



# Metric No. 4.3.2

# Student – Computer Ratio

# 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:

4.3.2 STUDENT – COMPUTER	R RATIO (Session 2021-22)
Number of computers for students in working condition	Total Number of students
900	2449
3:1	

"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)

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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	

### INVOICE

Siddhivinayak Computer	Invoice No.	Dated
Baga Market ,Rajkamal Chowk	850/22-23	8-Jan-2022
Amravati GSTIN/UIN: 27AFGPD2767D1ZO	Delivery Note	Mode/Terms of Payment
State Name: Maharashtra, Code: 27	Supplier's Ref.	Other Reference(s)
Buyer P R Pote Patil Engineering and Mangement	Buyer's Order No.	Dated
Camp Road State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

S		HSN/SAC	Quantity	Rate	per	Amount
1	Computer  Dell Pc Intel Core I5  RAM 8 GB: 256 GB SSD  185" Monitor: USB Keyboard  USB Mouse		40 pcs	42,240.00	pcs	16,89,600.00
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	C-GST 9% S-GST 9%					1,52,064.00 1,52,064.00
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				××.		
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^ ~	cunt Chargeable (in words)		40 pcs			₹ 19,93,728.00

Amount Chargeable (in words)

INR Nineteen Lakh Ninety Three Thousand Seven **Hundred Twenty 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 Siddhivinayak Computer

Authorised Signature pal

E. & O.E

## Tax Invoice

N B Associates		Invoice No	0.	Da	ted			
1st Floor Gulshan Plaza Opp Kushal Auto		720/2021	-22	9-1	9-Feb-2022			
Badnera Raod Rajapeth Amravati GSTIN/UIN: 27AMCPS6291F1ZD		Delivery N				s of Payment		
State Name: Maharashtra, Code: 27		Supplier's	Ref.	Oth	ner Refei	rence(s)		
Buyer		Buyer's O	rder No.	Da	ted ·			
P R Pote Patil Engineering and Mangemen Cam Road, Amravati	t							
State Name : Maharashtra, Code : 27		Despatch	Document No	. De	livery No	te Date		
		Despatche	ed through	De	stination			
		Terms of D	Delivery	,		,		
					•			
SI 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 S-Gst		34 pics	41,420.	00 pics	1,26,745.20 1,26,745.20		
	Total		34 pics			₹ 16,61,770.40		
Amount Chargeable (in words) NR Sixteen Lakh Sixty One Thousand Seve	n Hundro	d Savant		naise O		E. & O.E		
HSN/SAC	Taxable		ntral Tax					
	Value	Rate	Amount	Rate	e Tax Amoun	Total		
	14,08,280.0	00 9%	1,26,745.20		,26,745.			
	14,08,280.0	00	1,26,745.20	1	,26,745.	20 2.53.490.40		
Fax Amount (in words): INR Two Lakh Fifty Three	ee Thousa	ind Four		nety 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 Associate

This is a Computer Generated Invoice

## Tax Invoice

MAULI COMPUTER		Invoice I		ay Bill No.	Date	i			
Rajapeth,Gulshan Plaza ,		21-22/MA			12-N	ar-202	2		
3rd Floor,Amravati 444605 GSTIN/UIN: 27AARPA8454M1ZN		Delivery	Note				of Payment		
State Name: Maharashtra, Code: 27		Supplier's Ref.				Other Reference(s)			
Buyer							100(0)		
R Pote Patil Engineering & Mangemer	nt	Buyer's (	Order No.	*	Dated				
Kathora Road ,Amravati State Name : Maharashtra, Code : 2		Despatch	Document	No.	Delive	ery Note	Date		
	× 1	Despatch	ned through		Destir	nation			
	<sup>t</sup> \i	Terms of	Delivery						
			•						
	5.26								
Description of Goods		HSN/SA	C Quanti	ty R	ate	per	Amount		
Computer  Dell Pc Intel Core 15			44 p	cs 42,0	00.00	pcs	18,48,000.0		
Ram 8 GB :256 GB SSD 18.5" Monitor :USB Keyboard							j		
USB Mouse									
	S-Gst						4 22 222 -		
	C-Gst						1,66,320.0 1,66,320.0		
	80 p. 10	ì							
	Tatal	-							
nount Chargeable (in words)	Total		44 pc	cs .	-	₹ 2	21,80,640.00		
R Twenty One Lakh Eighty Thousand S	ix Hundred	Forty Or	ıly			251	E. & O.E		
HSN/SAC	Taxable		entral Tax		State T	av	T - 7 -		
	Value	Rate	Amount	Rate		nount	Total		
					-		Tax Amount		
	18,48,000.0 al <b>18,48,000.</b> 0	0 9%	1,66,320.0	00 99	1 1 66	3,320.00	3,32,640.00		

Declaration

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

Principal

Group of Institution's
Gellenorised Signatory
AMRAVATI

# 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

To,

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

Proforma Invoice No: PI/MI-2/22-23/04/01

04-04-2022 **Mode Terms Of Payment** Other Reference(s)

**Payment Structure** 

Date:

1) 30 % Advance Rs 5,23,035 (Received)

2) 70 % 12,20,415 (Balance)

5,23,035 paid

Sr. No.	Product / Service Description	T				
1		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	₹	1,477,500.0
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						70.49
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- 1	0007 -			₹	1	
	CGST 9 %			₹		17.7,500.00
-	SGST 9 %			₹		32,975.00 32,975.00
	Total R/Off			1	1000	32.975 nn 1

Amount Chargeable (In Words)

INR Seventeen Lakh Forty Three Thousand Four Hundred Fifty Only.

Principal

Company's Pan : AAJCM7117J Decelaration

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

FRI Plate (Maid Vations

Group of Insti College of Engg. & Manageme Kathora Road AMRAJATI

# INVOICE

ai C	omputer		InvoiceN 875/202		Qate 24/0	d 14/2022		
learF	RaliwayStationOppRamgiriH mrayati		DeliveryNote				ofPayment	
STI	N/UIN:27BMCPR3981G1DO Name:Maharashtra,Code:27		Supplier	'sRef.	Oth	OtherReference(s)		
, caro	the second second contract the second	horases assistant	Buyer's	OrderNo.	Dat	ed		
Buye R I	Pote Patil Group Of Education Institution		Despate	ch Document No	o. Del	iveryNote	Date	
(ath	ora Raod e Name:Maharashtra, Code:27		Despat	ched through	De	stination		
			Terms	ofDelivery				
							,	
	1.00							
SI.	DescriptionofGoods	HSI	V/SAC	Quantity	Rate	per	Amount	
No.	Computer			52	42250.0	0	2197000.00	
	Dell Computer 8 GB Ram, 500GB Hard Disc, 19.5 Inch Monitor.		*				مد مداد داد ا	
2	9 %C-Gst				*		197730.00	
3	%S-Gst						197730.00	
						فاستراب ورسافات فالمراد والماد		
	То	tal					₹2592460.00	
1	mountChargeable(inwords)  NR Twenty Five Thousand Ninety Two Thousand Hundred Sixty only				South	wd /	E.&O.E	
1.	<u>Declaration</u> Wedeclarethatthisinvoiceshowstheactualpriceofthe goods described and that all particulars are		The second second second second	-	for Sai Co	mputer	Authorised Signatory	

This is a Computer Generated Invoice

## INVOICE

nvoice No. 300/2021-22 Delivery Note Supplier's Ref.		1-Apr-2 Mode/To	2021 erms (			
Delivery Note		Mode/T	erms o			
		1		Mode/Terms of Payment		
Supplier's Ref.						
		Other R	Other Reference(s)			
Buyer's Order	No.	Dated				
Despatch Doc	ument No.	Deliver	Note	Date		
Despatched th	rough	Destina	ition			
Terms of Deliv	rery	, .				
HSN/SAC	Quantity.	Rate	per	Amount		
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al .	40 pics			₹ 18,96,968.00		
	Despatch Doci	Despatch Document No. Despatched through Terms of Delivery  HSN/SAC Quantity  40 pics	Despatch Document No.  Despatched through  Terms of Delivery  HSN/SAC Quantity Rate  40 pics 40,190.00	Despatch Document No.  Despatched through  Terms of Delivery  HSN/SAC Quantity Rate per 40,190.00 pics  9 % 9 %		

#### **GST INVOICE**

# MAHALAXMI COMPUTERS

SHOP NO. 119, GANESH CHEMBER, OPP. YASHWANT STADIUM, DHANTOLI, NAGPUR. PH. NO. 2422174/5 GSTIN/UIN: 27ABUPB3089F1ZN State Name: Maharashtra, Code: 27

E-Mail: laxmicompute@gmail.com

Buyer

Principal P.R Pote College of Engineering

Amravati PAN/IT No

State Name

: Maharashtra, Code: 27

Dated Invoice No.

843 22-Aug-2019 Mode/Terms of Payment **Delivery Note** 

Buyer's Order No. Dated

Dispatched through Destination

			Dispatci	ied (illough	Des	manon	
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Desk Top Computer 15, 4gb Ram, 500 HDD, 19.5" Monitor	8471	18 %	200 nos	38,100.00	nos	<b>76,20,000.00</b>
American or an industry of the party of the		9					
	CGST SGST				a a		6,85,800.00 6,85,800.00
-		A A A A					
				200 nos			89,91,600.00

E. & O.E

HSN/SAC	Taxable	Centr	al Tax	Stat	e Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8471	76,20,000.00	9%	6,85,800.00	9%	6,85,800.00	13,71,600.00
Total	76,20,000.00		6,85,800.00		6,85,800.00	13,71,600.00

Total Amount (in words): Rupee Eighty Nine Lacs Ninety one Thousand Six Hundred Only

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

Collegement ERSS. & Management

Verified by ROOM AMRAVATI

inorised Signatory

Declaration

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

Prepared by

SUBJECT TO NAGPUR JURISDICTION

Invoice No. Dated **NT & COMPUTER HARDWARE** J DR. TIMANE HOSPITAL, 390 17-Jul-2013 VO. 7, MOTI NAGAR. Delivery Note Mode/Terms of Payment AVATI 6109071, 9822232999 Supplier's Ref. Other Reference(s) op. Nitin L. Anasane -mail: pcpoint@rediffmail.com Buyer's Order No. Dated P R Pote (Patil)College of Engineering & Manageme Amravati Despatch Document N Dated Despatched through Destination Terms of Deliver

D	escription of Goods	·	Quantity	Rate	per	Disc. %	Amount
esktop Wipro			50 pcs	19,000.00	pcs	4.762 °	9,04,761.00
Dual Core 620, Moth				14			χ.
Ram 2Gb Hdd 500 G							
M/m Keyboard , Optical Mouse							
Tft 18.5 inch		İ	I I			4	40
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		Total	50 pcs		-		9.50.000.00

mount Chargeable (in worc

Nine Lakh Fifty Thousand Only

Company's VAT TIN

: 274403288633 V

Company's CST No.

: 274403288633 C

Declaration

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

PC Point & Computer HARDWA

Proprierd thorised Signa

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

E. & O. E

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. Nilesh tlokar / +917212530342 / Regd. Office 5806/Sidnayth 96, Nehru Place, New Delhi - 110 019 Customer Care No. :

SUBJECT TO TERMS AND CONDITIONS OVERLEAF

Invoice Serial No. Page : 1/5 0199597

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

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

in good condition

Name

#### 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 STC No. AAACHEPPEATEOCSTO11 TARIFF DESCRIPTION TARIFF HEAD DICE NO. 6070029356 PAN No. AAACHAEPE242OC E & TIME 07.08.2012 & 14:16:16 8471.00 COMPUTERS & UNITS THEREOF 1100/CO/EC EBU-AO-NAGPUR DOC. NO. & DATE 3070033894 I.R. 8473.00 EEL-AO-NACE-UR/EEL-ACPANASPIORMPUTERS ORDER REF. 2000226502 / 1000158437 Waybill No. / GR No. 8473.00 T. P.O. NO. & DATE PRPEWT/COM.ORDER/439 16/07/12 ACCESSORIES OF COMPUTER Transporter Name BLUEDART EXPRESOMPLITER SOFTWARE TOMER CODE 8524.20 7000112106 Mode of Transport MENT TERMS 50% on Delivery & 50% against Road Road Permit COD TERMS TIN - 05000339040 DT. 01/10/05 Doc sale office ERNAL DOC. NO. EBU-AO-NAGPUR 0000043031 CST NO - DD NO. 5139775 DT. 28/09/01 CONSIGNEE NAME & ADDRESS OICED TO P.R.PATIL COLLEGE OF ENGINEERING ,AMRAVATI, POTE P R POTE (PATIL) EDUCATION & WELFARE TRUST, , SHRI ESTATE, GAJANAD TOWNSHIP, KATHAORA ROAD, AMRAVATI GAJAND TOWNSHIP, POTE EASTE, POTE PATIL 444601, Maharashtra, , INDIA ROAD, KATHORA, AMRAVATI 444601, Maharashtra, , INDIA INVOICE VALUE WEIGHT CATE-BOX QTY. **DESCRIPTION & SPECIFICATION** EM CODE GORY QTY (Kg.) (In Rs.) 8123AA432180 12344432178 8123AA432179 8123AA432177 8123AA432176 23AA432175 12344432171 8123AA432173 8123AA432174 8123AA432170 812366432169 23444321.68 812344432167 12300432165 8123AA432166 8123AA432163 812344432162 2344432161 8123AA432159 8123AA432160 12300432158 8123AA432157 8123AA432156 23AA432155 8123AA432154 8123AA432153 12304432151 8123AA432150 8123AA432149 12344432148 8123AA432147 123AA432145 8123AA432146 812344432144 8123AA432143 12344432140 812304432137 8123AA432138 Date 123AA432136 8123AA432134 8123AA432132 123444321.30 SI 812344432129 812344432128 123AA432127 8123AA432123 8123AA432126 L23AA432122 8123AA432118 12300432112 8123AA432113 230043211 **CESS** Grand Total TOTAL Service Tax Software Services (Rs.) (Rs.) (Rs.) (Rs.) (Rs.) (D) (%) (Rs.)\_ (Rs.) RDWARE VALUE INCLUDES : **Education Cess Excise Cess Excise Duty** Assessable Service Tax Installation Charges Payable (Rs.) 2% Value (Rs.) Against Form FOI HCL INFOSYSTEMS LTD. cise Duty al Invoice Value ecial Terms: Received the above goods in good condition

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

ods covered under this invoice/challan must be examined & verified by the consignee for quantity. Transit Damage, condition of packages & shortage if any, I 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 strage 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 irs. 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 redistably informed on the receipt of material. ediately informed on the receipt of material.

Nilesh tlokar / +917212530342 / b. Office 2009, Sidharib, 96, Nehru Place, New Delhi - 110 019 tomer Care No.:

Invoice Serial No. Page : 2/5 0199598

**Customer Signature** 

Seal of the organisation

P. R. Pote (Patil) Edu. & Weltare Trust Principal Group of Institution's College of Engg. & Management

Kathora Road AMRAVATI

INVOICE	CUM DE	IVFRY	CHAI	! AN

### 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 STC No. AAACH2420CST011 PAN No. AAACH2420C OICE NO. TARIFF DESCRIPTION TARIFF HEAD 6070029356 TE & TIME 07.08.2012 & 14:16:16 F DOC NO & DATE B.R. COMPUTERS & UNITS THEREOF 8471.00 1100/CO/EC 3070033894 EBU-AO-NAGPUR I.R. LE ORDER REF. I.R. EBU-AO-NAGPUR/EBU-PARTS OF GOMPUTERS 8473.00 2000226502 / 1000158437 ST. P.O. NO. & DATE PRPEWT/COM.ORDER/439 16/07/12 ACCESSORIES OF COMPUTER 8473.00 STOMER CODE Transporter Name 7000112106 BLUEDART EXPE COMPLITER SOFTWARE 8524 20 MENT TERMS Mode of Transport 50% on Delivery & 50% against Road D/COD TERMS Road Permit TIN - 05000339040 DT. 01/10/05 FRNAL DOC NO Doc sale office 0000043031 EEU-AO-HAGFUR CST NO - DD NO 5139775 DT 28/09/01 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, KATHAORA ROAD, AMRAVATI 444601 "Maharashtra, "INDIA

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FOI HCL INFOSYSTEMS LTD.

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

ds covered under this invoice/challan must be examined & verified by the consignee for quantity. Transit Damage, condition of packages & shortage if any, 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 tage 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 rs. 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 rediately informed on the receipt of material.

Seal of the organisation

Received the above goods in good condition

date

**Customer Signature** 

Nilesh tlokar / +917212530342 / egd. Office c806/Sidharth 196, Nehru Place, New Delhi - 110 019 istomer Care No. :

Invoice Serial No. Page : 3/5 0199599

Principal P. R. Pote (Patil) Edu. & Welfare Trust Group of Institution's

College of Engg. & Management Kathora Road AMRAVATI

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Excise Duty:

Total Invoice Value : Special Terms :

Against Form

FOI HCL INFOSYSTEMS LTD.

ed 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

Soods 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 hortage 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 mmediately informed on the receipt of material.

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

Invoice Serial No. Page : 4/5 0199600

Customer Signature

Name
Seal of the organication

Received the above goods in good condition

Kathora Road. AMRAVATI

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#### INVOICE CUM DELIVERY CHALLAN DUPLICATE FOR TRANSPORTER No. 34930003201, CST No. : 34930003201/23.02.95 All Non-HCL Infosystems product / like Softwares / traded product are factored items and not covered under ISO-9001 Quality Systems. HCL INFOSYSTEMS LIMITED (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001 HCL Invoice R.S. NO. 107/5,6 & 7, SEDARAPET, VILLIANUR COMMUNE, PUDUCHERRY. DATE OF REMOVAL: STC No. AAACH2420CST010 TARIFF DESCRIPTION OICE NO. 6000001798 04.08.2010 & 14:30:43 PAN No. AAACH2420C TE & TIME COMPUTERS & UNITS THEREO B.R. **E451** PARTS OF COMPUTERS 8473.00 F. DOC. NO. & DATE 3000002745 Waybill No. / GR No. SOIN OISTUS ACCESSORIES OF COMPUTER 8473.00 LE ORDER REF. 1100/CO/EC 2000006601 JST. P.O. NO. & DATE PRP/GROUP/ET/2010-11 BLUE DART EXPRESS JSTOMER CODE Transporter Name 7000391287 DIVISION: I, Puducherry COLL: PUDUCHERRY YMENT TERMS Mode of Transport FCC No AAACH2420CXM008 Others D/COD TERMS SD20 E451 TERNAL DOC. NO. 0000018450 CONSIGNEE NAME & ADDRESS VOICED TO P.R.POTE(PATIL) EDUCATION & WELFARE TRUST P.R.POTE(PATIL) EDUCATION & WELFARE TRUST AMRAVATI AMRAVATI Contact Person Tel CAMP ROAD CAMP ROAD AMRAVATIATE 44601, Mahara Stota WEIGHT INVOICE VALUE TEMICONEATI 444601, Maharastescaiption & SPECIFICATION INDIA INDIA 150,000150 1,800,0 2,488,218. INFINITI L A280 PRO AA1P0026 0 7101AA047708 7101AA047707 7101AA047706 7101AA047705 7101AA047704 7101AA047703 7101AA047701 7101AA047702 7101AA047700 7101AA047699 7101AA047697 7101AA047698 7101AA047695 7101AA047696 7101AA047694 7101AA047693 7101AA047692 7101AA047691 7101AA047690 7101AA047689 7101AA047688 7101AA047687 7101AA047685 7101AA047686 7101AA047684 7101AA047683 7101AA047682 7101AA047681 7101AA047679 7101AA047680 7101AA047678 7101AA047677 7101AA047676 7101AA047675 7101AA047674 7101AA047673 7101AA047672 7101AA047671 7101AA047670 7101AA047669 7101AA047668 7101AA047667 Tax Rate 7101A4047666 Software 7192404047665 Grand Total Hardware Q4 in 6 Gods Service Tax 7101AA047663 (Rs.) (B7 1(04)AAO 47662 (D) 7 PO 1 AAO 4 7661 ARDWARE VALUE INCLUDES : **Education Cess** Excise Duty Excise Cess Installation Charges Payable (Rs.) 1% xcise Duty otal Invoice Value For HCL INFOSYSTEMS LTD. ecial Terms LEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF RAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD. UBJECT TO TERMS AND CONDITIONS OVERLEAF Authorised Signatory EMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 T 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY. oods covered under this invoice/challan must be examined & verified by the consignee for quantity. Transit damage, condition of packages. In ase of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of his invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such Received the otification, 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 CL should be immediately informed on receipt of the material. Invoice Serial No. 1/4 Custome Pinatecipal

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

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

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