	334.80
9506	1	750.00	12.00	45.00	45.00

Company's bank details:  
Bank Name: Dena Bank, Branch: Khodadad circle  
A/C No: 02311021920, IFSC Code No: BKDN0450123  
MICR Code: 400018043

Subject to Mumbai Jurisdiction      CIN : U36939MH2005PTC158390  
**GSTIN: 27AACC3866A1ZH      PAN No. AACCT3866A**  
**State: MAHARASHTRA      State Code: 27**

Any supply meant for supply to SEZ UNIT or SEZ DEVELOPER for authorized operations on payment of integrated tax  
Payment strictly A/c Payee cheque / draft only. No representative or agent is authorized to collect cash payment on our behalf. Interest @ 24% will be charged if the payment is not made within the stipulated period of time. Any complaint against the good must be intimated in written within 72 hours of the receipt of goods. No complaint will be entertained thereafter. Goods once sold will not be accepted back or exchanged.

Receiver's Sign & Stamp      **13/11/2020**  
Authorised Signatory      **FOR TOTAL SPORTING AND FITNESS SOLUTIONS PVT LTD**  
E & O.E.

30/8/2019

विश्वविद्यालयाच्या विद्यार्थ्यांना देण्यासाठी तसेच  
हॉस्टेलच्या जीममध्ये विद्यार्थ्यांना व्यायाम करण्यासाठी  
बास्केट बॉल, फूट बॉल, वॉलमिशन बॉक, डेबेल्स व  
वेडनेफिगींग प्लेट खरेदी केल्या यासाठी रु. 7146/-  
खर्च झाला तरी हा खर्च मंजूर करावा ही विनंती.

सिध्द  
सिपाणी हुं

सिध्द  
इस्टेट मॅनेजर

प्रान्त्रिय सर

Account No.	110/110
Date	28/09/19
By	
For	

सिध्द  
सचिव सर

This is to certify that the items in the  
Bill No. SA/2-19-20-1105  
in good condition and entered in  
the consumable register on paper No. 46/46/5/40/5  
Sr.No. 9/10/43/11 dated 10/8/19.

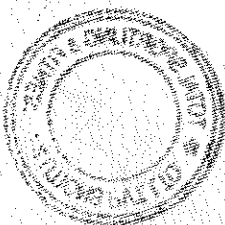
मंडळी सर

सिध्द  
Estate Dept.

सिध्द  
Lab Asst/Incharge

Take explanation from  
Shri Munde Sir, why the bill  
of 10/8/19 is kept with till  
13/11/2019

सिध्द



Software Exps.

3,22,400/-

**VIMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

**Software Exps.**  
Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Division	:	Branch	:	Quota		
Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
1-4-2019	To				<b>10,70,535.00</b>	
	<b>Opening Balance</b>					
26-12-2019	To	L.D.S.Infotech Pvt.Ltd	bhakti	Journal	1479	2,42,400.00
12-3-2020	To	Viva College of Arts, Commerce & Science	SANKET	Journal	2781	80,000.00
					13,92,935.00	
	By	<b>Closing Balance</b>				13,92,935.00
					<b>13,92,935.00</b>	<b>13,92,935.00</b>



computer

26,36,126/04

**VIMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

**Computer  
Ledger Account**

1-Apr-2019 to 31-Mar-2020

Page 1

Division	:	Branch	:	Quota	:	
Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
1-4-2019	To Opening Balance				24,17,527.63	
27-5-2019	To Round Off	SANKET	Journal	333	7,627.14	
14-7-2019	To Round Off	SANKET	Journal	621	7,839.00	
18-7-2019	To Round Off	SANKET	Journal	637	1,016.95	
22-7-2019	To Round Off	SANKET	Journal	661	2,716.77	
31-7-2019	To Round Off	SANKET	Journal	735	742.19	
22-8-2019	To Dataformatics Infotech	bhakti	Journal	822	4,86,526.00	
	To Dataformatics Infotech	bhakti	Journal	823	19,46,120.00	
13-9-2019	To Dataformatics Infotech	bhakti	Journal	910	77,850.00	
23-9-2019	To Tirupati Mobile & Computers	SANKET	Journal	973	1,228.82	
12-10-2019	To Round Off	SANKET	Journal	1160	7,162.35	
14-10-2019	To Tirupati Mobile & Computers	SANKET	Journal	1182	1,228.82	
25-1-2020	To Dataformatics Infotech	bhakti	Journal	1962	96,068.00	
					50,53,653.67	
By	Closing Balance					50,53,653.67
					50,53,653.67	50,53,653.67

# VISHWANIKETAN'S

Institute of Management Entrepreneurship & Engineering Technology

Survey No. 52, Kumbhivali, Near Khalapur Toll Naka, Off. Mumbai-Pune Expressway,  
Tal. Khalapur, Dist.: Raigad - 410202, Maharashtra, India. Website : www.vishwaniketan.edu.in

## Journal Voucher

Voucher No.: 387.

Date: 14/7/2019

Amount	Debit	Credit	Amount
9250/-	Timothy mobile & COMPUTERS	Somajwan Rajeshwar Dhanu	9250/-
9250/-			9250/-
Being	Bill paid by Advance A/c.		
Principal Vishwaniketan's (I MEET)	Accountant	Receiver/Buyer	

## ऑफिस नोट

दि. 10/07/2019

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

अ.क	कामाचे स्वरूप	दिनांक	बिल क्र	रक्कम	शेरा
१	VPS 600V	09/07/2019	G13742	1900	
२	4GB DDR3 Ram	09/07/2019	G-13742	7350	
३					
४					
५					
६					
७					
एकूण रक्कम =				9250/-	

वरील कामाकरीता एकूण रु. 9250.../- खर्च आला त्यासाठी रु. .... /  
 अॅडव्हॉरस घेण्यात आला होता. शिल्लक रु. .... / एवढी आहे. ती रक्कम जमा करत  
 आहे. या कामासाठी रु. .... / जादा रुपये लागले. सर्व घिले सोबत जोडलेली  
 आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.

वरील कामासाठी रु. 9250... / खर्च आला यासाठी अॅडव्हॉरस घेण्यात आला नव्हता एकूण  
 खर्च रु. 9250... / 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

To

Account

*Sandip Bhusnar*  
 Sandip Bhusnar

सादरकत्याचे नाव (हुददा व सही)

Approved Rs. 9250 = 00

*B.R. Patil*

B.R. Patil

C.E.O/Principal

Invoice No. G-13742  
Ref. No. g-13742

(ORIGINAL FOR RECIPIENT)

Dated 9-Jul-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; Vikastirupatipanvel@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	<b>Ups 600va Ar-Powersafe</b> Warrenty by powersafe 1 yr VP041916989AR	8504	<b>1 PCS</b>	1,900.00	PCS	15.254 %	<b>1,610.17</b>
2	<b>Ram 4gb Ddr3 Dekstop Kingston</b> Warrenty by kingsron		<b>3 PCS</b>	2,450.00	PCS	15.254 %	<b>6,228.83</b>
							<b>7,839.00</b>
					9 %		<b>705.51</b>
Less :					9 %		<b>705.51</b>
							<b>(-)0.02</b>
Total			<b>4 PCS</b>				<b>₹ 9,250.00</b>

Amount Chargeable (in words)

**INR Nine Thousand Two Hundred Fifty Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	1,610.17	9%	144.92	9%	144.92	289.84
	6,228.83	9%	560.59	9%	560.59	1,121.18
Total	7,839.00		705.51		705.51	1,411.02

Tax Amount (in words) : **INR One Thousand Four Hundred Eleven and Two 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

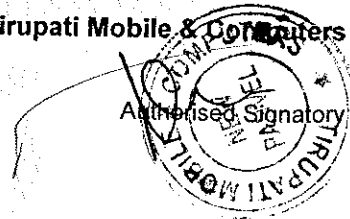
**Declaration**

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. W...  
and Liquid Dam...  
After Sales  
Warranty On Product's if any, are...  
in warranty from their respective  
Manufactures / Service Cent...  
This is a Computer Generated Invoice  
गोदर की वारंटी बिध कंपनी द्वारा दी जाती है, उसकी निमोदरते हमारी नहीं रहेंगी।।

for Tirupati Mobile & Computers



Vishwaniketan's IMEET, Khalapur, Raigad

Department: Computer

Material Specification & Quantity as per Purchase Order

PO No.: As per Principal Sir Approval Letters

Dead Stock Register No.: 02 Page No.: 17 Sr. No: 215/216

Item Type: Equipment / Consumables Date of Entry: 10/07/19

Dead Stock inv.: Consumable

Sign of Lab. Incharge/Lab Asst.

Awf  
Signature of HOD

Bongal



**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: 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	<b>Ups 600va Ar-Powersafe</b> Warrenty by powersafe VP041921091AR	8504	<b>1 PCS</b>	1,950.00	PCS	15.254 %	<b>1,652.55</b>
2	<b>INTEX UPS BATTERY -12 V 7.5AHR-1</b> WARRANTY BY INTEX 2112952610192506604	8507	<b>1 PCS</b>	950.00	PCS	21.875 %	<b>742.19</b>
3	<b>PENDRIVE SANDISK 16GB</b> WARRENTY BY SANDISK 1 YR	85235100	<b>1 PCS</b>	380.00	PCS	15.254 %	<b>322.03</b>
							2,716.77
				OUTPUT SGST 9%	9 %		177.71
				OUTPUT CGST 9%	9 %		177.71
				OUTPUT SGST 14%	14 %		103.91
				OUTPUT CGST 14%	14 %		103.91

No Warranty in physical and Liquid Damage Condition After Sales  
Warranty On Product's if any, are carry in warranty from their respective Manufactures / Service Centres Directly  
वैतनिक को वारंटी मित्र कंपनी द्वारा दी जाती है, उसकी जिम्मेदारी हमारी नहीं रहेगी!!

~~Vishwaniketan's INFEET, Khalapur, Raigad~~  
Department: \_\_\_\_\_  
Material: \_\_\_\_\_  
PO No: \_\_\_\_\_  
Date: \_\_\_\_\_  
Item: \_\_\_\_\_  
Date: \_\_\_\_\_  
Office Incharge/Office Asst. \_\_\_\_\_  
Signature of HOD \_\_\_\_\_

continued ...



Vishwaniketan's IMEET, Khalapur, Raigad

Department: Admin Office

Material Specification & Quantity as per Purchase Order

PO No. 10

Dead Stock Register No. 10 Page No. 03

Item: Equipment/Consumables Date of Entry: 1/1

Dead Stock No. 10 - Voice - No. G-13882

  
Office Incharge/Office Asst.

Signature of HOD

Vishwaniketan's IMEET, Khalapur, Raigad

Department: \_\_\_\_\_

Material Specification & Quantity as per Purchase Order

PO No. \_\_\_\_\_

Dead Stock Register No. \_\_\_\_\_ Page No. \_\_\_\_\_

Item: \_\_\_\_\_ Date of Entry: \_\_\_\_\_

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

Office Incharge/Office Asst.

Signature of HOD

Invoice No. G-13888  
Ref. No. G-13888

Dated 15-Jul-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: VikastirupatiPanvel@gmail.Com  
GSTIN/UIN: 27BDPPG2377F1ZD  
State Name : Maharashtra, Code : 27

**Tax Invoice(Page 2)**

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : <b>Round of Sales</b>						(-) <b>0.01</b>
Total			<b>3 PCS</b>				<b>₹ 3,280.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Three Thousand Two Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	1,652.55	9%	148.73	9%	148.73	297.46
8507	742.19	14%	103.91	14%	103.91	207.82
85235100	322.03	9%	28.98	9%	28.98	57.96
<b>Total</b>			<b>281.62</b>		<b>281.62</b>	<b>563.24</b>

Tax Amount (in words) : **INR Five Hundred Sixty Three and Twenty Four 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

for **Tirupati Mobile & Computers**

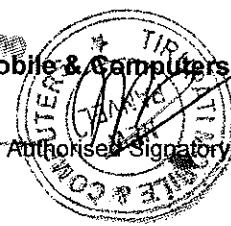
Authorised Signatory

This is a Computer Generated Invoice

No Warranty in physical  
and Liquid Damage Condition  
After Sales

Warranty On Product's if any, are given  
warranty from their respective  
Manufacturers / Service Centres Directly

कोणी दल वे को दे, जव हे विक्रेते तसे



Vishwaniketan's IMEET, Khalapur, Raigad

Department: Admin office

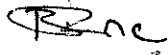
Material Specification & Quantity as per Purchase Order

PO No. INVOICE NO - CF - 12888

Dead Stock Register No. 10 Page No. 03

Item Type: Equipment/Consumables Date of Entry: 5/07/2019

Dead Stock No. 10 - DOJENO - 03



Office Incharge/Office Asst.



Signature of MOD

Vishwaniketan's IMEET, Khalapur, Raigad

Department: \_\_\_\_\_

Material Specification & Quantity as per Purchase Order

PO No. \_\_\_\_\_

Dead Stock Register No. \_\_\_\_\_

Item Type: \_\_\_\_\_

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

\_\_\_\_\_

\_\_\_\_\_

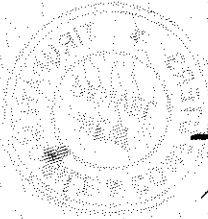
\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Office Incharge/Office Asst.

Signature of MOD



**VIMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

No. : 450

Dated : 18-Jul-2019

Particulars		Amount	
Computer	Dr	1,016.95	
Input C G S T	Dr	91.53	
Input S G S T	Dr	91.53	
To Round Off			0.01
To Tirupati Mobile & Computers			1,200.00
New Ref G-13274/17-6-2019	1,200.00 Cr		
		₹ 1,200.01	₹ 1,200.01

**On Account of :**

Being Expenses incurred  
towards purchased Smpls Iball  
for Desktop. As per attached  
approved bills details.

Principal  
Vishwaniketan's (I MEET)

Authorised Signatory

Invoice No. G-13274  
 Ref. No. G-13274

Dated 17-Jun-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; VikastirupatiPanvel@gmail.Com  
 GSTIN/UIIN: 27BDPPG2377F1ZD  
 State Name : Maharashtra, Code : 27

**Tax Invoice**

Party : **VISHWANIKETAN ENGINEERING COLLEDGE**  
 KHALAPUR  
 7720072283

GSTIN/UIIN : 27AABTV5946P1ZL  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Smps Iball</b> WARRENTY BY IBALL		<b>1 PCS</b>	<b>1,200.00</b>	<b>PCS</b>	<b>15.254%</b>	<b>1,016.95</b>
	<b>OUTPUT SGST 9%</b>						<b>91.53</b>
	<b>OUTPUT CGST 9%</b>						<b>91.53</b>
	Less : <b>Round of Sales</b>						<b>(-0.01)</b>
	<b>Total</b>		<b>1 PCS</b>				<b>₹ 1,200.00</b>

Amount Chargeable (in words)

E. & O.E

**INR One Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,016.95	9%	91.53	9%	91.53	183.06
<b>Total</b>	<b>1,016.95</b>		<b>91.53</b>		<b>91.53</b>	<b>183.06</b>

Tax Amount (in words) : **INR One Hundred Eighty Three and Six 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**

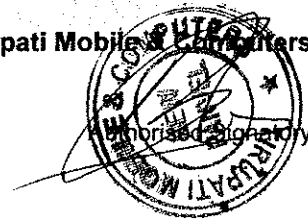
Declaration

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

for Tirupati Mobile & Computers

No Warranty in physical and Liquid Damage Condition After Sales  
 Manufacturers / Service Centres Directly  
 This is a Computer Generated Invoice  
 Manufacturers / Service Centres Directly

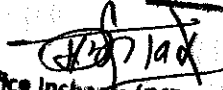


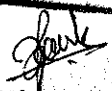
Vishwaniketan's IMEET, Khalapur, Raigad  
Department : \_\_\_\_\_  
Material Specification & Quantity as per Purchase Order  
PO No. \_\_\_\_\_  
Dead Stock Register No. \_\_\_\_\_ Page No. \_\_\_\_\_  
Item Type Equipment/Consumables Date of Entry : / /  
Dead Stock No. \_\_\_\_\_

Office Incharge/Office Asst.

Signature of HOD

Vishwaniketan's IMEET, Khalapur, Raigad  
Department : Admin office  
Material Specification & Quantity as per Purchase Order  
PO No. Principal Approval letter  
Dead Stock Register No. 07 Page No. 02  
Item Type Equipment/Consumables Date of Entry : 17/6/2013  
Dead Stock No. 07

  
Office Incharge/Office Asst.

  
Signature of HOD



वैश्वानिकेतन इमेएट, खालपुर, रायगड  
विभाग : \_\_\_\_\_  
प्रधान अधिकारी/प्रधान अधिकारी  
प्रमाणपत्र क्रमांक \_\_\_\_\_  
मार्गदर्शक क्रमांक \_\_\_\_\_  
दिनांक \_\_\_\_\_



# ऑफिस नोट

दि. 31/3/2019

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

अ.क	कामाचे स्वरूप	दिनांक	बिल क	रक्कम	शेरा
१	Visit Po	29/7/019	-	9501-	
२	Triupati Mobile				
३	Computers				
४	purchase. Ups battery				
५					
६					
७					
एकूण रक्कम =				9501-	

वरील कामाकरीता एकूण रु. .... /- खर्च आला त्यासाठी रु. .... / अडव्हांस घेण्यात आला होता. शिल्लक रु. .... / एवढी आहे. ती रक्कम जमा करत आहे. या कामासाठी रु. .... / जादा रूपये लागले. सर्व बिले सोबत जोडलेली आहेत. तरी बिल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.

वरील कामासाठी रु. 9501- / खर्च आला त्यासाठी अडव्हांस घेण्यात आला नव्हता एकूण खर्च रु. .... / 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

R.N.C.

TO  
ACCOUNT

Approved Rs. 9500 = 00

सादरकल्याचे नाव (हुददा व सही)

I.N.B.R. Patil  
C.E.O/Principal



(ORIGINAL FOR RECIPIENT)

Invoice No. g-14196  
Ref. No. g-14196

Dated 29-Jul-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: [Vikastirupati@panvel@gmail.com](mailto:Vikastirupati@panvel@gmail.com)

GSTIN/UIN: 27BDPPG2377F1ZD

State Name : Maharashtra, Code : 27

**Tax Invoice**

Party : **VISHWANIKETAN ENGINEERING COLLEGE**  
**KHALAPUR**  
7720072283

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>INTEX UPS BATTERY -12 V 7.5AHR-1</b> WARRANTY BY INTEX 2112952610192506601	8507	<b>1 PCS</b>	950.00	PCS	21.875 %	<b>742.19</b>
	<b>OUTPUT SGST 14%</b>			14 %			<b>103.91</b>
	<b>OUTPUT CGST 14%</b>			14 %			<b>103.91</b>
	Less : <b>Round of Sales</b>						<b>(-0.01)</b>
<b>Total</b>			<b>1 PCS</b>				<b>₹ 950.00</b>

Amount Chargeable (in words)

**INR Nine Hundred Fifty Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	742.19	14%	103.91	14%	103.91	207.82
<b>Total</b>	<b>742.19</b>		<b>103.91</b>		<b>103.91</b>	<b>207.82</b>

Tax Amount (in words) : **INR Two Hundred Seven and Eighty Two 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

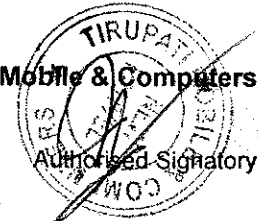
Branch & IFS Code: New Panvel & HDFC0000256

**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

for Tirupati Mobile & Computers



This is a Computer Generated Invoice

No Warranty in physical and Liquid Damage Condition After Sales  
Warranty On Product's if any, are carry in warranty from their respective Manufacturer / Service Centres Directly

Vishwaniketan's IMEET, Khalapur, Raigad

Department: Admin office.

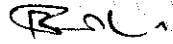
Material Specification & Quantity as per Purchase Order

PO No. As per Principal Approval letter

Dead Stock Number No. 01 Page No. 02 CR No. 11

Item Type: Consumables Date of Entry 30/7/19

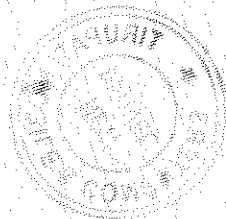
Dead Stock No. VIMEET Admin / PC ups battery / 2019-2020



Office Incharge/Office Asst.



Signature of HOD



(ORIGINAL FOR RECIPIENT)

Invoice No. g-14196  
Ref. No. g-14196

Dated 29-Jul-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: Vikastirupati@panvel@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	<b>INTEX UPS BATTERY -12 V 7* 5AHR-1</b> WARRANTY BY INTEX 2112952610192506601	8507	1 PCS	950.00	PCS	21.875 %	742.19
	<b>OUTPUT SGST 14%</b>				14 %		103.91
	<b>OUTPUT CGST 14%</b>				14 %		103.91
	Less : <b>Round of Sales</b>						(-)0.01
	<b>Total</b>		<b>1 PCS</b>				<b>₹ 950.00</b>

Amount Chargeable (in words)

**INR Nine Hundred Fifty Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	742.19	14%	103.91	14%	103.91	207.82
<b>Total</b>	<b>742.19</b>		<b>103.91</b>		<b>103.91</b>	<b>207.82</b>

Tax Amount (in words) : **INR Two Hundred Seven and Eighty Two 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

for Tirupati Mobile & Computers



This is a Computer Generated Invoice

No Warranty in physical  
and Liquid Damage Condition  
After Sales.  
Warranty On Product's if any, are carry  
in warranty from their respective  
Manufacturers / Service Centres Directly  
नको वारंटी आहे. नको वारंटी आहे. नको वारंटी आहे. नको वारंटी आहे.

Vishwaniketan's IMEET, Khalapur, Raigad

Department : Admin office.

Material Specification & Quantity as per Purchase Order

PO No. AS per Principal Approval letter

Dead Stock Register No. 01 Page No. 02 CR. No. 11

Item Type : Consumables Date of Entry 30/7/19

Dead Stock No. VIMEET Admin / PC UPS battery / 2019-2020

R. S. L.

Office Incharge/Office Asst.

[Signature]

Signature of HOD

(B)

# Format C: Approval Document

Date: 12/07/2019


The Principal,  
Vishwaniketan.

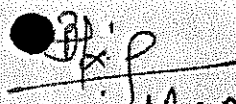
Subject: Regarding approval of Expenditure of UPS Machine & Battery & Pen Drive.

Sir,

Please sanction amount of Rs.3400/- for purchasing of below material. The details are as follows:

Particular	Quantity	Rate	Total Amount
UPS	01	2100/-	2100/-
UPS Battery	02	900 /-	900/-
Pen drive	01	400 /-	400
Total			3400/-

  
Registrar

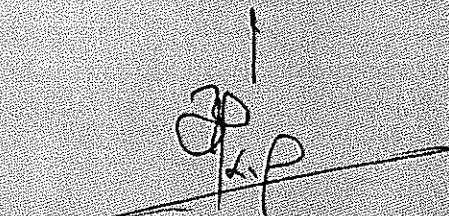
  
(Mr. B. R. Reddy)  
Principal

\* UPS battery 2 मात्र  
sanction होत. मात्र  
अनुमति होत. मात्र  
अनुमति होत. मात्र

To

Ankush Agre.

Please do the needful

  
(Mr. B. R. Reddy)

**VIMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**


No. : 770


Dated : 22-Aug-2019

Particulars		Debit	Credit
Computer	Dr	4,86,526.00	
CGST - Input	Dr	43,787.34	
SGST - Input	Dr	43,787.34	
Round Off	Dr	0.32	
To Dataformatics Infotech			5,74,101.00
New Ref DI/19-20/0111 5,74,101.00 Cr			
		<b>₹ 5,74,101.00</b>	<b>₹ 5,74,101.00</b>

On Account of :

BEING PURCHASE OF  
NEW COMPUTERS FOR  
MECH DEPT QTY 11 AS  
PER ATTACHED BILL

  
Principal  
Vishwaniketan's (I MEET)

  
Authorised Signatory



Tax Invoice Cum Challan

(ORIGINAL FOR RECIPIENT)

<b>Dataformatics Infotech</b> 8 Siddhrudh Building 75 Bhawani Shankar Road Dadar West Mumbai 400 028 GSTIN/UIN: 27AAMFD1965B1ZJ State Name : Maharashtra, Code : 27 E-Mail : nitin@dataformatics.com	Invoice No.	e-Way Bill No	Dated
	DI/19-20/0111		12-Apr-2019
<b>Buyer</b> <b>Vishwaniketan</b> Survey No. 57, Khumbhivali, Near Khalapur Toll Nakka, Off. Mumbai-Pune Expressway, Tal.-Khalapur Dist.-Rigad - 410202 GSTIN/UIN : 27AABTV5946P1ZL State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
	2742	100% Against Delivery	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	ViSHWA/2018-19/PC/01	7-Mar-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery All Correspondence/courier Should Be Addressed to Our Dadar Office			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Processor</b> Intel Core i5-9400F Processor (Processor Base Frequency 2.90 GHz up to 4.10 GHz, Cores 6) 3 Year Warranty BY Intel	8473	11.00 Nos.	15,104.00	Nos.	1,66,144.00
2	<b>Ram</b> Corsair 16 GB Ram DDR4 2400 MHz With 3 Year Warranty BY Corsair	8473	11.00 Nos.	6,150.00	Nos.	67,650.00
3	<b>Harddisk</b> Seagate 1TB SATA HDD With 2 Year Warranty BY Seagate	84717020	11.00 Nos.	2,650.00	Nos.	29,150.00
4	<b>Graphic Card</b> Nvidia P620 Quadro with 2 GB DRAM With 3 Year Warranty BY Nvidia	8473	11.00 Nos.	11,600.00	Nos.	1,27,600.00
5	<b>Keyboard + Mouse</b> Logitech KBD + Mouse-USB model MK 200 With 3 Year Warranty BY Logitech	84716060	11.00 Nos.	759.63	Nos.	8,355.93
6	<b>Monitor@18%</b> Dell 22" Monitor-E2218HN With 3 Year Warranty BY Dell	85285100	11.00 Nos.	6,240.00	Nos.	68,640.00
7	<b>Cabinet With SMPS</b> Circle Cabinet with SMPS With 3 Year Warranty BY Circle ( Only SMPS)	8473	11.00 Nos.	1,726.00	Nos.	18,986.00
8	<b>Motherboard</b> Gigabyte 11310 M12 Motherboard With 3 Year Warranty BY Gigabyte	8473	11.00 Nos.			
						4,86,525.93
SGST						43,787.33

**NO WARRANTY ON BURNT PHYSICALLY DAMAGED GOODS**

continued ...

original bill submitted to bank for loan disbursement



*[Signature]*  
Principal

This is a Computer Generated Invoice

**Dataformatics Infotech**

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

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

Invoice No.	e-Way Bill No.	Dated
DI/19-20/011i		12-Apr-2019
Delivery Note		Mode/Terms of Payment
		100% Against Delivery
Supplier's Ref.		Other Reference(s)
2742		
Buyer's Order No.		Dated
VIS/WA/2018-19/PC/01		7-Mar-2019
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		
All Correspondence/courier Should Be Addressed to Our Dadar Office		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
						CGST Round Off RS 43,787.33 0.41
Total						88.00 Nos. ₹ 5,74,101.00

Amount Chargeable (in words) : **INR Five Lakh Seventy Four Thousand One Hundred One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473						
84717020	3,80,380.00	9%	34,234.20	9%	34,234.20	68,468.40
84716060	29,150.00	9%	2,623.50	9%	2,623.50	5,247.00
85285100	8,355.93	9%	752.03	9%	752.03	1,504.06
	68,640.00	9%	6,177.60	9%	6,177.60	12,355.20
<b>Total</b>			<b>43,787.33</b>		<b>43,787.33</b>	<b>87,574.66</b>

Tax Amount (in words) : **INR Eighty Seven Thousand Five Hundred Seventy Four and Sixty Six Only**

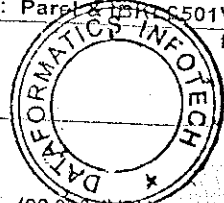
**NO WARRANTY  
ON BURNT  
PHYSICALLY DAMAGED GOODS**

Company's PAN : AAMFD1965B

Company's Bank Details  
 Bank Name : Vaishya Sahakari Bank Ltd  
 A/c No. : 003130100001427  
 Branch & IFS Code: Parbhani 5501VSB

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

for Dataformatics Infotech  
  
 Authorized Signatory





Invoice No: -  
DS/19-20/0111

Vishwaniketan's IMEET, Khalapur, Raigad

Department: Mechanical Engg.


Material Specification & Quantity as per Purchase Order

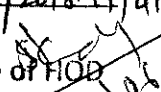
PO No.: VISHWA/2018-19/PC/01

Dead Stock Register No. 111 Page No.: 41

Item Type: Equipment/Consumables Date of Entry: 24/06/2019

Dead Stock No.: VIMEET/ME/Computer lab/2018-19/41/111-21

  
Sign of Lab. Incharge/Lab Asst.

  
Signature of HOD  
24/06/2019

Sky. (11)

**VIMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumnbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

No. : 798


Dated : 13-Sep-2019

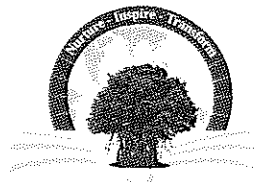
Particulars	Debit	Credit
Computer <i>Dr</i>	77,850.00	
CGST - Input <i>Dr</i>	7,006.50	
SGST - Input <i>Dr</i>	7,006.50	
To Dataformatics Infotech New Ref DI/19-20/0711 91,863.00 <i>Cr</i>		91,863.00
	<b>₹ 91,863.00</b>	<b>₹ 91,863.00</b>

**On Account of :**

BEING PURCHASE  
OF SEQRITE END POINT  
SECURITY LATEST  
EDITION WITH 3 YRS  
SUBSCRIPTION QTY 50 ₹  
1557/- EACH AS PER  
ATTACHED APPROVAL

  
**Principal**  
**Vishwaniketan's (I MEET)**

  
**Authorised Signatory**



**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\AV\01

Date: 29/07/2019

To,  
Dataformatics Consultancy Pvt. Ltd.,  
Mumbai

Kind Attn: Mr. Santosh Mb +91 9223317424, 9594942729

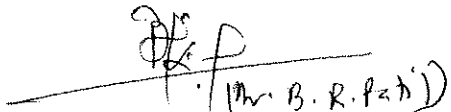
Subject : Purchase Order for Seqrite End Point Security 7.4 Total Edition with 3 years subscription

Dear Sir,

As per your quotation and subsequent discussion with you, we are happy to place the purchase order of the following  
Seqrite End Point Security 7.4 Total Edition with 3 years subscription

Sr.No.	Particulars	Qty	Rate	Total Amount inclusive of all
1	Seqrite End Point Security Total Standard 7.4/ Latest Edition with 3 years subsciprtion	50	1557	91,863
Total Amount				91,863

(In words : Ninety one thousand eight hundred and sixty three only )

  
Principal

**Terms & Conditions:**

1. Above amount is inclusive of all taxes, installation and 1 day training to our staff at Vishwaniketan, Khalapur Campus
2. **Subscription Period** : 3 years from the date Installation
3. **Delivery** : Within 1 week from the date of PO.
4. **Payment**: 50% Advance alongwith PO and balance 50% against Invoice and delivery.
5. Kindly send copy of P.O. duly signed as token of acceptance.



Vishwaniketan's

**Institute of Management Entrepreneurship & Engineering Technology [i MEET]**  
Affiliated to University of Mumbai, Approved by AICTE, New Delhi

Survey No. 52, Khumbhivali, Near Khalapur Toll Naka, off. Mumbai-Pune Expressway,  
Tal. - Khalapur, Dist. - Raigad. Pin- 410 202 Phone - 02192-274206/07/08/10 Fax 274210

**Dr. Ramjee Prasad**  
Hon. Chairman

**Sunil Bangar**  
Secretary

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

**DEPARTMENT OF COMPUTER ENGINEERING**  
Format C: Approval document

Date: 26/07/2019

To,  
The Hon'ble Secretary,  
Vishwaniketan.

**Subject:** Recommendation for approval for purchase of Seqrite End Point Security 7.4 (Total)  
**Reference:** As per instructions from CEO sir Office  
R/Sir,

The quote given by the Dataformatics Consultancy Pvt. Ltd is cheaper than the Oriflamme IT-Solutions. The supplier is ready to deliver the software as per our payment conditions. The purchase order can be placed in favour of Dataformatics Consultancy Pvt. Ltd., Mumbai. This Antivirus is useful for Admin machines which carries the important data of Tally, DTE,AICTE,Exam etc.

Sr.No.	Particulars	Qty	Rate	Total Amount inclusive of all
1	Seqrite End Point Security 7.4 Total Edition with 3 years subsciprtion	50	1557	77,850
			GST @ 18%	14,013
			<b>Total Amount Inclusive All</b>	<b>91,863</b>

(In words : Ninety one thousand eight hundred and sixty three only )

It is requested to approve the same.

HoD, Comp. Engg.

Approved/Not Approved

Secretary, Vishwaniketan

PROGRAM

```
#include<stdio.h>
#include<conio.h>
#include<dos.h>
#include<graphics.h>
void main(){
intgd=DETECT,gm;
int x[4],y[4],px,py,i,n;
double t;
initgraph(&gd,&gm,"c:\\turbo3\\BGI");
printf("Enter the no of control points");
scanf("%d",&n);
printf("Enter the control points of bezier curve: ");
for(i=0;i<n;i++)
{
scanf("%d%d",&x[i],&y[i]);
putpixel(x[i],y[i],GREEN);
}
for(t=0.0;t<=1.0;t+=0.001){
px=(1-t)*(1-t)*(1-t)*x[0]+3*t*(1-t)*(1-t)*x[1]+3*t*t*(1-t)*x[2]+t*t*t*x[3];
py=(1-t)*(1-t)*(1-t)*y[0]+3*t*(1-t)*(1-t)*y[1]+3*t*t*(1-t)*y[2]+t*t*t*y[3];
putpixel(px,py,WHITE);
delay(2);
}
getch();
closegraph();
}
```

**FORMAT B: COMPARATIVE CHART FOR CONSOLIDATED REQUIREMENT OF ViMEET**

**DATE: 26 July 2019**

SR. NO.	ITEM WITH FULL TECHNICAL SPECIFICATIONS / MODEL NO/ BRAND ETC.	QUAN TITY	UNIT PRICE		TOTAL AMOUNT INCLUSIVE OF TAX / OCTROI / INSTALLATION	
			Supplier 1	Supplier 2	Supplier 1	Supplier 2
1	Seqrite End Point security 7.4 / Latest Version Total Edition with 3 years Subscription	50	1649	1557	97291	91863

GST @ 18%

Payment Condition

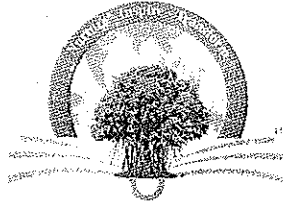
Supplier 1 : Oriflamme IT-Solutions Mr. Pravin Rai : 993064 100% Advance

Supplier 2: Dataformatics Mr. Santosh 9223317424, 95949. 50 % Advance alongwith PO and Balance 50% against Invoice and delivery

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



Head Of Dept.



VISHWANIKETAN

INSTITUTE OF MANAGEMENT ENTREPRENEURSHIP &  
ENGINEERING TECHNOLOGY [IMEET]

DEPARTMENT OF  
COMP/MECH/EXTC/ELECT/CIVIL

Experiment/ Assignment No. 8  
Name of Student: Harshada. P. Torange  
Roll No. 67 Class SE comp  
Subject CG

### Evaluation Details

Practical Performance	02/02
Timely Submission	04/04
Viva/Oral	04/04
Total	10/10

Sign of Faculty with Date 

C Wing 115 , Dhan Laxmi Building, Laxmi Nagar  
 Road No -11,MIDC Near Andheri East Mumbai -400093  
 Contact Person : Pravin Rai  
 Phone : 022-28329643/44 ,9930646412  
 Email ID: pravin.r@oriflammeitsolutions.com  
 Website www.oriflammeitsolutions.com



## Sales Proposal

To,  
 Vishwaniketan Institute Of Management  
 Entrepreneurship And Engineering  
 Technology  
 Survey Nos: 52, 54, 55, 56, 57 Kumbhivali,  
 Tal- Khalapur, Raigad, Maharashtra  
 410202  
 Contact Person : **Mr.Ankush**  
 Contact No. : **7208812283**

SP Number : **ORI/18-19/534**  
 Date : **2019-07-24 21:49:56**  
 Sales Exe.Name : **Pooja Bhardwaj**  
 GSTIN/UIN: 27AVKPR7844Q1ZE

Dear Sir/Madam,

We are pleased to quote you for the following as per your requirement .

Sr No	Item Description	Qty	Price	Total	GST	Total GST
1	Squrite EPS 7.4 Total endpoint Security for 3 Year Per User	50	1649.00	82450.00	18.00 %	14841.00
2	Installation Charge will be Extra	0	0.00	0.00	0.00 %	0.00
					Sub Total	82450.00
					GST Total	14841.00

NINETY-SEVEN THOUSAND TWO HUNDRED AND NINETY-ONE RUPEE ONLY

**Grand Total** 97291.00

For Oriflamme IT Solutions

### Terms & Conditions :

- 1) Payment Terms: 100 % Advance
- 2) Delivery will be within 2 - 4 Days after confirming order.
- 3) Above Proposal will be Valid for 7 days from Proposal date
- 4) Price is subject to change due to dollar fluctuation

Pravin Rai



To,

**Vishwaniketan's**  
 Entrepreneurship and Engineering Technology.  
 Survey Nos: 52,54,55,56, 57 Kumbhivali,  
 Tal- Khalapur, 410202

Mob : 7208812283

**Kind Attention:- Mr.Ankush**

Subject: Quotation ; Seqrite EPS 7.4 Total

Ref: DCI\MKT\2018-19

Date: 25<sup>th</sup> July 2019

Dear Sir / Mam,

We are proud to represent such industry leading IT Solution Partner working very close association with various software & hardware vendors, some of the vendors with whom we are associated are : Partner), Symantec, Oracle, Dell, Xerox, IBM, Compaq and many more. . .

We are pleased to offer our rates as under for your requirement . . .

Sr No	Product Name	Per Unit	QTY	Total	GST@18%	Total
1	Seqrite EPS 7.4 Total Edition 1 Year Renewal	861	50	43050	7749	50799
2	Seqrite EPS 7.4 Total Edition 3 Year Renewal	1557	50	77850	14013	91863

Kindly issue the PO in the name of the following company with the details as given herewith

**Dataformatics Infotech**  
 8, Siddharudh Building,  
 75 Bhavani Shankar Road,  
 Dadar (W), Mumbai - 400028  
 GST No.: 27AAMFD1965B1ZJ

**TERMS & CONDITIONS: -**

- 1. Taxes :** GST @ 18% extra as applicable.
- 2. Payment :** 50% Advance alongwith PO and balance 50% against Invoice and delivery.
- 3. Validity :** The above-mentioned price will be valid only till 28<sup>th</sup> July 2019.
- 4. Delivery :** Within 1 week working days after the date of Purchase order

Dataformatics Consultancy Pvt. Ltd  
 9, Siddharudh, 75 Bhavani Shankar Road,  
 Dadar (W), Mumbai 400 028, India.  
 (+91) 22 6623 9700 | sales@dataformatics.com  
 www.dataformatics.com





**INSTITUTE OF MANAGEMENT ENTREPRENEURSHIP &  
ENGINEERING TECHNOLOGY [IMEET]**

**DEPARTMENT OF  
COMP/MECH/EXTC/ELECT/CIVIL**

Experiment/ Assignment No. 12  
Name of Student: Harshada . P. Tarange  
Roll No. 67 Class SE Comp  
Subject CG

**Evaluation Details**

Practical Performance	2/02
Timely Submission	4/04
Viva/Oral	4/04
Total	10/10

Sign of Faculty with Date 



Vishwaniketan's IMEET, Khalapur, Raigad

Department: Computer

Material Specification & Quantity as per Purchase Order

PO No.: VIMEET/2019-20/Comp/AV/01

Dead Stock Register No.: 03 Page No.: 28 Sr No: 19

Item Type: Equipment / Consumables Date of Entry: 02/08/19

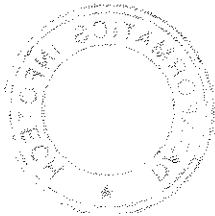
Dead Stock No.: —

Sign of Lab. Incharge/Lab Asst.

Signature of HOD

Pranav  
07/08/2019

Ankush Anand



NO:- DI/19-20/0711

Date:- 31-07-2019

**TO WHOMSOEVER IT MAY CONCERN**

**Invoice**

In due reference of the Notification No.21/2012 [ F. No. 142/10/2012-SO(TPL)] S.O. 1323 (E), dated 13-06-2012 issued by the Central Board of Direct taxes, We **Dataformatics Infotech**, do hereby declare that

1. We have deducted **TDS under section 194I** OR **With Holding Tax under Section 195** for the invoice of software which is transferred to you herewith

Or

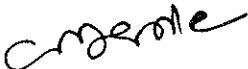
We have received the declaration from the party that it has deducted **TDS under section 194I** OR **With Holding Tax under Section 195** for the purchase of the software from the original / earlier transferor.

2. We have transferred you the software without any modification.
3. We have a status of ordinary resident in India.
4. The Income tax PAN of the TDS Deductor is **AAMFD1965B**
5. This declaration is applicable for the following Invoice.

Invoice no	Date	Amount
DI/19-20/0711	31.07.2019	91,863 /-

6. I / We hereby declare that the above information is correct to the best of my / our knowledge and belief. I / We fully understand that any information furnished above, if proved incorrect or false will render me / us liable for any penal action or other consequences as may be prescribed in law or otherwise warranted.

For Dataformatics Infotech

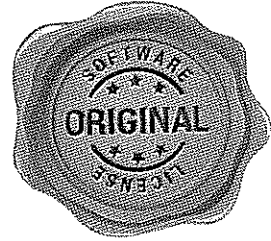
  
Partner



**Dataformatics Infotech**

# SEQRITE

Software License Certificate  
Partner



To:  
Vishwaniketan

Survey No. 52, Khumbhivali, Near  
Khalapur Toll Nakka, Off. Mumbai-  
Pune Expressway, Tal.- Khalapur Di

## Seqrite Software License Certificate

Certificate No : ENT/19-20/PU/57939

Issue Date : 31/07/2019(dd/mm/yyyy)

Please find the details of Seqrite Software License for "Seqrite Endpoint Security Total Edition "

License Type	Product Key	Batch No.	Number of Endpoints	Packs Subscribed	Feature wise Endpoints	Migrate	Expiry Date
Upgrade	AD984-F86R1-63381-A0C0 8	G19-CTSU P50-57812	Old - 50 New - 50	No Pack	OLD: - NEW: -	-	05-07-2022

Your Product Key has been Upgraded with the details as listed above. The new Expiry Date for your upgraded license will be automatically updated by us and will be displayed once you click "Update License". Registered users will receive updates till the Expiry Date.

For understanding the terms and conditions, kindly read the End User License Agreement (EULA) at <http://www.seqrite.com/eula>.

For more details or specific information on system requirements, please visit [www.seqrite.com/seqrite-endpoint-security-total](http://www.seqrite.com/seqrite-endpoint-security-total)

For support, please contact:  
Customer Care No: 18002127377  
Customer Care Email- [support@seqrite.com](mailto:support@seqrite.com)

**VIMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

No. : 876


Dated : 23-Sep-2019

Particulars	Debit	Credit
Computer <i>Dr</i> (Purchased TP Link Router WR 840N 300MBPS)	1,228.82	
CGST - Input <i>Dr</i> (9% on ₹1228.82)	110.59	
SGST - Input <i>Dr</i> (9% on ₹1228.82)	110.59	
To Tirupati Mobile & Computers New Ref G-15406/17-9-2019 1,450.00 Cr		1,450.00
	₹ 1,450.00	₹ 1,450.00

**On Account of :**

Being Expenses incurred  
towards purchased TP Link  
Router WR 840N 300MBPS,  
As Per Bill No G-15406  
/Tirupati Mobile & Computers  
/17-9-2019.

  
**Principal**  
**Vishwaniketan's (I MEET)**

  
Authorised Signatory

Date: 10/09/2019

TO,

Dr. S.N. Nemade  
HOD, EXTC  
NIMEET, KHALAPUR

SUBJECT: Regarding WiFi Router in EXTC  
department.

Respected Sir,

We require WiFi router in  
our department to use smart board effectively.

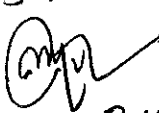
I, Prof. M.V. Buktare request you to kindly  
sanction the Wi-Fi router in our department.

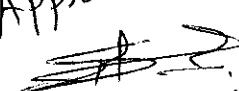
I request you to approve for the same.

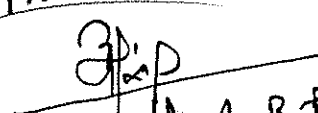
Kindly do the needful. Approximate cost is Rs. 1500/-

Thanking you

Account incurred  
₹-1450/-

Yours sincerely  
  
(Prof. M.V. Buktare)

Approved,  
  
Dr. S.N. Nemade

To  
Account  
Approved Rs. 1500/-  
  
(Dr. A.R. Khatke)



Invoice No. G-15406  
Ref. No. g-15406

Dated 17-Sep-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: VikastirupatiPanvel@gmail.Com  
GSTIN/UIN: 27BDPPG2377F1ZD  
State Name : Maharashtra, Code : 27

**Tax Invoice**

Party : **VISHWANIKETAN ENGINEERING COLLEGE**  
KHALAPUR  
7720072283

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TP LINK ROUTER WR 840N 300MBPS WARRENTY BY TP LINK 2191071018841	85176930	1 PCS	1,450.00	PCS	15.254 %	1,228.82
	OUTPUT SGST 9%					9 %	110.59
	OUTPUT CGST 9%					9 %	110.59
	<b>Total</b>		<b>1 PCS</b>				<b>₹ 1,450.00</b>

Amount Chargeable (in words)

**INR One Thousand Four Hundred Fifty Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176930	1,228.82	9%	110.59	9%	110.59	221.18
<b>Total</b>	<b>1,228.82</b>		<b>110.59</b>		<b>110.59</b>	<b>221.18</b>

Tax Amount (in words) : **INR Two Hundred Twenty One and Eighteen paise Only**

Company's VAT TIN : 27841460791v

Company's Bank Details

Company's CST No. : 27841460791c

Bank Name : Hdfc Bank -9013

A/c No. : 50200022619013

Branch & IFS Code: New Panvel & HDFC0000256

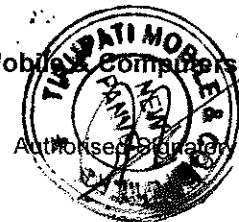
**Declaration**

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

for Tirupati Mobile & Computers

No Warranty in physical and Liquid Damages. This is a Computer Generated Invoice  
Worked in... carry  
If any...  
Manufactured... directly



Vishwaniketan's IMEET, Khalapur, Raigad

Department: EXTC

Material Specification & Quantity as per Purchase Order

PO No.: G-15406

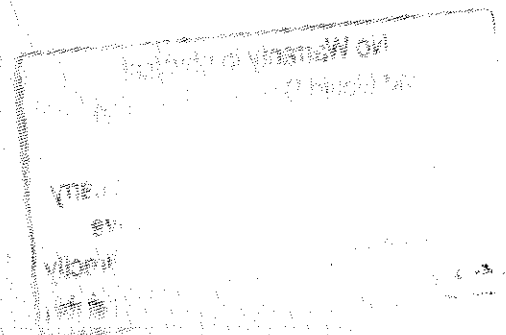
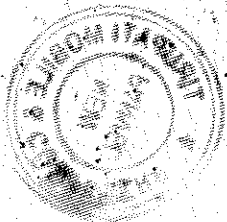
Dead Stock Register No. 01

Item Type: Equipment / Consumables Date: 17/09/19

Dead Stock No.: VIMEET/EXTC/13-20/71/429

Shelga  
Sign of Lab. Incharge/Lab Asst.

[Signature]  
Signature of HOD



**VIMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumnbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

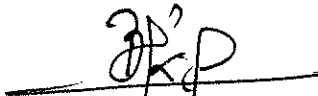
**Journal Voucher**

No. : 1064

Dated : 12-Oct-2019

Particulars		Debit	Credit
Computer (Purchased Kingston Ram Desktop 4 GB for A/C Department & Circle UPS)	Dr	5,677.97	
CGST - Input (9% on ₹5677.97)	Dr	511.02	
SGST - Input (9% on ₹5677.97)	Dr	511.02	
Computer (Purchased Intex UPS Batory 2 nus For A/C Department)	Dr	1,484.38	
CGST - Input (9% On ₹ 1484.38/-)	Dr	207.81	
SGST - Input (9% On ₹ 1484.38/-)	Dr	207.81	
To Round Off			0.01

continued ...

  
**Principal**  
**Vishwaniketan's (I MEET)**

**VIMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

(Page 2)

No. : 1064

Dated : 12-Oct-2019

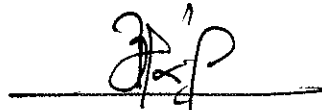
Particulars	Debit	Credit
To Alpha Computers New Ref 900016700/22-8-2019 8,600.00 Cr		8,600.00
	₹ 8,600.01	₹ 8,600.01

**On Account of :**

Being Expenses incurred  
towards Purchased 2 nus of  
4GB Ram & 2 nus of UPS  
Battory & Circle UPS for A.C.  
Department. As per Bill No  
900016700/22-8-2019\Alpha  
Computers.



Authorised Signatory



**Principal**  
**Vishwaniketan's (I MEET)**

## ऑफिस नोट

दि. 12/10/2019

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

अ.क	कामाचे स्वरूप	दिनांक	विल क	रक्कम	शेरा
१	Ram 4 GB DDR3	22/09/2019	900016700	4800/-	OK
२	UPS Battery	-11-	-11-	1900/-	OK
३	UPS 600 VA	-11-	-11-	1900/-	OK
४					
५					
६					
७					
एकूण रक्कम =				8600/-	

वरील कामाकरीता एकूण रू. 8600/- ./- खर्च आला त्यासाठी रू. . 9000/- . . . / अॅडव्हॉंस घेण्यात आला होता . शिल्लक रू. . 400/- . / एवढी आहे . ती रक्कम जमा करत आहे . या कामासाठी रू. . . . . / जादा रुपये लागले . सर्व विले सोवत जोडलेली आहेत . तरी विल 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 सोवत जोडलेली आहेत व नोंदी घेतल्या आहेत . तरी मंजूरी घ्यावी

ही विनंती

Ban  
12/10/19

सादरकत्याचे नाव (हुद्दा व सही)

Ankush B. Ameyra

11/10/2019

TO

Account

Approved Rs. 8600/-

Pr. P.

(M. B. P. Patil)

C.E.O/Principal

मोर.

दि. 12/10/2019

प्रती,

प्राचार्य सर  
विश्वनिदेशन I'MEET

आपका मर महविद्ययात्मक अकाउंट विभागातील

दोन संगणकांना RAM वाढविण्यात आली आहे.

त्याचे स्वरूप Kingston DDR 3 4GB असे आहे.

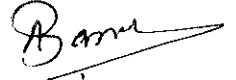
हे काम श्री. ए.के. जैन सर यांच्या मार्गदर्शनात करण्यात

आले आहे. त्याच्या एकूण खर्च 8600/- एवढा आहे.

तो आपण मंजूर करावा ही विनंती.

आची कोणत्याही प्रकारे purchase order काढली

गेली नाही. सोबत बिले जोडली आहेत.



आपका विश्वासू,

Anil Kumar

Pl. Check the details of Tax Invoice  
It is final & No Changes shall be  
allowed in future.

# ALPHA COMPUTERS

# TAX INVOICE

SHOP NO. 348 & 349, J N ROAD, SAI CHOWK, PIMPRI, PUNE-411017

Tel.No 020-27416966 , 27410007

GSTIN : 27AAMFA0105G1ZY

**Customer : VISHWA NIKETAN**

Address : ,SURVEY 52/,VILLAGE KUMBHIWALI,KHALAPUR,-410206

State Code : 27 POS : MAHARASHTRA GST No : 27AABTV5946P1ZL

Ph. No: Mobile No : 7720072283

E Way Bill No :

Invoice No : 900016700

Date : 22-Aug-2019

PO No :

Logistic :

Sr No	Product Description	HSN	Qty	Unit Price (Rs.)	Basic Amount	Total Amount Incl. Gst
1	KINGSTON RAM DESKTOP 4GB DDR3 5959728, 5959728,	8473	2	2,400.00	4,067.80	4,800.00
2	INTEX UPS BAT 7.5AH 21129526101927091 21129526101927091 47, 50,	8507	2	950.00	1,484.38	1,900.00
3	CIRCLE UPS 600VA 2YEARS WRTY C2YPB600VA0719003 946,	8504	1	1,900.00	1,610.17	1,900.00

HSN / SAC	GST %	Qty	Taxable Value (Rs)	CGST %	CGST Amt (Rs)	SGST %	SGST Amt (Rs)	Amount (Rs)
8473	18	2	4,067.80	9	366.10	9	366.10	7,162.32
8504	18	1	1,610.16	9	144.92	9	144.92	718.84
8507	28	2	1,484.36	14	207.82	14	207.82	718.84
<b>Total</b>		<b>5</b>	<b>7,162.32</b>		<b>718.84</b>		<b>718.84</b>	<b>8,600.00</b>

**Amount (Rs) : 7,162.32**  
**SGST (Rs) : 718.84**  
**CGST (Rs) : 718.84**  
**Total Amt (Rs) Incl of Taxes : 8,600.00**

**Payment Mode:**  
Cash **8,600.00**

Rs In Words : Eight Thousand Six Hundred Only

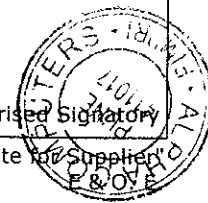
For ALPHA COMPUTERS

**Terms & Conditions:**  
1) Warranty From Direct Service Centre  
2) No Exchange No Return  
3) Pls check Invoice Details, Like GST No. etc. No Alteration allowed aferwards.  
4) Subject to Pimpri Jurisdiction.

**Declaration :** We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. **Whether tax is payable on Reverse Charge "NO"**

Receiver's Signatory

Authorised Signatory



Vishwaniketan's IMEET, Khalapur, Raigad

Department: Computers.

Material Specification & Quantity as per Purchase Order

PO No.: As per A.K. Jain Sir order.

Dead Stock Register No.: 02 Page No.: 18 Sr. No | 217-249

Item Type: Equipment / Consumables Date of Entry: 22/08/13

Dead Stock No.: Consumable

Sign of Lab. Incharge/Lab Asst.

Signature of HOD

~~VPS DSP NO. VIMEET~~



Voucher  
No - 1088  
to  
1088.

**VIMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumnbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

No. : 1088

Dated : 14-Oct-2019

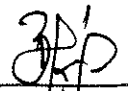
Particulars	Debit	Credit
Tirupati Mobile & Computers <i>Dr</i>	1,450.00	
Agst Ref G 15407117-09-2019 1,450.00 <i>Dr</i>		
To Ankush Angre Advance. On Account 1,450.00 <i>Cr</i>		1,450.00
	<b>₹ 1,450.00</b>	<b>₹ 1,450.00</b>

On Account of :

Being Expenses incurred  
towards purchased Wifi  
Router for Principal office &  
Paid its bill from Advance A  
/C.



Authorised Signatory

  
Principal  
Vishwaniketan's (I MEET

**ViMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

No. : 1087

Dated : 14-Oct-2019

Particulars	Debit	Credit
Computer <i>Dr</i> (Purchased Wi-Fi Router for Administration Department & Principal Office)	1,228.82	
CGST - Input <i>Dr</i> (9% on ₹ 1228.82/-)	110.59	
SGST - Input <i>Dr</i> (9% on ₹ 1228.82/-)	110.59	
To Tirupati Mobile & Computers New Ref G 15407117-09-2019 1,450.00 <i>Cr</i>		1,450.00
	₹ 1,450.00	₹ 1,450.00

**On Account of :**

Being Expenses incurred  
towards purchased  
300MBPSWifi Router for  
Principal Office. As per Bill  
No G 15407/17-9-2019.

Authorised Signatory

Principal  
Vishwaniketan's (I) MEET

## ऑफिस नोट

दि. 12/10/2019

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

अ.क	कामाचे स्वरूप	दिनांक	विल क	रक्कम	शेरा
१	WiFi Router	17/09/2019	G-15407	1450/-	OK
२					
३					
४					
५					
६					
७					
				एकूण रक्कम =	1450/-

वरील कामाकरीता एकूण रू. 1450/- / खर्च आला त्यासाठी रू. .... /  
 अॅडव्हॉंस घेण्यात आला होता. शिल्लक रू. .... / एवढी आहे. ती रक्कम जमा करत  
 आहे. या कामासाठी रू. .... / जादा रुपये लागले. सर्व विले सोवत जोडलेली  
 आहेत. तरी विल मंजूर करण्यात यावे. याची नोंद नोंदवहीत घेतली आहे.

वरील कामासाठी रू. 1450/- / खर्च आला यासाठी अॅडव्हॉंस घेण्यात आला नव्हता एकूण  
 खर्च रू. 1450/- / झाला आहे. तो मी स्वतः केला आहे. / त्याची परिपूर्ती करावयाची आहे  
 तरी देयक सोवत जोडलेली आहेत व नोंदी घेतल्या आहेत. तरी मंजूरी घ्यावी

ही विनंती

*Ankush Anand*  
12/10/19

सादरकत्याचे नाव (हुद्दा व सही)

*Ankush Anand*

11/10/2019

To

ACCOUNT

Approved (₹. 1450/-)

*B. R. Paril*

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

Invoice No. **G-15407**  
 Ref. No. **g-15407**

Dated 17-Sep-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; Vikastirupati@panvel@gmail.Com  
 GSTIN/UIN: 27BDPPG2377F1ZD  
 State Name : Maharashtra, Code : 27

**Tax Invoice**

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>TP LINK ROUTER WR 840N 300MBPS</b> WARRENTY BY TP LINK 2191071018847	85176930	<b>1 PCS</b>	1,450.00	PCS	15.254 %	<b>1,228.82</b>
	<b>OUTPUT SGST 9%</b>					<b>9 %</b>	<b>110.59</b>
	<b>OUTPUT CGST 9%</b>					<b>9 %</b>	<b>110.59</b>
<b>Total</b>			<b>1 PCS</b>				<b>₹ 1,450.00</b>

Amount Chargeable (in words)

E. & O.E

**INR One Thousand Four Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176930	1,228.82	9%	110.59	9%	110.59	221.18
<b>Total</b>	<b>1,228.82</b>		<b>110.59</b>		<b>110.59</b>	<b>221.18</b>

Tax Amount (in words) : **INR Two Hundred Twenty One and Eighteen 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

for Tirupati Mobile & Computers



This is a Computer Generated Invoice

No Warranty in physical and Logical Disruption  
 Warranty is only for hardware we carry in stock. Software is not covered.  
 Manufacturer's Service Centers Directly  
 (Hindi text below)





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

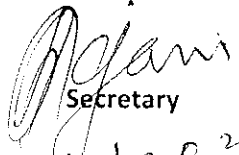
You are requested to sanction the amount of **Rs 1,23,000** /- for the same.

Please accord approval for the proposal.

  
Principal ViMEET

Y

Approved / ~~Not Approved~~

  
Secretary  
11/1/2020

Sr. No	Equipment	Dead	Missing	Additional Require	Total Count	Aprox. Rate	Total (RS)
1	Mouse	11	21	10	42	400	16800
2	Keyboard	20	1	5	26	700	18200
3	SMPS	21	0	10	31	1500	46500
4	Motherboard	16	0	3	19	5500	104500
5	Ram	8	3	10	21	2500	52500
6	Hardisk	8	0	5	13	4000	52000
7	LED	8	0	2	10	5500	55000
8	Adapter	2	2	5	9	400	3600
9	Screw Driver Kit	0	0	2	2	1000	2000
10	Media Rack (for Network)	0	0	1	1	4000	4000
Total							355100

11	4400
13	9100
12	18000
8	44000
5	12500
	0
6	33000
4	1600
59	122600

R.K.M 4  
S.M 2  
OS 6

1. Purchase the above components immediately, in cash.
2. Invite an expert - pay his cost.
3. Get it done before Monday, before the practical starts.

*(Signature)*

① sagar Dhotre → 9000/-  
 ② Hriti Ahirrao → 9000/-  
 ③ Sameer Linge → 9000/-  
 Total → 27000/-

given on 22.11.2019 in cash

## ऑफिस नोट

दि. 13/1/2020

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

अ.क	कामाचे स्वरूप	दिनांक	बिल क	रक्कम	शेरा
१	Hardware purchase	11/1/2020	DS/19-20	1,13,600	Advance
२			1925	1,13,359.	Balance for payment
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. 92,411.7 एवढी आहे. ती रक्कम जमा करत आहे. या कामासाठी रू. .... / जादा रूपये 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

Sandeep Linge

सादरकृत्याचे नाव (हुद्दा व सही)

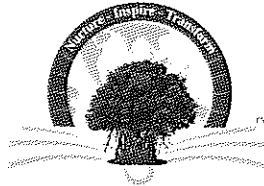
Prof. Sandeep Linge

Approved

13/1/2020

C.E.O/Principal





**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*  
*Santosh Paswan*



*Dr. B. R. Patil*

Principal

**Principal**

**Vishwaniketan's (i MEET)**

**Terms & Conditions:**

1. Above amount is inclusive of all taxes, freight at Vishwaniketan, Khalapur, Group.
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.

## Tax Invoice Cum Challan

(ORIGINAL FOR RECIPIENT)

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

8 Siddharudh Building  
75 Bhawani Shankar Road  
Dadar West  
Mumbai 400 028  
GSTIN/UIN : 27AAMFD1965B1ZL  
State Name : Maharashtra, Code : 27  
E-Mail : mtn@dataformatics.com  
Buyer:

### Vishwaniketan-Dr

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

Invoice No. **DI/19-20/1725**  
Delivery Note  
Supplier's Ref. **4163**

Dated **11-Jan-2020**  
Mode/Terms of Payment  
Payment Will Be Given After Recival of Material  
Other Reference(s)

Buyer's Order No. **VIMEET/2019-20/AMC/UPS/03**  
Despatch Document No. **11-Jan-2020**

Despatched through Destination

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>Mouse</b> Mouse Logitech As Per Annexure Attached	8471	11.00 Nos.	250.00	Nos.	2,750.00	
2	<b>Keyboard</b> Keyboard Logitech As Per Annexure Attached	8471	13.00 Nos.	562.50	Nos.	7,312.50	
3	<b>SMPS @18%</b> SMPS Iball ZPL S-258 As Per Annexure Attached	8504	12.00 Nos.	865.00	Nos.	10,380.00	
4	<b>Motherboard</b> Motherboard H81MS As Per Annexure Attached	8473	8.00 Nos.	5,000.00	Nos.	40,000.00	
5	<b>Ram</b> RAM 4GB DDR3(1333) Kingston As Per Annexure Attached	8473	5.00 Nos.	1,625.00	Nos.	8,125.00	
6	<b>Monitor@18%</b> 11 D 18.5 Monitor Dell As Per Annexure Attached	85285100	5.00 Nos.	5,500.00	Nos.	27,500.00	
						96,067.50	
						<b>SGST</b>	<b>8,646.08</b>
						<b>CGST</b>	<b>8,646.08</b>
						<b>Round Off RS</b>	<b>0.34</b>

Total 54.00 Nos. ₹ 1,13,360.00

Amount Chargeable (in words)

**INR One Lakh Thirteen Thousand Three Hundred Sixty Only**

F & OF

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
<b>Total</b>	<b>96,067.50</b>		<b>8,646.08</b>		<b>8,646.08</b>	<b>17,292.16</b>

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 & IF S Code : Parcel & IBKL0501VSB

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



*[Signature]*  
Authorised Signatory

**Dataformatics Infotech**

8, Siddharudh, 75, Bhawani Shankar Road, Dadar (W), Mumbai 400 028. INDIA

Tel: + 91 - 22 - 6623 9700 Fax: + 91 - 22 - 6623 9716 Email : sales@dataformatics.com www.dataformatics.com

# 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**

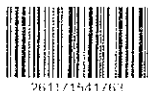
Transaction Type **Regular**

Value of Goods **₹ 113360**

HSN Code **8473 - MOTHERBOARD H81MS( +5 )**

Reason for Transportation **Outward - Supply**

Transporter **27AAMFD1965B1ZJ & DATAFORMATICS INFOTECH**



261171541763

Vishwaniketan's IMEET, Khalapur, Raigad

Department: Computer

Material Specification & Quantity as per Purchase Order

PO No.: VIMEET/2019-20/COMP/Hardware/01

Dead Stock Register Part: 1/10 No 2. Page No.: 18

Item Type: Equipment, Date of Entry: 13/01/2020

Dead Stock No.: Consumable No: 220, 221, 223, 224, 225.

Dr. ADT  
Sign of Lab. Incharge/Lab Asst.

Cmy  
Signature of HOD

|  
Dr. ADT

Furniture & Fixture

96879/-

**ViMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumnbai -  
Pune Express Way, Tai-Khalapur, Dist-  
Raigad.

**Furniture & Fixture  
Ledger Account**

1-Apr-2019 to 31-Mar-2020

Page 1

Division	Date	Particulars	Cashier	Branch	Vch No.	Quota	Debit	Credit
	1-4-2019	To <b>Opening Balance</b>					<b>1,10,99,991.84</b>	
	3-4-2019	To <b>Cash</b>	SANKET	CASH PAYMENT	14		2,220.00	
	28-8-2019	To PADMAVATI PLYWOOD & HARDWARE	bhakti	Journal	845		10,080.00	
		To PADMAVATI PLYWOOD & HARDWARE	bhakti	Journal	846		4,300.00	
		To PADMAVATI PLYWOOD & HARDWARE	bhakti	Journal	847		630.00	
		To PADMAVATI PLYWOOD & HARDWARE	bhakti	Journal	848		67,379.00	
		To PADMAVATI PLYWOOD & HARDWARE	bhakti	Journal	849		1,350.00	
		To PADMAVATI PLYWOOD & HARDWARE	bhakti	Journal	850		9,820.00	
		To PADMAVATI PLYWOOD & HARDWARE	bhakti	Journal	851		1,100.00	
							<b>1,11,96,870.84</b>	
		By <b>Closing Balance</b>						<b>1,11,96,870.84</b>
							<b>1,11,96,870.84</b>	<b>1,11,96,870.84</b>

**VIMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

**Padmavati Plywood & Hardware**  
Ledger Account

1-Apr-2019 to 31-Mar-2021

Division	:	Branch	:	Quota	Page
Date	Particulars	Cashier Vch Type	Vch No.	Debit	Credit
1-4-2019	By Opening Balance				1,85,137.43
19-8-2019	To Bank Of India Account No 1201201100000000	BHUSHAN Bank Payment	467	2,00,000.00	
28-8-2019	By Furniture & Fixtures	bhakti Journal	845		✓ 11,894.00
	By Furniture & Fixtures	bhakti Journal	846		✓ 5,074.00
	By Furniture & Fixtures	bhakti Journal	847		✓ 743.00
	By Furniture & Fixtures	bhakti Journal	848		✓ 79,507.00
	By Furniture & Fixtures	bhakti Journal	849		✓ 1,593.00
	By Furniture & Fixtures	bhakti Journal	850		✓ 11,588.00
	By Furniture & Fixtures	bhakti Journal	851		✓ 1,298.00
				2,00,000.00	2,96,834.43
To	Closing Balance			96,834.43	
				<b>2,96,834.43</b>	<b>2,96,834.43</b>

**ViMEET**  
Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.  
State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

No. : 779

Dated : 28-Aug-2019

Particulars		Debit	Credit
Furniture & Fixtures	Dr	1,350.00	
CGST - Input	Dr	121.50	
SGST - Input	Dr	121.50	
To PADMAVATI PLYWOOD & HARDWARE New Ref 622	1,593.00 Cr		1,593.00
		₹ 1,593.00	₹ 1,593.00

On Account of :

BEING PURCHASE OF  
PLYWOOD AND OTHER  
MATERIAL FOR  
PARTITION WORK DONE  
AT DIGITAL LIBRARY  
IMEET AS PER ATTACHED  
APPROVED BILL (BILL  
DATED 3/8/2019)

  
**Principal**

**Vishwaniketan's (I) MEET**

  
**Authorised Signatory**



**TAX INVOICE**

Mob.: 9503607799  
7516647799



# PADMAVATI PLYWOOD & HARDWARE

Laxmi Narayan Apt., Shop No.1, At Post Chowk, Tal. Khalapur, Dist. Raigad-410222.  
Email : goswal9@gmail.com

To, M/s. Vishwaniketan's IMEET  
Address At post: Eho Dhamni, Kumbhivdi  
Village, Tal: Khalapur, Dist: Raigad.

Invoice No. **A 622**

Date: 03/8/2019

Delivery Challan No.

Party's GST No. 27AABTV5946P1ZL

Date: 03/8/2019

S.No	PARTICULARS	HSN/ SAC	GST Rate	QTY.	RATE	AMOUNT	
						Rs.	Ps.
1)	M.S. SCREW 125x12	7318	18%	01 PKT	130/PKT	1301-	
2)	M.S. SCREW 38x8	7318	18%	01 PKT	220/PKT	2201-	
3)	Abso tape [30mts]	4811	18%	05 Roll	200/ROLL	10001-	
4)							
5)							
6)							
7)							
8)							
9)							
10)							
11)							

PAN NO. **ABAPO9905H**

GST NO. **27ABAPO9905H1ZH**

Total Amount In Words one thousand five hundred  
Ninty three Rupee only

Total Amount	13501-	
CGST 9 %	121.	50
SGST 9 %	121.	50
<b>G. TOTAL</b>	<b>15931-</b>	

**BANK DETAILS :**

Bank Name : Bank of Baroda, Chowk  
Bank A/c. : 57920200000083  
Bank IFSC : BARB0CHOUKX

**PADMAVATI PLYWOOD & HARDWARE**

*(Signature)*

Authorized Signatory

**VIMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

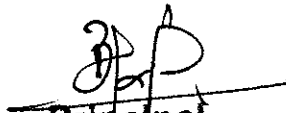
No. : 780

Dated : 28-Aug-2019


Particulars	Debit	Credit
Furniture & Fixtures <i>Dr</i>	9,820.00	
CGST - Input <i>Dr</i>	883.80	
SGST - Input <i>Dr</i>	883.80	
Round Off <i>Dr</i>	0.40	
To PADMAVATI PLYWOOD & HARDWARE New Ref 623 11,588.00 <i>Cr</i>		11,588.00
	₹ 11,588.00	₹ 11,588.00

On Account of :

BEING PURCHASE OF  
PLYWOOD AND OTHER  
MATERIAL FOR  
PARTITION WORK DONE  
AT DIGITAL LIBRARY  
IMEET AS PER ATTACHED  
APPROVED BILL (BILL  
DATED 4/8/2019)

  
Principal

Vishwaniketan's (I MEET

  
Authorised Signatory

**TAX INVOICE**

Mob.: 9503607799  
7516647799



**PADMAVATI PLYWOOD & HARDWARE**

Laxmi Narayan Apt., Shop No.1, At Post Chowk, Tal. Khalapur, Dist. Raigad-410222.

Email : goswal9@gmail.com

To, M/s. Vishwaniketan's iMEET  
Address At post: Dhamni, kumbhivdi village  
Tal: Khalapur, Dist: Raigad.

Invoice No. A **623**

Date: 04/8/2019

Delivery Challan No. **715**

Party's GST No. 27AABTV5946P1ZL

Date: 04/8/2019

S.No	PARTICULARS	HSN / SAC	GST Rate	QTY.	RATE	AMOUNT Rs. Ps.	
1)	Pinewood (02 Nos.) 30mm 96x36	4418	18%	4.48 sq mt	260 /No	4,320	-
2)	Lipping 1 1/2 x 1/2	4407	18%	48 RFT	10 /ft	480	-
3)	Brass Hinges 5x1.14	8302	18%	06 Nos	250 /No	1500	-
4)	m.s. screw 38x8	7318	18%	01 PKT	220 /PKT	220	-
5)	Cylindrical Lock Enox	8302	18%	02 Nos.	500 /No	1000	-
6)	1mm Deco. Laminare	4823	18%	01 Nos.	1250 /No	1250	-
7)	buffer 4"	8302	18%	02 Nos.	25 /No	50	-
8)	Transport					1000	-
9)							
10)							
11)							

PAN NO. ABAPO9905H  
GST NO. 27ABAPO9905H1ZH

Total Amount In Words eleven thousand five  
hundred eighty seven Rupee & sixty  
paisa only

Total Amount	✓	9,820	-
CGST	9 %	883	80
SGST	9 %	883	80
G. TOTAL		11,587	60

**BANK DETAILS :**  
Bank Name : Bank of Baroda, Chowk  
Bank A/c. : 57920200000083  
Bank IFSC : BARB0CHOUKX

**PADMAVATI PLYWOOD & HARDWARE**

*Guil*

Authorised Signatory



Delivery Challan

Girish - 9503607799

# Padmavati Plywood & Hardware

Laxmi Narayan Apt., Shop No. 1, At. Po. Chowk, Tal. Khalapur, Dist. Raigad. 410 206

GST No. 27ABAP09905H1ZH

No.: 715

Date: 24/5/19

Vishuniketan College

Dhamni

- ① 30mm Pinewood 96x36 - 02 No
- ② Lipping  $1\frac{1}{2} \times \frac{1}{2}$  - 48 Ft
- ③ Brass 5x1.14 - 06 No
- ④ m.s. screw 38x8 - 1 pkt
- ⑤ cylindrical Lock - 02 No  
Enox
- ⑥ no colour Laminate  
Black - 01 No
- ⑦ buffer 3" - 02 No.

989 28 2244 7

Received  
24/5/19

  
For Padmavati Plywood & Hardware



Delivery Challan

Girish - 9503607799

# Padmaavati Plywood & Hardware

Laxmi Narayan Apt., Shop No. 1, At. Po. Chowk, Tal. Khalapur, Dist. Raigad. 410 206

GST No. 27ABAPO9905H1ZH

No.: 715

Date: 24/5/19

Vishuniketan College

Dhamni

- ① 30mm Pinewood 96x36 - 02 No
- ② Lipping  $1\frac{1}{2} \times \frac{1}{2}$  - 48 Ft
- ③ Brass 5x1.14 - 06 No
- ④ M.S. screw 38x8 - 1 Pkt
- ⑤ cylindrical Lock - 02 No  
Enox
- ⑥ No colour laminate  
Black - 01 No
- ⑦ buffer 4" - 02 No.

Lab  
Engg.

*Received on*

*[Signature]*  
24/5/19

*[Signature]*

For Padmaavati Plywood & Hardware

**VIMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tai-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

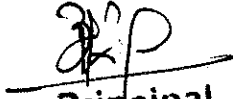
No. : 781

Dated : 28-Aug-2019

Particulars		Debit	Credit
Furniture & Fixtures	Dr	1,100.00	
CGST - Input	Dr	99.00	
SGST - Input	Dr	99.00	
To PADMAVATI PLYWOOD & HARDWARE			1,298.00
New Ref 634	1,298.00 Cr		
		₹ 1,298.00	₹ 1,298.00

**On Account of :**

BEING PURCHASE OF  
PLYWOOD AND OTHER  
MATERIAL FOR  
PARTITION WORK DONE  
AT DIGITAL LIBRARY  
IMEET AS PER ATTACHED  
APPROVED BILL (BILL  
DATED 28/8/2019)

  
Principal  
Vishwaniketan's (I MEET)

  
Authorised Signatory

**TAX INVOICE**

Mob.: 9503607799

7516647799



# PADMAVATI PLYWOOD & HARDWARE

Laxmi Narayan Apt., Shop No.1, At Post Chowk, Tal. Khalapur, Dist. Raigad-410222.

Email : goswal9@gmail.com

To, M/s. <u>Vishwaniketan's IMEET</u> Address <u>ALP: Dhamni, Kumbhiveli Village</u> <u>, Tal: Khalapur, Dist: Raigad.</u>	Invoice No. <b>A 634</b> Date: <u>28/8/2019</u> Delivery Challan No. <u>743</u>
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Party's GST No. <u>27AABTV 5946P1ZL</u>	Date: <u>28/8/2019</u>
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S.No	PARTICULARS	HSN / SAC	GST Rate	QTY.	RATE	AMOUNT	
						Rs.	Ps.
1)	Euroopa R-11 cylindrical lock	8302	18%	02 Nos.	550/Ns	1,100/-	
2)							
3)							
4)							
5)							
6)							
7)							
8)							
9)							
10)							
11)							

PAN NO. <b>ABAPO9905H</b> GST NO. <b>27ABAPO9905H1ZH</b> Total Amount In Words <u>one thousand two</u> <u>hundred Ninty eight Rupee only</u>	Total Amount <u>1100/-</u> CGST <u>9%</u> <u>99/-</u> SGST <u>9%</u> <u>99/-</u> <b>G. TOTAL</b> <u>1,298/-</u>
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<b>BANK DETAILS :</b> Bank Name : Bank of Baroda, Chowk Bank A/c. : 57920200000083 Bank IFSC : BARB0CHOUKX	<b>PADMAVATI PLYWOOD &amp; HARDWARE</b>  Authorized Signatory
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Delivery Challan

Girish - 9503607799

# Padmavati Plywood & Hardware

Laxmi Narayan Apt., Shop No. 1, At. Po. Chowk, Tal. Khalapur, Dist. Raigad. 410 206

GST No. 27ABAPO9905H1ZH

No.:

743

Engg.

Date: 23/7/19

Wishumiketan college

Dhammi

① cylindrical lock - 02 Nos.  
Europa

Delivey

By

Sanjivani Mahalaxere  
Madam

Madam

For Padmavati Plywood & Hardware





Delivery Challan

Girish - 9503607799

# Padmavati Plywood & Hardware

Laxmi Narayan Apt., Shop No. 1, At. Po. Chowk, Tal. Khalapur, Dist. Raigad. 410 206

GST No. 27ABAPO9905H1ZH

No.:

743 Engg.  
Vishuniketan college

Date:

23/7/19

Dhamni

① cylindrical lock - 02 Nos.  
Europa

Lab  
Engg.

Delivey

By

Sanjivani Mahalaxare  
Madam

Mahalaxare

For Padmavati Plywood & Hardware

**VIMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

No. : 778

Dated : 28-Aug-2019

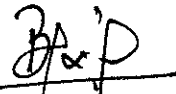
Particulars		Debit	Credit
Furniture & Fixtures	Dr	67,379.00	
CGST - Input	Dr	6,064.11	
SGST - Input	Dr	6,064.11	
To PADMAVATI PLYWOOD & HARDWARE			79,507.00
New Ref 621	79,507.00 Cr		
To Round Off			0.22
		₹ 79,507.22	₹ 79,507.22

**On Account of :**

BEING PURCHASE OF  
PLYWOOD AND OTHER  
MATERIAL FOR  
PARTITION WORK DONE  
AT DIGITAL LIBRARY  
IMEET AS PER ATTACHED  
APPROVED BILL (BILL  
DATED 3/8/2019)



Authorised Signatory



Principal

**Vishwaniketan's (I MEET)**

**TAX INVOICE**

Mob.: 9503607799  
7516647799



# PADMAVATI PLYWOOD & HARDWARE

Laxmi Narayan Apt., Shop No.1, At Post Chowk, Tal. Khalapur, Dist. Raigad-410222.  
Email : goswal9@gmail.com

To, M/s. <u>Vishwaniketan's IMEET</u> Address <u>At post: Dhamni, Kumbhivadi</u> <u>Village, Tal: Khalapur, Dist: Raigad</u>	Invoice No. <b>A 621</b> Date: <u>03/08/2019</u> Delivery Challan No. <b>706</b> Date: <u>03/08/2019</u>
Party's GST No. <u>27AABTV5946P1ZL</u>	

S.No	PARTICULARS	HSN / SAC	GST Rate	QTY.	RATE	AMOUNT	
						Rs.	Ps.
1)	Plywood (25 Nos) 6mm 2.44x0.92 Sq.mt	4412	18%	56.12 Sq.mt	301.39 / Sqmt	16,914/-	
2)	Sawnwood 2x1 1/2 [8407 RFT]	4407	18%	17.5 CFT	1000 / CFT	17,500/-	
3)	1mm. Deco Laminate SU 444	4823	18%	12 Nos.	1250 / No	15,000/-	
4)	Fevicol marine [900gm]	3506	18%	30 Nos.	180 / No	5,400/-	
5)	Lipping 2x0.5	4407	18%	102 RFT	15 / RFT	1,530/-	
6)	Rubberswood / Argrowood 12mm 8x4	4407	18%	02 Nos.	4800 / No	9,600/-	
7)	Nails [14Gx1.75]	7317	18%	2.5 kg	100 / kg	250/-	
8)	Nails [14Gx1.25]	7317	18%	2.5 kg	100 / kg	250/-	
9)	Nails [17Gx1]	7317	18%	2.5 kg	100 / kg	<del>250/-</del> 275/-	
10)	Nails [19Gx0.75]	7317	18%	2.5 kg	120 / kg	300/-	
11)	m.s. screw 75x8	7318	18%	03 PKT	120 / PKT	360/-	

PAN NO. <b>ABAPO9905H</b> GST NO. <b>27ABAPO9905H1ZH</b> Total Amount In Words <u>Seventy Nine thousand</u> <u>five hundred seven Rupee &amp; twenty</u>	Total Amount <b>67,379/-</b> CGST 9 % <b>6,064.11</b> SGST 9 % <b>6,064.11</b> <b>G. TOTAL 79,507.22</b>
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BANK DETAILS : <u>two paisa only</u> Bank Name : Bank of Baroda, Chowk Bank A/c. : 57920200000083 Bank IFSC : BARB0CHOUKX	<p align="center"><b>PADMAVATI PLYWOOD &amp; HARDWARE</b></p> <p align="center"></p> <p align="center">Authorized Signatory</p>
--	---



Delivery Challan

Girish - 9503607799

**Padmavati Plywood & Hardware**

Laxmi Narayan Apt., Shop No. 1, At. Po. Chowk, Tal. Khalapur, Dist. Raigad. 410 206

GST No. 27ABAPO9905H1ZH

No: **706**

Date: 11/5/19

Vishwniketan IMEET

Dhamani

- ✓ ① MR 6mm 8x3 → 25 No [Library]
- ✓ ② Salwood 2x1/2 → 840 RFT 

11ft	12ft
4 bundle	8 bundle
- ✓ ③ 1mm colour laminate [century 444] → 12 Nos
- ✓ ④ fevicol marine → 30kg
- ⑤ ~~30mm 8x3~~ → ~~25 No~~  
Pine wood 1007. @ 1007
- ✓ ⑥ Lipping 2x1/2 → 102 RFT
- ⑦ Agrowood 12mm 8x4 → 02 No
- ⑧ Nails 14x3/4 → 2.5kg
- ✓ ⑨ Nails 14x1/4 → 2.5kg
- ✓ ⑩ Nails 17x1 → 2.5kg
- ✓ ⑪ Nails 19x3/4 → 2.5kg
- ✓ ⑫ m.s. screw 75x8 → 3 box
- ✓ ⑬ m.s. screw 125x12 → 1 box
- ✓ ⑭ m.s. screw 38x8 → 1 box
- ✓ ⑮ Abso tape (30mtr) - 5 Roll

Received by  
TJGJ  
11/5/199892822447

For Padmavati Plywood &amp; Hardware

**VIMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**


No. : 699

Dated : 28-Aug-2019

Particulars		Debit	Credit
Furniture & Fixtures	Dr	630.00	
CGST - Input	Dr	56.70	
SGST - Input	Dr	56.70	
To PADMAVATI PLYWOOD & HARDWARE			743.00
New Ref 564	743.00 Cr		
To Round Off			0.40
		₹ 743.40	₹ 743.40

**On Account of :**

BEING PURCHASE OF  
PLYWOOD AND OTHER  
MATERIAL FOR  
PARTITION WORK DONE  
AT DIGITAL LIBRARY  
IMEET AS PER ATTACHED  
APPROVED BILL

  
Authorised Signatory  
Principal  
Vishwaniketan's (I MEET)



Delivery Challan

Girish - 950360

# Padmavati Plywood & Hardware

Laxmi Narayan Apt., Shop No. 1, At. Po. Chowk, Tal. Khalapur, Dist. Raigad. 410 206

GST No. 27ABAPO9905H1ZH

No.: 575 (Engg.)

Date: 22/11/19

Vishuniketam college

Dhamani

Lab

- ① Nails 3" - 2kg
- ② Nails 2½" - 2kg
- ③ Nails 14x1¾ - ¾kg
- ④ Nails 12x2 - ¾kg

Prakash M. J. Patil

Girish

For Padmavati Plywood & Hardware

**TAX INVOICE**

Mob.: 9503607799  
7516647799



**PADMAVATI PLYWOOD & HARDWARE**

Laxmi Narayan Apt., Shop No.1, At Post Chowk, Tal. Khalapur, Dist. Raigad-410222.  
Email : goswal9@gmail.com

To, M/s. <u>Vishwaniketan's IMEET</u>	Invoice No. <u>A 564</u>
Address <u>At post: Dhamni, Kumbhivdi Village, Tal: Khalapur, Dist: Raigad</u>	Date: <u>08/06/2019</u>
Party's GST No. <u>27AABTV9946P1ZL</u>	Delivery Challan No. <u>575</u>
	Date: <u>08/06/2019</u>

S.No	PARTICULARS	HSN / SAC	GST Rate	QTY.	RATE	AMOUNT	Rs.	Ps.
1)	Nails 3"	7317	18%	02 KG	120/kg	2401-		
2)	Nails 2.5"	7317	18%	02 KG	120/kg	2401-		
3)	Nails 14 x 1.75	7317	18%	750 gm	100/kg	751-		
4)	Nails 12 x 2	7317	18%	750 gm	100/kg	751-		
5)								
6)								
7)								
8)								
9)								
10)								
11)								

**Vishwaniketan's Estate Office**  
Inward No. 700  
Date: 31/7/19 Sign. [Signature]

[Signature]  
**Passed for Payment**  
**Director/CEO/Principal**

PAN NO. ABAPO9905H  
GST NO. 27ABAPO9905H1ZH  
Total Amount In Words seven hundred fourty three Rupee & fourty pausa only

Total Amount	6301-	
CGST 9 %	56.	701-
SGST 9 %	56.	701-
G. TOTAL	743.	401-

**BANK DETAILS :**  
Bank Name : Bank of Baroda, Chowk  
Bank A/c. : 57920200000083  
Bank IFSC : BARB0CHOUKX

**PADMAVATI PLYWOOD & HARDWARE**  
[Signature]  
Authorised Signatory



दि. 13/5/2019

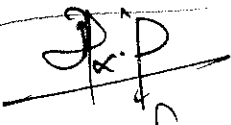
सविनय साहस

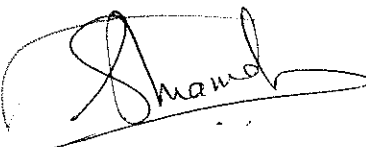
डिजीटल मॅनेजर

विश्वनिकेतन आयमिटेच्या ग्रंथालयात, पार्टीशन करून वेण्यांच्या सुचना प्राचार्य डॉ. बी. डार. पथिक सर यांनी दिल्या होत्या. तसेच सेरवेचे उपाध्यक्ष डॉ. इनामदार सर यांनीही पार्टीशन तात्काळ करून द्यावे असे आदेश दिलेले आहेत. त्यानुसार पार्टीशनसाठी लजपारे मॅनेजरने भागविण्यात येत आहे. यातून प्लायवूड, सममाईक, लाकूड, लिफ्टिंग पट्टी, फ्लिडॉल, डॅक्कोटेप, स्क्रू व थ्रिड इ. सामान खरेदी करण्यात येत आहे. हे सामान 'पदमावती प्लायवूड चौक' यांच्याकडून भागविण्यात येत आहे. ✽

या पूर्वीही विश्वनिकेतनमध्ये बऱ्याच प्रमाणात फर्मिचर बनवून वेण्यात आले त्यासाठी लजपारे सामान आपण घेण्याकडूनच खरेदी केले होते. याचे दर योग्य आहेत व सामानही योग्या प्रतीचे असते. परंतु सामानासाठीचा अंदाजे खर्च रु. 1,25,000/- अंशेषित आहे. तरी या खर्चास मॅनेजर मिदारी ही विनंती. पार्टीशन तयार करण्याची मॅनेजर वेगळी असेल.


सर्वोद  
शिवाजी न्हरे

  
प्राचार्य सर

  
संचालिका

सी.ई.ओ.

Vimeet - ①

  
13/5/19  
साचिव सर



# विश्व निवेशक मायवरी पारीशत

$$\text{सामग्री} = 2'' \times 2 \frac{1}{2}'' = 10 \text{ फुट} = \underline{\underline{60 \text{ नग} 600 \text{ Rp}}}$$

$$6 \text{ MM प्लाय} \cdot 8 \times 3 = 25 \text{ नग}$$

$$\text{कोझीनेल} = 12 \text{ नग}$$

मशीन फ्रेम का काग 30 रु

$$3 \text{ (वाला)} = 36 \times 90 = 2 \text{ नग}$$

निर्माणा  
पर 2  $\times \frac{1}{2} = 100 \text{ Rp}$

$$\text{परिवर्तन} = 12 \text{ M} \times 8 \times 4 = \underline{\underline{2 \text{ नग}}}$$

हाउसवर्क

$$\text{रकम} = 14 - 1 \frac{3}{4} = 1 \text{ (वाला) } 2 \frac{1}{2} \text{ रु}$$

$$14 - 1 \frac{1}{4} = 1 \text{ (वाला)}$$

$$17 - 1 = 1 \text{ (वाला)}$$

$$19 - \frac{3}{4} = 1 \text{ (वाला)}$$

$$\text{शुद्ध} 75 - 12 = 2 \text{ (वाला)}$$

$$\underline{\underline{100 - 12 = 1 \text{ (वाला)}}}$$

$$\text{SS रु} 38 \cdot 8 = 200$$

$$\text{परिवर्तन} = 1'' = \underline{\underline{5 \text{ (वाला)}}}$$

दि. 2/8/2019

विश्वनिष्ठेतांच्या आयुषीर कौलेजच्या लायब्ररीमध्ये डिजिटल लायब्ररी कृषण घेण्याचे जादेश सेवेचे उपाध्यक्ष डा. इनामदार सर यांनी दिले होते त्यानुसार चा लायब्ररीचे पाठिशीय हुक्य वेण्यात जाले.

यासाठी लायब्ररी मॅटेरिअल 'परुतावती प्लायवूड कॅजेट डार्टवेअर' यांच्याकडून खरेदी घुण्यात जाले. मॅटेरिअल चांगले अकून डिजिटल लायब्ररीचे पाठिशीय तयार जाले जाहे. या सेवेची देयक व चलन सोबत जोडलेली जाहेत त्याचा तपशील पुढील प्रमाणे.

क्र.सं.	हेमक सं.	दिनांक	रक्कम	अभिप्राय
1)	564	8/6/19	743/-	
2)	602	22/7/19	79,507/-	
3)	603	22/7/19	1593/-	
4)	604	23/7/19	11,587/-	
5)	615	30/7/19	1,298/-	
			<u>94,728/-</u>	

करील कामाबाठी एकूण रक्कम रु. 94,728/- जाला अकून या रक्कमास मंजूरी मिळवी ही विनंती.

सोवनी कुंठ  
सोवनी कुंठ

इस्तेर तिनजर  
इस्तेर तिनजर

साचक सर  
साचक सर 9/8/19

Passed for Payment  
Director/CEO/Principal

**VIMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**

No. : 698

Dated : 28-Aug-2019

Particulars		Debit	Credit
Furniture & Fixtures	Dr	4,300.00	
SGST - Input	Dr	387.00	
CGST - Input	Dr	387.00	
To PADMAVATI PLYWOOD & HARDWARE			5,074.00
New Ref 563	5,074.00 Cr		
		₹ 5,074.00	₹ 5,074.00

**On Account of :**

BEING PURCHASE OF  
PLYWOOD AND OTHER  
MATERIAL FOR  
FURNITURE WORK DONE  
AT ROBOTIC LAB (IMMET)  
AS PER ATTACHED  
APPROVED BILL

  
Principal

Vishwaniketan's (i M...)

  
Authorised Signatory



Delivery Challan

Girish - 9503607799

# Padmavati Plywood & Hardware

Laxmi Narayan Apt., Shop No. 1, At. Po. Chowk, Tal. Khalapur, Dist. Raigad. 410 206

GST No. 27ABAPO9905H1ZH

No.: 675

Engg.

Date 3/4/19

Vishwniketan college

Dhamm

- ① Pivot 4x1 → 36No
- ② Silicon 78g → 2No
- ③ Push magnet - 25

Delivey

By

Manohar sir  
(Karsjat Bus)

7276504889

collect by

For Padmavati Plywood & Hardware



Delivery Challan

Girish - 9503607799

# Padmavati Plywood & Hardware

Laxmi Narayan Apt., Shop No. 1, At. Po. Chowk, Tal. Khalapur, Dist. Raigad. 410 206

GST No. 27ABAPO9905H1ZH

No.: 675 Engg.  
Vishwaniketan college

Date: 3/4/19  
Dhamni

① Pivot 4x1 → 36 No

Lab

② Silicon 789 → 2 No

③ Push magnet - 25

Delivey

By

Mansher  
(Kariat Bus)

7276504889

collect A

Girish

For Padmavati Plywood & Hardware

**TAX INVOICE**

Mob.: 9503607799  
7516647799



**PADMAVATI PLYWOOD & HARDWARE**

Laxmi Narayan Apt., Shop No.1, At Post Chowk, Tal. Khalapur, Dist. Raigad-410222.

Email : goswal9@gmail.com

To, M/s. <u>Vishwaniketan's IMEET</u> Address <u>At post : Dhamni, Kumbhivadi</u> <u>Village, Tal: Khalapur, Dist: Raigad</u>	Invoice No. A <u>563</u> Date: <u>07/06/2019</u> Delivery Challan No. <u>675</u> Date: <u>07/06/2019</u>
Party's GST No. <u>27AABTV5946P1ZL</u>	

S.No	PARTICULARS	HSN / SAC	GST Rate	QTY.	RATE	AMOUNT	
						Rs.	Ps.
1)	Pivot 4x1.14	8302	18%	36 Nos.	100/No	3,600/-	
2)	bondhite 180gm	3506	18%	02 Nos.	200/No	400/-	
3)	Push magnet	8302	18%	25 Nos.	12/No	300/-	
4)							
5)							
6)							
7)	Vishwaniketan's Estate Office						
8)	Invoice No. <u>699</u>						
9)	Date: <u>31/7/19</u> sign <u>[Signature]</u>						
10)							
11)							

PAN NO. <u>ABAPO9905H</u> GST NO. <u>27ABAPO9905H1ZH</u> Total Amount In Words <u>five thousand seventy</u> <u>four Rupee only</u>	Total Amount <u>4300/-</u> CGST <u>9 %</u> <u>387/-</u> SGST <u>9 %</u> <u>387/-</u> G. TOTAL <u>5,074/-</u>
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BANK DETAILS : Bank Name : Bank of Baroda, Chowk Bank A/c. : 57920200000083 Bank IFSC : BARB0CHOUKX	PADMAVATI PLYWOOD & HARDWARE  Authorized Signatory
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**VIMEET**

Survey No 52, Near Khalapur Toll Naka, Off Mumbai -  
Pune Express Way, Tal-Khalapur, Dist-  
Raigad.

State Name : Maharashtra, Code : 27  
E-Mail : mail.vishwaniketan@gmail.com

**Journal Voucher**


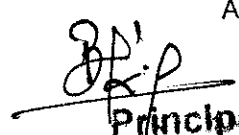
No. : 697

Dated : 28-Aug-2019

Particulars		Debit	Credit
Furniture & Fixtures	Dr	10,080.00	
SGST - Input	Dr	907.20	
CGST - Input	Dr	907.20	
To PADMAVATI PLYWOOD & HARDWARE			11,894.00
New Ref 562	11,894.00 Cr		
To Round Off			0.40
		₹ 11,894.40	₹ 11,894.40

**On Account of :**

BEING PURCHASE OF  
PLYWOOD AND OTHER  
MATERIAL FOR  
FURNITURE WORK DONE  
AT ROBOTIC LAB (IMMET)  
AS PER ATTACHED  
APPROVED BILL

  
Authorised Signatory  
Principal  
Vishwaniketan's (I) MEET



Delivery Challan

Girish - 9503607799

# Padmavati Plywood & Hardware

Laxmi Narayan Apt., Shop No. 1, At. Po. Chowk, Tal. Khalapur, Dist. Raigad. 410 206

GST No. 27ABAPO9905H1ZH

No.: 670

Engg.

Date: 23/3/19

Vishwniketan college

Dhamni

① Pivots 4x1.14 - 34 Nos.

② Push magnet - 40 Nos.

③ Door closer  
TS-880 - 4 Nos.

④ Silicon 789 - 2 Nos. (clear)

⑤ Tower bolt 10' - 1 Nos.

Robot  
Lab.

Peliny  
M

For Padmavati Plywood & Hardware





Delivery Challan

Girish - 9503607799

# Padmavati Plywood & Hardware

Laxmi Narayan Apt., Shop No. 1, At. Po. Chowk, Tal. Khalapur, Dist. Raigad. 410 206

GST No. 27ABAP09905H1ZH

No.:

670

Engg.

Date: 28/3/19

Vishwaniketan college

Dhamni

- ① Pival 4x114 - 34 Nos. Lab
- ② Push magnet - 40 Nos.
- ③ Door closer  
TS-580 - 4 Nos.
- ④ silicon 789 - 2 Nos. (clear)
- ⑤ Tower bolt 10' - 1 Nos.

Delivery  
M

For Padmavati Plywood & Hardware

**TAX INVOICE**

Mob.: 9503607799  
7516647799



**PADMAVATI PLYWOOD & HARDWARE**

Laxmi Narayan Apt., Shop No.1, At Post Chowk, Tal. Khalapur, Dist. Raigad-410222.  
Email : goswal9@gmail.com

To, M/s. Vishwaniketan's IMEET  
Address At post: Dhamni, Kumbhivelli  
Village, Tal: Khalapur, Dist: Raigad.

Invoice No. A **562**  
Date: 05/06/2019  
Delivery Challan No. **670**  
Date: 05/06/2019

Party's GST No. 27AABTV5946P1ZL

S.No	PARTICULARS	HSN / SAC	GST Rate	QTY.	RATE	AMOUNT Rs. Ps.	
1)	Pivot 4 x 7.14	8302	18%	34 Nos.	100/No	3400	-
2)	Push magnet	8302	18%	40 Nos.	12/No	480	-
3)	Doors closers [2440] TS-880 MRP	8301	18%	04 Nos.	1400/No	5,600	-
4)	Sit Towers bolt 10"	8302	18%	01 Nos.	200/No	200	-
5)	bondtite 180 gm	3506	18%	02 Nos.	200/No	400	-
6)							
7)							
8)		<b>Vishwaniketan's Estate Office</b> Inward No. <u>690</u> Date: <u>31/2/19</u> Sign. <u>[Signature]</u>					
9)							
10)							
11)							

PAN NO. ABAPO9905H  
GST NO. 27ABAPO9905H1ZH

Total Amount In Words eleven thousand eight  
hundred Ninety four Rupee & forty paise

Total Amount	10,080	-
CGST 9 %	907	20
SGST 9 %	907	20
G. TOTAL	11,894	40

**BANK DETAILS :**  
Bank Name : Bank of Baroda, Chowk  
Bank A/c. : 57920200000083  
Bank IFSC : BARB0CHOUKX

**PADMAVATI PLYWOOD & HARDWARE**  
[Signature]  
Authorised Signatory

दि 28/2019

विश्वनिकेतनच्या बायमीर डालेगावचे दुसऱ्या  
माळ्यावर रोबोटिक्स लॅब तयार करण्यात आली असून  
रोबोट हेवण्यासाठी लोखंडी कुपटे तयार करण्यात आलेली  
आसून या कुपटांच्या दखतास बसवण्यासाठी पिपूट, मॅग्नेट,  
टॉवर बोल्ट, विलिडॉन व डॅबिनिच्या दखतास बसवण्यासाठी  
डोक्टर क्लोजर इ. सामान खरेदी करण्यात आले.

रोबोटिक्स लॅबचे फर्निचर तयार करण्यात आलेले  
आसून यासंबंधीची सर्व देयके लेखापिआआस वारर केलेली  
आहेत. वरती नसूद केलेले सामान उभियतिहाल्याचे थार्च  
देयकेही आपणास उभिय भिक्ले आसून सध्या ही देयके  
सादर बुकत आहे. या देयकांचा तपयलि पुढीलप्रमाणे.

क्र.सं.	देयकक्र.	दिनांक	रक्कत	अभिप्राय
1)	562	5/6/2019	11,894/-	
2)	563	7/6/2019	5,074/-	
			<u>16,968/-</u>	

परील कमासाठी एकूण रक्कत रु. 16,968/- आले

आसून या रक्कतीस मंजूरी मिळावी ही किर्ता.

मकल  
शिवानी भुंते

Shankar  
इस्तर मंजूर

Passed for Payment  
Director/CEO/Principal

V-meet (2)

Shankar  
सचिव रर 9/8/19