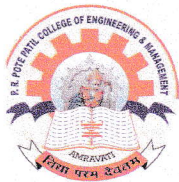




Metric No. 4.3.1

**Institution frequently updates its IT facilities
and provides sufficient bandwidth for
internet connection**



P. R. Pote Patil Edu. & Welf. Trust's, Group of Institutions, College of Engineering & Management, Amravati

Pote Estate, Pote Patil Road, Kathora, Amravati. (Maharashtra)

0721-2530342, 44, 2530089 Fax No.: 0721- 2530341 Email: prpotepatilcollege@gmail.com, website: www.prpatilcollege.org

(Recognized by AICTE, New Delhi & Affiliated to SGBAU, Amravati)

Ref.: PRPCOEM/

Date:

• SUMMARY OF SOFTWARE PURCHASED BILLS

SR.NO.	INVOICE NUMBER	DATE	PRODUCT DISCRPTION
1.	2127003976-14/10/2021	26/10/2021	ETAP Education Software
2.	88/A110/21	28/08/2019	Microsoft Edu Cloud
3.	SSTS/Invoice/008/2019-20	28/08/2019	MENTOR-DSP Platform
4.	SSTS/Invoice/008/2019-20	28/08/2019	Microwind 3.8 Package
5.	CTS/14-15/Soft/20/March/14	20/03/2014	CATIA Software
6.	S/w Sale-E/5/10-11	19/10/2011	Matlab Software

• SUMMARY OF PROJECTOR PURCHASED BILLS

SR. NO.	INVOICE NUMBER	DATE	NAME OF THE SUPPLIER	QUANTITY
1.	1349	31/08/2012	TECHNOSALES MULTIMEDIA TECH PVT.LTD.	37 Nos.
2.	618	13/09/2017	ASHAJYOTI COMPUTERS	01 Nos.

• SUMMARY OF CCTV PURCHASED BILLS

SR. NO.	INVOICE NUMBER	DATE	NAME OF THE SUPPLIER	QUANTITY
1.	20-21/596	13/08/2020	TELETECH SYSTEM	152 Nos.

• SUMMARY OF WIFI ROUTERS PURCHASED BILLS

SR. NO.	INVOICE NUMBER	DATE	NAME OF THE SUPPLIER	QUANTITY
1.	1756	13/03/2021	TELETECH SYSTEM	10 Nos.

P. R. Pote (Patil) Edu. & Welfare Trust,
Group of Institution's
College of Engg. & Management
Kathora Road, AMRAVATI.

पी. आर. पोटे पाटील ग्रुप ऑफ इन्स्टीट्यूशन

पोटे इन्स्टीट्यूट, कठोरा रोड, अमरावती

0929-2290336, 2290990

5635

आवक पावती

वाहन क्र.

दिनांक 26/10/24

वेळ.

नं.

महाविद्यालयाचे नांव

पुरवठा करणाऱ्याचे नांव

पि. आर. पोटे एडु. वेलफेअर ट्रस्ट ग्रुप ऑफ इन्स्टीट्यूशन
आर. इन्फोर्माटिव्ह लिमिटेड

अ. क्र.	विवरण (साहित्याचा प्रकार)	विभागाचे नांव	एकुण नग	शेरा
1	ई-टप एडुकेशन हार्डवेअर	इलेक्ट्रिकल	01	एडु. वेलफेअर इन्फोर्माटिव्ह लिमिटेड हार्डवेअर

सही
संबंधित विभाग प्रमुख

सही
भांडारपाल

Principal
P. R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road. AMRAVATI

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 2013 5383 5431

Generated Date: 26/10/2021 04:33 PM

Generated By: 27AAK CA760 2H1ZO Valid Upto: 30/10/2021

Mode: Road

Approx Distance: 678km

Type: Outward - Supply

Document Details: Tax Invoice - 2127503976 - 14/10/2021 Transaction type: Regular

2. Address Details

From

GSTIN : 27AAK CA760 2H1ZO
ARK INFOSOLUTIONS PRIVATE LIMITED
MAHARASHTRA
:: Dispatch From ::
Lotus Nilkamal Business Park 1
Off Fun Republic Cinema Andheri West, Mumbai
Mumbai Suburban, MAHARASHTRA-400053

To

GSTIN : URP
P. R. Pote Patil College of Engineering
MAHARASHTRA
:: Ship To ::
P. R. Pote (Patil) Group of Educational Institutions
Amravati Pote Estate Kathora Road
Amravati, MAHARASHTRA-444602

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+Cess Non.Advol)
852380	2920003 & ETAP Education Software, 10 Users, 50 BUS	1.00 PCS	480000.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt : 480000.00 CGST Amt : 43200.00 SGST Amt : 43200.00 IGST Amt : 0.00 CESS Amt : 0.00 CESS Non.Advol Amt : 0.00
Other Amt : 0.00 Total Inv. Amt : 566400.00

4. Transportation Details

Transporter ID & Name : 88AAACD8017H1ZX & DTDC EXPRESS LIMITED

Transporter Doc. No & Date : & 26/10/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	ABC1234	Mumbai Suburban	26/10/2021 04:33 PM	27AAKCA7602H1ZO		



Stock No. 4102
Date . 26/10/21
Sign. *[Signature]*

[Signature]
Principal
P. R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road. AMRAVATI

Budgetary Estimate

SELLER DETAIL

R Dot Ventures

GSTIN/UIN : 23AZNPB0622K1ZP

Presence :- JNTU Hi-Tech City, Near Butta Convention, Madhapur, Telangana

Presence :- 1st floor Samvit Kanakapura Rd, Udayapura, Bengaluru, Karnataka 560082

Head Office : 203 Krishna Tower, Race Course Road, Indore

Contact:- 97130-30101, 75668-68068

BUYER DETAIL

PR Pote College of Engineering and Management
Amravati | MH | India

Quotation No.

88/A110/21

Dated

27.12.2021

Seller MPN ID

5098235

Mode/Terms of Payment

Online

Supplier's Ref.

NA

Other Reference(s)

NA

Buyer's Order No.

NA

Dated

NA

Dispatch Document No.

NA

Delivery Note Date

NA

Dispatch through

Online

Destination

Note:-

Sl No.	Description	Unit Price	Part Code	Qty	Amount
1	WINEDUpperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	1,540	KW5-00359	50	77,000
2	M365AppsForEnterpriseOpenFac ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	1,360	S3Y-00001	50	68,000
3	IntuneOpenFclty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	770	FYS-00001	50	38,500
4	FYS-00001/3LN-00001				
5	M365AppsForEnterpriseOpenStu ALNG SubsVL OLV NL 1M Acdmc Stdnt w/Faculty	0.0	S2Y-00003	1500	0.0
6	IntuneOpenStdnt ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt STUUseBnft	0.0	FYT-00002	1500	0.0
7	WinSvrCAL ALNG LicSAPk OLV E Acdmc Ent DvcCAL 1Year	11,765	R18-03497	1	11,765
8	WinSvrSTDCore ALNG LicSAPk OLV 16Lic E Acdmc AP CoreLic 1Year,	20,160	9EM-00292	1	20,160
	Educational Services include, Attached in email			Total	
				GST@18%	Included
				Grand Total	2,15,425

Rupees Two lakh Fifteen Thousand Four Hundred and Twenty Five only

E.& O.E.

Bank Details :- Axis Bank

Account Name:- R Dot Ventures

Total GST Value

Rate

Amount

Account Number:- 918020064524171

18.00%

Included

IFSC Code: - UTIB0000568

Tax Amount (in words) :

Note:- Delivery will take Four working days from the date of PO

Payment :- 100% advance with PO and secure return policy

This is a Computer Generated Quotation, No Signature Required

Principal
For R Dot Ventures
P. R. Pote (Patil) Edu. & Welfare Trust
Group of Institutions
College of Engg. & Management
Kathora Road, AMRAVATI



TAX-INVOICE

To, The Principal, P.R. Pote Patil Edu. & Welf. Trusts Group of Institutions, College of Engineering & Management, Amravati. Customer GSTIN No. Customer State - Maharashtra.	Invoice No.	SSTS/Invoice/008/2019-20
	Date	04/10/2019
	Customer P.O. No.	PRPCOEM/Pur.order/191-B/2019-20
	Date	29/08/2019
	GST Rate	18%
	Challan No.	008

Payment Terms : 100% against delivery, Training and Installation

Shipped To : PRPCOEM, Amravati, E & TC DEPT.- By hand - By HAND.

Sr. No.	Items	HSN Code	Qty	Unit	Total Amount Rs.
1.	Real Time DSP Lab with DSCINT HARDWARE INTERFACE - MENTOR DSP PLATFORM	997331	15 Users + 2 Hardware Platform		2,50,000/-
2.	FmFET 14 nm - Microwind 3.8 Package	8538	Upgradation of 10 Users		1,30,00/-
3.	DVK 500 FPGA Hardware Platform	8538	01		30,000/-
4.	Basic and Advance of VLSI Designs Handbook		2 Qty. Free		
				Total	4,10,000/-
				Discount 10%	41,000/-
				GST@18%	66,420/-
				Grand Total	4,35,420/-

In words Rs. Four Lac Thirty Five Thousand Four Hundred Twenty Only

Certified that the particulars given above are true & correct.

GSTIN No : 27ATGPP3467K125

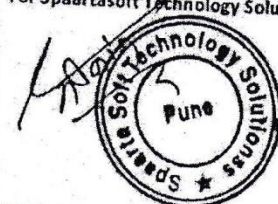
PAN NO : ATGPP3467K

State : Maharashtra

State Code : 27

E.&O.E

For Spaartasoft Technology Solutions



Terms: Goods once sold and delivered cannot be accepted back. Payment by crossed and order cheque is requested on receipt of consignment or as agreed. Payment to be cleared as per agreed terms otherwise 24% p.a. interest will be charged. Please inspect the goods immediately. Complaints if any must be intimated to us within ten days of receipt of goods, after which no complaints will be entertained. The above contract is Subject to MUMBAI Jurisdiction.

Principal

**P.R. Pote (Patil) Edu. & Welfare Trusts
Group of Institution's
College of Engg. & Management
Kotbura Road, AMRAVATI**

**Corporate Office :SNO:- 5/4/1 Sunit Apartment, Flat No:- 15/16 Jagtap dairy Road, Rahgaon,
sunitzgade@spaartasoft.co.in**

www.spaartasoft.com

**Phone - 411017
Mobile:- 9225565060**

12-15



CAM TECH SOLUTIONS
Consistent Achievable Measurable

Flat No 101, Apeksha, Shriniwas Vihar
Sr. No. 45/6/7, Near PARI Company
Narhe, At Post. Vadgaon Dhyari
Pune 411041 M.S. India
Phone : 91- 9850309129

Regional

Invoice No: CTS/14-15/Soft/20/March/ 14
Date of Invoice 20/03/2014
Ref Quotation No CTS 28Q3117
Name And Address of Consignee/ Buyer
Prof. A.W.Mahore HOD, Prof Rajesh Pokale Incharge
P. R. Pote (Patil) Education and Welfare Trust's,
College of Engineering & Management.
Kathora Road Amravati, Maharashtra,
India.

Region:Pune

Salex Ex: Ashish

Your Order No :PRPCOEM/order/798/2014 Date of order : 19 March 2014

S. No.	Description & Sepecification of Goods	Qty. Nos.	Rate Per Unit (Rs.)	Qty.	TOTAL AMOUNT Rs.	P
1	CATIA V5 DIC EDU (Discover Pack)	25			5,50,000	-
			Total Rs. Inclusive of All Taxes		5,50,000	

VAT No.27741061400V/C

Consignee/Buyer CST No TIN No.

ENCL: Training & Installation Completion Report

Total Amount In Word Rs. Five Lakhs Fifty Thousand Only

Total Amount Payable Rs. 5,50,000

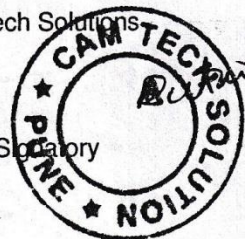
Payment Terms: 10% Advance, 90%after installation & training

Received By: *P. R. Pote*

Name *Prof. R-S. Pokale*
Phone No *8007604471*
Stamp

For CAM Tech Solutions

Authorised Signatory



Principal

P. R. Pote (Patil) Edu. & Welfare Trust
Group of Institutions
College of Engg. & Management
Kathora Road. AMRAVATI


Note:- please sign & mark stamp send back to

*. CATIA Purchase document *

Please find attached the license keys / Service access related to your purchase order #4310003863 issued by TATA TECHNOLOGIES LTD for the Dassault Systèmes software described below.

Certificate: KZP-4179101E671E04CD_4SGY2-J9OUN-2AIYI-CZT4B-N2TTV_0000_1.LICZ	Portfolio	CATIA V5
	Release	V5-6R2014
	Configurations & Products	DIC (Configuration)
	License Type	SRV
	Target OS	
	Target ID	KZP-4179101E671E04CD
	Activation Date	2014-05-11
	Expiration Date	2015-05-11
	Quantity	25
	Additional Information	N/A
Certificate: KZP-4179101E671E04CD_4SGY2-J9OUN-2AIYI-CZT4B-N2TTV_0000_1.LICZ	Portfolio	CATIA V5
	Release	V5-6R2014
	Configurations & Products	DLC (Configuration)
	License Type	SRV
	Target OS	
	Target ID	KZP-4179101E671E04CD
	Activation Date	2014-05-11
	Expiration Date	2015-05-11
	Quantity	25
	Additional Information	N/A

Certificate: KZP-4179101E671E04CD_4SGY2-J9OUN-2AIYI-CZT4B-N2TTV_0000_1.LICZ Portfolio CATIA V5
 Release V5-6R2014
 Configurations&Products DLC (Configuration)
 LicenseType SRV
 TargetOS
 Target ID KZP-4179101E671E04CD
 ActivationDate 2014-05-11
 Expiration Date 2015-05-11
 Quantity 25
 AdditionalInformation N/A


 Principal
 P. R. Pote (Patil) Edu. & Welfare Trust
 Group of Institution's
 College of Engg. & Management
 Kathora Road. AMRAVATI

End-User Order Form (India)

Please note that all fields must be completed before Dassault Systemes will process order

Date (MM/DD/YY): 27-Mar-14

PO # (VAR Reference): PRPCOEm/order/798/2014.

End-User License Agreement (EULA) Version:

AILA (Academic Institution License Agreement) - DS India - India - V10.2

DASSAULT SYSTEMES LICENSOR

DASSAULT SYSTEMES INDIA PRIVATE LTD
DLF Cyber City
Building 10C, 12F
Phase II
GURGAON - 122002
HARYANA
INDIA

Bill To:

Name of VAR : Tata Technologies Ltd.

Address : 25, Rajiv Gandhi InfoTech Park, Hinjewadi, Pune - 411057

City, Country : Pune, Maharashtra, India

Phone : 91 20 6652 9090

Fax : 91 20 6652 9090

Name of sales contact : Mr. Siddheshwar Mahajan

Email: siddheshwar.mahajan@tatatechnologies.com

Name of finance contact : Mr. G V Rao

Email: gvrao@tatatechnologies.com

Final Customer:

Name of Licensee (customer legal entity) : P. R. Pote (Patil) Education and Welfare Trusts, College of Engineering & Management, Amravati

DS customer ID : 20000000094792

Address : Pote Estate, Kathora Road, Amravati

City, Country : Amravati - 444602. (Maharashtra), INDIA

Phone : 0721-2530342

Fax : 0721-2530341

Name of primary contact : Mr. Rajesh Pokale

Licensee represents that the country in which the Machine or Designated Server is located is the country of Licensee's address above.

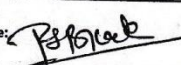
PRODUCT LINE (Portfolio)	RELEASE	PRODUCT TRIGRAM	PRODUCT DESCRIPTION	Revenue Type (PLC/ALC or TBL/ALC or VLC)	QUANTITY
CATIA	V5 R21	DIC-EDU	CATIA V5 Discover	PLC	25

By answering "Yes" below, Licensee hereby requests and agrees that all copies of the Licensed Programs, regardless of the agreement under which they were originally licensed, will be exclusively subject to the terms and conditions of the EULA (Indirect) - DS India - India - V10.1, as of the date of this End-User Order Form is accepted by DS: Yes (Yes/No). By duly signing and submitting to VAR this End-User Order Form, Licensee acknowledges and agrees (i) that the terms and conditions of the EULA (Indirect) - DS India - India - V10.1 ("Agreement") with DS (DASSAULT SYSTEMES INDIA PRIVATE LTD), including without limitation any terms that are published on a website that is referenced in the Agreement, are hereby accepted by Licensee, and that, (ii) as the VAR is not acting as an agent of any DS Group Company, the conclusion of the Agreement is subject to final acceptance by DS.

Name of Licensee: P. R. Pote (Patil) Education and Welfare Trusts, College of Engineering & Management, Amravati

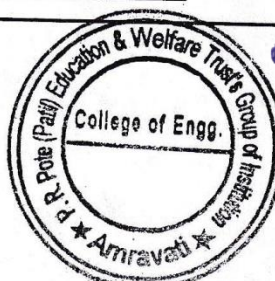
Name of authorized signatory for Licensee: Mr. Rajesh Pokale

Title and Department of authorized signatory for Licensee: Asst. Professor, Mechanical Engg.

Signature of authorized signatory for Licensee: 

Principal

P. R. Pote (Patil) Edu. & Welfare Trusts
Group of Institution's
College of Engg. & Management
Kathora Road, AMRAVATI



End-User Electronic Download Verification Form

Please note that all fields must be completed before Dassault Systemes will process order for an electronic download
Date 27 March 2014

TO:

DASSAULT SYSTEMES INDIA PRIVATE LTD ("DS India")
DLF Cyber City
Building 10C, 12F
Phase II
GURGAON - 122002
HARYANA, India

Name of Licensee (customer legal entit P. R. Pote (Patil) Education and Welfare Trust's, College of Engineering & Management, Amravati
DS customer ID: 200000000094792
Address : Pote Estate, Kathora Road,
Amravati
City, Country : Amravati - 444602. (Maharashtra), INDIA

We hereby request that all Licensed Programs ordered by us, now and in the future, be provided via electronic download in lieu of delivery of physical media. By signing and submitting this request for electronic delivery, we acknowledge and agree as follows:

1. The Licensed Programs will be made available via electronic download only and DS India shall be under no obligation to deliver any physical media containing the Licensed Program.
2. Our election to receive the Licensed Programs via electronic download shall apply to any and all future orders for the Licensed Programs placed by us, and this election is irrevocable except with the prior written consent of DS India.
3. DS India's acceptance of such request with respect to any order for the Licensed Programs shall not bind DS India to such request with respect to any subsequent order.

Name of authorized signatory for Licensee

Mr. Rajesh Pokale


Title

Asst. Professor, mechanical Engg.

Signature of authorized signatory for Licensee

Rajesh Pokale




Principal
P. R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road. AMRAVATI

ADCC

INFOCAD PVT. LTD.

ADCC Company



A Meghe Group Company

CORPORATE OFFICE : 10/5, IT Park, Opp. VNIT, Nagpur-440022 (M.S.) (India)
Ph. : + 91 712 224 9033 / 9358 / 9930 / 1897 / 2528
Fax : + 91 712 224 9605, E-mail: info@adccinfocad.com
Website: www.adccinfocad.com



Invoice No. S/w Sale-E/5/10-11
Ref No. :

Original - Buyer's Copy

Dated 19-Oct-2011

ADCC Infocad Pvt Ltd. - (From 1-Apr-2011)
10/5, IT Park, Nagpur
E-Mail: info@adccinfocad.com

TAX INVOICE

Party : P.R.Pote(Patil) College of Engineering & Management
Shri Gajanan Township (Pote Estate)
Pote Palil Kathora
Amravati

Order No. PRPEWT/Order/2011/226 30-Aug-2011		Despatch Document Adccinfocad/2011-12 dt. 19-Oct-2011		Delivery Note 1870 To Ex-Octroi	
Description of Goods		Quantity	Rate	per	Amount
1	Mathwork Product Mallab	25 No.	7,529.63	No.	1,88,240.75
2	Mathwork Product Signal Processing Toolbox	5 No.	6,246.80	No.	31,234.00
3	Mathwork Product DSP System Toolbox	5 No.	6,246.80	No.	31,234.00
4	Mathwork Product Communication Syetem Toolbox	5 No.	6,246.80	No.	31,234.00
5	Mathwork Product Image Processing Toolbox	5 No.	6,246.80	No.	31,234.00
6	Mathwork Product Neural Network Toolbox	5 No.	6,246.80	No.	31,234.00
7	Mathwork Product Wavelet Toolbox	5 No.	6,246.80	No.	31,234.00
8	Mathwork Product Control System Toolbox	5 No.	6,246.80	No.	31,234.00
9	Mathwork Product Fuzzy Logic Toolbox	5 No.	6,246.80	No.	31,234.00
					4,38,112.75
Less : Output VAT (11-12) Round Off				5 %	21,905.64 (-0.39)
Total		65 No.			₹ 4,60,018.00

Amount Chargeable (in words)

Indian Rupees Four Lakh Sixty Thousand Eighteen Only

E. & O.E

Remarks:

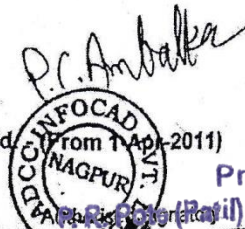
Being invoice raised vide DN NO. 1870 against Mallab Product Software sale to P R Pote (Patil) College of Engineering & Management (Integrated Campus)

Company's VAT TIN : 27390098140 V w.e.f 01-04-2005
Company's CST No. : 27390098140 C w.e.f 01-04-2005
Company's Service Tax No. : AACCA3193KST001
Company's PAN : AACCA3193K

Declaration

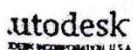
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ADCC Infocad Pvt Ltd. (From 1-Apr-2011)



Principal

P.R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road, AMRAVATI



DIGITALGLOBE



Computer Generated

The MathWorks

Microsoft

BRANCH OFFICES : MUMBAI : NEW DELHI : HYDERABAD : RAIPUR : BHOPAL

Tax Invoice**TECHNOSALES MULTIMEDIA TECH PVT. LTD.**

Invoice No.

1349

Dated

31-Aug-2012

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

P.R. Pote Patil College of Engg & Mgt
Pote Estate Kathora Road, Amravati

SI No.	Description of Goods	Quantity	Rate	per	Amount
	Lcd Projector	37 No.	26,632.00	No.	9,85,384.00
				9 %	88,684.56
	Less :				(-)0.56
	Total	37 No.			₹ 10,74,068.00

E. & O.E

Amount Chargeable (in words)

INR Ten Lakh Seventy Four Thousand Sixty Eight Only

Declaration

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


for TECHNOSALES MULTIMEDIA TECH PVT. LTD.

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice


Principal
P. R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road. AMRAVATI

TAX INVOICE

ASHAJYOTI COMPUTERS

20, Ground Floor
Raka Mall, Jaistamb
Amravati
GSTIN/UIN: 27AAPPA2594N1Z6
Contact : 0721 2563635
E-Mail : ashajyoti@live.com
Buyer

P.R.Pote Patil College of Engineering & Management
Kathora, Amravati
State Name : Maharashtra, Code : 27

Invoice No.

618

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

13-Sep-2017

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

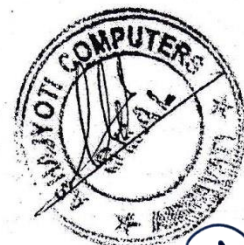
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Laptop 3567, 7TH GEN I5, 8 GB RAM, 1 TB, 2GB GRAPHICS, DVDRW, 15.6SCREEN, FREE DOS OS	84713010	1 Nos.	40,254.24	Nos.		40,254.24
2	LCD Projector Dell 1850		1 Nos.	51,054.69	Nos.		51,054.69
3	HDMI CABLE 10 MTR 20 M		1 Nos.	2,343.75	Nos.		2,343.75
4	Power Cord 15m		1 Nos.	976.56	Nos.		976.56
5	CABLES 15 M Vga	85446090	1 Nos.	976.56	Nos.		976.56
							95,605.80
							11,372.11

C.G.S.T. Central Tax

continued ...

SUBJECT TO AMRAVATI JURISDICTION

This is a Computer Generated Invoice



(Signature)

Principal
P. R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road AMRAVATI

INVOICE

Teletech Systems Amravati	Invoice No.	Dated
	20-21/596	13-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer P.R. Pote Patil College of Engg & Mgt Pote Estate Kathora Road, Amravati	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	IR Coloor Indoor Dome Cp-Plus Camera Hd 174" CCD, 2 MP, Dual Boards 3.6 mm Fixed Board Lens OLUX/ F 1.2 (IR On) , 2LED, Array/IR 20Meters IR Range, DC12V , BIC/ OSD/AWB)	106 No.	1,350.00	No.	1,43,100.00
2	IR Whether Proof Color 20 Mts Cp Plus Camera 1/4" CCD, 2 MPL, 3.6mm Fixed Board Lens Olux/F 1.2 (IR On), 4ILED, Array IR 20Meters IR Range, 12VDC (BLC?OSD/AWB)	46 No.	1,350.00	No.	62,100.00
					2,05,200.00
	CGST			9 %	18,468.00
	SGST			9 %	18,468.00
	Total	152 No.			₹ 2,42,136.00

Amount Chargeable (in words)

INR Two Lakh Forty Two Thousand One Hundred Thirty Six Only

E. & O.E

Declaration

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

Principal

for Teletech Systems

P. R. Pote (Patil) Edu. & Welfare Trust

Group of Institution's

College of Engg. & Management

Kathora Road. AMRAVATI

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

Invoice No. 1756
Ref. No.

Dated 13-Mar-2021

Teletech Systems
Amravati

Tax Invoice

Party : **P.R. Pote Patil College of Engg & Mgt**
Pote Estate Kathora Road
Amravati

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Wi-Fi Router Jio WI FI Router	10 No.	2,090.00	No.	20,900.00
	CGST			9 %	1,881.00
	SGST			9 %	1,881.00
	Total	10 No.			₹ 24,662.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand Six Hundred Sixty Two Only

Declaration


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

for Teletech Systems

Prepared by Verified by

Authorised Signatory

This is a Computer Generated Invoice


Principal
P. R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road. AMRAVATI



"Shri Gajanan Maharaj Prasanna"
P. R. Pote Patil Edu. & Welf. Trust's, Group of Institutions,
College of Engineering & Management, Amravati

Pote Estate, Pote Patil Road, Kathora, Amravati. (Maharashtra)

0721-2530342, 44, 2530089 Fax No.: 0721- 2530341 Email: prpotepatilcollege@gmail.com, website: www.prpatilcollege.org

(Recognized by AICTE, New Delhi & Affiliated to SGBAU, Amravati)

Ref.: PRPCOEM/

Date:

• **SUMMARY OF DISTRIBUTION OF COMPUTERS**

SR NO	FLOOR	LOCATION (LAB/ROOM NO)	CONFIGURATION	QUANTITY
1	Building No:01 First Floor	Computer Center	Desk Top Computer I5,4GB RAM,500GB HDD,19.5 inch Monitor	100
2	Building No:01 Second Floor	Communication Skill Lab	Desk Top Computer I5,4GB RAM,500GB HDD,19.5 inch Monitor	40
3	Building No:01 Second Floor	MCA Lab-I	Desktop Wipro Dual Core 620,Mother Board, RAM 2GB HDD 500GB,M/m Keyboard, Optical Mouse,Tft 18.5 inch	40
4	Building No:01 Second Floor	MCA Lab-II	Desktop Wipro Dual Core 620,Mother Board, RAM 2GB HDD 500GB,M/m Keyboard, Optical Mouse,Tft 18.5 inch	40
5	Building No:01 Second Floor	MBA Computer Lab	Desk Top Computer I5,4GB RAM,500GB HDD,19.5 inch Monitor	30
6	Library	Library	Desktop Wipro Dual Core 620,Mother Board, RAM 2GB HDD 500GB,M/m Keyboard, Optical Mouse,Tft 18.5 inch	25
7	Building No:02 Ground Floor	ET Lab (CSE)	Dell PC Intel Core i5,RAM 8GB,256GB SSD,18.5" Monitor:USB KEYBOARD,USB Mouse	30
8	Building No:02 Ground Floor	ET II Lab (CSE)	Dell PC Intel Core i5,RAM 8GB,256GB SSD,18.5" Monitor:USB KEYBOARD,USB Mouse	30
9	Building No:02 Second Floor	Programming Lab-I (CSE)	Dell PC Intel Core i5,RAM 8GB,256GB SSD,18.5" Monitor:USB KEYBOARD,USB Mouse	35
10	Building No:02 Second Floor	Programming Lab-II (CSE)	Desk Top Computer I5,4GB RAM,500GB HDD,19.5 inch Monitor	30
11	Building No:02 Second Floor	MALP Lab (CSE)	Dell PC Intel Core i5,RAM 8GB,256GB SSD,18.5" Monitor:USB KEYBOARD,USB Mouse	30
12	Building No:02 Second Floor	Research Lab (CSE)	Core i7 10700/8GB RAM/512 GB SSD/DOS/VGA Port/ODD/18.5" Monitor	25
13	Building No:02 Third Floor	Project Lab-I (CSE)	Dell PC Intel Core i5,RAM 8GB,256GB SSD,18.5" Monitor:USB KEYBOARD,USB Mouse	30



"Shri Gajanan Maharaj Prasanna"

P. R. Pote Patil Edu. & Welf. Trust's, Group of Institutions, College of Engineering & Management, Amravati


Pote Estate, Pote Patil Road, Kathora, Amravati. (Maharashtra)

0721-2530342, 44, 2530089 Fax No.: 0721- 2530341 Email: prpotepatilcollege@gmail.com, website: www.prpatilcollege.org

(Recognized by AICTE, New Delhi & Affiliated to SGBAU, Amravati)

Ref.: PRPCOEM/

Date:

14	Building No:02 Third Floor	Project Lab-II (CSE)	Desktop Dual Core 620,Mother Board, RAM 4GB HDD 500GB,M/m Keyboard, Optical Mouse,Tft 18.5 inch	30
15	Building No:02 Third Floor	System Software LAB(CSE)	Dell Computer 8GB RAM,500GB Hard Disk,19.5 inch Monitor	30
16	Building No:02 Third Floor	Hardware Networking (CSE)	Desktop Dual Core 620,Mother Board, RAM 4GB HDD 500GB,M/m Keyboard, Optical Mouse,Tft 18.5 inch	25
17	Building No:02 Third Floor	ET III Lab (CSE)	Dell Computer 8GB RAM,500GB Hard Disk,19.5 inch Monitor	30
18	Building No:02 Third Floor	C Skill Lab (CSE)	Dell PC Intel Core i5,RAM 8GB,256GB SSD,18.5" Monitor:USB KEYBOARD,USB Mouse	30
19	Building No:03 Ground Floor	DSP Computer Lab (EXTC)	Dell PC Intel Core i5,RAM 8GB,256GB SSD,18.5" Monitor:USB KEYBOARD,USB Mouse	40
20	Building No:03 Ground Floor	Research Lab (EXTC)	Desktop Dual Core 620,Mother Board, RAM 4GB HDD 500GB,M/m Keyboard, Optical Mouse,Tft 18.5 inch	30
21	Building No:03 Second Floor	Computer Lab (Elect.Engg)	Desktop Dual Core 620,Mother Board, RAM 4GB HDD 500GB,M/m Keyboard, Optical Mouse,Tft 18.5 inch	40
22	Building No:03 Third Floor	Research Lab (Elect.Engg)	Desktop Dual Core 620,Mother Board, RAM 4GB HDD 500GB,M/m Keyboard, Optical Mouse,Tft 18.5 inch	30
23	Building No:04 Ground Floor	Computer Lab (Mech)	Dell Computer 8GB RAM,500GB Hard Disk,19.5 inch Monitor	40
24	Building No:04 Third Floor	Research Lab (Mech)	Dell Computer 8GB RAM,500GB Hard Disk,19.5 inch Monitor	25
25	Building No:04 Ground Floor	Computer Lab (Civil)	Desktop Dual Core 620,Mother Board, RAM 4GB HDD 500GB,M/m Keyboard, Optical Mouse,Tft 18.5 inch	40
26	Building No:04 Ground Floor	Research Lab (Civil)	Desktop Dual Core 620,Mother Board, RAM 4GB HDD 500GB,M/m Keyboard, Optical Mouse,Tft 18.5 inch	25
 Total				900

Principal
P. R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road. AMRAVATI



"Shri Gajanan Maharaj Prasanna"

P. R. Pote Patil Edu. & Welf. Trust's, Group of Institutions, College of Engineering & Management, Amravati

Pote Estate, Pote Patil Road, Kathora, Amravati. (Maharashtra)

0721-2530342, 44, 2530089 Fax No.: 0721- 2530341 Email: prpotepatilcollege@gmail.com, website: www.prpatilcollege.org

(Recognized by AICTE, New Delhi & Affiliated to SGBAU, Amravati)

Ref.: PRPCOEM/

Date:

• SUMMARY OF COMPUTERE PURCHASED BILLS

SR. NO.	INVOICE NUMBER	DATE	QUANTITY	CONFIGURATION
1.	850/22-23	08/01/2022	40	Dell PC Intel Core i5, RAM 8GB, 256GB SSD, 18.5" Monitor: USB KEYBOARD, USB Mouse
2.	720/2021-22	09/02/2022	34	Dell PC Intel Core i5, RAM 8GB, 256GB SSD, 18.5" Monitor: USB KEYBOARD, USB Mouse
3.	21-22/MAR/563	12/03/2022	44	Dell PC Intel Core i5, RAM 8GB, 256GB SSD, 18.5" Monitor: USB KEYBOARD, USB Mouse
4.	PI/MI-2/22-23/04/01	04/04/2022	25	Core i7 10700/8GB RAM/512 GB SSD/DOS/VGA Port/ODD/18.5" Monitor
5.	875/2022-23	24/04/2022	52	Dell Computer 8GB RAM, 500GB Hard Disk, 19.5 inch Monitor
6.	800/2021-22	01/04/2021	40	Dell PC Intel Core i5, RAM 8GB, 256GB SSD, 18.5" Monitor: USB KEYBOARD, USB Mouse
7.	843	22/08/2019	200	Desk Top Computer I5, 4GB RAM, 500GB HDD, 19.5 inch Monitor
8.	390	17/07/2013	50	Desktop Wipro Dual Core 620, Mother Board, RAM 2GB HDD 500GB, M/m Keyboard, Optical Mouse, Tft 18.5 inch
9.	6070029356	07/08/2012	100	Desktop HCL Dual Core 620, Mother Board, RAM 4GB HDD 500GB, M/m Keyboard, Optical Mouse, Tft 18.5 inch
10.	0000106849	13/05/2011	200	Desktop Dual Core 620, Mother Board, RAM 4GB HDD 500GB, M/m Keyboard, Optical Mouse, Tft 18.5 inch
11.	0000018450	04/08/2010	150	Desktop Dual Core 620, Mother Board, RAM 4GB HDD 500GB, M/m Keyboard, Optical Mouse, Tft 18.5 inch
Total			935	

Principal
P. R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road. AMRAVATI

INVOICE

Siddhivinayak Computer
Baga Market ,Rajkamal Chowk
Amravati
GSTIN/UIN: 27AFGPD2767D1ZO
State Name : Maharashtra, Code : 27

Invoice No.

850/22-23

Dated

8-Jan-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

P R Pote Patil Engineering and Mangement
Camp Road
State Name : Maharashtra, Code : 27

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Computer Dell Pc Intel Core I5 RAM 8 GB: 256 GB SSD 18.5" Monitor : USB Keyboard USB Mouse C-GST 9% S-GST 9%		40 pcs	42,240.00	pcs	16,89,600.00
						1,52,064.00
						1,52,064.00
	Total		40 pcs			₹ 19,93,728.00

Amount Chargeable (in words)

INR Nineteen Lakh Ninety Three Thousand Seven
Hundred Twenty Eight Only

E. & O.E

Declaration

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

for Siddhivinayak Computer

[Signature]
Authorised Signatory

This is a Computer Generated Invoice

P.R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road. AMRAVATI

Tax Invoice

N B Associates 1st Floor Gulshan Plaza Opp Kushal Auto Badnera Raod Rajapeth Amravati GSTIN/UIN: 27AMCPS6291F1ZD State Name : Maharashtra, Code : 27	Invoice No.	Dated
	720/2021-22	9-Feb-2022
	Delivery Note	Mode/Terms of Payment
Buyer P R Pote Patil Engineering and Mangement Cam Road, Amravati State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Sixteen Lakh Sixty One Thousand Seven Hundred Seventy and Forty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,08,280.00	9%	1,26,745.20	9%	1,26,745.20	2,53,490.40
Total	14,08,280.00		1,26,745.20		1,26,745.20	2,53,490.40

Tax Amount (in words) : **INR Two Lakh Fifty Three Thousand Four Hundred Ninety and Forty paise Only**

Declaration

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

for N B Associates

Authorized Signatory

This is a Computer Generated Invoice

Principal
P. R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road, AMRAVATI

Tax Invoice

MAULI COMPUTER Rajapeth, Gulshan Plaza, 3rd Floor, Amravati 444605 GSTIN/UIN: 27AARPA8454M1ZN State Name : Maharashtra, Code : 27	Invoice No.	e-Way Bill No.	Dated
	21-22/MAR/563		12-Mar-2022
	Delivery Note	Mode/Terms of Payment	
Buyer P R Pote Patil Engineering & Mangement Kathora Road, Amravati State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Computer Dell Pc Intel Core I5 Ram 8 GB :256 GB SSD 18.5" Monitor :USB Keyboard USB Mouse		44 pcs	42,000.00	pcs	18,48,000.00
	S-Gst					1,66,320.00
	C-Gst					1,66,320.00
	Total		44 pcs			₹ 21,80,640.00

Amount Chargeable (in words)

INR Twenty One Lakh Eighty Thousand Six Hundred Forty Only

E. & O.E

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
		18,48,000.00	9%	1,66,320.00	9%	1,66,320.00	3,32,640.00
	Total	18,48,000.00		1,66,320.00		1,66,320.00	3,32,640.00

Tax Amount (in words) : INR Three Lakh Thirty Two Thousand Six Hundred Forty Only

Declaration

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

Principal

for MAULI COMPUTER
P. R. Pote Patil Engineering & Welfare Trust
Group of Institution's
College of Engg. & Management
 Kathora Road, AMRAVATI

This is a Computer Generated Invoice

PROFORMA INVOICE

PROFORMA INVOICE									
Modi Innovations Private Limited #28, Software Technology Parks Of India, (STPI), Opp. Garware Stadium, MIDC, Chikalthana, Aurangabad - 431210 (M.H) GSTIN No : 27AAJCM7117J1Z6	<table border="1"> <tr> <td>Proforma Invoice No: PI/MI-2/22-23/04/01</td> <td>Date: 04-04-2022</td> </tr> <tr> <td>Mode Terms Of Payment</td> <td>Other Reference(s)</td> </tr> </table>	Proforma Invoice No: PI/MI-2/22-23/04/01	Date: 04-04-2022	Mode Terms Of Payment	Other Reference(s)				
Proforma Invoice No: PI/MI-2/22-23/04/01	Date: 04-04-2022								
Mode Terms Of Payment	Other Reference(s)								
To, P.R Pote Patil Edu. & Welf. Trust's Group of Institutions, College of Engineering & Management, Amravati	<table border="1"> <tr> <td colspan="2">Payment Structure</td> </tr> <tr> <td colspan="2">1) 30 % Advance Rs 5,23,035 (Received)</td> </tr> <tr> <td colspan="2">2) 70 % 12,20,415 (Balance)</td> </tr> <tr> <td colspan="2"> <u>5,23,035 paid</u> </td> </tr> </table>	Payment Structure		1) 30 % Advance Rs 5,23,035 (Received)		2) 70 % 12,20,415 (Balance)		<u>5,23,035 paid</u>	
Payment Structure									
1) 30 % Advance Rs 5,23,035 (Received)									
2) 70 % 12,20,415 (Balance)									
<u>5,23,035 paid</u>									
Sr. No.									

Sr. No.	Product / Service Description	Quantity	Rate	Amount
1	Core i7 10700 / 8 GB RAM / 512 GB SSD / DOS / VGA Port / ODD / 18.5" Monitor / Three Year Warranty	25	₹ 59,100.00	₹ 1,477,500.00
	CGST 9 % SGST 9 % R/Off			₹ 1,477,500.00 ₹ 132,975.00 ₹ 132,975.00 ₹
	Total			₹ 1,743,450.00

Amount Chargeable (In Words)

Amount Chargeable (In Words)

INR Seventeen Lakh Forty Three Thousand Four Hundred Fifty Only.

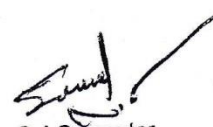
Company's Pan : AAJCM7117J

Deceleration

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

Principal
P. R. Pote (Paul) Edw. & Wafar Trust
Group of Institutions Private Limited
College of Engg. & Management
Kathora Road. AMRAYATI

INVOICE

Sai Computer Near Railway Station Opp Ramgiri H otel Amravati GSTIN/UIN: 27BMCPR3981G1DQ State Name: Maharashtra, Code: 27		Invoice No. 875/2022-23		Dated 24/04/2022		
		Delivery Note		Mode/Term of Payment		
		Supplier's Ref.		Other Reference(s)		
		Buyer's Order No.		Dated		
		Despatch Document No.		Delivery Note Date		
Buyer P R Pote Patil Group Of Education Institution Kathora Raod State Name: Maharashtra, Code: 27		Despatched through		Destination		
		Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Computer Dell Computer 8 GB Ram, 500GB Hard Disc, 19.5 Inch Monitor.		52	42250.00		2197000.00
2	9 % C-Gst					197730.00
3	9 % S-Gst					197730.00
Total						₹2592460.00
Amount Chargeable (in words) INR Twenty Five Thousand Ninety Two Thousand Four Hundred Sixty only						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			for Sai Computer  Authorised Signatory			

This is a Computer Generated Invoice

Principal
P. R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road, AMRAVATI

INVOICE

Marval Computer Near Raliway Station Opp Ramgiri Hotel Amravati GSTIN/UIN: 27BMCPR3981G1DO State Name : Maharashtra, Code : 27	Invoice No.	Dated
	800/2021-22	1-Apr-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer P R Pote Patil Engineering and Mangement Camp Raod State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Computer Dell Pc Intel Core I5 RAM 8 GB :256 GB SSD 18.5"Monitor :USB KEYBOARD Usb Mouse		40 pics	40,190.00	pics	16,07,600.00
	C-Gst				9 %	1,44,684.00
	S-Gst				9 %	1,44,684.00
	Total		40 pics			₹ 18,96,968.00

	Amount Chargeable (in words)
(iii) Amount chargeable on Mr. X's income from other sources.	

INR Eighteen Lakh Ninety Six Thousand Nine Hundred Sixty Eight Only

Declaration

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

for Marval Computer

Authorized Signatory

This is a Computer Generated Invoice

Principal
P. R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road. AMRAVATI

POINT & COMPUTER HARDWARE

DR. TIMANE HOSPITAL,

NO. 7, MOTI NAGAR,

AMRAVATI

0109071, 9822232999

op. Nitin L. Anasane

E-mail : pcpoint@rediffmail.com

Buyer

P R Pote (Patil) College of Engineering & Managem
Amravati

Invoice No.

390

Delivery Note

Dated

17-Jul-2013

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Date

Despatch Document N

Date

Despatched through

Destination

Terms of Delivery

Description of Goods

Quantity

Rate

per

Disc. %

Amount

Desktop Wipro

Dual Core 620, Mother Board

Ram 2Gb Hdd 500 Gb

M/m Keyboard,

Optical Mouse

Tft 18.5 inch

50 pcs

19,000.00

pcs

4.762 %

9,04,761.00

Vat Tax 5%
Round Up

5 %

45,238.05
0.95

Total

50 pcs

9,50,000.00

Amount Chargeable (in words)

Nine Lakh Fifty Thousand Only

E. & O. E

Company's VAT TIN : 274403288633 V

Company's CST No. : 274403288633 C

Declaration

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

for P.C. POINT & COMPUTER HARDWARE
P.C. Point & Computer Hardware

Proprietor

Authorised Signatory

This is a Computer Generated Invoice

Principal
P. R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road. AMRAVATI

DUPLICATE FOR TRANSPORTER

INVOICE CUM DELIVERY CHALLAN

HCL INFOSYSTEMS LIMITED

HCL

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
PLOT NO. 1, 2, 27 & 28, SECTOR-5
I.I.E. PANT NAGAR, UDHAM SINGH NAGAR, UTTARAKHAND

INVOICE NO.	6070029356	STC No. AAACH2420CST011	TARIFF DESCRIPTION	TARIFF HEAD
DATE & TIME	07.08.2012 & 14:16:16	PAN No. AAACH2420C	COMPUTERS & UNITS THEREOF	8471.00
REF. DOC. NO. & DATE	3070033894 1100/CO/EC	B.R. EBU-AD-NAGPUR	PARALLEL COMPUTERS	8473.00
SALE ORDER REF.	2000226502 / 1000158437	I.R. EBU-AD-NAGPUR/EBU-AD-NAGPUR	ACCESSORIES OF COMPUTER	8473.00
CUST. P.O. NO. & DATE	PRFEWT/COM.ORDER/439 16/07/12	Waybill No. / GR No.	COMPUTER SOFTWARE	8524.20
CUSTOMER CODE	7000112106	Transporter Name	TIN - 05000339040 DT. 01/10/05	
PAYMENT TERMS	50% on Delivery & 50% against	Mode of Transport	Doc sale office	
DOD/COD TERMS		Road Permit	EBU-AD-NAGPUR	
INTERNAL DOC. NO.	0000043031		CST NO. - DD NO. 5139775 DT. 28/09/01	

INVOICED TO	CONSIGNEE NAME & ADDRESS
P R POTE (PATIL) EDUCATION & WELFARE TRUST,, SHRI GAJAND TOWNSHIP, POTE EASTE, POTE PATIL ROAD, KATHORA, AMRAVATI 444601, Maharashtra,, INDIA	P.R.PATIL COLLEGE OF ENGINEERING ,AMRAVATI,POTE ESTATE, GAJANAD TOWNSHIP, KATHAKRA ROAD, AMRAVATI 444601, Maharashtra,, INDIA

ITEM CODE	DESCRIPTION & SPECIFICATION	CATE- GORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (In Rs.)
AA2P0048	INFINITI L A380 TRU SALES TAX EXTRA@ AS PER PO	T1	100	100	1,200.00	1,950,000.
8123AA432237	8123AA432239	8123AA432240				
8123AA432231	8123AA432232	8123AA432233				
8123AA432226	8123AA432227	8123AA432228				
8123AA432223	8123AA432224	8123AA432225				
8123AA432219	8123AA432220	8123AA432221				
8123AA432215	8123AA432216	8123AA432217				
8123AA432210	8123AA432211	8123AA432214				
8123AA432206	8123AA432208	8123AA432209				
8123AA432202	8123AA432204	8123AA432205				
8123AA432199	8123AA432200	8123AA432201				
8123AA432196	8123AA432197	8123AA432198				
8123AA432193	8123AA432194	8123AA432195				
8123AA432190	8123AA432191	8123AA432192				
8123AA432187	8123AA432188	8123AA432189				
8123AA432184	8123AA432185	8123AA432186				
8123AA432181	8123AA432182	8123AA432183				

Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess 2% 1%	Installation Charges	Service Tax	Education Cess 2% 1%

Excise Duty :	Against Form	For HCL INFOSYSTEMS LTD.
Total Invoice Value :		
Special Terms :		

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque / Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit Damage, condition of packages & shortage if any, and in case the package is delivered in damage condition or with the seal broken or missing or with seal other than as stated in the shipping documents or any shortage than it should be mentioned in the carrier (GR) or any such carrier documents and also informed to the nearest HCL office immediately within 24 hours. HCL will be not responsible to make good for any loss on this and the same will be at the cost and consequences of the consignee, HCL should be immediately informed on the receipt of material.

Milesh tikar / +917212530342 /
Regd. Office: 806, Siddhant, 96, Nehru Place, New Delhi - 110 019
Customer Care No. :

Invoice Serial No. Page : 1/5

0199597

Principal
P.R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road. AMRAVATI

HCL INFOSYSTEMS LIMITED

HCL

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
PLOT NO. 1, 2, 27 & 28, SECTOR-5
I.I.E. PANT NAGAR, UDHAM SINGH NAGAR, UTTARAKHAND

INVOICE NO. 6070029356	STC No. AAACH2420CST011	TARIFF DESCRIPTION	TARIFF HEAD
DATE & TIME 07.08.2012 & 14:16:16	PAN No. AAACH2420C	COMPUTERS & UNITS THEREOF	8471.00
DOC. NO. & DATE 3070033894 1100/CO/EC	B.R. EBU-AD-NAGPUR	COMPUTERS	8473.00
ORDER REF. 2000226502 / 1000158437	I.R. EBU-AD-NAGPUR/EBU-AD-NAGPUR	ACCESSORIES OF COMPUTER	8473.00
T.P.O. NO. & DATE PRFENT/COM.ORDER/439 16/07/12	Waybill No. / GR No.	COMPUTER SOFTWARE	8524.20
FORMER CODE 7000112106	Transporter Name BLUEDART EXPRESS LTD		
MENT TERMS 50% on Delivery & 50% against	Mode of Transport Road		
W/COD TERMS	Road Permit		
ERNAL DOC. NO. 0000043031	Doc sale office EBU-AD-NAGPUR		
		TIN - 05000339040 DT. 01/10/05	
		CST NO. - DD NO. 5139775 DT. 28/09/01	

ORDERED TO P R POTE (PATIL) EDUCATION & WELFARE TRUST,, SHRI GAJAND TOWNSHIP, POTE EASTE, POTE PATIL ROAD, KATHORA, AMRAVATI 444601, Maharashtra,, INDIA	CONSIGNEE NAME & ADDRESS P.R.PATIL COLLEGE OF ENGINEERING ,AMRAVATI,POTE ESTATE, GAJANAD TOWNSHIP, KATHORA ROAD, AMRAVATI 444601, Maharashtra,, INDIA
-------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------

ITEM CODE	DESCRIPTION & SPECIFICATION	CATE- GORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (In Rs.)
123AA432178	8123AA432179 8123AA432180					
123AA432175	8123AA432176 8123AA432177					
123AA432171	8123AA432173 8123AA432174					
123AA432168	8123AA432169 8123AA432170					
123AA432165	8123AA432166 8123AA432167					
123AA432161	8123AA432162 8123AA432163					
123AA432158	8123AA432159 8123AA432160					
123AA432155	8123AA432156 8123AA432157					
123AA432151	8123AA432153 8123AA432154					
123AA432148	8123AA432149 8123AA432150					
123AA432145	8123AA432146 8123AA432147					
123AA432140	8123AA432143 8123AA432144					
123AA432136	8123AA432137 8123AA432138					
123AA432130	8123AA432132 8123AA432134					
123AA432127	8123AA432128 8123AA432129					
123AA432122	8123AA432123 8123AA432126					
123AA432112	8123AA432113 8123AA432118					
123AA432111						

PAID
By Cash/Ch. No. 5000067
Amount Rs.
Date.
Sign.

Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

HARDWARE VALUE INCLUDES :

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess	
		2%	1%			2%	1%

Excise Duty :	Against Form	For HCL INFOSYSTEMS LTD.
Total Invoice Value :		
Special Terms :		Authorized Signatory

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque / Draft in favour of HCL-INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF
Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit Damage, condition of packages & shortage if any.
If in case the package is delivered in damage condition or with the seal broken or missing or with seal other than as stated in the shipping documents or any
page than it should be mentioned in the carrier (GR) or any such carrier documents and also informed to the nearest HCL office immediately within 24
hrs. HCL will be not responsible to make good for any loss on this and the same will be at the cost and consequences of the consignee, HCL should be
immediately informed on the receipt of material.

Nilesh Tickar / +917212530342 /
Office : 806, Sidharth, 96, Nehru Place, New Delhi - 110 019
Customer Care No. : 10781

Invoice Serial No. Page : 2/5

0199598

Received the above goods
in good condition

Customer Signature

Name

Seal of the organisation
date

Principal
P. R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road. AMRAVATI

INVOICE CUM DELIVERY CHALLAN

HCL INFOSYSTEMS LIMITED

HCL

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
PLOT NO. 1, 2, 27 & 28, SECTOR-5
I.I.E. PANT NAGAR, UDHAM SINGH NAGAR, UTTARAKHAND

VOICE NO.	6070029356	STC No. AAACH2420CST011	TARIFF DESCRIPTION	TARIFF HEAD
TE & TIME	07.08.2012 & 14:16:16	PAN No. AAACH2420C	COMPUTERS & UNITS THEREOF	8471.00
F. DOC. NO. & DATE	3070033894 1100/CO/EC	B.R. EBU-AD-NAGPUR	PARS FOR COMPUTERS	8473.00
LE ORDER REF.	2000226502 / 1000153437	I.R. EBU-AD-NAGPUR/EBU-AD-NAGPUR	ACCESSORIES OF COMPUTER	8473.00
ST. P.O. NO. & DATE	PRPEWT/COM.ORDER/439 16/07/12	Waybill No. / GR No.	COMPUTER SOFTWARE	8524.20
STOMER CODE	7000112106	Transporter Name	TIN - 05000339040 DT. 01/10/05	
YMENT TERMS	50% on Delivery & 50% against	Mode of Transport	CST NO. - DD NO. 5139775 DT. 28/09/01	
D/COD TERMS		Road Permit		
TERNAL DOC. NO.	0000043031	Doc sale office		

VOICED TO	CONSIGNEE NAME & ADDRESS
P R POTE (PATIL) EDUCATION & WELFARE TRUST, SHRI GAJAND TOWNSHIP, POTE EASTE, POTE PATIL ROAD, KATHORA, AMRAVATI 444601, Maharashtra, INDIA	P.R.PATIL COLLEGE OF ENGINEERING, AMRAVATI, POTE ESTATE, GAJANAD TOWNSHIP, KATHORA ROAD, AMRAVATI 444601, Maharashtra, INDIA

ITEM CODE	DESCRIPTION & SPECIFICATION		CATE- GORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (In Rs.)	
B000099	NKIT FREE DOS PRELOADED		T1					
G000486	47CM (18.5") HCL LED WIDE W/SPKR,TC05		T1	100	100	420.00		
125BG001257C	6125BG001259C	6125BG001262C						
125BG001254C	6125BG001255C	6125BG001256C						
125BG001251C	6125BG001252C	6125BG001253C						
125BG001247C	6125BG001249C	6125BG001250C						
125BG001244C	6125BG001245C	6125BG001246C						
125BG001241C	6125BG001242C	6125BG001243C						
125BG001238C	6125BG001239C	6125BG001240C						
125BG001235C	6125BG001236C	6125BG001237C						
125BG001232C	6125BG001233C	6125BG001234C						
125BG001229C	6125BG001230C	6125BG001231C						
125BG001226C	6125BG001227C	6125BG001228C						
125BG001223C	6125BG001224C	6125BG001225C						
125BG001220C	6125BG001221C	6125BG001222C						
125BG001217C	6125BG001218C	6125BG001219C						
125BG001213C	6125BG001214C	6125BG001216C						
125BG001210C	6125BG001211C	6125BG001212C						
Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Totel (Rs.)

PAID

By Cash/Ch No. 500006

Amount Rs. 500006

Date

Sim

HARDWARE VALUE INCLUDES:

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess		
		2%	1%			2%	1%	

Excise Duty :	Against Form	For HCL INFOSYSTEMS LTD.
Total Invoice Value :		
Special Terms :		

EASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque / Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit Damage, condition of packages & shortage if any.
In case the package is delivered in damage condition or with the seal broken or missing or with seal other than as stated in the shipping documents or any
weight than it should be mentioned in the carrier (GR) or any such carrier documents and also informed to the nearest HCL office immediately within 24
hrs. HCL will be not responsible to make good for any loss on this and the same will be at the cost and consequences of the consignee, HCL should be
immediately informed on the receipt of material.

Nilesh tikar / +917212530342 /
Add. Office: 806, Siddhant, 96, Nehru Place, New Delhi - 110 019
Customer Care No.:

Invoice Serial No. Page : 3/5

0199599

Received the above goods
in good condition

Customer Signature

Name

Seal of the organisation

date

Principal

P. R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road. AMRAVATI

INVOICE CUM DELIVERY CHALLAN

HCL INFOSYSTEMS LIMITED

HCL

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
PLOT NO. 1, 2, 27 & 28, SECTOR-5
I.I.E. PANT NAGAR, UDHAM SINGH NAGAR, UTTARAKHAND

INVOICE NO.	6070029356	STC No. AAACH2420CST011	TARIFF DESCRIPTION	TARIFF HEAD
DATE & TIME	07.08.2012 & 14:16:16	PAN No. AAACH2420C	COMPUTERS & UNITS THEREOF	8471.00
REF. DOC. NO. & DATE	3070033894 1100/CO/EC	B.R. EBU-AD-NAGPUR	COMPUTERS	8473.00
SALE ORDER REF.	2000226502 / 1000158437	I.R. EBU-AD-NAGPUR/EBU-AD-NAGPUR	ACCESSORIES OF COMPUTER	8473.00
CUST. P.O. NO. & DATE	PRFEWT/COM.ORDER/439 16/07/12	Waybill No. / GR No.	COMPUTER SOFTWARE	8524.20
CUSTOMER CODE	7000112106	Transporter Name	TIN - 05000339040 DT. 01/10/05	
PAYMENT TERMS	50% on Delivery & 50% against	Mode of Transport	CST NO. - DD NO. 5139775 DT. 28/09/01	
DOD/COD TERMS		Road Permit		
INTERNAL DOC. NO.	0000043031	Doc sale office		

INVOICED TO	CONSIGNEE NAME & ADDRESS
P R POTE (PATIL) EDUCATION & WELFARE TRUST,, SHRI GAJAND TOWNSHIP, POTE EASTE, POTE PATIL ROAD, KATHORA, AMRAVATI 444601, Maharashtra,, INDIA	P.R.PATIL COLLEGE OF ENGINEERING ,AMRAVATI, POTE ESTATE, GAJANAD TOWNSHIP, KATHORA ROAD, AMRAVATI 444601, Maharashtra,, INDIA

ITEM CODE	DESCRIPTION & SPECIFICATION		CATE- GORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (In Rs.)
6125BG001206C	6125BG001207C	6125BG001208C					
6125BG001203C	6125BG001204C	6125BG001205C					
6125BG001200C	6125BG001201C	6125BG001202C					
6125BG001197C	6125BG001198C	6125BG001199C					
6125BG001194C	6125BG001195C	6125BG001196C					
6125BG001191C	6125BG001192C	6125BG001193C					
6125BG001187C	6125BG001189C	6125BG001190C					
6125BG001184C	6125BG001185C	6125BG001186C					
6125BG001179C	6125BG001182C	6125BG001183C					
6125BG001175C	6125BG001176C	6125BG001177C					
6125BG001171C	6125BG001172C	6125BG001174C					
6125BG001168C	6125BG001169C	6125BG001170C					
6125BG001164C	6125BG001166C	6125BG001167C					
6125BG001161C	6125BG001162C	6125BG001163C					
6125BG001158C	6125BG001159C	6125BG001160C					
6125BG001154C	6125BG001156C	6125BG001157C					
6125BG001150C	6125BG001151C	6125BG001153C					
6125BG001146C							

PAID
By Cash/Ch No. 500000
Amount Rs. 500000
Date
Sign

Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

HARDWARE VALUE INCLUDES :

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess	Installation Charges	Service Tax	Education Cess
		2% 1%			2% 1%

Excise Duty :

Total Invoice Value :

Special Terms :

Against Form

For HCL INFOSYSTEMS LTD.

[Signature]
Authorised Signatory

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque / Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit Damage, condition of packages & shortage if any, and incase the package is delivered in damage condition or with the seal broken or missing or with seal other than as stated in the shipping documents or any shortage than it should be mentioned in the carrier (GR) or any such carrier documents and also informed to the nearest HCL office immediately within 24 hours. HCL will be not responsible to make good for any loss on this and the same will be at the cost and consequences of the consignee, HCL should be immediately informed on the receipt of material.

Received the above goods in good condition

Customer Signature

Name

Seal of the organisation
date

Nilesh tikar / +917212530342 /
Regd. Office - 806, Sidharth, 96, Nehru Place, New Delhi - 110 019
Customer Care No. 110 019

Invoice Serial No. Page : 4/5

0199600

Principal
P.R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road. AMRAVATI

INVOICE CUM DELIVERY CHALLAN

HCL

I.I.E. PANT NAGAR, UDHAM SINGH NAGAR. UTTARAKHAND


INVOICE NO.	6070029356	STC No. AA0424220CST011	TARIFF DESCRIPTION	TARIFF HEAD
DATE & TIME	07.08.2012 & 14:16:16	PAN No. AA0424220C		
REF. DOC. NO. & DATE	3070033894 1100/CO/EC	B.R. EBU-AD-NAGPUR	COMPUTERS & UNITS THEREOF	8471.00
SALE ORDER REF.	2000226502 / 1000158437	I.R. EBU-AD-NAGPUR/EBU-AD-NAGPUR	ACCESSORIES OF COMPUTER	8473.00
CUST. P.O. NO. & DATE	PRFEMT/COM.ORDER/439 16/07/12	Waybill No. / GR No.	COMPUTER SOFTWARE	8524.20
CUSTOMER CODE	7000112106	Transporter Name		
PAYMENT TERMS	50% on Delivery & 50% against	Mode of Transport		
DOD/COD TERMS		Road Permit		
INTERNAL DOC. NO.	0000043031	Doc sale office		

INVOICED TO	CONSIGNEE NAME & ADDRESS
P R POTE (PATIL) EDUCATION & WELFARE TRUST,,SHRI GAJAND TOWNSHIP,POTE EASTE, POTE PATIL ROAD,KATHORA,AMRAVATI 444601,Maharashtra,,INDIA	P.R.PATIL COLLEGE OF ENGINEERING ,AMRAVATI,POTE ESTATE,GAJANAD TOWNSHIP,KATHAORA ROAD,AMRAVATI 444601,Maharashtra,,INDIA

ITEM CODE	DESCRIPTION & SPECIFICATION	CATE-GORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (In Rs.)
TOTAL				200	1,620.00	
<p>Octroi Not Applicable</p> <p>** 036 months standard warranty on hardware products</p> <p>** 1 month standard warranty on software media</p> <p>① Stock No. 63/18 Date . 12/18/2012 Sign. <i>[Signature]</i></p>		<p>PAID By Cash/Ch No. 5000001 Amount Rs. Date..... Sign.....</p>				

Cat	Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax-Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)	
T1	1947207.19	2792.81		1950000.00	5.0	97500.00			2047500.00	97,500.00

[illegible]

Excise Duty :	Nil Only	Against Form	For HCL INFOSYSTEMS LTD
Total Invoice Value :	Twenty Lakh Forty Seven Thousand Five Hundred Rupees Only		
Special Terms :	Excise Duty Exempted vide Notification No.50/2003 dated 10/06/2003 as amended.		
			 Authorized Signatory

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit Damage, condition of packages & shortage if any, and in case the package is delivered in damage condition with the seal broken or missing or with seal other than as stated in the shipping documents or any shortage than it should be mentioned in the carrier (GR) or any such carrier documents and also informed to the nearest HCL office immediately within 24 hours. HCL will be not responsible to make good for any loss on this and the same will be at the cost and consequences of the consignee, HCL should be immediately informed on the receipt of material.

Customer Signature _____

Customer Signature _____

Name _____

Seal of the organisation

Print

date
Notes (Patient Ed)

2-10 (1) (iii) 500

group of 1

Use of Energy

g. of Engrg.

hona Road

1014 Road

Nilesh lokar / +917212530342 /
Regd. Office - 806, Sidhant, 96, Nehru Place, New Delhi - 110 019
Customer Care No. : 17197951071

Invoice Serial No. Page : 5/5

0199601

Principal
P. R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road. AMRAVATI

INVOICE		INVOICE CUM DELIVERY CHALLAN		ORIGINAL			
<p>3201 CST No. : 34930003201/23.02.95</p> <p>HCL INFOSYSTEMS LTD.</p> <p>(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001</p> <p>R.S. NO. 107/5,6 & 7, SEDARAPET, VILLIANUR COMMUNE, PUDUCHERRY.</p>		<p>STC No.</p> <p>PAN No. AAACH2420CST010</p> <p>B.R. AAACH2420C</p> <p>I.R. ESO-AO-NAGPUR</p> <p>Waybill No. / GR No.</p> <p>Transporter Name GATI LTD</p> <p>Mode of Transport Road</p> <p>Road Permit</p> <p>Doc sale office ESO-AO-NAGPUR</p>		<p>TARIFF DESCRIPTION</p> <p>TARIFF HE</p> <p>COMPUTERS & UNITS THEREOF 8471.00</p> <p>PARTS OF COMPUTERS 8473.00</p> <p>ACCESSORIES OF COMPUTER 8473.00</p> <p>COMPUTER SOFTWARE 8523.80</p> <p>RANGE : ID WEST BRINDAVAN, PONDY-13</p> <p>DIVISION : I. Puducherry COMM : PUDUCHERRY</p> <p>E.C.C. No. AAACH2420CXM008</p>			
<p>COM INV. NO.</p> <p>DATE & TIME</p> <p>REF. DOC. NO. & DATE</p> <p>SALE ORDER REF.</p> <p>CUST. P.O. NO. & DATE</p> <p>CUSTOMER CODE</p> <p>PAYMENT TERMS</p> <p>DOD/COD TERMS</p> <p>EXC. INV. NO.</p>		<p>6000052679</p> <p>13.05.2011 & 15:30:00</p> <p>3000067563 1100/CO/EC</p> <p>2000122686 / 1000074824</p> <p>PRP/GROUP/ORDER/167/ 26/04/11</p> <p>7000112106</p> <p>100% on Delivery</p> <p>0000106849</p>		<p>HCL</p>			
<p>INVOICED TO</p> <p>P R POTE (PATIL) EDUCATION & WELFARE TRUST SHRI GAJAND TOWNSHIP, POTE EASTE, POTE PATIL ROAD, KATHORA, AMRAVATI 444601, Maharashtra,, INDIA</p>		<p>CONSIGNEE NAME & ADDRESS</p> <p>P R POTE (PATIL) EDUCATION & WELFARE TRUST SHRI GAJAND TOWNSHIP, POTE EASTE, POTE PATIL ROAD, KATHORA, AMRAVATI 444601, Maharashtra,, INDIA</p>					
ITEM CODE	DESCRIPTION & SPECIFICATION		CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
AA1P0014	INFINITI L A330 PRO			200.000	200	2,400.0	3,037.824
	TAX NIL AGAINST DECL					0	96
5111AA832944	5111AA832945	5111AA832946					
5111AA832941	5111AA832942	5111AA832943					
5111AA832938	5111AA832939	5111AA832940					
5111AA832935	5111AA832936	5111AA832937					
5111AA832932	5111AA832933	5111AA832934					
5111AA832929	5111AA832930	5111AA832931					
5111AA832926	5111AA832927	5111AA832928					
5111AA832923	5111AA832924	5111AA832925					
5111AA832920	5111AA832921	5111AA832922					
5111AA832917	5111AA832918	5111AA832919					
5111AA832914	5111AA832915	5111AA832916					
5111AA832911	5111AA832912	5111AA832913					
5111AA832908	5111AA832909	5111AA832910					
5111AA832905	5111AA832906	5111AA832907					
5111AA832902	5111AA832903	5111AA832904					
(Rs.) (A)	(Rs.) (B)	(Rs.) (C)	(Rs.) (D)	(%)	(Rs.)	(Rs.)	Grand Total (Rs.)
<p>SOFTWARE VALUE INCLUDES:</p> <p>Assessable Value (Rs.)</p> <p>Excise Duty Payable (Rs.)</p> <p>Excise Cess</p> <p>2% 1% 12%</p> <p>Installation Charges</p> <p>Service Tax</p> <p>Education Cess</p> <p>2% 1%</p>							
<p>Against Form</p> <p>FOR HCL INFOSYSTEMS LTD</p> <p>Authorised Signatory</p>							
<p>Received the above goods in good condition</p> <p>Customer Signature</p> <p>Name</p> <p>Seal of the organisation</p> <p>Principal</p> <p>P. R. Pote (Patil) Edu. & Welfare Trust</p> <p>Group of Institution's</p> <p>College of Engg. & Management</p> <p>Kathora Road. AMRAVATI</p>							
<p>Invoice Serial No. 0014781</p> <p>Page : 1/6</p>							

All Non-HCL Infosystems product / like Softwares / traded products are factored items and not covered under ISO-9001 Quality System.

Invoice

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.

HCL

COM INV. NO.		VILLIANUR COMMUNE, PUDUCHERRY.		HCL	
DATE & TIME	6000052679	STC No.		TARIFF DESCRIPTION	TARIFF H
REF. DOC. NO. & DATE	13.05.2011 & 15:30:00	PAN No.	AAACH2420CST010	COMPUTERS & UNITS THEREOF	8471.00
SALE ORDER REF.	3000067563	B.R.	AAACH2420C	PARTS OF COMPUTERS	8473.00
CUST. P.O. NO. & DATE	2000122686 / 1000074824	I.R.	ESO-AO-NAGPUR	ACCESSORIES OF COMPUTER	8473.00
CUSTOMER CODE	PRP/GROUP/ORDER/167/ 26/04/11	Waybill No. / GR No.		COMPUTER SOFTWARE	8523.80
PAYMENT TERMS	7000112106	Transporter Name	GATI LTD		
DOD/COD TERMS	100% on Delivery	Mode of Transport	Road		
EXC. INV. NO.	0000106849	Road Permit			
INVOICED TO		Doc sale office	ESO-AO-NAGPUR	RANGE : ID WEST BRIDAVAN, PONDY-13 DIVISION : 1, Puducherry COMM : PUDUCHERRY E.C.C. No. AAACH2420CXM008	

INVOICED TO

CONSIGNEE NAME & ADDRESS

P R POTE (PATIL) EDUCATION & WELFARE TRUST
SHRI GAJAND TOWNSHIP, POTE EASTE, POTE PATIL
ROAD, KATHORA, AMRAVATI 444601, Maharashtra, INDIA

P R POTE (PATIL) EDUCATION & WELFARE TRUST
SHRI GAJAND TOWNSHIP, POTE EASTE, POTE PATIL
ROAD, KATHORA, AMRAVATI 444601, Maharashtra, INDIA

[illegible]

ARDWARE VALUE INCLUDES :

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess	
		2%	1%			2%	1%

PAID

By Cash/Ch.No.

Amount Rs. 5400.28/- Against Form No.

Date:
 Sign:

FOR HCL INFOSYSTEMS LTD

 Authorised Signatory

EASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD
 SUBJECT TO TERMS AND CONDITIONS OVERLEAF

Amount Rs. _____ Against Form _____
 Date _____
 Signature _____
 For and on behalf of HCL INFOSYSTEMS LTD.

is covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgement copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at risk and consequence of the consignee. HCL should be immediately informed on receipt of the material.

d. Office 806 Siddharth, 96, Nehru Place, New Delhi - 110 019
 Customer Care No. :

Invoice Serial No.

0014782

Received the above goods in
good condition
Customer Signature
Name
Seal of the organisation
date

Principal

P. R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road. AMRAVATI

IN No. 34930003201 CST No. 34930003201/23.02.95

INVOICE CUM DELIVERY CHALLAN

ORIGINAL

HCL INFOSYSTEMS LTD.

All Non-HCL Infosystems product / like Softwares / traded product are factored items and not covered under ISO-9001 Quality System

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001

R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.

HCL

Invoice

COM INV. NO.	6000052679	STC No.		TARIFF DESCRIPTION	TARIFF HEAD
DATE & TIME	13.05.2011 & 15:30:00	PAN No.	AAACH2420CST010	COMPUTERS & UNITS THEREOF	8471.00
REF. DOC. NO. & DATE	3000067563 1100/CO/EC	B.R.	AAACH2420C	PARTS OF COMPUTERS	8473.00
SALE ORDER REF.	2000122686 / 1000074824	I.R.	ESO-AO-NAGPUR	ACCESSORIES OF COMPUTER	8473.00
CUST. P.O. NO. & DATE	PRP/GROUP/ORDER/167/ 26/04/11	Waybill No. / GR No.		COMPUTER SOFTWARE	8523.80
CUSTOMER CODE	7000112106	Transporter Name	GATI LTD		
PAYMENT TERMS	100% on Delivery	Mode of Transport	Road		
DOD/COD TERMS		Road Permit			
EXC. INV. NO.	0000106849	Doc sale office	ESO-AO-NAGPUR		

INVOICED TO

CONSIGNEE NAME & ADDRESS

P R POTE (PATIL) EDUCATION & WELFARE TRUST
SHRI GAJAND TOWNSHIP, POTE EASTE, POTE PATIL
ROAD, KATHORA, AMRAVATI 444601, Maharashtra, , INDIA

P R POTE (PATIL) EDUCATION & WELFARE TRUST
SHRI GAJAND TOWNSHIP, POTE EASTE, POTE PATIL
ROAD, KATHORA, AMRAVATI 444601, Maharashtra, , INDIA

ITEM CODE	DESCRIPTION & SPECIFICATION		CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
5111AA832845	5111AA832846	5111AA832847					
5111AA832842	5111AA832843	5111AA832844					
5111AA832839	5111AA832840	5111AA832841					
5111AA832836	5111AA832837	5111AA832838					
5111AA832833	5111AA832834	5111AA832835					
5111AA832830	5111AA832831	5111AA832832					
5111AA832827	5111AA832828	5111AA832829					
5111AA832824	5111AA832825	5111AA832826					
5111AA832821	5111AA832822	5111AA832823					
5111AA832818	5111AA832819	5111AA832820					
5111AA832815	5111AA832816	5111AA832817					
5111AA832812	5111AA832813	5111AA832814					
5111AA832809	5111AA832810	5111AA832811					
5111AA832806	5111AA832807	5111AA832808					
5111AA832803	5111AA832804	5111AA832805					
5111AA832800	5111AA832801	5111AA832802					
5111AA832797	5111AA832798	5111AA832799					
5111AA832794	5111AA832795	5111AA832796					
(Rs.) (A)	Software (Rs.) (B)	TO (Rs.) (D)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)	
SOFTWARE VALUE INCLUDES :							

SOFTWARE VALUE INCLUDES:

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess 2%	Installation Charges	Service Tax	Education Cess 2%	1%
By Cash/Ch.No.				Amount Rs. 540028/-		
Date.....				Against Form		
Sign.....				FOR HCL INFOSYSTEMS LTD		
				Authorised Signatory		

IS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2
1.2.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

is covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of
ages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the
nowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately
24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at
ast and consequence of the consignee. HCL should be immediately informed on receipt of the material.

Office: 1006, 9th Floor, Nehru Place, New Delhi - 110 019
Customer Care No. :

Invoice Serial No.

0014783

Page : 3/5

Seal of the organisation

date

Received the above goods in
good condition
Customer Signature
Name

Principal

P. R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road. AMRAVATI

TIN No. 34930003201 / CST No. : 34930003201/23.02.95

INVOICE CUM DELIVERY CHALLAN

ORIGINAL

HCL INFOSYSTEMS LTD.

All Non-HCL Infosystems product / like Softwares / traded goods are factored items and not covered under ISO-9001 Quality

Invoice

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001

R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.**HCL**

COM INV. NO.	6000052679	STC No.		TARIFF DESCRIPTION	TARIFF
DATE & TIME	13.05.2011 & 15:30:00	PAN No.	AAACH2420CST010	COMPUTERS & UNITS THEREOF	8471
REF. DOC. NO. & DATE	3000067563	B.R.	AAACH2420C	PARTS OF COMPUTERS	8473
SALE ORDER REF.	3000067563 1100/CO/EC	I.R.	ESO-AO-NAGPUR	ACCESSORIES OF COMPUTER	8473
CUST. P.O. NO. & DATE	2000122686 / 1000074824	Waybill No. / GR No.		COMPUTER SOFTWARE	8523
CUSTOMER CODE	PRP/GROUP/ORDER/167/ 26/04/11	Transporter Name	GATI LTD		
PAYMENT TERMS	7000112106	Mode of Transport	Road		
DOD/COD TERMS	100% on Delivery	Road Permit			
EXC. INV. NO.	0000106849	Doc sale office	ESO-AO-NAGPUR		

INVOICED TO

CONSIGNEE NAME & ADDRESS

P R POTE (PATIL) EDUCATION & WELFARE TRUST
SHRI GAJAND TOWNSHIP, POTE EASTE, POTE PATIL
ROAD, KATHORA, AMRAVATI 444601, Maharashtra, INDIAP R POTE (PATIL) EDUCATION & WELFARE TRUST
SHRI GAJAND TOWNSHIP, POTE EASTE, POTE PATIL
ROAD, KATHORA, AMRAVATI 444601, Maharashtra, INDIA

ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
5111AA832791	5111AA832792	5111AA832793				
5111AA832788	5111AA832789	5111AA832790				
5111AA832785	5111AA832786	5111AA832787				
5111AA832782	5111AA832783	5111AA832788				
5111AA832779	5111AA832780	5111AA832789				
5111AA832776	5111AA832777	5111AA832790				
5111AA832773	5111AA832774	5111AA832791				
5111AA832770	5111AA832771	5111AA832792				
5111AA832767	5111AA832768	5111AA832793				
5111AA832764	5111AA832765	5111AA832794				
5111AA832761	5111AA832762	5111AA832795				
5111AA832758	5111AA832759	5111AA832796				
5111AA832755	5111AA832756	5111AA832797				
5111AA832752	5111AA832753	5111AA832798				
5111AA832749	5111AA832750	5111AA832799				
5111AA832747	5111AA832748	5111AA832800				
EB000099-N	KIT FREE DOS PRELOADED					
Ca 60000486	49CM (18.5") HCL LED WIDE W/SPKR, 1000					
(Rs.) (A)	(Rs.) (B)	(Rs.) (C)	(Rs.) (D)	(%)	CST/VAT (Rs.)	Service Tax (Rs.)
					20.000000	1800.00

HARDWARE VALUE INCLUDES:

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess	Installation Charges	Service Tax	Education Cess
		2% 1%			2% 1%

Excise Duty:

Total Invoice Value:

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAFITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2
DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

Invoice Serial No.

Received the above goods in

good condition

Customer Signature

Name

Authorised Sign

Principal

P. R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road, AMRAVATI

INVOICE CUM DELIVERY CHALLAN

HCL INFOSYSTEMS LTD.

All Non-HCL Infosystems product / like Softwares / trade
are factored items and not covered under ISO-9001 C

Invoice

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.

HCL

COM INV. NO.	6000052679	STC No.		TARIFF DESCRIPTION	TARI
DATE & TIME	13.05.2011 & 15:30:00	PAN No.	AAACH2420CST010		
REF. DOC. NO. & DATE	3000067563	B.R.	AAACH2420C	COMPUTERS & UNITS THEREOF	84
SALE ORDER REF.	1100/CO/EC	I.R.	ESO-AO-NAGPUR	PARTS OF COMPUTERS	84
CUST. P.O. NO. & DATE	2000122686 / 1000074824	Waybill No. / GR No.		ACCESSORIES OF COMPUTER	84
CUSTOMER CODE	PRP/GROUP/ORDER/167/ 26/04/11	Transporter Name		COMPUTER SOFTWARE	85
PAYMENT TERMS	7000112106	Mode of Transport	GATI LTD		
DOD/COD TERMS	100% on Delivery	Road Permit	Road		
EXC. INV. NO.	0000106849	Doc sale office	ESO-AO-NAGPUR		
INVOICED TO				RANGE : ID WEST BRINDAVAN, PONDY	
				DIVISION : I. Pudukcherry COMM : PUDUCH	
				E.C.C. NO AAACH2420CXMO08	

INVOICED TO

CONSIGNEE NAME & ADDRESS	

P R POTE (PATIL) EDUCATION & WELFARE TRUST
SHRI GAJAND TOWNSHIP, POTE EASTE, POTE PATIL
ROAD, KATHORA, AMRAVATI 444601, Maharashtra,, IN

P R POTE (PATIL) EDUCATION & WELFARE TRUST
SHRI GAJAND TOWNSHIP, POTE EASTE, POTE PATIL
ROAD, KATHORA, AMRAVATI 444601, Maharashtra.. INDIA

ITEM CODE	DESCRIPTION & SPECIFICATION		CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)		
** 036	months standard warranty on hardware products								
AE1P0015	HCL ME LAPTOP L 54								
5111AE838584	TAX NIL AGAINST DECL			1.000		3.30	38,972.00		
EB000099-N	KIT FREE DOS PRELOADED								
GC001051	CARRY BAG FOR 14" NOTE BOOKS			1.000		2.00			
** 012	months standard warranty on hardware products								
TOTAL						402 3,205.30			
Octroi Not Applicable									
** 1	month standard warranty on software media								
Cal	Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)
3049282.52	1626.66			3055409.18	0.0				3055409.18
HARDWARE VALUE INCLUDES									2,203.00

HARDWARE VALUE INCLUDES:

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess	
		2%	1%			2%	1%
2770089.92	277008.99	5540.18	2770.09	21387.86	2138.79	42.78	21.38
		PAID By Cash/Ch.No.					3,079,000.00

Excise Duty : Two Lakh Eighty Five Thousand Three Hundred Nineteen Rupees Twenty Six Paise Only
Total Invoice Value : Thirty Lakh Seventy Nine Thousand Rupees Only
PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF

FOR HCL INFOSYSTEMS LTD

Authorised Signatory

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2
DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.
Goods covered under this invoice are as follows:

Received the above goods in

good condition

Customer Signature

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

Name _____

Regd. Office: 806 Siddhant, 96, Nehru Place, New Delhi - 110 019
Customer Care No. :

Invoice Serial No. Page : 545 Seal of the organisation

0014785
P. R. Pote (Pani) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road. AMRAVATI

INVOICE CUM DELIVERY CHALLAN

No. 34930003201 CST No. : 34930003201/23.02.95

DUPLICATE FOR TRANSPORTER

HCL INFOSYSTEMS LIMITED

All Non-HCL Infosystems product / like Softwares / traded product are factored items and not covered under ISO-9001 Quality System.

Invoice

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001)

HCLR.S. NO. 107/5.6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.

INVOICE NO.	6000001798	DATE OF REMOVAL :	STC No.	AAACH2420CST010	TARIFF DESCRIPTION	TARIFF HEAD
TIME	04.08.2010	TIME OF REMOVAL :	PAN No.	AAACH2420C	COMPUTERS & UNITS THEREOF	8471.00
DOC. NO. & DATE	3000002745	14:30:43	B.R.	E451	PARTS OF COMPUTERS	8473.00
ORDER REF.	2000006601	1100/CO/EC	I.R.	5011015146	ACCESSORIES OF COMPUTER	8473.00
ST. P.O. NO. & DATE	PRP/GROUP/ET/2010-11		Waybill No. / GR No.		COMPUTER SOFTWARE	8523.80
CUSTOMER CODE	7000391287		Transporter Name	BLUE DART EXPRESS	RANGE : ID WEST BENDAVAN PONDY-13	
MENT TERMS	Others		Mode of Transport	Road	DIVISION : I, Puducherry COLL : PUDUCHERRY	
OD/CD TERMS	SD20		Road Permit		E.C.C. No. AAACH2420CX0008	
TERNAL DOC. NO.	0000018450		Doc sale office	E451		

INVOICED TO	CONSIGNEE NAME & ADDRESS
P.R.POTE(PATIL) EDUCATION & WELFARE TRUST AMRAVATI	P.R.POTE(PATIL) EDUCATION & WELFARE TRUST AMRAVATI
CAMP ROAD	CAMP ROAD
AMRAVATI 444601, Maharashtra	AMRAVATI 444601, Maharashtra
INDIA	INDIA

INVOICE NO. 444601, Maharashtra		DESCRIPTION & SPECIFICATION		QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
INDIA		INDIA		QTY.	(Kg.)	(Rs.)
/		/				
7101AA047658	7101AA047659	7101AA047660				
7101AA047655	7101AA047656	7101AA047657				
7101AA047652	7101AA047653	7101AA047654				
7101AA047649	7101AA047650	7101AA047651				
7101AA047646	7101AA047647	7101AA047648				
7101AA047643	7101AA047644	7101AA047645				
7101AA047640	7101AA047641	7101AA047642				
7101AA047637	7101AA047638	7101AA047639				
7101AA047634	7101AA047635	7101AA047636				
7101AA047631	7101AA047632	7101AA047633				
7101AA047628	7101AA047629	7101AA047630				
7101AA047625	7101AA047626	7101AA047627				
7101AA047622	7101AA047623	7101AA047624				
7101AA047619	7101AA047620	7101AA047621				
7101AA047616	7101AA047617	7101AA047618				
7101AA047613	7101AA047614	7101AA047615				
7101AA047610	7101AA047611	7101AA047612				
7101AA047607	7101AA047608	7101AA047609				
7101AA047604	7101AA047605	7101AA047606				
7101AA047601	7101AA047602	7101AA047603				
7101AA047598	7101AA047599	7101AA047600				
7101AA047595	7101AA047596	7101AA047597				
7101AA047592	7101AA047593	7101AA047594				
7101AA047590	7101AA047591	7101AA047592				
7101AA047587	7101AA047588	7101AA047589				
7101AA047584	7101AA047585	7101AA047586				
7101AA047581	7101AA047582	7101AA047583				
7101AA047578	7101AA047579	7101AA047580				
7101AA047575	7101AA047576	7101AA047577				
7101AA047572	7101AA047573	7101AA047574				
7101AA047569	7101AA047570	7101AA047571				
7101AA047566	7101AA047567	7101AA047568				
7101AA047563	7101AA047564	7101AA047565				
7101AA047560	7101AA047561	7101AA047562				
7101AA047557	7101AA047558	7101AA047559				
7101AA047554	7101AA047555	7101AA047556				
7101AA047551	7101AA047552	7101AA047553				
7101AA047548	7101AA047549	7101AA047550				
7101AA047545	7101AA047546	7101AA047547				
7101AA047542	7101AA047543	7101AA047544				
7101AA047539	7101AA047540	7101AA047541				
7101AA047536	7101AA047537	7101AA047538				
7101AA047533	7101AA047534	7101AA047535				
7101AA047530	7101AA047531	7101AA047532				
7101AA047527	7101AA047528	7101AA047529				
7101AA047524	7101AA047525	7101AA047526				
7101AA047521	7101AA047522	7101AA047523				
7101AA047518	7101AA047519	7101AA047520				
7101AA047515	7101AA047516	7101AA047517				
7101AA047512	7101AA047513	7101AA047514				
7101AA047509	7101AA047510	7101AA047511				
7101AA047506	7101AA047507	7101AA047508				
7101AA047503	7101AA047504	7101AA047505				
7101AA047500	7101AA047501	7101AA047502				
7101AA047497	7101AA047498	7101AA047499				
7101AA047494	7101AA047495	7101AA047496				
7101AA047491	7101AA047492	7101AA047493				
7101AA047488	7101AA047489	7101AA047490				
7101AA047485	7101AA047486	7101AA047487				
7101AA047482	7101AA047483	7101AA047484				
7101AA047479	7101AA047480	7101AA047481				
7101AA047476	7101AA047477	7101AA047478				
7101AA047473	7101AA047474	7101AA047475				
7101AA047470	7101AA047471	7101AA047472				
7101AA047467	7101AA047468	7101AA047469				
7101AA047464	7101AA047465	7101AA047466				
7101AA047461	7101AA047462	7101AA047463				
7101AA047458	7101AA047459	7101AA047460				
7101AA047455	7101AA047456	7101AA047457				
7101AA047452	7101AA047453	7101AA047454				
7101AA047449	7101AA047450	7101AA047451				
7101AA047446	7101AA047447	7101AA047448				
7101AA047443	7101AA047444	7101AA047445				
7101AA047440	7101AA047441	7101AA047442				
7101AA047437	7101AA047438	7101AA047439				
7101AA047434	7101AA047435	7101AA047436				
7101AA047431	7101AA047432	7101AA047433				
7101AA047428	7101AA047429	7101AA047430				
7101AA047425	7101AA047426	7101AA047427				
7101AA047422	7101AA047423	7101AA047424				
7101AA047419	7101AA047420	7101AA047421				
7101AA047416	7101AA047417	7101AA047418				
7101AA047413	7101AA047414	7101AA047415				
7101AA047410	7101AA047411	7101AA047412				
7101AA047407	7101AA047408	7101AA047409				
7101AA047404	7101AA047405	7101AA047406				
7101AA047401	7101AA047402	7101AA047403				
7101AA047398	7101AA047399	7101AA047400				
7101AA047395	7101AA047396	7101AA047397				
7101AA047392	7101AA047393	7101AA047394				
7101AA047389	7101AA047390	7101AA047391				
7101AA047386	7101AA047387	7101AA047388				
7101AA047383	7101AA047384	7101AA047385				
7101AA047380	7101AA047381	7101AA047382				
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7101AA047371	7101AA047372	7101AA047373				
7101AA047368	7101AA047369	7101AA047370				
7101AA047365	7101AA047366	7101AA047367				
7101AA047362	7101AA047363	7101AA047364				
7101AA047359	7101AA047360	7101AA047361				
7101AA047356	7101AA047357	7101AA047358				
7101AA047353	7101AA047354	7101AA047355				
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7101AA047347	7101AA047348	7101AA047349				
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7101AA047341	7101AA047342	7101AA047343				
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7101AA047332	7101AA047333	7101AA047334				
7101AA047329	7101AA047330	7101AA047331				
7101AA047326	7101AA047327	7101AA047328				
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7101AA047320	7101AA047321	7101AA047322				
7101AA047317	7101AA047318	7101AA047319				
7101AA047314	7101AA047315	7101AA047316				
7101AA047311	7101AA047312	7101AA047313				
7101AA047308	7101AA047309	7101AA047310				
7101AA047305	7101AA047306	7101AA047307				
7101AA047302	7101AA047303	7101AA047304				
7101AA047299	7101AA047300	7101AA047301				
7101AA047296	7101AA047297	7101AA047298				
7101AA047293	7101AA047294	7101AA047295				
7101AA047290	7101AA047291	7101AA047292				
7101AA047287	7101AA047288	7101AA047289				
7101AA047284	7101AA047285	7101AA047286				
7101AA047281	7101AA047282	7101AA047283				
7101AA047278	7101AA047279	7101AA047280				
7101AA047275	7101AA047276	7101AA047277				
7101AA047272	7101AA047273	7101AA047274				
7101AA047269	7101AA047270	7101AA047271				
7101AA047266	7101AA047267	7101AA047268				
7101AA047263	7101AA047264	7101AA047265				
7101AA047260	7101AA047261	7101AA047262				
7101AA047257	7101AA047258	7101AA047259				
7101AA047254	7101AA047255	7101AA047256				
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7101AA047248	7101AA047249	7101AA047250				
7101AA047245	7101AA047246	7101AA047247				
7101AA047242	7101AA047243	7101AA047244				
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7101AA047227	7101AA047228	7101AA047229				
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7101AA047221	7101AA047222	7101AA047223				
7101AA047218	7101AA047219	7101AA047220				
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7101AA047185	7101AA047186	7101AA047187				
7101AA047182	7101AA047183	7101AA047184				
7101AA047179	7101AA047180	7101AA047181				
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7101AA047173	7101AA047174	7101AA047175				
7101AA047170	7101AA047171	7101AA047172				
7101AA047167	7101AA047168	7101AA047169				
7101AA047164	7101AA047165	7101AA047166				
7101AA047161	7101AA047162	7101AA047163				
7101AA047158	7101AA047159	7101AA047160				
7101AA047155	7101AA047156	7101AA047157				
7101AA047152	7101AA047153	7101AA047154				
7101AA047149	7101AA047150	7101AA047151				
7101AA047146	7101AA047147	7101AA047148				
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7101AA047137	7101AA047138	7101AA047139				
7101AA047134	7101AA047135	7101AA047136				
7101AA047131	7101AA047132	7101AA047133				
7101AA047128	7101AA047129	7101AA047130				
7101AA047125	7101AA047126	7101AA047127				
7101AA047122	7101AA047123	7101AA047124				</

9/8/10 Advance Pay 486000/180

DUPLICATE FOR TRANSPORTE

All Non-HCL Infosystems product / like Softwares / traded products are factored items and not covered under ISO-9001 Quality System.

Invoice

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001)

R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE. PUDUCHERRY.

HCL

INVOICE NO.	6000001798	DATE OF REMOVAL :	STC No.	AAACH2420CST010	TARIFF DESCRIPTION	TARIFF HEAD
DATE & TIME	04.08.2010 & 14:30:43	TIME OF REMOVAL :	PAN No.	AAACH2420C	COMPUTERS & UNITS THEREOF	8471.00
REF. DOC. NO. & DATE	3000002745		B.R.	E451	PARTS OF COMPUTERS	8473.00
SALE ORDER REF.	3000006601	1100/CO/EC	I.R.	5011015146	ACCESSORIES OF COMPUTER	8473.00
CUST. P.O. NO. & DATE	PRP/GROUP/ET/2010-11		Waybill No. / GR No.		COMPUTER SOFTWARE	8523.80
CUSTOMER CODE	7000391287		Transporter Name	BLUE DART EXPRESS	RANGE : ID WEST BRINDAVAN, PONDY-13 DIVISION : Puducherry COLL : PUDUCHERRY E.C. No. AAACH2420CXM008	
PAYMENT TERMS	Others		Mode of Transport	Road		
DOD/COD TERMS	SD20		Road Permit			
INTERNAL DOC. NO.	0000018450		Doc sale office	E451		

INVOICED TO

CONSIGNEE NAME & ADDRESS

P.R.POTE(PATIL) EDUCATION & WELFARE TRUST
AMRAVATI

P.R.POTE(PATIL) EDUCATION & WELFARE TRUST
AMRAVATI

~~CAMP ROAD~~

CAMP ROAD

ITEM NO. 444601, Maharashtra

AMRAVATI-444601, Maharashtra

~~INDIA~~

INDIA

TOTAL

300 2,475.0

** 036 months standard warranty on hardware products

** 1 month standard warranty on software media

Stock No. 312/22
Date 10/10/20
Sign. [Signature]

[illegible]

HARDWARE VALUE INCLUDES :

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess		
		2%	1%			2%	1%	
2240183.15	224018.31	4480.37	2240.18	17296.45	1729.65	34.59	17.30	<u>2,490,000.00</u>

Excise Duty : Against Form

Total Invoice Value : **Rs. 11,11,111/- (Eleven Lacs One Thousand One Hundred Thirty Eight Rupees Eighty Six Paise Only)**

Special Terms : Two Lakh Thirty Thousand Seven Hundred thirty Eight
Twenty Four Lakh Ninety Thousand Rupees Only

For HCL INFOSYSTEMS LTD.

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.

SUBJECT TO TERMS AND CONDITIONS OVERLEAF

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2
DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice/ challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

Authorized Signat

Received the above goods in
good condition

Principal
atil) Edu. & Welfare Trust
p of Institution's
f Engg. & Management
a Road. AMRAVATI

Regd. Office : 806, Siddharth, 96, Nehru Place, New Delhi - 110 019

Invoice Serial No.

Serial No. 0022339 Page 4/4

Customer Signature (Name)
Seal of the organisation

**Science & Engineering
Welfare Trust's Group Of Institute
& management**

Name of Lab/Section

[illegible]

2

[illegible]

Principal
P. R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road AMRAVATI

**Science & Engineering
Welfare Trust's Group Of Institute
& management**

COMPUTER CENTER

ITEM COMPUTER SYSTEMS

[illegible]

Principal
P. R. Pote (Pail) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kothera Road, AMRAVATI



"Shri Gajanan Maharaj Prasanna"

P. R. Pote Patil Edu. & Welf. Trust's, Group of Institutions, College of Engineering & Management, Amravati

Pote Estate, Pote Patil Road, Kathora, Amravati. (Maharashtra)

0721-2530342, 44, 2530089 Fax No.: 0721- 2530341 Email: prpotepatilcollege@gmail.com, website: www.prpatilcollege.org

(Recognized by AICTE, New Delhi & Affiliated to SGBAU, Amravati)

Ref.: PRPCOEM/

Date:

Bandwidth of internet connection in the Institution

This is certify that the bandwidth of internet connection in the Institution **is (490 MBPS).**

Principal
P. R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road. AMRAVATI



Bharat Sanchar Nigam Limited

Account No: 1024244957

Invoice No: WDCMH2228873594

Invoice Date: 05/05/2022

Billing Period

01/04/2022 to 30/04/2022

Tariff Plan: Fibro 2500GB/Month CS66

Bill Mail Service

Tax Invoice

PRINCIPAL P R POTE PATIL
COLLEGE OF ENGINEERING
AND MANAGEMENT AMRAVATI
POTE ESTATE
KATHORA ROAD- AMRAVATI IN
AMRAVATI-AMRAVATI
444604
India

TELEPHONE NUMBER

0721-2970338

GSTIN

DUE DATE

20-05-2022

AMOUNT PAYABLE

₹ 6005.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 10999.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बचे	देय राशि
₹ 6004.56	₹ 6005.00	₹ 0.00	₹ 6005.02	₹ 6004.58	₹ 6005.00

Amount in Words: Rupees Six Thousand Five and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	5089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	916.02
Total Current Charges	वर्तमान शुल्क	6005.02

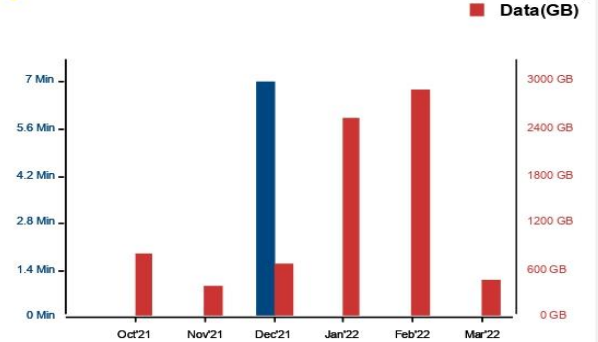
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	458.01	5089.00
SGST/UTGST	9.00%	458.01	5089.00

6 Paisa Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Like binge-watching a web series?

Then, you will find this offer simply irresistible

fire tv stick lite

Coming Soon!

www.bsnl.co.in | Follow us on | and like us on

CHANDRA R MAHTO

लेखा अधिकारी
For Billing related issues

☎ 0721-2672099



Scan QR Code to make UPI Payment

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs. 10/- per bill for 10 months. To register mail id, please visit www.selfcare.bsnl.co.in or nearest BSNL Customer Service Centre.

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of Payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2228873594
Invoice Date	05/05/2022
Account No	1024244957
Phone No	0721-2970338
Due Date	20-05-2022
Amount Payable	₹ 6005.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, AMRAVATI.

For Bank use only

This is a Computer generated Bill and does not require any Signature.

Page 1 of 3

Principal
P. R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road. AMRAVATI



Bharat Sanchar Nigam Limited

Account No: 1022914985 Invoice No: WDCMH2228861725
 Invoice Date: 05/05/2022 Billing Period
 01/04/2022 to 30/04/2022
 Tariff Plan: BB-NMEICT-40MBPS-ANNUAL

Bill Mail Service Tax Invoice

THE PRINCIPAL P R POTE
 COLLEGE OF ENG AND
 MANAGEMENT
 P.R.POTE COLLEGE OF ENG &
 MANAGEMENT-KATHORA ROAD
 AMRAVATI IN
 AMRAVATI-AMRAVATI
 444604#
 India

TELEPHONE NUMBER
 0721-2970110

GSTIN

DUE DATE
 20-06-2022

AMOUNT PAYABLE

₹ 494.00

PAY NOW



Scan QR Code to make
 online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1500.00

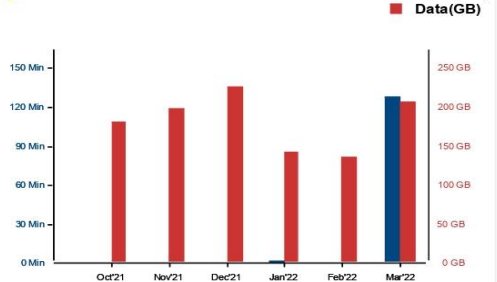
PREVIOUS BALANCE	(-)	PAYMENT RECEIVED	(+)	ADJUSTMENTS	(+)	CURRENT CHARGES	(=)	TOTAL DUE	(=)	AMOUNT PAYABLE
विद्युत राशि		पूर्व भुगतान		समायोजन		वर्तमान शुल्क		कुल बचे		देय राशि
₹ 494.06		₹ 495.00		₹ 0.00		₹ 494.42		₹ 493.48		₹ 494.00

Amount in Words: Rupees Four Hundred Ninety Four and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	419.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	4.60
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-4.60
Tax	कर	75.42
Total Current Charges	वर्तमान शुल्क	494.42
Tax Details		
Tax Type	Percentage	Amount
CGST	9.00%	37.71
SGST/UTGST	9.00%	37.71
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Missed the offer?
 Here's another chance to avail it.

Get **90%***

*discount on one month fixed monthly charges of new FTTH connections

HURRY!

For more details visit www.bsnl.co.in or dial 1000-345-1345

*Maximum discount of Rs 500

BSNL
 Bharat Fibre

CHANDA R MAHTO

सेवा अधिकारी
 For Billing related issues

☎ 0721-2672099



Scan QR Code to make UPI Payment

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit www.selfcare.bsnl.co.in or nearest BSNL Customer Service Centre.

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2228861725
Invoice Date	05/05/2022
Account No	1022914985
Phone No	0721-2970110
Due Date	20-06-2022
Amount Payable	₹ 494.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, AMRAVATI.

For Bank use only

This is a Computer generated Bill and does not require any Signature.

Page 1 of 3

Principal
 P. R. Pote (Patil) Edu. & Welfare Trust
 Group of Institution's
 College of Engg. & Management
 Kathora Road, AMRAVATI



P.R.Pote (Patil) Education & Welfare Trust
Ls No 51/4,52/2a 38/1e 38/1c Gajanan Township,
Nagpur,Amravati,Kathora Bk Kathora Road,
Kathora Bk.,Amravati,
Maharashtra-444602,India



BHIM UPI

Original for Recipient
Account Number : 400630292048
GST Bill Number : C27F222300063850
Document Number : 526000131926
Invoice Date : 01-JUL-2022
Due Date : 18-JUL-2022

Place of Supply: 27 Maharashtra

GST Registration Number: Not Available
Organisation PAN : AABTP5446N

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
81,125.00	0.00	0.00	0.00	81,125.01	81,125.09

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	68,720.01
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	68,720.01
8 Taxes	
CGST (9%)	6,187.50
SGST (9%)	6,187.50
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	81,125.01

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

*Details under Important Information JioPay

JioAutoPay



e-NACH (Debit Card)

To set e-NACH mandate on your bank account visit www.jio.com/business/



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/e-wallets/UPI on www.jio.com/business/



You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900630292048. IFSC Code YESB0CMSNOC



GSTIN: 27AABCI6363G1ZJ PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Reliance Corporate It Park Ltd, 2nd Floor,
Down Town The City Centre, S No. 8+13/1/2,
Off Karve Road,Mhatre Bridge,Fransebaune

Gst Registered Office: Company
Thane Belapur Road
Gr. Floor, Reliance Corporate Park
Pincode: 400701 Navi Mumbai

Principal
P. R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kathora Road. AMRAVATI



P R Pote (Patil) Education & Welfare Trust

Document Number 526000131926

Invoice Date: 04 JUL 2022

Terms and Conditions

Tariff & Plans

- There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)* (Days of Service in Quarter/Total No. of days in Quarter).

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

JioPay

- JioAutoPay
 - JioAutoPay debit will be on 22nd day following the date of bill.
 - Click to view the process www.jio.com/enterprise/autopay/

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.mah@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, 2nd Floor, Westend Mall,

Above Reliance Mart, D.P. Road, Aurang,

Pune 411007 Maharashtra

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- In case of permanent disconnection, your security deposit will be refunded within 30 days of disconnection, failing which you shall be paid interest @10% p.a. following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that in absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax (GST) and other indirect taxes, as may be applicable, will be provided, and shown separately over and above the billed amount. Further, any increase in the introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges, etc. (present/future) shall be charged to the Customer without any notice and shall at all times be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new e-mail address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of RJIL 9006302926429.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.

Validity unknown

Digitally signed by Reliance Jio Infocomm Limited

Date: 2022.07.04 15:54

Reason: Digitally signed

Location: Mumbai

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	533500086835	2022-04-01	81,125.01	0.00	81,124.93	0.00	0.08
2	552500078378	2022-02-01	82,518.07	0.00	82,518.07	0.00	0.00
Total							0.08

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount (₹)
1		2022-04-08	NEFT	81,125.00
Total				81,125.00

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Group of Institution's
College of Engg. & Management
Kathora Road, AMRAVATI



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Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	68,750.01	6,187.50	6,187.50	12,375.00

Principal
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College of Engg. & Management
Kathora Road. AMRAVATI



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P.R. Pote (Patil) Education & Welfare Trust

Document Number: 526000131926

Invoice Date: 01 JUL 2022

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Jul-2022 to 30-Sep-2022

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	50 Mbps	68,750.01	0.00	0.00	0.00	0.00	0.00	68,750.01
Sub Total	1		68,750.01	0.00	0.00	0.00	0.00	0.00	68,750.01

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	50 Mbps	68,750.01	0.00	0.00	0.00	0.00	0.00	68,750.01
Total	1		68,750.01	0.00	0.00	0.00	0.00	0.00	68,750.01

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Kathora Road. AMRAVATI



P.R.Pote (Patil) Education & Welfare Trust

Document Number: 526000131926

Invoice Date: 01-Jul-22

Charges in Detail

Bandwidth Charges

Sr. No.	Logical/Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	amravati	05-Jan-22	50 Mbps	300861886231	01-Jul-22	30-Sep-22	68,750.01
Total	1							68,750.01

Principal
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Group of Institution's
College of Engg. & Management
Kathora Road. AMRAVATI

FIBER MONTHLY STATEMENT



Principal
P. R. Pote Patil College of Engineering &
Management, Amravati Maharashtra 444604
Email Address: principal@prpoteatilengg.ac.in

Your Plan: Airtel-Prepaid Basic 799 Unlimited
GB COMBO Plan
Number of Connections: 1
Statement Date: 27 Feb 2022
Statement Period: 26 Jan 2022 to 25 Feb 2022

Charges For This Month
₹ 872.11

Opening Balance	Total Recharges	Adjustment	Charges for this Month	Closing Balance
₹-4216.00	- ₹0.00	- ₹0.00	+ ₹872.11	= ₹-3343.89

This Month's Summary

Services	Connections	Plan Charges	Other Charges	Total
Fiber - 07212970338_mh	1	₹739.07	₹0.00	₹739.07
Taxes (GST)	-	-	-	₹133.04
Charges For This Month	-	-	-	₹872.11
Opening Balance	-	-	-	₹-4216.00
Closing Balance				₹-3343.89

Total : minus Three Thousand Three Hundred Forty Three Rupees and Eighty Nine Paise Only


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FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice



Billing Details

Principal
P. R. Pote Patil College of Engineering &
Management, Amravati Maharashtra 444604

Email ID principal@prpoteptilengg.ac.in
Alternate Mobile Number 9422157902
Xstream Fibre ID 07212970338_mh
Landline No 07212970338



Bill NO HT23271001567315
Bill Period 26 Jan 2022 to 25 Feb 2022
Bill Date 27 Feb 2022
Ship to State Code 27
Place of Supply Maharashtra

Opening Balance (A) ₹-4216.00

Total Recharges (B) ₹0.00

Total Adjustments (C) ₹0.00

Total Balance (A + B + C) ₹-4216.00

Bill Plan Value

Account	Description	Duration/ Date	Rental Charges	Net charges	Total(₹)
07212970338_mh	Scheme Changes @ ₹ 799 300 Mbps Plan	26 Jan 2022 to 25 Feb 2022	799.00	739.07	739.07

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
999412	739.07	9%	66.52	9%	66.52	133.04	133.04

Charges For This Month Incl. Tax (D) ₹872.11

Closing Balance (A + B + C + D) ₹-3343.89

For Bharti Airtel Limited

Vasim Unissa SVP

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P. R. Pote (Patil) Edu. & Welfare Trust
Group of Institution's
College of Engg. & Management
Kothare Road AMRAVATI