

4.3 IT INFRASTRUCTURE

4.3.1 Institution frequently updates its IT facilities

Sr.No	Title	Page No
1.	Updation/new purchase of software, PC and server in last five years	2
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1. UPDATION/NEW PURCHASE OF SOFTWARE, COMPUTERS, INTERNET AND SERVER IN LAST FIVE YEARS

Name of software/server	2013 - 2014 (June 2013- April2014)	2014 -2015 (June 2014- April2015)	2015 -2016 (June 2015 - April 2016)	2016- 2017 (June 2016- April2017)	2017 - 2018 (June 2017- April2018)
Edge cam Software	Date of purchase 09.02.2014				
	No. of License : 1				
	Version 2014 R2				
	Cost of Purchase : 393771.00				
Microsoft Dreams park (Campus License)		Date of purchase 24.03.2015			
		No. of License : Campus License			
		Version 2015			
		Cost of Purchase : 44000.00			
Quick Heal Endpoint Security Business Edition (585 users for 3 Years)	Date of purchase 31.3.2014				
	No. of License : 585				
	Version 2014				
	Cost of Purchase :526500.00				
Rsoft CDA GUI V 2013.12 software with Beampro	Date of purchase 02.6.2014				
	No. of License : 1				
	Version 2013.12				



	Cost of Purchase : 1470000.00				
ANSYS ACADEMIC TEACHING MECHANICAL		Date of purchase 27.6.2014			
		No. of License : 25 User			
		Version : 15.0-265000			
		Cost of Purchase : 422000.00			
UniSim Design Academic Program (3 yrs)		Date of purchase 09.12.2014			
		No. of License : 1			
		Version 2014			
		Cost of Purchase : 279551.68			
STADDPRO (10 users for 6 years jan 2017- Jan 2023)				Date of purchase 19.01. 2017	
				No. of License : 10	
				Version 2017	
				Cost of Purchase : 816500.00	
MATLAB Simulink Signal Processing Toolbox DSP System Toolbox Communication System Toolbox Image Processing Toolbox Optimization Toolbox Statics and Machine Learning Toolbox Bioinformatics Toolbox Control System Toolbox					Date of purchase 12.10. 2017



				No. of License : 25
				Version 2017
				Cost of Purchase : 121121.00
BWSIM CWIT IIT Madras				Date of purchase 06.10.2017
				No. of License : One concurrent user
				Version 2017
				Cost of Purchase : 59000.00

2. Details of software available in each department

DEPARTMENT WISE SOFTWARE INVESTMENT		
Department	Name of software	Amount in Rs
All Departments Common System Software	Microsoft Dreamspakr (500 Users)	44000.00
	Windows	
	Windows 10 Technical Preview 9926	
	Windows 10 Enterprise Technical Preview 9926	
	Windows Technical Preview 9879	
	Windows Technical Preview for Enterprise 9879	
	Windows 10 Technical Preview	
	Windows Technical Preview for Enterprise	
	Windows 8.1 with Update	
	Windows 8.1 Enterprise with Update	
	Windows Server	
	Windows Server Technical Preview	
	Windows Server Technical Preview(VHD)	
	Microsoft Hyper-V Server Technical Preview	
	Windows Server 2012 R2 with Update	
	Windows Server 2012 R2 Essential with Update	
	Microsoft Hyper-V Server 2012 R2	
	Windows Storage Server 2012 R2 and Windows Server 2012 R2 Foundation with Update	
	Windows MultiPoint Server 2012	
	Windows Emdedded	
	Windows Emdedded 8.1 Indusrty Enterprise with Update	
	Windows Emdedded 8.1 Indusrty Pro with Update	
	Exchange Server 2010	
	Windows Embedded Compact 2013	
	Windows Embedded Developer Update	
	Windows Emdedded	
Windows Emdedded 8.1 Indusrty Enterprise with Update		



	Windows Embedded 8.1 Industry Pro with Update	
	Exchange Server 2010	
	Windows Embedded Compact 2013	
	Windows Embedded Developer Update	
	Quick Heal Endpoint Security Business Edition (585 users for 3 Years)	526500.00
Computer Engineering	Microsoft Dreamspakr (500 Users)	44000.00
	Visual Studio	
	Visual Studio 2015 Preview	
	Visual Studio 2013 Update 4	
	Visual Studio Ultimate 2013 Update 4	
	Visual Studio Premium 2013 Update 4	
	Visual Studio Test Professional 2013	
	Visual Studio Professional 2013 Update 4	
	Visual Studio Team Foundation server 2013 with Update 4	
	Release Management with Update 4	
	Other Edition and Product	
	Visual Studio 2015 CTP 6 (Version 14.0.22609.0.D14Rel)	
	Visual Studio Team Foundation server 2015 CTP	
	.NET Framework	
	.NET Framework 4.6 Preview	
	.NET Framework 4.5.1	
	Microsoft office	
	Office Professional Plus 2013 with SP1	
	Office Web Apps Server 2013 with SP1	
	Microsoft Visio	
	Visio Professional 2013 with SP1	
	SharePoint Server	
	SharePoint Server 2013 with SP1	
	SQL Server	
	SQL Server 2014	
	SQL Server 2012 with SP2	
	System Center	
	System Center Technical Preview	
	System Center Technical Preview	
	System Center 2012 R2 Standard / Data Center	
	Windows Embedded Developer Update V1.2(x86) (English)	
	SQL Server Data Tools- Feb 2015 for VS 2013(X86 & X64)	
	SQL Server Data Tools- Feb 2015 for VS 2012(X86 & X64)	
	Windows Embedded Compact 2013- Feb 2015 (X86 & X64)(English)	
Visual Studio Team Foundation server 2015 CTP(x86) DVD (English)		
Visual Studio Team Foundation server 2015 CTP(x86) Installer (English)		
Visual Studio 2015 SDK CTP6(ver.14.0.22609.0.D14Rel)(X86) (English)		
Visual Studio 2015 Ultimate CTP6(ver.14.0.22609.0.D14Rel)(X86) DVD (English)		
Visual Studio 2015 Ultimate CTP6(ver.14.0.22609.0.D14Rel)(X86) Web Installer (English)		
Remote Tools for Visual Studio 2015 CTP6(ver.14.0.22609.0.D14Rel) ARM (English)		
SQL Server 2014		
SQL server Data Tools		
Visual Studio 2012 Update2		
Visual Studio 2015 CTP 6(ver.14.0.22609.0.D14Rel)		



	Matlab 17 Image Processing Toolbox	47195.00
	Ubunto 16.0	Freeware
Information Technology	Matlab 17 Image Processing Toolbox	47195.00
	MATLAB 17.0 Statistics and Machine Learning Toolbox	47196.00
	Microsoft Project	
	Project Professional 2013 with SP1	
	Office Professional Plus 2013 with SP1	
	Office Web Apps Server 2013 with SP1	
	SQL Server 2014	
	SQL server Data Tools	
	Visual Studio 2012 Update2	
	Visual Studio 2015 CTP 6(ver.14.0.22609.0.D14Rel)	
	Project Server 2013 with SP1	
	SIMSAN	Freeware
	Python 3.6	Freeware
	Cisco Packet Tracer	Freeware
	Weka Tool	Freeware
	Witeshark	Freeware
	JAVA JDK	Freeware
	Turbo C	Freeware
	MASM	Freeware
	Mysql	Freeware
StarUML	Freeware	
VMWare Workstation	Freeware	
Mechanical Engineering	Rsoft CDA GUI v 2013.12 Software with BeamPROP, FullWAVE, BandSOLVE and FEMSIM add-on Module, Singer User Node Locked Academic License for Windows XP/Vista/7/8	1470000.00
	Ubunto 16.0	Freeware
	AutoCad 18 Educational	From AICTE Site
	MATLAB 17.0 Control System Toolbox	13226.00
	ANSYS ACADEMIC TEACHING MECHANICAL Version 15.0-256000 Nodes, 25 Users Perpetual	422000.00
	Solide adge	Freeware
	Inventor	Freeware
	Catia	Freeware
Chemical Engineering	UniSim Design Academic Program (3 yrs)	279551.68
	MATLAB 17.0 Control System Toolbox, Optimization Toolbox	60422.00
	DWsim	Freeware
	Simz	Freeware
	Cocobean	Freeware
	Scilab	Freeware



Civil Engineering	STADDPRO (10 users for 6 years jan 2017-Jan 2023	816500.00
	MATLAB 17.0	
	Auto Cad Civil 3D 2016	Freeware
	Autodesk Auto Cad Revit Architecture	Freeware
	Autodesk Auto Cad Revit Structure	Freeware
	MATLAB 17.0 Statics and Machine Learning Toolbox	47194.00
	Unbunto 16.0	Freeware
Electrical Engineering	MATLAB 17.0	
	Power World Simulator	Freeware
	MATLAB 17.0 Control System Toolbox	13225.00
	MP Lab	Freeware
	Scilab	Freeware
Electronics & Telecommunication Engineering	Turbo C	Freeware
	MATLAB 17.0 Communication System Toolbox	47196.00
	MATLAB 17.0 DSP System Toolbox	47196.00
	MATLAB 17.0 Signal Processing Toolbox	47196.00
	MATLAB 17.0 Simulink	63095.00
	BWSIM	59000.00
	Eclipse	Freeware
Biomedical Engineering	Turbo C	Freeware
	Java	Freeware
	MATLAB 17.0 Bioinformatics Toolbox	13225.00
	MATLAB 17.0 Statistics and Machine Learning Toolbox	47196.00
	Eclipse	Freeware
	Turbo C	Freeware
	Java	Freeware
	Labview Based Simulation HHsim	Freeware
Biotechnology	Neurons in Action (NIA)	Freeware
	Simulink	Freeware
	Modeller	Freeware
	Swiss PDB Viewer	Freeware
	Chemsketch	Freeware
	Marvinsketch	Freeware
	Chimera	Freeware
First Year Engineering	Rasmol	Freeware
	Scilab	Freeware
	ETNL Language Lab	115500.00
	Autodesk Autocad 17	Freeware
Library	Turbo C	Freeware
	Koha	Freeware



3. Details of Computer and IT Facilities

Sr. No.	Item and Name of Supplier	Date	Qty.	Configuration
1	Desktop Computer, Lenovo	12.02.2018	100	Lenovo M710 Desktop I5 Generation 7th I5, 4 GB DDR4 4DIMM Slot 1TB/DVD R/W 6 USB 3.0 Slots (Ports) & 2 USB 2.0 Ports/19.5* Monitor, Keyboard, Mouse, Internal Speaker without OS
2	Desktop Computer, Lenovo	12.10.2017	80	Lenovo Gen 7 B250 V520 DT 8 GB I3-7100 CPU@3.90 GHz Ram 8.00 GB
3	Desktop Computer, Hewlett-Packard India Sales Pvt.Ltd	05.06.2015	51	Intel Core i3-4160 CPU @3.60 GHz Ram 4.00 GB, HDD 500 GB
4	Desktop Computer, Hewlett-Packard India Sales Pvt.Ltd	28.03.2015	101	Intel Core i3-4160 CPU @3.60 GHz Ram 4.00 GB, HDD 500 GB
5	Desktop Computer, M/S Orient Technologies Pvt.Ltd	03.03.2014	100	HP 202 G1MT Business PC Intel Core i3-3240 CPU @ 340GHz 4 GB ram 500 GB HDD
6	Desktop Computer, Hewlett-Packard India Sales Pvt.Ltd	25.02.2013	70	HP 3330 MT Desktop PC Intel Dual Core Processor 2 GB DDR 3 Ram, 500 GB Hard Disk
7	Desktop Computer, M/S Eezee Business Machines	08.01.2011	30	Lenovo TFT C2D 2.93 all-in-one With 2GB Ram & 350GB HDD
8	Desktop Computer, Hewlett-Packard India Sales Pvt.Ltd	14.10.2011	200	HP Compaq 4000 Country Kit, Intel Core 2 Duo E7500 Processor, 4000 Pro Series 240W , 500 GB 7200 RPSM SATA 3G HDD, 2GB PC-3-10600Memory (1*2GB)
9	Desktop Computer, M/S Saar Infosolutions Pvt. Ltd.	11.10.2010	15	Lenovo Idea Pad S10-3 Mini Atom 1.66 GHz Processor N450, 2GB DDR2, 250 HDD, 10.1 Screen Display , Wifi Bluetooth Camera in Bult Battery 6 Cell, Windows Startor Colour and Black Pouch + Charger
10	Desktop Computer, M/S Orient Technologies Pvt.Ltd	04.09.2009	116	Lenovo ThinkCenter. M58E (7298-AJS) E7400Intel@ Core2Duo Processor E7400 2.80Ghz, 2Gb Ram, 320 GB HDD
11	Server	2015-2016	1	IBM Tower Server Tower server option with 32 GB Ram data base server-IBM 3300 M4 7382 ILA Xeon 4c ES-2407 2.2 GHz/1060MHz/1x8GB 300 GB 10k HS 2.5 SAS Hard Disk, Raid 0.1 M 115-2, 8GB , Lenovo 18.5 LED Monitor





Mahatma Gandhi Mission's College of Engg. & Tech,
Kamothe, Navi Mumbai, 410209

PURCHASE ORDER

Invoice To MGM COLLEGE OF ENGG. & TECH, SEC.-18, KAMOTHE NAVI MUMBAI E-Mail :mgmcestore kamothe@mgmmumbai.ac.in	Voucher No. 75	Dated 14-Oct-2015 Mode/Terms of Payment After satisfactory installation Other Reference(s)
Supplier VG Computers Venkatesh Senate, K.B.P. Chowk, Sangli-Miraj Road, Sangli	Supplier's Ref./Order No. 75 Despatch through	VAT 5% & LBT as applicable Destination
	Terms of Delivery Immediate	

Sl No.	Description of Goods	Quantity	Rate per	Amount
1	IBM Tower Server Tower Server Option with 32 GB Ram Data Base Server - IBM X 3300 M4 7382 (LA Xeon AC ES-2407 2.2GHz / 1080MHz / 16GB 300GB 10K15 2.5in SAS Hard Disk, Raid 1M 1115 - 2 8GB (1X8GB, 1RX4, 1.35V) PC3L-12800 Q11 ECC DDR3 800MHz LP ROMM 000504 (19) - 1 IBM 1 TB 7.2K 6GBPS 2.5in SFF NL SAS HDD B1Y9730 (22K) - 2 IBM System x 550W High Efficiency Platinum AC Power Supply-94Y6668,(10K) - 2 RAID M1100 Series Zero Cache / RAID SU Upgrade - 81Y4542 (21000) - 2	2 nos	1,77,500.00 nos	3,55,000.00
2	Lenovo 18.5" LED Monitor	2 nos	5,250.00 nos	10,500.00
		Total	4 nos	Rs. 3,65,500.00

Amount Chargeable (in words)
**INR. Three Lakh Sixty Five Thousand Five
Hundred Only**

E & OE

Sahi

for MGM COLLEGE OF ENGG. & TECH.

Authorised Signatory





Date: 14/10/15

MINUTES OF THE PURCHASE COMMITTEE MEETING

Minutes of purchase committee meeting held on 14.10.15 at 4:30 pm at
Stores (venue) for scrutinizing and recommending the procurement of
IBM TOWER SERVER as per ERP. (goods) for
(Admin) college. (Name and Department)

The following members were present:

- 1) Dr. S.V. Desai
- 2) Dr. Anita Pahl
- 3) M. Suchha Singh
- 3) V.G. Sanyal
- 4) V.R. Bhosale

Quotation is received from the Party:

- 1) V.G. Computers, Sangli
- 2)
- 3)
- 4)

Justification in case of Single Quotation

The same IBM Tower is procured from MCM COE,
Nanded. (Repeat order)

Justification for the Proprietary Item

Purchase Committee Recommendations:

Supplier has agreed to supply the IBM tower at the rates
supplied to MCM Nanded, during Jan 2015.
Not ready to give further discounts as the foreign currency
exchange rates are increased.
Hence order may be placed with V.G. Computers at Rs. 1,82,750/-
+ VAT extra as applicable. Delivery immediately. 100%
payment after installation. Total amount is Rs. 3,65,500/-
14/10/15

S.V. Desai V.G. Sanyal V.R. Bhosale Dr. Anita Pahl Dr. Suchha Singh

Encl: 1. Indent by the Faculty/HoD, 2. Quotations 3. Draft Purchase Order

Approval by the Principal

Hm. Trustee

Respected Sir,

PRINCIPAL

Submitted for approval
the purchase of two servers for
the automation by wordpro.
14/10/15

Received
Khu
14/10/15





VG COMPUTERS

HARDWARE, SOFTWARE & BANK AUTOMATION

COMPUTERS AUTHORIZED BUSINESS PARTNER IBM (INDIA) PVT. LTD.

To
The Principal
Mahatma Gandhi Mission's
CET, Kamothe

13/10/2015

Sub: - Server Quotation

Dear Sir

This is with respect to your inquiry. We are submitting our quote

Sr No	Description	QTY	Price /per	Total In Rs
	Config 1			
A	Web Server:			
1.	x3650 M4, Xeon 6C E5-2620v2 80W 2.1GHz Max 2.6 GHZ /1600MHz/15MB, 1x8GB, O/Bay HS 2.5in SAS/SATA, SR M5110e, 550W p/s, Rack	1	1,77,500.00	1,77,500.00
2.	8GB (1x8GB, 1Rx4, 1.35V) PC3L-12800 CL11 ECC DDR3 600MHz LP RDIMM	2	11,000.00	22,000.00
3.	IBM 300GB 2.5in SFF G2HS 10K 6Gbps SAS HDD	3	10,500.00	31,500.00
4.	Emulex 8Gb FC Dual-port HBA for IBM System x	1	55,000.00	55,000.00
5.	IBM System x 556W High Efficiency Platinum AC Power Supply	1	8,500.00	8,500.00
6.	IBM Ultra Slim Enhanced SATA Multi-Burner	1		
7.	x3650 M4 ODD Cable, RAID-5 Controller card	1		
8.	Line cord - 2.8M 10A/250V C13(2P+Gnd) (India)	4		
	Total			2,94,500.00
B	SAN storage			
1.	IBM Storwize V3700 SFF Dual Control Enclosure	1	3,65,000.00	3,65,000.00
2.	600GB 2.5in 10K rpm 6Gb SAS HDD	4	21,500.00	86,000.00
3.	8Gb FC 4 Port Host Interface Card	2	65,000.00	1,30,000.00
4.	5m Fiber Cable (LC)	6	1,500.00	9,000.00
	Total			5,90,000.00

lenovo



VG COMPUTERS
Vedanteshwar, Ghatge, Kothare, Bhargava, Patil Chowk, Sampat, Main Road, Sampat - 404105
Ph: 02233501001, 02233501002, 0222792493, 02292810 X Fax: 02233501002
E-mail: info@vgcomputers.org Web: www.vgcomputers.co.in





VG COMPUTERS

HARDWARE, SOFTWARE & BANK AUTOMATION

AUTHORISED BUSINESS PARTNER IBM & LENOVO

Terms and conditions -

- **PAYMENT (as applicable):**
Hardware: 100 % of the total order value against delivery along with the duly authorized purchase order.
- **DELIVERY:** 3 weeks
- **WARRANTY:** 3 years
- **Taxes:** Vat Paid, LBT extra if applicable.

Thanking You

Dilip Patravale

lenovo



◀ Corporate Office ▶
Venkatesh Srinale, Karmaveer Bhaurao Patil Chowk, Sangli Mea Road, Sangli-416416
◀ Ph: (0233) 0-2376684, 2372793, 232796-93, 3292900 ▶ Fax: (0233) 8601302
◀ E-mail: info@vgcomputers.org ▶ Web: www.vgcomputers.co.in



PURCHASE ORDER

Invoice To
MGM COLLEGE OF ENGG. & TECH.
 SEC.-18, KAMOTHE
 NAVI MUMBAI
 E-Mail : spyhdalvi@gmail.com

Voucher No.
93

Dated
28-Jan-2013
 Mode/Terms of Payment
100 % along with P.O.
 Other Reference(s)

Supplier
Hewlett Packard India Sales (P) Ltd
 24, Salarpuria Arena,
 Adugodi
 Bangalore 560030

Supplier's Ref /Order No:
93
 Despatch through

Delivery & Installation free
 Destination

Terms of Delivery
15 days

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	HP 3330MT Desktop PC Intel Dual Core Processor, 2GB DDR3 Ram, 500GB Hard Disk, No Optical Drive, Gigabit Ethernet HP Keyboard, Mouse, HP 18.5" LED TFT Monitor Dns, Warranty 3-3-3	70 nos	20,000.00	nos	14,00,000.00
	Input Vat @ 5%			5 %	70,000.00

Total 70 nos ₹ 14,70,000.00
 Amount Chargeable (in words) **Fourteen Lakh Seventy Thousand Only** E. & O.E.

[Handwritten Signatures]
 Joreo Clerk A.R. *[Signature]*

for MGM COLLEGE OF ENGG. & TECH.
 Authorized Signatory
[Handwritten Signature]



BILL OF SALE CUM DELIVERY CHALLAN

Packard India Sales Pvt Ltd
 (Office)
 Pimpri Area
 Mosur Main Road
 PUNE 411005
 DIAL

Date/Time: 19.02.2013 / 21:33:51
 Number: J9P6060821
 Page: 1 of 5

Order Date: 12.02.2013
 Purchase Order Number: 93

ewlett-Packard India Sales pvt Ltd
 lot No: 9,10,11A,35,36,37A
 Sector 5
 E, Panmagar
 Karanchal 263153
 DIA
 M 0500541732.CST# DO-3171452 DT 4-4-2005
 VOICE TO:
 MGM's College of Engineering and
 Technology
 Sector-18, Kamothe
 NAVI MUMBAI -410209 MAHARASHTRA
 DIA

Region Code
 Consign to: MGM's College of Engineering and
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR Navi Mumbai

SHIP TO:
 MGM's College of Engineering and
 Technology
 [NBA Accredited & ISO 9001:2000
 Certified Institution]Sector-18, Kamothe
 NAVI MUMBAI -410209 MAHARASHTRA
 INDIA

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 DHI

Goods sold hereunder are licensed by the United States Government
 Release destination INDIA Diversion contrary to U.S. law prohibited.
 Commodities, technology or software were authorized for export from the United States
 under special distribution license procedure on the condition that they not be re-exported without
 approval from the United States authorities.

Terms of Payment
 Cash in Advance

Carrier Name CCI	Delivery Note Number 0046318661	Customer No J90016823	HP Order No J9P614705314	Ship by Date 19.02.2013
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MENTS
 Available: HP PAN : AAACC9862F
 : Mr Sunil Dusan(Asst. Registrar- Stores)
 act Number: 9819833336, 8691979393

922414473

Item#	Description	Quantity	Unit Price	Amount
0100	ASV/2AA #ACJ MONITOR - HPLV1911 18.5-InchLEDLCDMonitor INDIA OPTION ACJ ACJ-India - English localizat XPFI ECLIPSE No: 89353725 Contract no: CST 5.00 % 6CM2460B4P,6CM2460B4Q, 6CM2460B52,6CM2460B53 6CM2460B54,6CM2460B55, 6CM2460B56,6CM2460B57 6CM2460B58,6CM2460B59, 6CM2460B5C,6CM2460B5D 6CM2460B5F,6CM2460B5G, 6CM2460B5H,6CM2460B5J 6CM2460B5K,6CM2460B5L, 6CM2460B5M,6CM2460B5N 6CM2460B5P,6CM2460B5Q, 6CM2460B5R,6CM2460B5V 6CM2460B5W,6CM2460B5X, 6CM2460B5Y,6CM2460B5Z 6CM2460B60,6CM2460B61, 6CM2460B62,6CM2460B63 6CM2460B64,6CM2460B6J, 6CM2460C85,6CM2460D11 6CM2460DKC,6CM2460DQ, 6CM2460DQR,6CM2460DQS 6CM2460DQT,6CM2460DQV, 6CM2460DQW,6CM2460DQX 6CM2460DQY,6CM2460DQZ, 6CM2460DR0,6CM2460DR1 6CM2460DR2,6CM2460DR3, 6CM2460DR4,6CM2460DR5 6CM2460DR6,6CM2460DR7, 6CM2460DR8,6CM2460DR9 6CM2460DRB,6CM2460DRC, 6CM2460DRD,6CM2460DRH 6CM2460DRI,6CM2460DRK, 6CM2460DRL,6CM2460DRM 6CM2460DRN,6CM2460DRQ, 6CM2460DW3,6CM2460F03 6CM2460F04,6CM2460F0G	70 EA	5,800.00	406,000.00 20,299.96

and invoice copy of reference invoice no: _____ and serial _____
 I certify that the statements contained in this invoice are true and correct.
 HP INDIA COPY
 put Credit is NOT available on this invoice
 Continued



BILL OF SALE CUM DELIVERY CHALLAN

Peckard India Sales Pvt Ltd
 Main Road
 560030
 Peckard India Sales Pvt Ltd
 No. 9, 10, 11A, 35, 36, 37A
 for 5
 Pantnagar
 aranchal 263153
 DLA
 0500541732.CST# DD-517452 DT 4-8-2005
 DICE TO
 M's College of Engineering and
 Technology
 or-18, Kamothe
 VI MUMBAI -410209 MAHARASHTRA
 IIA

Date/Time 19.02.2013 / 21:33:51	Number J9P6060821	Page 2 of 5
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Order Date 12.02.2013	Purchase Order Number 93
--------------------------	-----------------------------

Region Code
 Consign to: MGM's College of Engineering and
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR Navi Mumbai

SHIP TO:
 MGM's College of Engineering and
 Technology
 (NBA Accredited & ISO 9001:2000
 Certified Institution)Sector-18, Kamothe
 NAVI MUMBAI -410209 MAHARASHTRA
 INDIA

PLEASE DIRECT ALL INQUIRIES TO



As sold hereunder are licensed by the United States Government
 Ultimate destination INDIA. Diversion contrary to U.S. law prohibited.
 All commodities, technology or software were authorized for export from the United States
 or special distribution license procedure on the condition that they not be re-exported without
 approval from the United States authorities.

Terms of Payment Cash in Advance

Carrier Name CCI	Delivery Note Number 0046318661	Customer No J90016823	HP Order No J9P614705314	Ship by Date 19.02.2013
---------------------	------------------------------------	--------------------------	-----------------------------	----------------------------

MENTS
 Available; HP PAN : AAACC9862F
 Mr. Sunil Dusan(Asst. Registrar- Stores);
 factr Number: 9819833336, 8691979393

Item#	Description	Quantity	Unit Price	Amount
0200	Bundle 91584469	70 EA	14,200.00	994,000.00
	QT035AV HP Pro 3330 MT PC consisting of: (QTY : 1)			
	QV028AV HP Pro 3330 Series MT 300W sPFC Chassis (QTY : 1)			
	QD319AV HP Pro 333x/334x/338x Country Kit OPTION ACI (QTY : 1)			
	India - English localization			
	QM297AV 500GB 7200RPM SATA 1st Hard Drive (QTY : 1)			
	QU578AV Single Unit (MT) IND CH Packaging (QTY : 1)			
	QU008AV 2GB DDR3-1333 (1x2GB) Peye RAM (QTY : 1)			
	QU619AV No Media Card Reader (QTY : 1)			

send invoice copy or reference invoice no: and remit Continued

Input Credit is NOT available on this invoice



BILL OF SALE CUM DELIVERY CHALLAN

Sales Pvt Ltd
Main Road
560030

Date/Time: 19.02.2013 / 21:33:51
Number: J9P6060E2
Page: 3 of 5

Order Date: 12.02.2013
Purchase Order Number: 93

Packard India Sales Pvt Ltd
No: 9, 10, 11A, 35, 36, 37A
Floor 5
Sector 18, Panthnagar
Uttaranchal 263153
INDIA
TIN: 0900541732, CST# DD-5171492 DT 4-4-2009
INVOICE TO:
MGM's College of Engineering and
Technology
Sector-18, Kamothe
NAVI MUMBAI -410209 MAHARASHTRA
INDIA

Region Code
Consign to: MGM's College of Engineering and
L/C # :
Flight/Vessel No.
Freight Terms: CFR Navi Mumbai

SHIP TO:
MGM's College of Engineering and
Technology
[NBA Accredited & ISO 9001:2000
Certified Institution] Sector-18, Kamothe
NAVI MUMBAI -410209 MAHARASHTRA
INDIA

PLEASE DIRECT ALL INQUIRIES TO
MR. NIDHI

The goods sold hereunder are licensed by the United States Government
for ultimate destination INDIA. Diversion contrary to U.S. law prohibited.
These commodities, technology or software were authorized for export from the United States
under special distribution license procedure on the condition that they may not be re-exported without
prior approval from the United States authorities.

Terms of Payment
Cash in Advance

Carrier Name CCI	Delivery Note Number 0046318661	Customer No J90016823	HP Order No J9P614705314	Ship by Date 19.02.2013
---------------------	------------------------------------	--------------------------	-----------------------------	----------------------------

COMMENTS
Dec Available; HP PAN : AAACC9862F
CTC: Mr Sunil Dusan(Asst. Registrar- Stores);
Contact Number: 9819833336, 8691979393

Sect.	Item#	Description	Quantity	Unit Price	Amount
	QM324AV	HP PS/2 JB Keyboard OPTION ACI India - English localization	(QTY : 1)		
	QM323AV	HP PS/2 Optical JB Mouse	(QTY : 1)		
	QM334AV	No. Included ODD	(QTY : 1)		
	QF880AV	HP 3/3/3 3330 MT Warranty OPTION AB4 Singapore - English localization	(QTY : 1)		
	B5D32AV	Intel Pentium G640 2.8G 3M HD CPU	(QTY : 1)		
	D5A90AV	FreeDOS 2.0 OPTION AB4 Singapore - English localization XPF2 ECLIPSE No: 89353725 Contract no: CST	(QTY : 1)		
Total					49,700.04

Please send invoice copy or reference invoice no: _____ and remit _____
I certify that the statements contained in this invoice are true and correct.
HP INDIA COPY _____
Continued

T Input Credit is NOT available on this invoice



BILL OF SALE CUM DELIVERY CHALLAN

Sales Pvt Ltd
 Main Road
 560030
 -Packard India Sales Pvt Ltd
 No:9,10,11A,35,36,37A
 Sector 5
 IIE, Pantnagar
 Uttarakhand 263153
 INDIA
 TIN# 0506541732;CST# DD-511452 DT 4-8-2005
 INVOICE TO:
 MGM's College of Engineering and
 Technology
 Sector-18, Kamothé
 NAVI MUMBAI -410209 MAHARASHTRA
 INDIA

Date/Time 19.02.2013 / 21:33:51	Number J9P6060821	Page 4 of 5
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Order Date 12.02.2013	Purchase Order Number 93
--------------------------	-----------------------------

Region Code
 Consign to: MGM's College of Engineering and
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR Navi Mumbai

SHIP TO:
 MGM's College of Engineering and
 Technology
 [NBA Accredited & ISO 9001:2000
 Certified Institution]Sector-18, Kamothé
 NAVI MUMBAI -410209 MAHARASHTRA
 INDIA

PLEASE DIRECT ALL INQUIRIES TO
 A. NIDHI

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 for ultimate destination INDIA. Diversion contrary to U.S. law prohibited.
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 under special distribution license procedure on the condition that they may not be re-exported without
 prior approval from the United States authorities.

Carrier Name CCI	Delivery Note Number 0046318661	Customer No J90016823	HP Order No J9P614705314	Ship by Date 19-02-2013
---------------------	------------------------------------	--------------------------	-----------------------------	----------------------------

Terms of Payment
Cash in Advance

COMMENTS
 Des. Available: HP PAN : AAACC9862P
 CTC: Mr Sunil Dusanef (Asst. Registrar- Stores);
 Contact Number: 9819833336, 8691979393

Sect.	Item#	Description	Quantity	Unit Price	Amount
		INA307WS30,INA307WS31, INA307WS32,INA307WS11, INA307WS2H,INA307WS2G, INA307WS0Z,INA307WS2F INA307WS33,INA307WS2W, INA307WS2V,INA307WS2T IN *307WS2E,INA307WS10, INA307WS14,INA307WS13 INA307WS12,INA307WS2D, INA307WS2K,INA307WS2J INA307WS1B,INA307WS19, INA307WS17,INA307WS18 INA307WS15,INA307WS1E, INA307WS2L,INA307WS2C INA307WS2B,INA307WS29, INA307WS2R,INA307WS2Q INA307WS2P,INA307WS2N, INA307WS2M,INA307WS27 INA307WS26,INA307WS25, INA307WS24,INA307WS0Y INA307WS23,INA307WS22, INA307WS1K,INA307WS28 INA307WS1Y,INA307WS1Z, INA307WS20,INA307WS21 INA307WS1X,INA307WS1W, INA307WS1V,INA307WS1T INA307WS1J,INA307WS1Q, INA307WS1P,INA307WS1N INA307WS1M,INA307WS1L, INA307WS2Z,INA307WS2Y INA307WS2X,INA307WS1R, INA307WS1H,INA307WS0W INA307WS1G,INA307WS1F, INA307WS1S,INA307WS0X INA307WS1C,INA307WS1D			
		Subtotal			1,400,000.00
		CST 5.00 %			70,000.00
		TOTAL :			1,470,000.00
		INR ONE MILLION FOUR HUNDRED SEVENTY THOUSAND AND ZERO PAISE			
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.			

Please send invoice copy or reference invoice no: _____ and remit _____ Continued

I certify that the statements contained in this invoice are true and correct
 HP INDIA COPY

CST Input Credit is NOT available on this invoice



BILL OF SALE CUM DELIVERY CHALLAN

Hewlett-Packard India Sales Pvt Ltd
 Main Road
 560030

Date/Time 19.02.2013 / 21:33:51	Number J9P6060821	Page 5 of 5
------------------------------------	----------------------	----------------

Order Date 12.02.2013	Purchase Order Number 93
--------------------------	-----------------------------

Hewlett-Packard India Sales Pvt Ltd
 0,11A,35,36,37A

Region Code
 Consign to: MGM's College of Engineering and
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR NAVI MUMBAI

GAT
 263153

732:CS# 00-5171452 DT 4-8-2005
 College of Engineering and

SHIP TO:
 MGM's College of Engineering and
 Technology
 [NBA Accredited & ISO 9001:2000
 Certified Institution]Sector-18, Kamothe
 NAVI MUMBAI -410209 MAHARASHTRA
 INDIA

Kamothe
 MBAI -410209 MAHARASHTRA

FOR ALL INQUIRIES TO

Under are licensed by the United States Government
 destination INDIA. Diversion contrary to U.S. law prohibited.
 modification, technology or software were authorized for export from the United States
 at distribution license procedure on the condition that may not be re-exported without
 approval from the United States authorities.

Terms of Payment
 Cash in Advance

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
CI	0046318661	J90016823	J9P614705314	19.02.2013

CTS
 liable; HP PAN : AAACC9862F
 r Sunil Dusane(Asst. Registrar- Stores);
 Number: 9819833336, 8691979393

Item#	Description	Quantity	Unit Price	Amount
	Delivery Note Numbers are as follows : 0046318661 Shipment Reference are as follows : PNXT37447396 Dec Available; HP PAN : AAACC9862F CTC: Mr Sunil Dusane(Asst. Registrar- Stores); Contact Number: 9819833336, 8691979393 FOR HEWLETT-PACKARD INDIA SALES PVT LTD  Item/items 0100 is/are traded item/items. Remaining item/items are manufactured products and exempted from payment of excise duty by notification No 30/2003 CE (as amended) and eligible for central sales tax @ 0% against Form C vide notification no 22/xxvii(8) Vamjya kar/2005 dated Jan 9,2006.			
Send invoice copy or reference invoice no: J9P6060821		and remi	INR	1,470,000.00

I certify that the statements contained in this invoice are true and correct
 HP INDIA COPY

Input Credit is NOT available on this invoice



PURCHASE ORDER

Office To
MGM COLLEGE OF ENGG. & TECH.
 SEC.-18, KAMOTHE
 NAVI MUMBAI
 Contact :022-27437850
 E-Mail :mgmcolstore.kamthe@mgmmumbai.ac.in

Voucher No.	Dated
106	16-Feb-2014
Supplier's Ref./Order No	Mode/Terms of Payment
106	100 % Advance
Despatch through	Other Reference(s)
	Taxes Exclusive of 5% VAT
Terms of Delivery	Destination

Supplier
Orient Technologies
 HO : 502, Akruti Star, Central Road,
 MIDC, Andheri (E),
 Mumbai

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Tower Form Factor-Intel Core I3 3240 Ghz Processor 2GB DDR3 SDRAM 300GB 7200RPM SATA HDIO, No Optical Drive, Intel Integrated Graphics, Intel Gigabit Ethernet, 11.7" TFT & USB / PORT, Six Keyboard Optical Mouse, DOS, 333 Warranty. Make HP	100 nos	34,500.00	nos	34,50,000.00
2	Additional 2GB RAM Make HP	100 nos	2,200.00	nos	2,20,000.00
3	HP Printer 491DN	1 nos	65,000.00	nos	65,000.00
4	Epson 132 Col.Dot.Matrix Printer	10 nos	22,000.00	nos	2,20,000.00
	Orient Wi-Fi Servery Charges-MGM Engg.Building Orient Services	1 nos	25,000.00	nos	25,000.00
Total		212 nos			₹ 39,80,000.00

Amount Chargeable (in words)
INR Thirty Nine Lakh Eighty Thousand Only

E & O E

for MGM COLLEGE OF ENGG. & TECH.

 Authorized Signatory





Mahatma Gandhi Mission's College of Engg. & Tech,
Kamothe, Navi Mumbai, 410209

PURCHASE ORDER

Invoice To MGM COLLEGE OF ENGG. & TECH. SEC.-18, KAMOTHE NAVI MUMBAI E-Mail : mgmcolstore.kamothe@mgmmumbai.ac.in	Voucher No. 125	Dated 15-Mar-2016
Supplier Orient Technologies HO - 502, Akruti Star, Central Road, MIDC, Andheri (E), Mumbai	Supplier's Ref./Order No. 125	Mode/Terms of Payment Against Delivery
	Despatch through	Other Reference(s) Transport Free
	Terms of Delivery Immediate	Destination
	<i>Warranty :-</i>	<i>3 years</i>

*Installation
100% Adv.*

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	HP DESKTOP <i>Intel Core i3 - 4130 - 3.40 Ghz Processor / H81 Chipset / 2 GB RAM DDR 3 / 500 GB Hard Disk Drive / No Optical Drive / Intel Integrated Graphics / Intel Integrated Graphics Intel Gigabit Ethernet / USB Keyboard and Mouse / 1 (USB Ports) / DCIS / 19.5 % TFT / 3 Years Warranty</i>	55 nos	29,900.00	nos	16,44,500.00
	Input Vat @ 5%		5 %		82,225.00
Total		55 nos			Rs. 17,26,725.00

Amount Chargeable (in words)
**INR. Seventeen Lakh Twenty Six Thousand
Seven Hundred Twenty Five Only**

E. & O.E.

for MGM COLLEGE OF ENGG. & TECH.

Authorised Signatory

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ORIENT
TECHNOLOGIES
AVIATION INFRASTRUCTURE SOLUTIONS AND SERVICES ORIENT-24

Umesh Bangera
HO - 502, Acknufi Star, Central Road,
MIDC, Andheri East,
Mumbai - 400 093.
Tel :022- 4292 8888 Fax : 022-4292 6069
Mobile: 97690 08794

BUSINESS PROPOSAL

To, MGM College of Engineering & Technologies Navi Mumbai		Inq ref No: Mail Date: 16-02-2014 Tel. No : 27427924 Fax No :	Quote Ref No: UB/02/024 Contact Person: Principal Designation: Mobile:	
DESCRIPTION OF PRODUCT	Make	Qty.	Unit Price in Rs.	Discount Price in Rs.
HP Desktop with 3 Years On-Site Warranty				
Tower Form Factor - Intel Core i3 3240 Ghz Processor 2GB DDR3 SDRAM DIMM,500GB 7200RPM SATA HDD, No Optical Drive, Intel Integrated Graphics, Intel Gigabit Ethernet, 18.5" TFT 6 USB PORT. Std. Keyboard, Optical Mouse, DOS, 333 Warranty,	HP	100	34500 ✓	34,50,000
Additional 2GB RAM	HP	100	2200 ✓	2,20,000
HP Printer 401DN	HP	1	65000	65,000
Epson-132 Col. Dot Matrix Printer	Epson	1 x 10	22000 ✓	22,000
Orient Wi-Fi Servery charges :- MGM Engineering Building	Orient Services	1	25000 ✓	25,000
Terms & Condition :				
Taxes: Exclusive of 5% VAT		For Orient Technologies Pvt. Ltd.		
Delivery Period: 3 days from the confirm order				
Payment terms: 100% payment in Advance		Umesh Bangera		
Validity Of the commercials: 1 week		Business Development Manager		
B.S.T. NO. : 400001-S-6074 w.e.f. 24/7/98				
C.S.T. NO. : 400001-C-5346 w.e.f. 24/7/98				
*** Branches : New-Delhi, Gurgaon, Bangalore, Ahmedabad, Chennai, Pune, Hyderabad, Kolkata *** Website : www.orientindia.com; Email : umeshbangera@orientindia.net				

Hon. Chairman
Respected Sir
Recommended for approval please.

16/2/14.

Approved

16/2/2014



Tax Invoice

Original

ORIENT TECHNOLOGIES PVT.LTD.
 NG. 2&3, NEEHAJ INDL. ESTATE,
 MAHAKALI CAVES ROAD,
 ANDHERI (EAST) 400 093 INDIA

Invoice No. MI/1314/4292	Dated : 17/02/2014
Delivery Note	Mode/Terms of Payments ZERO DAYS
Supplier's Ref	Sales Executive UMESH BANGERA

Buyer's Name & Address
MGM College of Engineering & Technology
 Sector 18, Junction of NH - 4
 Kamothe, Navi Mumbai 410209 INDIA
 Contact:- Mr. Sudhakar Suryawanshi Tel:-

Buyer's Order No. 16TH FEB 2014	Dated :
Despatched Document No.	Dated : 17/02/2014
Despatched Through	Destination Kamothe, Navi Mumbai

Consignee Name & Address
MGM College of Engineering & Technology
 Sector 18, Junction of NH - 4
 Kamothe, Navi Mumbai 410209 INDIA
 Contact:- Mr. Sudhakar Suryawanshi Tel:-
 CST No. :
 LST No. :

Delivery Address
MGM College of Engineering & Technology
 Sector 18, Junction of NH - 4
 Kamothe, Navi Mumbai 410209 INDIA
 Contact:- Mr. Sudhakar Suryawanshi
 CST No. LST No.
 VAT TIN No.

TIN No. :

Sr. No.	Description of Goods	Quantity	Rate	UOM	Disc %	Amount
4	Sr. No. INA403QZ76,INA403QZCH,INA402QR44,INA402QR1D,INA40 3QZ8N,INA402QR5L,INA402QR2T,INA402QR2G,INA402QR6 2,INA403QZ66,INA403QZCK,INA402QR2Q,INA402QR1B,INA 402QR5Y,INA402QR19,INA402QR4T,INA403QZ8H,INA403QZ F0,INA403QZ7Y,INA402QR42,INA402QR66,INA403QZ6Q,IN A403QZ7T,INA402QR3V,INA402QR4V, D3A59AT#ACJ Screen Size 18.5" LED widescre	25		NOS		
	Sr. No. 3CQ3460CML,3CQ3460CMP,3CQ3460CMT,3CQ3460CN5,3CQ 3460CN7,3CQ3460CN8,3CQ3460CNC,3CQ3460CND,3CQ346 0CP4,3CQ3460CP5,3CQ3460CPH,3CQ3460CPM,3CQ3460CPP ,3CQ3460CPQ,3CQ3460CPR,3CQ3460CPS,3CQ3460CPV,3CQ 3460CYN,3CQ3460DSN,3CQ3460DSP,3CQ3460DSQ,3CQ346 0DSS,3CQ3460DST,3CQ3460DSV,3CQ3460DSX, F7C60PA#ACJ Core i3 3240 , DOS, 2 GB, 500	25	34,500.00	NOS		862,500.00

Company's VAT TIN 27110188116V
 Company's CST No. 27110188116C
 Company's Service Tax No. AAACO2654FST001
 Company's PAN AAACO2654F

Terms & Conditions E & OE
 1. Payment to be made by Cheque/Draft in favour of Orient Technologies Pvt.Ltd
 2. Payment should be made within 7 days from the date of Invoice otherwise, Interest will be charged @24% p.a.
 3. Warranty voids if the Cheque dishonoured.
 4. Any dispute arising are subject to Mumbai Jurisdiction.

Declaration
 We hereby certify my/our registration cert under the Mah VAT ACT 2002 is in force on the date on which the sale of the goods specified in this "TAX INVOICE" is made by me/us and that the transaction of sale covered by this "TAX INVOICE" has been affected by me/us and it shall be accounted for in the turn over of sales while filing return and the due tax, if any payable on the sales has been paid or shall be paid. We hereby declare that the software items mentioned in the Invoice are sold Without any Modification. The Software is subject to TDS U/S 194J/195 on the payment for the previous transfer of such software. You are not required to deduct TDS on this account.

FOR ORIENT TECHNOLOGIES PVT.LTD.
 (AUTHORISED SIGNATORY)


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Tax Invoice

Original

ORIENT TECHNOLOGIES PVT.LTD.
 NO. 7&3, NEERAJ INDL. ESTATE,
 MAHAKALI CAVES ROAD,
 ANDHERI (EAST) 400 093 INDIA

Invoice No. MI/1314/4292	Dated : 17/02/2014
Delivery Note:	Mode/Terms of Payments ZERO DAYS
Supplier's Ref	Sales Executive UMESH BANGERA

Buyer's Name & Address
MGM College of Engineering & Technology
 Sector 18, Junction of NH - 4
 Kamothe, Navi Mumbai 410209 INDIA
 Contact:- Mr. Sudhakar Suryawanshi Tel:-

Buyer's Order No. 16TH FEB 2014	Dated :
Despatched Document No.	Dated : 17/02/2014
Despatched Through	Destination Kamothe, Navi Mumbai

Consignee Name & Address
MGM College of Engineering & Technology
 Sector 18, Junction of NH - 4
 Kamothe, Navi Mumbai 410209 INDIA
 Contact:- Mr. Sudhakar Suryawanshi Tel:-
 CST No. :
 LST No. :

Delivery Address
MGM College of Engineering & Technology
 Sector 18, Junction of NH - 4
 Kamothe, Navi Mumbai 410209 INDIA
 Contact:- Mr. Sudhakar Suryawanshi
 CST No. LST No.
 VAT TIN No.

TIN No. :

Sr. No.	Description of Goods	Quantity	Rate	UOM	Disc %	Amount
4	Sr. No. INA403QZ76, INA403QZCH, INA402QR44, INA402QR1D, INA403QZ8N, INA402QR5L, INA402QR2T, INA402QR2G, INA402QR62, INA403QZ66, INA403QZCK, INA402QR2Q, INA402QR1B, INA402QR5Y, INA402QR19, INA402QR4T, INA403QZ8H, INA403QZF0, INA403QZ7Y, INA402QR42, INA402QR66, INA403QZ6Q, INA403QZ7T, INA402QR3V, INA402QR4V, D3A59AT#ACJ Screen Size 18.5" LED widescre	25		NOS		
	Sr. No. 3CQ3460CML, 3CQ3460CMP, 3CQ3460CMT, 3CQ3460CN5, 3CQ3460CN7, 3CQ3460CNB, 3CQ3460CNC, 3CQ3460CND, 3CQ3460OCP4, 3CQ3460CPS, 3CQ3460CPH, 3CQ3460CPM, 3CQ3460CPP, 3CQ3460CPQ, 3CQ3460CPR, 3CQ3460CPS, 3CQ3460CPV, 3CQ3460CYN, 3CQ3460D5N, 3CQ3460D5P, 3CQ3460D5Q, 3CQ3460D5S, 3CQ3460D5T, 3CQ3460D5V, 3CQ3460D5X, F7C80PA#ACJ Core i3 3240 , DOS, 2 GB, 500	25	34,500.00	NOS		862,500.00

Company's VAT TIN 27110188116V
 Company's CST No. 27110188116C
 Company's Service Tax No. AAACO2654FST001
 Company's PAN AAACO2654F
 Declaration

Terms & Conditions E & OE
 1. Payment to be made by Cheque/Draft in favour of Orient Technologies Pvt.Ltd
 2. Payment should be made within 7 days from the date of Invoice otherwise, Interest will be charged @24% p.a.
 3. Warranty voids if the Cheque dishonoured.
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We hereby certify my/our registration cert under the Mah VAT ACT 2002 is in force on the date on which the sale of the goods specified in this "TAX INVOICE" is made by me/us and that the transaction of sale covered by this "TAX INVOICE" has been affected by me/us and it shall be accounted for in the turn over of sales while filing return and the due tax, if any payable on the sales has been paid or shall be paid. We hereby declare that the software items mentioned in the Invoice are sold Without any Modification. The Software is subject to TDS U/S 194J/195 on the payment for the previous transfer of such software. You are not required to deduct TDS on this account.

FOR ORIENT TECHNOLOGIES PVT.LTD.
 (AUTHORISED SIGNATORY)

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Tax Invoice

Original

ORIENT TECHNOLOGIES PVT.LTD. UNIT NO. 2&3,NEERAJ INDL ESTATE, OFF. MAHAKALI CAVES ROAD, ANDHERI (EAST) 400 093 INDIA	Invoice No. MJ/1314/4292	Dated : 17/02/2014	
	Delivery Note	Mode/Terms of Payments ZERO DAYS	
	Supplier's Ref	Sales Executive UMESH BANGERA	
Buyer's Name & Address MGM College of Engineering & Technology Sector 18, Junction of NH - 4 Kamothe, Navi Mumbai 410209 INDIA Contact:- Mr. Sudhakar Suryawanshi Tel:-	Buyer's Order No. 16TH FEB 2014	Dated :	
	Despatched Document No.	Dated : 17/02/2014	
	Despatched Through	Destination Kamothe, Navi Mumbai	
Consignee Name & Address MGM College of Engineering & Technology Sector 18, Junction of NH - 4 Kamothe, Navi Mumbai 410209 INDIA Contact:- Mr. Sudhakar Suryawanshi Tel:- CST No. : LST No. : TIN No. :	Delivery Address MGM College of Engineering & Technology Sector 18, Junction of NH - 4 Kamothe, Navi Mumbai 410209 INDIA Contact:- Mr. Sudhakar Suryawanshi CST No. LST No. VAT TIN No.		

Sr. No.	Description of Goods	Quantity	Rate	UOM	Disc %	Amount
6	Sr. No. INA403QZ2H,INA403QZ0J,INA403QYY8,INA403QZ3Y,INA403QZ2S,INA403QYZX,INA403QZ0T,INA403QZ2S,INA403QZ2J,INA403QYYV,INA403QZ00,INA403QZ3Q,INA403QYZ0,INA403QZ0W,INA403QZ2C,INA403QYZC,INA403QZ3W,INA403QZ3H,INA403QYYR,INA403QZ3F,INA403QZ2D,INA403QZ19,INA403QZ49,INA403QZ18,INA403QZ1J, D3A59AT#ACJ Screen Size 18.5" LED widescre	25		NOS		
7	Sr. No. 3CQ3460CGN,3CQ3460CGS,3CQ3460CGX,3CQ3460CGZ,3CQ3460CHD,3CQ3460CHF,3CQ3460CHJ,3CQ3460CHL,3CQ3460CHM,3CQ3460CHP,3CQ3460CHQ,3CQ3460CHS,3CQ3460CHX,3CQ3460CHY,3CQ3460CJC,3CQ3460CJG,3CQ3460CJH,3CQ3460CJL,3CQ3460CJM,3CQ3460CJN,3CQ3460CJP,3CQ3460CJQ,3CQ3460CJR,3CQ3460CJS,3CQ3460CJV, F7C60PA#ACJ Core i3 3240 , DOS, 2 GB, 500	22	34,500.00	NOS		759,000.00

Company's VAT TIN : 27110188116V Company's CST No. : 27110188116C Company's Service Tax No. : AAACO2654FST001 Company's PAN : AAACO2654F Declaration We hereby certify my/our registration cert under the Mah VAT ACT 2002 is inforce on the date on which the sale of the goods specified in this "TAX INVOICE" is made by me/us and that the transaction of sale covered by this "TAX INVOICE" has been affected by me/us and it shall be accounted for in the turn over of sales while filing return and the due tax,if any payable on the sales has been paid or shall be paid.We hereby declare that the software items mentioned in the invoice are sold Without any Modification. The Software is subject to TDS U/S 194J/195 on the payment for the previous transfer of such software. You are not required to deduct TDS on this account.	Terms & Conditions E & OE 1. Payment to be made by Cheque/Draft in favour of Orient Technologies Pvt.Ltd 2. Payment should be made within 7 days from the date of Invoice otherwise, Interest will be charged @24% p.a. 3. Warranty voids if the Cheque dishonoured. 4.Any dispute arising are subject to Mumbai Jurisdiction.
FOR ORIENT TECHNOLOGIES PVT.LTD.  (AUTHORIZED SIGNATORY)	
This is a Computer Generated Invoice	



Tax Invoice

Original

ORIENT TECHNOLOGIES PVT.LTD. UNIT NO. 2&3, NEERAJ INDL. ESTATE, OFF. MAHAKALI CAVES ROAD, ANDHERI (EAST) 400 093 INDIA	Invoice No. MI/1314/4292	Dated : 17/02/2014
	Delivery Note:	Mode/Terms of Payments ZERO DAYS
	Supplier's Ref	Sales Executive UMESH BANGERA.
Buyer's Name & Address MGM College of Engineering & Technology Sector 18, Junction of NH - 4 Kamothe, Navi Mumbai 410209 INDIA Contact:- Mr. Sudhakar Suryawanshi Tel:-	Buyer's Order No. 16TH FEB 2014	Dated :
	Despatched Document No.	Dated : 17/02/2014
	Despatched Through	Destination Kamothe, Navi Mumbai
Consignee Name & Address MGM College of Engineering & Technology Sector 18, Junction of NH - 4 Kamothe, Navi Mumbai 410209 INDIA Contact:- Mr. Sudhakar Suryawanshi Tel:- CST No. : LST No. : TIN No. :	Delivery Address MGM College of Engineering & Technology Sector 18, Junction of NH - 4 Kamothe, Navi Mumbai 410209 INDIA Contact:- Mr. Sudhakar Suryawanshi CST No. LST No. VAT TIN No.	

Sr. No.	Description of Goods	Quantity	Rate	UOM	Disc %	Amount
8	Sr. No. INA403QZ13, INA403QZ02, INA403QYZ1, INA403QYZZ, INA403QZ3B, INA403QZ05, INA403QYZB, INA403QZ3S, INA403QZ47, INA403QZ1L, INA403QZ0X, INA403QZ05, INA403QZ1H, INA403QZ16, INA403QZ3R, INA403QYZM, INA403QZ40, INA403QZ1M, INA403QZ48, INA403QYZD, INA403QZ1B, INA403QZ33, D3A59AT#ACJ Screen Size 18.5" LED widescre	25		NOS		

Company's VAT TIN Company's CST No. Company's Service Tax No. Company's PAN Declaration We hereby certify my/our registration cert under the Mah VAT ACT 2002 is in force on the date on which the sale of the goods specified in this "TAX INVOICE" is made by me/us and that the transaction of sale covered by this "TAX INVOICE" has been affected by me/us and it shall be accounted for in the turn over of sales while filing return and the due tax, if any payable on the sales has been paid or shall be paid. We hereby declare that the software items mentioned in the Invoice are sold Without any Modification. The Software is subject to TDS U/S 194J/195 on the payment for the previous transfer of such software. You are not required to deduct TDS on this account.	27110188116V 27110188116C AAACO2654FST001 AAACO2654F	Terms & Conditions 1. Payment to be made by Cheque/Draft in favour of Orient Technologies Pvt.Ltd 2. Payment should be made within 7 days from the date of Invoice otherwise, Interest will be charged @24% p.a. 3. Warranty voids if the Cheque dishonoured. 4. Any dispute arising are subject to Mumbai Jurisdiction.	E & OE
FOR ORIENT TECHNOLOGIES PVT.LTD. (AUTHORISED SIGNATORY)			
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Tax Invoice

Original

ORIENT TECHNOLOGIES PVT.LTD. OFF. NO. 2&3, NEERAJ INDL. ESTATE, OFF. MAHAKALI CAVES ROAD, ANDHERI (EAST) 400 093 INDIA	Invoice No. MI/1314/4292	Dated : 17/02/2014	
	Delivery Note	Mode/Terms of Payments: ZERO DAYS	
	Supplier's Ref	Sales Executive UMESH BANGERA	
Buyer's Name & Address MGM College of Engineering & Technology Sector 18, Junction of NH - 4 Kamothe, Navi Mumbai 410209 INDIA Contact:- Mr. Sudhakar Suryawanshi Tel:-	Buyer's Order No. 16TH FEB 2014	Dated :	
	Despatched Document No.	Dated : 17/02/2014	
	Despatched Through	Destination Kamothe, Navi Mumbai	
Consignee Name & Address MGM College of Engineering & Technology Sector 18, Junction of NH - 4 Kamothe, Navi Mumbai 410209 INDIA Contact:- Mr. Sudhakar Suryawanshi Tel:- CST No. : LST No. : TIN No. :	Delivery Address MGM College of Engineering & Technology Sector 18, Junction of NH - 4 Kamothe, Navi Mumbai 410209 INDIA Contact:- Mr. Sudhakar Suryawanshi CST No. LST No. VAT TIN No.		

Sr. No.	Description of Goods	Quantity	Rate	UOM	Disc %	Amount
	Sr. No. 3CQ3460CJW,3CQ3460CJY,3CQ3460CK0,3CQ3460CK3,3CQ3460CK5,3CQ3460CKN,3CQ3460CKS,3CQ3460CKT,3CQ3460CKW,3CQ3460CKX,3CQ3460CL3,3CQ3460CL4,3CQ3460CL6,3CQ3460CL7,3CQ3460CL8,3CQ3460CLB,3CQ3460CLH,3CQ3460CLT,3CQ3460CLX,3CQ3460CLY,3CQ3460CM1,3CQ3460CM2,3CQ3460CM3,3CQ3460CM4,3CQ3460CM9, VAT @5%					167,325.00
Total						3513825

Amount Chargeable (in words) **** THIRTY FIVE LAKH THIRTEEN THOUSAND EIGHT HUNDRED TWENTY FIVE RUPEES AND ZERO PAISA ONLY		Terms & Conditions E & OE	
Company's VAT TIN 27110188116V Company's CST No. 27110188116C Company's Service Tax No. AAACQ2654FST001 Company's PAN AAACQ2654F	1. Payment to be made by Cheque/Draft in favour of Orient Technologies Pvt.Ltd 2. Payment should be made within 7 days from the date of Invoice otherwise, Interest will be charged @24% p.a. 3. Warranty voids if the Cheque dishonoured. 4. Any dispute arising are subject to Mumbai Jurisdiction;		
Declaration We hereby certify my/our registration cert under the Mah VAT ACT 2002 is in force on the date on which the sale of the goods specified in this "TAX INVOICE" is made by me/us and that the transaction of sale covered by this "TAX INVOICE" has been affected by me/us and it shall be accounted for in the turn over of sales while filing return and the due tax, if any payable on the sales has been paid or shall be paid. We hereby declare that the software items mentioned in the Invoice are sold Without any Modification. The Software is subject to TDS U/S 194.J/195 on the payment for the previous transfer of such software. You are not required to deduct TDS on this account.		FOR ORIENT TECHNOLOGIES PVT.LTD. (AUTHORISED SIGNATORY)	

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Tax Invoice

Original

ORIENT TECHNOLOGIES PVT.LTD. OFF. NO. 2&3, NEERAJ INDL. ESTATE, OFF. MAHAKALI CAVES ROAD, ANDHERI (EAST) 400 093 INDIA	Invoice No. MI/1314/4292	Dated : 17/02/2014
	Delivery Note	Mode/Terms of Payments: ZERO DAYS
	Supplier's Ref	Sales Executive UMESH BANGERA
Buyer's Name & Address MGM College of Engineering & Technology Sector 18, Junction of NH - 4 Kamothe, Navi Mumbai 410209 INDIA Contact:- Mr. Sudhakar Suryawanshi Tel:-	Buyer's Order No. 16TH FEB 2014	Dated :
	Despatched Document No.	Dated : 17/02/2014
	Despatched Through	Destination Kamothe, Navi Mumbai
Consignee Name & Address MGM College of Engineering & Technology Sector 18, Junction of NH - 4 Kamothe, Navi Mumbai 410209 INDIA Contact:- Mr. Sudhakar Suryawanshi Tel:- CST No. : LST No. : TIN No. :	Delivery Address MGM College of Engineering & Technology Sector 18, Junction of NH - 4 Kamothe, Navi Mumbai 410209 INDIA Contact:- Mr. Sudhakar Suryawanshi CST No. LST No. VAT TIN No.	

Sr. No.	Description of Goods	Quantity	Rate	UOM	Disc %	Amount
	Sr. No. 3CQ3460CJW,3CQ3460CJY,3CQ3460CK0,3CQ3460CK3,3CQ3460CK5,3CQ3460CKN,3CQ3460CKS,3CQ3460CKT,3CQ3460CKW,3CQ3460CKX,3CQ3460CL3,3CQ3460CL4,3CQ3460CL6,3CQ3460CL7,3CQ3460CL8,3CQ3460CLB,3CQ3460CLH,3CQ3460CLT,3CQ3460CLX,3CQ3460CLY,3CQ3460CM1,3CQ3460CM2,3CQ3460CM3,3CQ3460CM4,3CQ3460CM9, VAT @5%					167,325.00
Total						3513825

Amount Chargeable (in words) **** THIRTY FIVE LAKH THIRTEEN THOUSAND EIGHT HUNDRED TWENTY FIVE RUPEES AND ZERO PAISA ONLY		
Company's VAT TIN	27110188116V	Terms & Conditions
Company's CST No.	27110188116C	E & OE
Company's Service Tax No.	AAAC02654FST001	1. Payment to be made by Cheque/Draft in favour of Orient Technologies Pvt.Ltd
Company's PAN	AAAC02654F	2. Payment should be made within 7 days from the date of Invoice otherwise, Interest will be charged @24% p.a.
Declaration		3. Warranty voids if the Cheque dishonoured.
We hereby certify my/our registration cert under the Mah VAT ACT 2002 is in force on the date on which the sale of the goods specified in this "TAX INVOICE" is made by me/us and that the transaction of sale covered by this "TAX INVOICE" has been affected by me/us and it shall be accounted for in the turn over of sales while filing return and the due tax, if any payable on the sales has been paid or shall be paid. We hereby declare that the software items mentioned in the Invoice are sold Without any Modification. The Software is subject to TDS U/S 194J/195 on the payment for the previous transfer of such software. You are not required to deduct TDS on this account.		4. Any dispute arising are subject to Mumbai Jurisdiction;
		FOR ORIENT TECHNOLOGIES PVT.LTD. (AUTHORISED SIGNATORY)



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ORIENT
TECHNOLOGIES
AN IT INFRASTRUCTURE SOLUTIONS AND SERVICES ENTERPRISE

ISO 9001:2008 Certified Organization

Unit No. 2&3, Neeraj Indl. Estate, Off. Mahakali Caves Road, Andheri (East) - 400 093 MAHARASHTRA INDIA

Phone No. 022-42928888 Fax No. 022-42928800

DELIVERY CHALLAN Customer / Accounts / File / Logistics

To: **MGM College of Engineering & Technology**
Sector 18, Junction of NH - 4
Kamothe, Navi Mumbai - 410209
MAHARASHTRA
INDIA

Ship To: Same As Above

Challan No. SALSUM/1314/5041

Dated 2/19/2014

Invoice No. MI/1314/4292

Purchase Order No. 15TH FEB 2014

Dated

Cust. Contact Mr. Sudhakar Suryawanshi
Tel

OTPL Ajay Sawant
Contact Tel 022-42928888

SR. NO.	PRODUCT DESCRIPTION	QTY.	UNIT COST	DISCOUNT	TOTAL COST (RS.)
1	Core i3 3240 , DOS, 2 GB, 500 No ODD, 18.5" LED, 3-3-3 Sr. No. INA402QR1G, INA403QZ64, INA402QR45, INA402QR2P, INA402QR3M, INA402QR38, INA402QR6B, INA402QR31, INA402QR40, INA402QR3B, INA403QZ6Z, INA402QR3R, INA402QR3Q, INA402QR3W, INA403QZ9M, INA403QZ7X, INA402QR4R, INA403QZ7F, INA402QR4W, INA402QR3T, INA402QR1C, INA403QZ94, INA403QZ6X, INA402QR2S, INA403QZ4H,	25	34,500.00		
2	Core i3 3240 , DOS, 2 GB, 500 No ODD, 18.5" LED, 3-3-3 Sr. No. INA403QZ76, INA403QZCH, INA402QR44, INA402QR1D, INA403QZ8N, INA402QR5L, INA402QR2T, INA402QR2G, INA402QR62, INA403QZ66, INA403QZCK, INA402QR2Q, INA402QR1B, INA402QR5Y, INA402QR19, INA402QR4T, INA403QZ8H, INA403QZ7F, INA403QZ7Y, INA402QR42, INA402QR66, INA403QZ6Q, INA403QZ7T, INA402QR3V, INA402QR4V,	25	34,500.00		
	Core i3 3240 , DOS, 2 GB, 500 No ODD, 18.5" LED, 3-3-3 Sr. No. INA403QZ2H, INA403QZ0J, INA403QYY8, INA403QZ3Y, INA403QZ25, INA403QYZX, INA403QZ0T, INA403QZ2S, INA403QZ2J, INA403QYYV, INA403QZ00, INA403QZ3Q, INA403QYZ0, INA403QZ0W, INA403QZ2C, INA403QYZC, INA403QZ3W, INA403QZ3H, INA403QYYR, INA403QZ3F, INA403QZ2D, INA403QZ19, INA403QZ49, INA403QZ18, INA403QZ1J,	25	34,500.00		

1. Goods once sold will not be taken back.

Company's VAT TIN :

2. No claim will be entertained unless brought to our notice within 24 hours of delivery.

Company's CST TIN :

3. Our responsibility ceases as soon as the goods leave our godown.

Company's TAX No :

Received the materials in good conditions

For ORIENT TECHNOLOGIES PVT. LTD.



Authorised Signatory / Accountant

1. Received the materials in Working conditions

2. Received the bills and Accepted.

Remarks : Sale / Demo / Returnable





ISO 9001:2008 Certified Organization

Unit No. 2&3, Neeraj Indl. Estate, Off. Mahakali Caves Road, Andheri (East) - 400 093 MAHARASHTRA INDIA

Phone No. 022-42928888 Fax No. 022-42928800

DELIVERY CHALLAN

Customer / Accounts / File / Logistics

To: MGM College of Engineering & Technology Sector 18, Junction of NH - 4 Kamothe, Navi Mumbai - 410209 MAHARASHTRA INDIA	Ship To: Same As Above	Challan No.: SALSNUM/1314/5041 Dated: 2/19/2014 Invoice No.: MI/1314/4292 Purchase Order No.: 16TH FEB 2014 Dated:
Cust. Contact Mr. Sudhakar Suryawanshi Tel	OTPL Contact Tel	Ajay Sawant 022-42928888

SR. NO.	PRODUCT DESCRIPTION	QTY.	UNIT COST	DISCOUNT	TOTAL COST (RS.)
4	Core i3 3240 , DOS, 2 GB, 500 No ODD, 18.5" LED, 3-3-3 Sr. No. INA403QZ13, INA403QZ02, INA403QYZJ, INA403QYZZ, INA403QZ3B, INA403QZ9S, INA403QYZB, INA403QZ3S, INA403QZ47, INA403QZ1L, INA403QZ0X, INA403QZ05, INA403QZ1H, INA403QZ16, INA403QZ3R, INA403QYZM, INA403QZ40, INA403QZ1M, INA403QZ48, INA403QYZD, INA403QZ1B, INA403QZ33,	22	34,500.00		


1. Goods once sold will not be taken back.	Company's VAT TIN :	27110188116V
2. No claim will be entertained unless brought to our notice within 24 hours of delivery.	Company's CST TIN :	27110188116C
3. Our responsibility ceases as soon as the goods leave our godown.	Company's TAX No :	AAACO2654FST001

Received the materials in good conditions

1. Received the materials in Working conditions
 2. Received the bills and Accepted.

Remarks : Sale / Demo / Returnable

For ORIENT TECHNOLOGIES PVT. LTD.


 Authorised Signatory / Accountant



Tax Invoice

Original

ORIENT TECHNOLOGIES PVT.LTD.
 NO. 28&3, NEERAJ INDL. ESTATE,
 MAHAKALI CAVES ROAD,
 ANDHERI (EAST) 400 093 INDIA

Invoice No.	Dated :
MI/214/4548	22/02/2014
Delivery Note	Mode/Terms of Payments
	ZERO DAYS
Supplier's Ref	Sales Executive
	UMESH BANGERA

Buyer's Name & Address
MGM College of Engineering & Technology
 Sector 18, Junction of NH - 4
 Kamothe, Navi Mumbai 410209 INDIA
 Contact:- Mr. Sudhakar Suryawanshi Tel:-

Buyer's Order No.	Dated :
16TH FEB 2014	
Despatched Document No.	Dated :
	22/02/2014
Despatched Through	Destination
	Kamothe, Navi Mumbai

Consignee Name & Address
MGM College of Engineering & Technology
 Sector 18, Junction of NH - 4
 Kamothe, Navi Mumbai 410209 INDIA
 Contact:- Mr. Sudhakar Suryawanshi Tel:-
 CST No. :
 LST No. :
 TIN No. :

Delivery Address
MGM College of Engineering & Technology
 Sector 18, Junction of NH - 4
 Kamothe, Navi Mumbai 410209 INDIA
 Contact:- Mr. Sudhakar Suryawanshi
 CST No. LST No.
 VAT TIN No.

Sr. No.	Description of Goods	Quantity	Rate	UOM	Disc %	Amount
1	F7C60PA#ACJ Core i3 3240 , DOS, 2 GB, 500 Sr. No. INA402QMGB,INA402QM8R,INA402QM75, VAT @5%	3	34,500.00	NOS		103,500.00 5,175.00

Total 108675

Amount Chargeable (In words)

**** ONE LAKH EIGHT THOUSAND SIX HUNDRED SEVENTY FIVE RUPEES AND ZERO PAISA ONLY

Company's VAT TIN 27110188116V
 Company's CST No. 27110188116C
 Company's Service Tax No. AAACO2654FST001
 Company's PAN AAACO2654F

- Terms & Conditions E & OE
1. Payment to be made by Cheque/Draft in favour of Orient Technologies Pvt.Ltd
 2. Payment should be made within 7 days from the date of Invoice otherwise, Interest will be charged @24% p.a.
 3. Warranty voids if the Cheque dishonoured.
 4. Any dispute arising are subject to Mumbai Jurisdiction.

We hereby certify my/our registration cert under the Mah VAT ACT 2002 is in force on the date on which the sale of the goods specified in this "TAX INVOICE" is made by me/us and that the transaction of sale covered by this "TAX INVOICE" has been affected by me/us and it shall be accounted for in the turn over of sales while filing return and the due tax, if any payable on the sales has been paid or shall be paid. We hereby declare that the software items mentioned in the Invoice are sold Without any Modification. The Software is subject to TDS U/S 194J/195 on the payment for the previous transfer of such software. You are not required to deduct TDS on this account.

FOR ORIENT TECHNOLOGIES PVT.LTD.

(AUTHORISED SIGNATORY)



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ORIENT
TECHNOLOGIES
AN IT INFRASTRUCTURE SOLUTIONS AND SERVICES ENTERPRISE

ISO 9001:2008 Certified Organization

Unit No. 2&3, Neeraj Indl. Estate, Off. Mahakali Caves Road, Andheri (East) - 400 093 MAHARASHTRA INDIA

Phone No. 022-42928888 Fax No. 022-42928800

DELIVERY CHALLAN Customer / Accounts / File / Logistics

To: MGM College of Engineering & Technology Sector 18, Junction of NH - 4 Kamothe, Navi Mumbai - 410209 MAHARASHTRA INDIA	Ship To: Same As Above	Challan No. SALSMUM/1314/5115 Dated 2/24/2014 Invoice No. MI/1314/4348 Purchase Order No. 16TH FEB 2014 Dated
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Cust. Contact Mr. Sudhakar Suryawanshi Tel	OTPL Contact Tel 022-42928888 Ajay Sawant
---	--

SR. NO.	PRODUCT DESCRIPTION	QTY.	UNIT COST	DISCOUNT	TOTAL COST (RS.)
1	Core i3 3240 . DOS, 2 GB, 500 No ODD, 18.5" LED, 3-3-3 Sr. No. INA402QMGB, INA402QM8R, INA402QM75,	3	34,500.00		

1. Goods once sold will not be taken back.	Company's VAT TIN : 27110188116V
2. No claim will be entertained unless brought to our notice within 24 hours of delivery.	Company's CST TIN : 27110188116C
3. Our responsibility ceases as soon as the goods leave our godown.	Company's TAX No : AAACO2654FST001

Received the materials in good conditions: _____

For **ORIENT TECHNOLOGIES PVT. LTD.**

1. Received the materials in Working conditions
2. Received the bills and Accepted.

Remarks : Sale / Demo / Returnable

Authorised Signatory Accountant



Tax Invoice

Original


ORIENT TECHNOLOGIES PVT.LTD. PLT NO. 2&3,NEERAJ INDL. ESTATE, OFF. MAHAKALI CAVES ROAD, ANDHERI (EAST) 400 093 INDIA	Invoice No. MI/1314/4317	Dated : 19/02/2014
	Delivery Note	Mode/Terms of Payments ZERO DAYS
	Supplier's Ref	Sales Executive UMESH BANGERA
Buyer's Name & Address MGM College of Engineering & Technology Sector 18, Junction of NH - 4 Kamothe, Navi Mumbai 410209 INDIA Contact:- Mr. Sudhakar Suryawanshi Tel:-	Buyer's Order No. 16TH FEB 2014	Dated : 19/02/2014
	Despatched Document No.	Dated : 19/02/2014
	Despatched Through	Destination Kamothe, Navi Mumbai
Consignee Name & Address MGM College of Engineering & Technology Sector 18, Junction of NH - 4 Kamothe, Navi Mumbai 410209 INDIA Contact:- Mr. Sudhakar Suryawanshi Tel:- CST No. : LST No. : TIN No. :	Delivery Address MGM College of Engineering & Technology Sector 18, Junction of NH - 4 Kamothe, Navi Mumbai 410209 INDIA Contact:- Mr. Sudhakar Suryawanshi CST No. LST No. VAT TIN No.	

Sr. No.	Description of Goods	Quantity	Rate	UOM	Disc %	Amount
	Sr. No. 76,77,78,79,80,81,82,83,84,85,86,87,88,89,90,91,92,93,94 ,95,96,97,98,99,100, VAT @5%					11,000.00
Total						231000

Amount Chargeable (in words)
****** TWO LAKH THIRTY ONE THOUSAND RUPEES AND ZERO PAISA ONLY**

Company's VAT TIN	27110188116V	Terms & Conditions	E & OE
Company's CST No.	27110188116C	1. Payment to be made by Cheque/Draft in favour of Orient Technologies Pvt.Ltd	
Company's Service Tax No.	AAACO2654FST001	2. Payment should be made within 7 days from the date of Invoice otherwise, Interest will be charged @24% p.a.	
Company's PAN	AAACO2654F	3. Warranty voids if the Cheque dishonoured.	
Declaration		4. Any dispute arising are subject to Mumbai Jurisdiction.	

We hereby certify my/our registration cert under the Mah VAT ACT 2002 is in force on the date on which the sale of the goods specified in this "TAX INVOICE" is made by me/us and that the transaction of sale covered by this "TAX INVOICE" has been affected by me/us and it shall be accounted for in the turn over of sales while filing return and the due tax, if any payable on the sales has been paid or shall be paid. We hereby declare that the software items mentioned in the Invoice are sold Without any Modification. The Software is subject to TDS U/S 194J/195 on the payment for the previous transfer of such software. You are not required to deduct TDS on this account.

FOR ORIENT TECHNOLOGIES PVT.LTD.
 (AUTHORISED SIGNATORY)
 

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Tax Invoice

Original

ORIENT TECHNOLOGIES PVT.LTD. PLT. NO. 2&3, NEERAJ INDL. ESTATE, OFF. MAHAKALI CAVES ROAD, ANDHERI (EAST) 400 093 INDIA	Invoice No. MI/1314/4317	Dated : 19/02/2014
	Delivery Note	Mode/Terms of Payments ZERO DAYS
	Supplier's Ref	Sales Executive UMESH BANGKA
Buyer's Name & Address MGM College of Engineering & Technology Sector 18, Junction of NH - 4 Kamothe, Navi Mumbai 410209 INDIA Contact:- Mr. Sudhakar Suryawanshi Tel:-	Buyer's Order No. 16TH FEB 2014	Dated : 19/02/2014
	Despatched Document No.	Dated : 19/02/2014
	Despatched Through	Destination Kamothe, Navi Mumbai
Consignee Name & Address MGM College of Engineering & Technology Sector 18, Junction of NH - 4 Kamothe, Navi Mumbai 410209 INDIA Contact:- Mr. Sudhakar Suryawanshi Tel:- CST No. : LST No. : TIN No. :	Delivery Address MGM College of Engineering & Technology Sector 18, Junction of NH - 4 Kamothe, Navi Mumbai 410209 INDIA Contact:- Mr. Sudhakar Suryawanshi CST No. LST No. VAT TIN No.	

Sr. No.	Description of Goods	Quantity	Rate	UOM	Disc %	Amount
1	B4U35AA HP 2GB PC3-10600(DDR3-1333)RAM Sr. No. 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25,	25	2,200.00	NOS		55,000.00
2	B4U35AA HP 2GB PC3-10600(DDR3-1333)RAM Sr. No. 26,27,28,29,30,31,32,33,34,35,36,37,38,39,40,41,42,43,44,45,46,47,48,49,50,	25	2,200.00	NOS		55,000.00
3	B4U35AA HP 2GB PC3-10600(DDR3-1333)RAM Sr. No. 51,52,53,54,71,55,57,58,59,60,61,62,63,64,65,66,67,68,69,70,72,73,74,75,55,	25	2,200.00	NOS		55,000.00
	B4U35AA HP 2GB PC3-10600(DDR3-1333)RAM	25	2,200.00	NOS		55,000.00

Company's VAT TIN	27110188116V	Terms & Conditions	E & OE
Company's CST No.	27110188116C	1. Payment to be made by Cheque/Draft in favour of Orient Technologies Pvt.Ltd	
Company's Service Tax No.	AAACO2654FST001	2. Payment should be made within 7 days from the date of Invoice otherwise, Interest will be charged @24% p.a.	
Company's PAN	AAACO2654F	3. Warranty voids if the Cheque dishonoured.	
Declaration		4. Any dispute arising are subject to Mumbai Jurisdiction.	
We hereby certify my/our registration cert under the Mah VAT ACT 2002 is in force on the date on which the sale of the goods specified in this "TAX INVOICE" is made by me/us and that the transaction of sale covered by this "TAX INVOICE" has been affected by me/us and it shall be accounted for in the turn over of sales while filing return and the due tax, if any payable on the sales has been paid or shall be paid. We hereby declare that the software items mentioned in the invoice are sold Without any Modification. The Software is subject to TDS U/S 194J/195 on the payment for the previous transfer of such software. You are not required to deduct TDS on this account.		FOR ORIENT TECHNOLOGIES PVT.LTD. (AUTHORISED SIGNATORY)	
This is a Computer Generated Invoice			





ORIENT
TECHNOLOGIES
AN IT INFRASTRUCTURE SOLUTIONS AND SERVICES ORGANIZATION

ISO 9001:2008 Certified Organization

Unit No. 2&3, Neeraj Indl. Estate, Off. Mahakali Caves Road, Andheri (East) - 400 093 MAHARASHTRA INDIA

Phone No. 022-42928888 Fax No. 022-42928800

DELIVERY CHALLAN


Customer / Accounts / File / Logistics

To: MGM College of Engineering & Technology Sector 18, Junction of NH - 4 Kamothe, Navi Mumbai - 410209 MAHARASHTRA INDIA	Ship To: Same As Above	Challan No. SALSMUM/1314/5040 Dated: 2/17/2014 Invoice No. MI/1314/4291 Purchase Order No. 16TH FEB 2014 Dated
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Cust. Contact Mr. Sudhakar Suryawanshi Tel	OTPL Ajay Sawant Contact Tel 022-42928888
---	--

SR. NO.	PRODUCT DESCRIPTION	QTY.	UNIT COST	DISCOUNT	TOTAL COST (RS.)
1	24 / 132 / 136 Col Dot matrix printer Sr. No. RJKY003712, RJKY003740, RJKY003742, RJKY003751, RJKYD 03752, RJKY003760, RJKY003767, RJKY003771, RJKY003775, RJKY003776,	10	22,000.00		220,000.00

1. Goods once sold will not be taken back.	Company's VAT TIN :	27110188116V
2. No claim will be entertained unless brought to our notice within 24 hours of delivery.	Company's CST TIN :	27110188116C
3. Our responsibility ceases as soon as the goods leave our godown.	Company's TAX No :	AAACO2654FST001

Received the materials in good conditions	For ORIENT TECHNOLOGIES PVT. LTD.
1. Received the materials in Working conditions	 Authorised Signatory / Assistant
2. Received the bills and Accepted.	
Remarks : Sale / Demo / Returnable	



Tax Invoice

Original

ORIENT TECHNOLOGIES PVT.LTD. NO. 2&3, NEERAJ INDL. ESTATE, MAHAKALI CAVES ROAD, ANDHERI (EAST) 400 093 INDIA	Invoice No. : MI/1314/4291 Dated : 17/02/2014 Delivery Note : Mode/Terms of Payments ZERO DAYS Supplier's Ref : Sales Executive UMESH BANGERA
Buyer's Name & Address MGM College of Engineering & Technology Sector 18, Junction of NH - 4 Kamothe, Navi Mumbai 410209 INDIA Contact:- Mr. Sudhakar Suryawanshi Tel:-	Buyer's Order No. : 16TH FEB 2014 Dated : Despatched Document No. : 17/02/2014 Dated : Despatched Through : Destination Kamothe, Navi Mumbai
Consignee Name & Address MGM College of Engineering & Technology Sector 18, Junction of NH - 4 Kamothe, Navi Mumbai 410209 INDIA Contact:- Mr. Sudhakar Suryawanshi Tel:- CST No. : LST No. : TIN No. :	Delivery Address MGM College of Engineering & Technology Sector 18, Junction of NH - 4 Kamothe, Navi Mumbai 410209 INDIA Contact:- Mr. Sudhakar Suryawanshi CST No. LST No. VAT TIN No.

Sr. No.	Description of Goods	Quantity	Rate	UOM	Disc %	Amount
1	EPSON LQ-2090 24 / 132 /136 Col Dot matrix printer Sr. No. RJKY003712, RJKY003740, RJKY003742, RJKY003751, RJKY003752, RJKY003760, RJKY003767, RJKY003771, RJKY003775, RJKY003776, VAT @5%	10	22,000.00	NOS		220,000.00
						11,000.00

Total 231000

Amount Chargeable (In words)
****** TWO LAKH THIRTY ONE THOUSAND RUPEES AND ZERO PAISA ONLY**

Company's VAT TIN	27110188116V	Terms & Conditions	E & OE
Company's CST No.	27110188116C	1. Payment to be made by Cheque/Draft in favour of Orient Technologies Pvt, Ltd	
Company's Service Tax No.	AAAC02654FST001	2. Payment should be made within 7 days from the date of Invoice otherwise, Interest will be charged @24% p.a.	
Company's PAN	AAAC02654F	3. Warranty voids if the Cheque dishonoured.	
Declaration		4. Any dispute arising are subject to Numbal Jurisdiction.	

We hereby certify my/our registration cert under the Mah VAT ACT 2002 is inforce on the date on which the sale of the goods specified in this "TAX INVOICE" is made by me/us and that the transaction of sale covered by this "TAX INVOICE" has been affected by me/us and it shall be accounted for in the turn over of sales while filing return and the due tax, if any payable on the sales has been paid or shall be paid We hereby declare that the software items mentioned in the Invoice are sold Without any Modification. The Software is subject to TDS U/S 194J/195 on the payment for the previous transfer of such software. You are not required to deduct TDS on this account.

FOR ORIENT TECHNOLOGIES PVT.LTD.
 (AUTHORISED SIGNATORY)



This is a Computer Generated Invoice



Tax Invoice

Original

ORIENT TECHNOLOGIES PVT.LTD. NO. 2&3, NEERAJ INDL. ESTATE, MAHAKALI CAVES ROAD, ANDHERI (EAST) 400 093 INDIA	Invoice No. MI/1314/4291	Dated : 17/02/2014
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	Despatched Document No.	Dated : 17/02/2014
	Despatched Through	Destination Kamothe, Navi Mumbai
Consignee Name & Address MGM College of Engineering & Technology Sector 18, Junction of NH - 4 Kamothe, Navi Mumbai 410209 INDIA Contact:- Mr. Sudhakar Suryawanshi Tel:- CST No. : LST No. : TIN No. :	Delivery Address MGM College of Engineering & Technology Sector 18, Junction of NH - 4 Kamothe, Navi Mumbai 410209 INDIA Contact:- Mr. Sudhakar Suryawanshi CST No. LST No. VAT TIN No.	

Sr. No.	Description of Goods	Quantity	Rate	UOM	Disc %	Amount
1	EPSON LQ-2090 24 / 132 /136 Col Dot matrix printer	10	22,000.00	NOS		220,000.00
	Sr. No. RJKY003712,RJKY003740,RJKY003742,RJKY003751,RJKY003752,RJKY003760,RJKY003767,RJKY003771,RJKY003775,RJKY003776, VAT @5%					11,000.00
Total						231000

Amount Chargeable (In words)
 **** TWO LAKH THIRTY ONE THOUSAND RUPEES AND ZERO PAISA ONLY

Company's VAT TIN	27110188116V	Terms & Conditions	E & OE
Company's CST No.	27110188116C	1. Payment to be made by Cheque/Draft in favour of Orient Technologies Pvt.Ltd	
Company's Service Tax No.	AAACO2654FST001	2. Payment should be made within 7 days from the date of Invoice otherwise, Interest will be charged @24% p.a.	
Company's PAN	AAACO2654F	3. Warranty voids if the Cheque dishonoured.	

We hereby certify my/our registration cert under the Mah VAT ACT 2002 is in force on the date on which the sale of the goods specified in this "TAX INVOICE" is made by me/us and that the transaction of sale covered by this "TAX INVOICE" has been affected by me/us and it shall be accounted for in the turn over of sales while filing return and the due tax, if any payable on the sales has been paid or shall be paid. We hereby declare that the software items mentioned in the Invoice are sold Without any Modification. The Software is subject to TDS U/S 194J/195 on the payment for the previous transfer of such software. You are not required to deduct TDS on this account.

4. Any dispute arising are subject to Numbai Jurisdiction.
FOR ORIENT TECHNOLOGIES PVT.LTD.
 (AUTHORISED SIGNATORY)



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PURCHASE ORDER

Invoice To MGM COLLEGE OF ENGG. & TECH. SEC.-18, KAMOTHE NAVI MUMBAI E-Mail : mgmcolstore.kamothemgmumbai.ac.in	Voucher No. 9	Dated 20-Apr-2015
Supplier Hewlett Packard India Sales (P) Ltd 24 Salapuria Arena, Adugodi Housur Main Road, Banglor 560030	Supplier's Ref./Order No. 9	Mode/Terms of Payment 100% Advance
	Despatch through	Other Reference(s) Transport Free
	Terms of Delivery 2-3 Weeks.	Destination

Sl No.	Description of Goods	Quantity	Rate per	Amount
1	HP 280 G1 Microtower Business PC J7V62AV HP 280 G1 MT 18W UPTX APC Desk (No-Light) HP 280 G1 MT Country Kit 500GB 7200 RPM SATA 6G 3.5 HDD Universal USB Wired Optical Mouse Free DOS 2.0 4GB DDR3-1600 DIMM (1x4GB) RAM 33(3) Months (on-site) MT Warranty Intel Core i3-4160 3.6G 3M HD-4400 CPU HP USB Keyboard - ME HP V193 18.5 inch LED Monitor 330W Warranty	51 nos	27,700.00 nos	14,12,700.00
	Input Vat @ 5%		5 %	70,635.00
Total		51 nos		Rs. 14,83,335.00

Amount Chargeable (in words)
INR. Fourteen Lakh Eighty Three Thousand Three Hundred Thirty Five Only
E. & O E

for MGM COLLEGE OF ENGG. & TECH.

Authorised Signatory

This is a Computer Generated Document



PURCHASE ORDER

Invoice To: MGM COLLEGE OF ENGG. & TECH. SEC -18, KAMOTHE NAVI MUMBAI E-Mail: mngmcollegestore.kamothe@mngmmumbai.ac.in	Voucher No: 131	Dated: 4-Feb-2015
Supplier: Hewlett Packard India Sales (P) Ltd 24 Salarpurw Arena, Agugodi Hosur main road, Bangalore 560 030	Supplier's Ref./Order No: 12S	Mode/Terms of Payment: 100 % Advance
	Despatch through:	Other Reference(s): Transport Free Destination
	Terms of Delivery: 4 Weeks	

Sl. No.	Description of Goods	Quantity	Rate per	Amount
1	HP 280 G1 Microtower Business PC DTW614V HP 280 G1 M1 (Legacy) Base: P, H, 18.8" W, 19" D, 15.5" H, 15.5" D, 15.5" H 40 Drive bays, 16GB RAM, 64GB SSD, 15.5" W, 19" D, 15.5" H, 15.5" D, 15.5" H 330W Power Supply, 15.5" W, 19" D, 15.5" H, 15.5" D, 15.5" H 330W Power Supply, 15.5" W, 19" D, 15.5" H, 15.5" D, 15.5" H HP 650 (zykora) ME 16.5" ED Nynke WBO 3-3-2 Warranty	101 nos	27,900.00 nos	28,17,900.00
Total		101 nos		Rs 28,17,900.00

Amount Chargeable (in words)
**INR Twenty Eight Lakh Seventeen Thousand
 Nine Hundred Only**

Terms & Conditions: Taxes as Applicable
 Contact person: Prof. V.R. Bhosle & Mob. No. 9923571476

for MGM COLLEGE OF ENGG. & TECH.

Authorized Signatory



BILL OF SALE CUM DELIVERY CHALLAN

HP India Sales Pvt Ltd
 Office:
 Purva Arena
 Hosur Main Road
 BANGALORE 560030
 INDIA
 PAN#AAACC9862F ST#AAACC9862FST002
 Hewlett Packard India Sales Pvt Ltd
 Plot No-9,10,11A,35,36,37A
 Sector 5
 III, Pantnagar
 Uttaranchal 263153
 INDIA
 TINE: INDIAS1732,CST# 00-511492 DT 4-8-2005
 INVOICE TO:
 MGM COLLEGE OF ENGINEERING & TECH
 SEC-18, KOMOTHE
 MUMBAI-410209 MAHARASHTRA
 INDIA

Date/Time 19.02.2015 / 16:28:42	Number J9P6332869	Page 1 of 4
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Order Date 01.02.2015	Purchase Order Number 128
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Region Code
 Consign to: MGM COLLEGE OF ENGINEERING
 L/C # :
 Flight/Vessel No.
 Freight Terms: CFR MUMBAI

SHIP TO:
 MGM COLLEGE OF ENGINEERING
 SEC-18, KOMOTHE
 MUMBAI-410209 MAHARASHTRA
 INDIA

PLEASE DIRECT ALL INQUIRIES TO
 YADAV, VAISHALI

Terms of Payment Cash in Advance

Carrier Name Delex	Delivery Note Number 0026215947	Customer No J90016823	HP Order No J9P646354340	Ship by Date 19.02.2015
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COMMENTS:
 HP PAN # AAACC9862F, Declaration Available
 CTC: Vijay Bhosle/9323571476

Sect.	Item#	Description	Quantity	Unit Price	Amount
340	0100	G9W86AA #ACJ HP V193 LED Backlit Monitor INDIA OPTION ACJ ACJ-India - English localization XpF1 Bundle ID : ECLIPSE No: 92024386 Contract no: CST 5.00 %	101 EA	6,000.00	606,000.00
340	0200	Bundle 95526487	101 EA		30,300.00
340	0200	J7V61AV HP 280 G1 MT (Legacy) consisting of: J7X84AV (QTY : 1) HP 280 G1 MT 180W ES 6.0 Chassis(Legacy) J7X94AV (QTY : 1) HP 280 G1 MT Country Kit OPTION ACJ India - English localization J7X77AV (QTY : 1) 500GB 7200 RPM SATA 6G 3.5 HDD	101 EA	21,900.00	2,211,900.00
I send invoice copy or reference invoice no:			and remit		Continued
I certify that the statements contained in this invoice are true and correct. HP INDIA COPY					
Credit is NOT available on this invoice					



BILL OF SALE CUM DELIVERY CHALLAN

HP India Sales Pvt Ltd
 Office)
 India Area
 Hosur Main Road
 ALORE 560030
 #AAACC9862F ST#AAACC9862FST002
 Hewlett-Packard India Sales Pvt Ltd
 Plot No:9,10,11A,35,36,37A
 Sector 5
 III, Panrnagar
 Uttaranchal 263153
 INDIA
 TINF 0500541732:CT# HD-371492 DT 4-8-2008
 INVOICE TO:
 MGM COLLEGE OF ENGINEERING & TECH
 SEC-18, KOMOTHE
 MUMBAI -410209 MAHARASHTRA
 INDIA

Date/Time 19.02.2015 / 16:28:42	Number 19P632869	Page 2 of 4
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Order Date 04.02.2015	Purchase Order Number 128
--------------------------	------------------------------

Region Code
 Consign to: MGM COLLEGE OF ENGINEERING
 L/C # :
 Flight/Vessel No.
 Freight Terms: CFR MUMBAI

SHIP TO:
 MGM COLLEGE OF ENGINEERING
 SEC-18, KOMOTHE
 MUMBAI -410209 MAHARASHTRA
 INDIA

PLEASE DIRECT ALL INQUIRIES TO
 YADAV, VAISHALI

Terms of Payment Cash in Advance

Carrier Name Delex	Delivery Note Number 0026215947	Customer No J90016823	HP Order No 19P646354340	Ship by Date 19.02.2015
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COMMENTS
 HP PAN # AAACC9862F, Declaration Available
 CTC: Vijay Bhosle/9323571476

Sect.	Item#	Description	Quantity	Unit Price	Amount
	J7X89AV	No. Included Media Card Reader.	(QTY : 1)		
	E9H83AV	HP USB Mouse	(QTY : 1)		
	J7Y79AV	FreeDOS 2.0 OPTION AB4 Singapore - English localization	(QTY : 1)		
	J7X79AV	No. Included ODD	(QTY : 1)		
	J7X95AV	Single Unit (MT) Packaging	(QTY : 1)		
	J7X91AV	4GB DDR3-1600 DIMM (1x4GB) RAM	(QTY : 1)		
	J7Y07AV	3/3/3 MT Warranty OPTION AB4 Singapore - English localization	(QTY : 1)		
	K3M90AV	Intel Core i3-4160 3.6G 3M HD 4500 CPU	(QTY : 1)		

Please send invoice copy or reference invoice no: _____ and remit _____ Continued

I certify that the statements contained in this invoice are true and correct.
 HP INDIA COPY

CST Input Credit is NOT available on this invoice



BILL OF SALE CUM DELIVERY CHALLAN

Hewlett-Packard India Sales Pvt. Ltd.
 Sales Office:
 Purva Arena
 Hosur Main Road
 GALORE 560030
 INDIA
 PAN#AAACC9862F ST#AAACC9862FST092
 Hewlett-Packard India Sales Pvt Ltd
 Plot No.9, 10,11A,35,36,37A
 Sector 5
 HSI, Panmagar
 Uttaraochal 263153
 INDIA
 TIN# 0005MUTVASTF 00-517492 DF 4-8-2008
 INVOICE TO:
 MGM COLLEGE OF ENGINEERING & TECH.
 SEC 18, KOMOTHE
 MUMBAI -410209, MAHARASHTRA
 INDIA

Date/Time 19.02.2015 / 16:28:42	Number J9P632869	Page 3 of 4
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Order Date 04.02.2015	Purchase Order Number 128
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Region Code
 Consign to: MGM COLLEGE OF ENGINEERING
 L/C # :
 Flight/Vessel No.
 Freight Terms: CFR MUMBAI

SHIP TO:
 MGM COLLEGE OF ENGINEERING
 SEC-18, KOMOTHE
 MUMBAI -410209 MAHARASHTRA
 INDIA

PLEASE DIRECT ALL INQUIRIES TO YADAV, VAISHALI	Terms of Payment Cash in Advance			
Carrier Name Delex	Delivery Note Number 0026215947	Customer No J90016823	HP Order No J9P646354340	Ship by Date 19.02.2015

COMMENTS
 HP PAN # AAACC9862F Declaration Available
 CTC - Vijay Bhosle/9323571476

Sect.	Item#	Description	Quantity	Unit Price	Amount
		E9W27AV HP USB Keyboard - ME OPTION AC3 India - English localization Bundle ID : 95526487 ECLIPSE No: 92024386 Contract no: CST	(QTY : 1)		110,595.00
		Subtotal CST	5.00 %		2,817,900.00 140,895.00
		TOTAL : INR TWO MILLION NINE HUNDRED FIFTY-EIGHT THOUSAND SEVEN HUNDRED NINETY-FIVE AND ZERO PAISE NOTE : Interest @ 24% per annum will be levied if paid beyond the due date. Delivery Note Numbers are as follows : 0026215947 Shipment Reference are as follows : PNTT42252935 HP PAN # AAACC9862F Declaration Available			2,958,795.00
Please send invoice copy or reference invoice no:			and remit	Continued	
I certify that the statements contained in this invoice are true and correct. HP INDIA COPY					
CST Input Credit is NOT available on this invoice					



BILL OF SALE CUM DELIVERY CHALLAN

Hewlett Packard India Sales Pvt Ltd
 Office
 Purva Arena
 Plot No: 9, 10, 11A, 35, 36, 37A
 GALDRE 560030
 INDIA
 IN#AAACC9862F ST#AAACC9862FST002
 Hewlett Packard India Sales Pvt Ltd
 Plot No: 9, 10, 11A, 35, 36, 37A
 Sector 5
 IIT, Pantnagar
 Uttaranchal 263153
 INDIA
 TINS: 000551732; CST# DD-511052 DT-4-8-2006
 INVOICE TO:
 MGM COLLEGE OF ENGINEERING & TECH
 SEC-18, KOMOTHE
 MUMBAI-410209, MAHARASHTRA
 INDIA

Date/Time 19.02.2015 / 16:28:42	Number J9P6332869	Page 4 of 4
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Order Date 04.02.2015	Purchase Order Number 125
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Region Code
 Consign to: MGM COLLEGE OF ENGINEERING
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR MUMBAI

SHIP TO:
 MGM COLLEGE OF ENGINEERING
 SEC-18, KOMOTHE
 MUMBAI-410209 MAHARASHTRA
 INDIA

PLEASE DIRECT ALL INQUIRIES TO
 YADAV, VAISHALI

Terms of Payment Cash in Advance

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	0026215947	J90016823	J9P646354340	19.02.2015

COMMENTS
 HP PAN # AAACC9862F, Declaration Available
 CTC: Vijay Bhosle/9323571476

Sect	Item#	Description	Quantity	Unit Price	Amount
		CTC- Vijay Bhosle/9323571476 FOR HEWLETT-PACKARD INDIA SALES PVT LTD AUTHORIZED SIGNATORY Item/items 0100 is/are traded item/items Remaining item/items are manufactured products and exempted from payment of excise duty by notification No 50/2005 CE (as amended) and eligible for central sales tax @ 0% against Form C vide notification no 22/xxvii(8) Vanijya kar/2005 dated Jan 9, 2006.			

Please send invoice copy or reference invoice no: J9P6332869 and remit INR 2,958,795.00
 I certify that the statements contained in this invoice are true and correct.
 HP INDIA COPY

CST Input Credit is NOT available on this invoice



MGM'S COLLEGE OF ENGINEERING & TECHNOLOGY

Kamothe, Navi Mumbai - 410 209

PAYMENT ORDER

No. _____

Item Lenovo Gen7 Dept. _____

Party's name & address M/S General Technologies
Unit No. 4, 4th FLR, Bapji Road, Grant Road (E), Mumbai.

Bill No. 1551 Date 12/10/2017

Quotation No. _____ Date _____

Purchase order No. _____ Date _____

Goods received through Hand delivery

Delivery Challan No. 1551 12/10/2017

RR/LR No. _____

Goods Receipt Note No. 39/24 Date 14/10/2017

Received by _____ Checked by _____

(Department Incharge) _____ (Stores / Officer) _____

Goods received are Satisfactory / as per our order.

Bills recommended for payment of Rs. 24,30,800.00

Twenty four Lac Thirty Thousand Eight Hundred only.

Department Incharge _____

Stores Officer _____

Accounts Officer,

Please Pay the bills through cheque.

Principal

Amount paid by cheque / Cash.

Cheque No. _____ Date _____

Received above Cheque No. _____ of Rs. _____

Receiver's Signature




Tax Invoice

General Technologies Unit No 4, Ground Floor, Municipal Industrial Estate, Bapji Road, Grant Road (E), Mumbai : 400008 Warehouse Address: Shop No : 21 Plot No B37, Sector No 6 Maruti Nilvas CHS, New Panvel E Mail : Anees@gtindia.net GSTIN/UIN: 27AAEFG1446N1Z7	Invoice No.	Dated															
	1551	12-Oct-2017															
	Delivery Note	Mode/Terms of Payment															
	Supplier's Ref.	Advance															
Consignee MGM College of ENGG & TECH Sector No 18, Kamothe, Navi Mumbai Maharashtra, Code : 27	1551	Other Reference(s)															
	Buyer's Order No.	Dated															
	54	12-Oct-2017															
	Despatch Document No.	Delivery Note Date															
Buyer (if other than consignee) MGM College of ENGG & TECH Sector No 18, Kamothe, Navi Mumbai Maharashtra, Code : 27	Despatched through	Destination															
	Terms of Delivery																
<table border="1"> <thead> <tr> <th>SI</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td> LENOVO Gen 7 B250 V520 DT 8GB (10NNA05UIH) S/N: PG011S8N/PG011S8M/PG011S8Y PG011S8H/PG011RX1/PG011RY3 PG011RY1/PG011S53/PG011S71 PG011RXZ/PG011RYM/PG011S5G PG011S89/PG011S82/PG011S5Z PG011S2V/PG011S2Y/PG011S5S PG011S45/PG011RWP/PG011RXJ PG011S8C/PG011S79/PG011S7H PG011S7U/PG011S5J/PG011RHX PG011S41/PG011RXW/PG011S58 PG011S4C/PG011S63/PG011S6B PG011S62/PG011RXS/PG011S6K PG011RWQ/PG011RYT/PG011RX3 PG011R24/PG011S84/PG011RXR PG011S6T/PG011RX9/PG011S5F PG011S52/PG011S6P/PG011RXD </td> <td>84715000</td> <td>80 Qty</td> <td>25,750.00</td> <td>Qty</td> <td>20,60,000.00</td> </tr> </tbody> </table>				SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	1	LENOVO Gen 7 B250 V520 DT 8GB (10NNA05UIH) S/N: PG011S8N/PG011S8M/PG011S8Y PG011S8H/PG011RX1/PG011RY3 PG011RY1/PG011S53/PG011S71 PG011RXZ/PG011RYM/PG011S5G PG011S89/PG011S82/PG011S5Z PG011S2V/PG011S2Y/PG011S5S PG011S45/PG011RWP/PG011RXJ PG011S8C/PG011S79/PG011S7H PG011S7U/PG011S5J/PG011RHX PG011S41/PG011RXW/PG011S58 PG011S4C/PG011S63/PG011S6B PG011S62/PG011RXS/PG011S6K PG011RWQ/PG011RYT/PG011RX3 PG011R24/PG011S84/PG011RXR PG011S6T/PG011RX9/PG011S5F PG011S52/PG011S6P/PG011RXD	84715000	80 Qty	25,750.00	Qty	20,60,000.00
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount											
1	LENOVO Gen 7 B250 V520 DT 8GB (10NNA05UIH) S/N: PG011S8N/PG011S8M/PG011S8Y PG011S8H/PG011RX1/PG011RY3 PG011RY1/PG011S53/PG011S71 PG011RXZ/PG011RYM/PG011S5G PG011S89/PG011S82/PG011S5Z PG011S2V/PG011S2Y/PG011S5S PG011S45/PG011RWP/PG011RXJ PG011S8C/PG011S79/PG011S7H PG011S7U/PG011S5J/PG011RHX PG011S41/PG011RXW/PG011S58 PG011S4C/PG011S63/PG011S6B PG011S62/PG011RXS/PG011S6K PG011RWQ/PG011RYT/PG011RX3 PG011R24/PG011S84/PG011RXR PG011S6T/PG011RX9/PG011S5F PG011S52/PG011S6P/PG011RXD	84715000	80 Qty	25,750.00	Qty	20,60,000.00											
continued ...																	

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Tax Invoice(Page 2)

 General Technologies Unit No 4, Ground Floor, Municipal Industrial Estate, Bap6 Road, Grant Road (E), Mumbai : 400008 Warehouse Address: Shop No : 21 Plot No B37, Sector No 8 Marol Nivas CHS, New Parvel E Mail : Anees@gtindia.Net GSTIN/UIN: 27AAEFG1448N1Z7	Invoice No.	Dated				
	1551	12-Oct-2017				
	Delivery Note	Mode/Terms of Payment				
		Advance				
	Supplier's Ref.	Other Reference(s)				
	1551	Anees				
Consignee MGM College of ENGG & TECH Sector No 18, Kamothe, Navi Mumbai Maharashtra, Code : 27	Buyer's Order No.	Dated				
	54	12-Oct-2017				
	Despatch Document No.	Delivery Note Date				
	Despatched through	Destination				
Buyer (if other than consignee)	Terms of Delivery					
MGM College of ENGG & TECH Sector No 18, Kamothe, Navi Mumbai Maharashtra, Code : 27						
No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	PG011S3G / PG011S3C / PG011S4V PG011S7R / PG011RXX / PG011S40 PG011R0M / PG011S8D / PG011RY0 PG011S6X / PG011RWS / PG011S4J PG011RYE / PG011S5K / PG011S48 PG011S50 / PG011S4W / PG011RXD PG011S3Q / PG011S7E / PG011S77 PG011S8U / PG011S85 / PG011S2X PG011S3Y / PG011S6C / PG011RXE PG011RYF / PG011S6S / PG011S4Z PG011RYK / PG011S47					
	continued ...					

This is a Computer Generated Invoice



Tax Invoice(Page 3)

 General Technologies Unit No 4, Ground Floor, Municipal Industrial Estate, Bapli Road, Grant Road (E), Mumbai : 400008 Warehouse Address: Shop No 1 21 Plot No B37, Sector No 8 Maruti Nivas CHS, New Panvel E Mail : Ances@gtindia.Net GSTIN/UIN: 27AAEFG1446N127	Invoice No.	Dated	
	1551	12-Oct-2017	
Consignee MGM College of ENGG & TECH Sector No 18, Kamothe, Navi Mumbai Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
		Advance	
Buyer (if other than consignee) MGM College of ENGG & TECH Sector No 18, Kamothe, Navi Mumbai Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)	
	1551	Ances	
	Buyer's Order No.	Dated	
	54	12-Oct-2017	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		


Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2	Lenovo 19.5" TFT S/N: SVKD48994 / SVKD50487 / SVKD48794 SVKD45288 / SVKD49288 / SVKF05433 SVKD48791 / SVKD48992 / SVKD49753 SVKD48992 / SVKD48987 / SVKD48554 SVKD48997 / SVKD48783 / SVKD50055 SVKD45384 / SVKD48554 / SVKD50725 SVKD48651 / SVKD48552 / SVKD48759 SVKD48980 / SVKD50670 / SVKD48860 SVKD48788 / SVKD50775 / SVKD50747 SVKD48676 / SVKD48902 / SVKD50872 SVKD48858 / SVKD48854 / SVKD22472 SVKD48781 / SVKD50019 / SVKD48887 SVKD48774 / SVKD48754 / SVKD45385 SVKD50603 / SVKD50671 / SVKD50664 SVKD48906 / SVKD48555 / SVKD48898 SVKD48889 / SVKD48788 / SVKD48848 SVKF05026 / SVKD48526 / SVKD48815	85285200	80 Qty			

continued ...

This is a Computer Generated Invoice




Tax Invoice(Page 4)

 General Technologies Unit No 4, Ground Floor, Municipal Industrial Estate, Bapuji Road, Grant Road (E), Mumbai : 400008 Warehouse Address: Shop No : 21 Plot No B27, Sector No 5 Maruti Nivas CHS, New Panvel E Mail : Anees@gtindia.Net GSTIN/UIN: 27AAEFG1446N1Z7	Invoice No.	Dated				
	1551	12-Oct-2017				
	Delivery Note	Mode/Terms of Payment				
Supplier's Ref.	Other Reference(s)					
1551	Anees					
Consignee	Buyer's Order No.	Dated				
MGM College of ENGG & TECH	54	12-Oct-2017				
Sector No 18, Kamothe, Navi Mumbai Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date				
	Despatched through	Destination				
Buyer (if other than consignee)	Terms of Delivery					
MGM College of ENGG & TECH						
Sector No 18, Kamothe, Navi Mumbai Maharashtra, Code : 27						
No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	SVKD48789 / SVKD49350 / SVKD50738 SVKD48777 / SVKD46126 / SVKD48919 SVKD49990 / SVKD49591 / SVKD50744 SVKD49974 / SVKD48878 / SVKD49855 SVKD45375 / SVKD48876 / SVKD48793 SVKD49861 / SVKD50741 / SVKD45361 SVKD49987 / SVKD50774 / SVKD45368 SVKD49756 / SVKF05438 / SVKD50745 SVKF05034 / SVKD49394 / SVKD48770 SVKD45371 / SVKD48765					
	SGST 9%				9 %	1,85,400.00
						20,60,000.00
continued ...						

This is a Computer Generated Invoice



Tax Invoice(Page 5)

 General Technologies Unit No 4, Ground Floor, Municipal Industrial Estate, Bapji Road, Grant Road (E), Mumbai - 400005 Warehouse Address: Shop No : 21 Plot No B37, Sector No 6 Maruti Nivas CHS, New Panvel E Mail : Anees@gtindia.net GSTIN/UIN: 27AAEFG1446N127	Invoice No.	Dated
	1551	12-Oct-2017
Consignee MGM College of ENGG & TECH Sector No 18, Kamothe, Navi Mumbai Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		Advance
Buyer (if other than consignee) MGM College of ENGG & TECH Sector No 18, Kamothe, Navi Mumbai Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	1551	Anees
	Buyer's Order No.	Dated
	54	12-Oct-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CGST @ 9%				9 %	1,85,400.00
Total		160 Qty			24,30,800.00 ₹


Amount Chargeable (in words) **Twenty Four Lakh Thirty Thousand Eight Hundred INR Only** E & O.E

HSN/SAC	Taxable Value
84715000	20,60,000.00
85285200	3,70,800.00
Total	24,30,800.00

Tax Amount (in words) : **NIL**

Company's PAN : **AAEFG1446N**

Declaration
 I / We hereby certify that my/our registration certificate under the Maharashtra value added tax 2002 is in force on the date on which sale of goods specified in this tax invoice is made by me / us and that transaction of sales covered by this invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and tax if any payable on the sale has been paid or shall be paid.

for General Technologies


This is a Computer Generated Invoice



4. Details of internet:



MGM INSTITUTE OF HEALTH SCIENCES
(Deemed University Established u/s 3 of UGC Act, 1956)

Date: 12 March 2012

To,
The Principal,
MGM's College of Engineering and Technology,
Kamothe, Navi Mumbai

OFFICE ORDER

Allocation of 50 MBPS Internet Bandwidth

MGM Institute of Health Science has been provided with 1 GBPS NKN Internet line. Out of this, 50 MBPS, 1:1 contention ratio has been sanctioned and allocated to MGM's College of Engineering and Technology, Kamothe, Navi Mumbai as per your request.

→
Vice Chancellor
Dr. S. N. Kadam



State / UT	:	Maharashtra
End-Point	:	MGM Institute of Health Sciences, Navi Mumbai
100Mbps Link	:	Nil
1 Gb Link	:	01 (One)
Broad Band Utilisation	:	35 to 40% of the total bandwidth on regular days and 75% on days having web streaming and video conferencing .
Expected growth in utilization	:	In the next one year expected to reach the 1Gb + Utilistion
Applications Used	:	<p>All Navi Mumbai Institute of Health Science, Constituent College Staff and Students use on day today basis use on Web browsing, Mails and other facilities other Internet related to education;</p> <p>Central Library On-line Journals access</p> <p>The Institute and College uses the NKN connectivity within the departments such as Pathology, Radiology, CVTS, Sleep Lab; Rajeev Gandhi Medi-claims, Central Government On Line PG-CET Exams, CAP Centre Online Papers Evaluation at CET.</p> <p>Virtual Class Rooms</p> <p>RCPE Online Interactive Web Conference</p> <p>Sleep Centre Online Exams</p> <p>Online Domain Maintainenance</p> <p>Video Conferencing: Regular Video Conference with MGMIHS Colleges and other Institutes, also with UPEN (University of Penninsolvla. Research related work in the University</p>





MGM INSTITUTE OF HEALTH SCIENCES
(Deemed University Established u/s 3 of UGC Act, 1956)

Live Activity Running from The MGM Campus Data Centre

NKN 1Gbps (1024MB) Internet Connectivity to whole Campus
i.e.(MGM's College of Engineering & Technology, Institute of Management Studies & Research, Institute of Health sciences, Medical College, Hospital Kamothe, Hospital Kalamboli, College of Nursing, New Bombay Nursing College, School of physiotherapy, College of physiotherapy, School of Biomedical Sciences, School of Health Management Studies, Dental College, & Hostel Buildings)

Campus Tally – ERP / Campus Antivirus Server / Fiber Network & Firewall (Cyberoam CR1500IA) / Sleep Centre Accessing from UK / Lims Server (Online Pathology) / PACS Server (Online Radiology) / IHS Video Conference / Hospital Video Conference / Live Web Streaming from RCPE-UK / One way: Centralized SMS Gateway & E:mails for online Communication (Circular & Notification) & Software Facilities (Licensing)

Projects in process

Internet Connectivity from MGM CAMPUS DATA CENTRE TO MGM CBD-BELAPUR, NERUL, SANPADA, VASHI

Vice Chancellor
Dr. S. N. Kadam



cc. to All heads of Institutes



5. Details of Firewall system:

Mansur Suryawardi
2010520019

Appliance Registration Details

Model: CS1500HG-XE (C-45317251108-871XVM)
 Company Name: NGS Institute of Health Sciences
 Contact Person: Mr. Sudhakar Suryawardi Ph: 9867585799
 Registered Email Address: networkadmin@ngnhs.com

Manage Module Subscription Online

Synchronize Licenses with Customer My account
 To register appliance, update or renew modules go to <http://sddm.network.com>
 To subscribe for Trial version of modules go to <http://portal.network.com>

Module Subscription Details

Module	Status	Expiration Date
Web and Application Filter	Subscribed	Mon 23 Jan 2024
IPS	Subscribed	Mon 23 Jan 2024
Gateway Anti Virus	Subscribed	Mon 23 Jan 2024
Gateway Anti Spam	Subscribed	Mon 23 Jan 2024
8 x 5 Support	Expired	
24 x 7 Support	Subscribed	Tue 13 Feb 2024
VMP	Expired	
Outbound Spam Protection	Expired	

6. PO of Software





Mahatma Gandhi Mission's College of Engg.& Tech,
Kamothe, Navi Mumbai, 410209

PURCHASE ORDER

Invoice To MGM COLLEGE OF ENGG. & TECH. SEC.-18, KAMOTHE NAVI MUMBAI E-Mail : mgmcestore_kamothe@mgmmumbai.ac.in	Voucher No. 75	Dated 14-Oct-2015
Supplier VG Computers Venkatesh Senate, K.B.P. Chowk, Sangli-Miraj Road, Sangli	Supplier's Ref./Order No. 75	Mode/Terms of Payment After satisfactory Installation Other Reference(s)
	Despatch through	VAT 5% & LBT as applicable Destination
	Terms of Delivery Immediate	

Sl No	Description of Goods	Quantity	Rate per	Amount
1	IBM Tower Server Tower Server Option with 32 GB Ram Data Base Server - IBM X 3300 M4 7382 ICA Xeon 4C ES-2407 2.25Ghz / 1080MHz / 16GB 300GB 10KHS 2.5in SAS Hard Disk, RAID 1M 1111 - 2 8GB (1X8GB, 1RX4, 1.35V) PC3L-12800 Q11 ECC DDR3 800MHz LP DIMM-205504 (19) - 4 IBM 1 TB 7.2 K 6989PS 2.5in SFF NL SAS HDD 81Y9730 (22K) - 2 IBM System - 550W High Efficiency Platinum AC Power Supply-94Y6668 (10K) - 2 RAID M1100 Series Zero Cache / RAID 5U Upgrade - 81Y4542 (21000) - 2	2 nos	1,77,500.00 nos	3,55,000.00
2	Lenovo 18.5" LED Monitor	2 nos	5,250.00 nos	10,500.00
Total		4 nos		Rs. 3,65,500.00

Amount Chargeable (in words)
INR. Three Lakh Sixty Five Thousand Five Hundred Only
E & OE

Sahi

for MGM COLLEGE OF ENGG. & TECH.

Authorised Signatory





Date: 14/10/15

MINUTES OF THE PURCHASE COMMITTEE MEETING

Minutes of purchase committee meeting held on 14.10.15 at 4:30 pm at
Stores (venue) for scrutinizing and recommending the procurement of
IBM TOWER SERVER as per ERP. (goods) for
(Admin) college. (Name and Department)

The following members were present:

- 1) Dr. S.V. Desai
- 2) Dr. Anita Pahl
- 3) M. Suchha Singh
- 3) V.G. Sanyal
- 4) V.R. Bhosale

Quotation is received from the Party:

- 1) V.G. Computers, Sangli
- 2)
- 3)
- 4)

Justification in case of Single Quotation

The same IBM Tower is procured from MCM COE,
Nanded. (Repeat order)

Justification for the Proprietary Item

Purchase Committee Recommendations:

- Supplier has agreed to supply the IBM tower at the rates supplied to MCM Nanded, during Jan 2015.
 - Not ready to give further discounts as the foreign currency exchange rates are increased.
 - Hence order may be placed with V.G. Computers at Rs. 1,82,750/- + VAT extra as applicable. Delivery immediately. 100% payment after installation. Total amount is Rs. 3,65,500/-
- (S.V. Desai) (V.G. Sanyal) (V.R. Bhosale) (Dr. Anita Pahl) (Dr. Suchha Singh)

Encl: 1. Indent by the Faculty/HoD, 2. Quotations 3. Draft Purchase Order

Approval by the Principal

Hm. Trustee
Respected Sir,
PRINCIPAL
Submitted for approval
the purchase of two servers for
the automation by wordpro.
14/10/15

Received
Khu
14/10/15





VG COMPUTERS

HARDWARE, SOFTWARE & BANK AUTOMATION

COMPUTERS AUTHORIZED BUSINESS PARTNER IBM (INDIA) PVT. LTD.

To
The Principal
Mahatma Gandhi Mission's
CET, Kamothe

13/10/2015

Sub: - Server Quotation

Dear Sir

This is with respect to your inquiry. We are submitting our quote

Sr No	Description	QTY	Price /per	Total In Rs
	Config 1			
A	Web Server:			
1.	x3650 M4, Xeon 6C E5-2620v2 80W 2.1GHz Max 2.6 GHz /1600MHz/15MB, 1x8GB, O/Bay HS 2.5in SAS/SATA, SR M5110e, 550W p/s, Rack	1	1,77,500.00	1,77,500.00
2.	8GB (1x8GB, 1Rx4, 1.35V) PC3L-12800 CL11 ECC DDR3 600MHz LP RDIMM	2	11,000.00	22,000.00
3.	IBM 300GB 2.5in SFF G2HS 10K 6Gbps SAS HDD	3	10,500.00	31,500.00
4.	Emulex 8Gb FC Dual-port HBA for IBM System x	1	55,000.00	55,000.00
5.	IBM System x 556W High Efficiency Platinum AC Power Supply	1	8,500.00	8,500.00
6.	IBM Ultra Slim Enhanced SATA Multi-Burner	1		
7.	x3650 M4 ODD Cable, RAID-5 Controller card	1		
8.	Line cord - 2.8M 10A/250V C13(2P+Gnd) (India)	4		
	Total			2,94,500.00
B	SAN storage			
1.	IBM Storwize V3700 SFF Dual Control Enclosure	1	3,65,000.00	3,65,000.00
2.	600GB 2.5in 10K rpm 6Gb SAS HDD	4	21,500.00	86,000.00
3.	8Gb FC 4 Port Host Interface Card	2	65,000.00	1,30,000.00
4.	5m Fiber Cable (LC)	6	1,500.00	9,000.00
	Total			5,90,000.00

lenovo



* Call: 022-25411000
 * Visit: www.vgcomputers.com
 * Ph: 022-25411000, 022-25411001, 022-2792-93, 022-2792-94
 * E-mail: info@vgcomputers.org * Web: www.vgcomputers.com





VG COMPUTERS

HARDWARE, SOFTWARE & BANK AUTOMATION

AUTHORISED BUSINESS PARTNER IBM & LENOVO

Terms and conditions -

- **PAYMENT (as applicable):**
Hardware: 100 % of the total order value against delivery along with the duly authorized purchase order.
- **DELIVERY:** 3 weeks
- **WARRANTY:** 3 years
- **Taxes:** Vat Paid, LBT extra if applicable.

Thanking You

Dilip Patravale

lenovo



◀ Corporate Office ▶
Venkatesh Srinale, Karmaveer Bhaurao Patil Chowk, Sangli Mea Road, Sangli-416416
◀ Ph: (0233) 0-2376684, 2372793, 232796-93, 3292900 ▶ Fax: (0233) 8601302
◀ E-mail: info@vgcomputers.org ▶ Web: www.vgcomputers.co.in



vero

Vero Software Ltd
45 Southway Road
Basingstoke
Hampshire
RG25 2AN
www.edgcam.com
Tel: +44 (0) 1252 975 6000
Fax: +44 (0) 1252 975 6000

Date : 02nd September 2014

License Agreement Certificate

Edgcam is a proprietary product of Vero Software Limited, U.K.

This is to certify that **MGM'S COLLEGE OF ENGINEERING & TECHNOLOGY**, Navi Mumbai, At Junction NH4 and Sion - parvel Expressway, Kamathe, Navi Mumbai, India - 410 209 have procured Edgcam Software - Version 2014 R2 through our Authorised Distributor - Kriatec Services Private Limited (website: www.kriatecglobal.com) and details as below

Edgcam Manual Part Programming Simulation Module of Edgcam NC Verify - Twenty (20) USER Network License Module

+
Edgcam CAD/CAM - TEN (10) USER Network License Module as below

1. Edgcam Software Educational
2. Edgcam Solid Machinist for Education

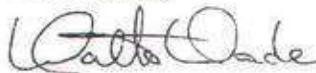
The Edgcam Sentinel RMS [Key] Network License Server Code Serial Number as below.

Server Code : 3110-6648-5277-1353-1972-5795

For more details of Edgcam End User License Agreement Policy, please find below link.

<https://customers.planit.com/public/TandCs/AlphaEdgeEula.html>

Yours faithfully



Walter Wade
International Account Manager

Tel: +44 (0) 1252 942040 | Fax: +44 (0) 1252 942066 | E: info@vero.co.uk | W: www.vero.co.uk



MAHATMA GANDHI MISSION'S
COLLEGE OF ENGINEERING & TECHNOLOGY
Sector 18, Kamothe, Navi Mumbai, MH - 410 209 INDIA.

PURCHASE ORDER

P. O. No. 187

Thu 31 March 2011

To,
M/S. Dymtech Consultancy Services
303A Ram Nagar, Nagpur 440010
Maharashtra, INDIA.

Dear Sir,


Kindly arrange to supply following material as per specifications, terms and conditions as mentioned below.

Sr. No.	Description	Unit	Quantity	Rate	Value in INR
	Pro/ENGINEER Wildfire 5 Software 50 User	No.	1	3,40,000.00	3,40,000.00
	Service Tax @ 10%				34,000.00
	EC + HEC (@3% on Service Tax)				1,020.00
	VAT/Sales Tax @ 5%				18,751.00
				Gross Total	393,771.00

Amount in Words: Rupees Three Lac Ninety Three Thousand Seven Hundred Seventy One Only.

Terms & Conditions: 1) Payment after delivery & installation with satisfactory demonstration
2) Free servicing and up gradation for one year.

 Store Clerk
 Faculty-in-charge
 HOD (I/C)
 Asst. Registrar
 PRINCIPAL

P.O. Received

 (Amt. Kamothe)
 31/3/11



TAX INVOICE

(continued)

PACIFIC INCORPORATION MAYUR APARTMENT , D-WING OPP. N.M.C. BANK LTD. KAILASH NAGAR , NANDED PH. 02462-250235 E-Mail :pacificnnd@gmail.com	Invoice No.	Dated
	349	24-Mar-2015
Buyer THE PRINCIPAL M.G.M. College of Engg. & Technology , Kamothe Navi Mumbai	Delivery Note	Mode/Terms of Payment
	7736	1 Days
	Supplier's Ref.	Other Reference(s)
	7736	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	24-Mar-2015
		Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Software Microsoft Dreamspakr 1 Yr. Subscription	1 NOS.	44,000.00	NOS.	44,000.00
Total		1 NOS.			₹ 44,000.00

Amount Chargeable (in words) E & O.E
 Indian Rupees Forty Four Thousand Only

Company's VAT TIN : 27960271408V
 Company's CST No. : 27960271408C

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

Company's Bank Details
 Bank Name : SBH SHRINAGAR CC ACCOUNT
 A/c No. : 62336490741
 Branch & IFS Code : Ashok Nagar & SBIN0020452

for PACIFIC INCORPORATION
 Authorised Signatory



SUBJECT TO NANDED JURISDICTION
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Reply Delete Archive Move to Categories

Search Sent

Folders

- Inbox 3
- Archive
- Junk 54
- Drafts 33
- Sent
- Deleted
- New folder

Microsoft DreamSpark for Academic Institutions Registration



vijay bhosale 11:22AM
To: msscsc@microsoft.com

Respected Sir,

With reference to above mentioned subject,
We MGM's College of Engineering and Technology, Subscribe for DreamSpark.
The Details are :

Subscription Activation Number: PXBBQ-M9RGC-3VV82-CP83W-28VJU
 DreamSpark Subscription id :
 Name : Dr. S. K. Narayanekhedkar
 Institute Name : MGM's College of Engineering and Technology, Kamothe, Navi-Mumbai
 Address: Sector-18, Kamothe, Navi-Mumbai, Pin: 410209
 Phone No: +91-022-27433421, +91-022-27433403, +919619101633, +919323571476
 Email Address:
 principal.cet@ngmmumbai.ac.in, sknarayanekhedkar@gmail.com, vijaybhosale@hotmail.com

Prof. Vijay R Bhosale,
 MGM's College of Engineering & Technology,
 Kamothe, Navi-Mumbai,

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vijay bhosale

PRESENTING THE HOME COLLECTION

- Furnishings
- Decor
- Kitchen & more

GHAR BAITHE GHAR SAJAO.

SHOP NOW





vjay bhosale



This March, drive home a lifetime of benefits.

Find Out More

Move to

Switch

Junk

Archive

Delete

Reply

Microsoft Service Request 1284241836

Microsoft Subscription Centre (India) (do-not-reply@microsoft.com) Adc
To: vjaybhosale@hotmail.com



Search email

Folders

Inbox 3

Archive

Junk 54

Drafts 33

Sent

Deleted

New folder



PURCHASE ORDER

(221)

MGM's COLLEGE OF ENGG. & TECH. NH-4, KAMOTHE MUMBAI Tel: 022-27437850	Voucher No. 138	Dated 10-Mar-2014
	Supplier's Ref./Order No.	Mode/Terms of Payment After satisfactory installation.
Private Incorporation 1st Floor, D-Wing, Opp. C. Bank, Kailash Nagar, Nanded	Despatch through	Destination
	Terms of Delivery 15 Days	

Description of Goods	Quantity	Rate	per	Amount
Quick Heal EPS Bus.Edi. Quick Heal End Point Security Business Edition Paper License 3 Year.	585 nos	900.00	nos	5,26,500.00
Total	585 nos			₹ 5,26,500.00

CR No 217259 dt 18/3/14

Amount Chargesable (in words) **₹ Five Lakh Twenty Six Thousand Five Hundred Only** E & O.E

10/03/2014
A.R.
10/03/2014
Prof. V.R. Bhavale

Remarks: Bills of conside attach here with Department wise i.e.7 Consol server.

for MGM COLLEGE OF ENGG. & TECH.
 Authorised Signatory

Principal
 MGM's College Engg. & Technolo
 NH-4, Sion Panvel Highway,
 Kamotha, Navi Mumbai - 410 201



TAX INVOICE

Original - Buyer's Copy

PACIFIC INCORPORATION
 MAYUR APARTMENT, D-WING
 OPP. N.M.C. BANK LTD.
 KAILASH NAGAR, NANDED
 PH. 02462-250235
 E-Mail : pacificnnd@gmail.com

Invoice No. 09310314	Dated 31-Mar-2014
Delivery Note 1098	Mode/Terms of Payment
Supplier's Ref. 1098	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated 31-Mar-2014
Despatched through Padmakar Sir	Destination Navi Mumbai College
Terms of Delivery	

Buyer
The Principal
 M.G.M. College of Engg. & Technology
 Kamothe
 Navi Mumbai

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Quick Heal End Point Security Business Edition 80 U Batch No. - C14CIS80203270	1 NOS.	68,571.43	NOS.	68,571.43
2	Quick Heal End Point Security Business Edition 30 U Batch No. - C14CIS30203271	1 NOS.	25,714.29	NOS.	25,714.29
3	Quick Heal End Point Security Business Edition 30 U Batch No. - C14CIS30203272	1 NOS.	25,714.29	NOS.	25,714.29
4	Quick Heal End Point Security Business Edition 110U Batch No. - C14CIS110203269	1 NOS.	94,285.71	NOS.	94,285.71
5	Quick Heal End Point Security Business Edition 245U Batch No. - C14CIS245203268	1 NOS.	2,10,000.00	NOS.	2,10,000.00
6	Quick Heal End Point Security Business Edition 50 U Batch No. - C14CIS50203273	1 NOS.	42,857.14	NOS.	42,857.14

continued ...

This is a Computer Generated Invoice



TAX INVOICE (Page 2)

Original - Buyer's Copy

PACIFIC INCORPORATION
 MAYUR APARTMENT, D-WING
 OPP. N.M.C. BANK LTD.
 KAILASH NAGAR, NANDED
 PH. 02462-250235
 E-Mail : pacificnnd@gmail.com

Invoice No. 08310314	Dated 31-Mar-2014
Delivery Note 1098	Mode/Terms of Payment
Supplier's Ref. 1098	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated 31-Mar-2014
Despatched through Padmakar Sir	Destination Navi Mumbai College
Terms of Delivery	

Buyer
The Principal
 M.G.M. College of Engg. & Technology,
 Kamothe
 Navi Mumbai

Sl	Description of Goods	Quantity	Rate	per	Amount
	Lock Heal End Point Security Business Edition 40U Batch No.- C14CIS40203274	1 NOS.	34,285.71	NOS.	34,285.71
	VAT OUTPUT @5%			5 %	5,01,428.57
					25,071.43
	Total	7 NOS.			₹ 5,26,500.00

Amount Chargeable (in words)
Five Rupees Five Lakh Twenty Six Thousand Five Hundred Only

E & O.E

Company's VAT TIN : 27960271408V
 Company's CST No. : 27960271408C
 I hereby Certify that my/our registration Certificate for the Maharashtra Value Added Tax Act 2002 is in force on the date on which sale of goods specified in the invoice is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been accounted for in the turnover of sales while filing my return

for PACIFIC INCORPORATION
 Authorised Signatory



This is a Computer Generated Invoice



PURCHASE ORDER

Order To MGM COLLEGE OF ENGG. & TECH. SEC.-18, KAMOTHE NAVI MUMBAI Contact :022-27437850 E-Mail :mgmcolstore,kamothe@mgr.mumbai.ac.in	Voucher No. 136	Dated 10-Mar-2014
	Supplier's Ref./Order No. 136	Mode/Terms of Payment After satisfactory Ins tallation. Other Reference(s) Inclusive all Taxes.
Supplier Pacific Incorporation Mayur Apartment,D-Wing,Opp. N.M.C. Bank, Kailash Nagar, Nanded	Despatch through	Destination
Terms of Delivery 15 Days		

SI No	Description of Goods	Quantity	Rate	per	Amount
1	Quick Heal EPS Bus.Edi. Quick Heal End Point Security Business Edition Paper License 3 Year.	585 nos	800.00	nos	5,26,500.00
		Total	585 nos		₹ 5,26,500.00

Amount Chargeable (in words) **NR Five Lakh Twenty Six Thousand Five Hundred Only** E & O.E

10/03/2014
A.R.
10/03/2014
Prof V.R. Dhruv

Remarks:
 Details of console attach here with Department wise i.e. 7 Consol server.

for MGM COLLEGE OF ENGG. & TECH.

 Authorised Signatory

Principal
 MGM's College Engg. & Technolog
 MH-4, Sion Parvat Highway,
 Kamothe, Navi Mumbai - 410 209



Exclusive Dealer For:



PACIFIC INCORPORATION

Mayur Apartment, D-wing, Opp. N.M.C. Bldg.,
Kallash Nagar, NANDED-431605.

e-mail : pacificnd@gmail.com

Tel, +91-2462-250235

Ref. No.

Date :

To,

The Principal,
M.G.M. College of Engineering & Technology,
Mumbai.

Sub:- Quotation for Quick Heal Anti Virus.

Dear Sir,

With reference to the above cited subject, we are hereby enclosing our most
Competitive prices for your ready reference.

S/n	Description	Price/Unit
02.	Quick Heal End Point Security Business Edition Paper License 100 User 3 Yr.	900.00

Terms and Conditions:-

Price are inclusive all taxes.

Delivery within 15 days.

Validity 7 days.

Thanking You.

For PACIFIC INCORPORATION

Hon. Chairman,
Respected Sir,
Recommend Quick Heal Anti Virus
for more than 100 user for their
Computers in Laboratories.

At
9/3/14.

Approved for payment





Browser address bar: <http://10.1.101.101:8100/nextgenapp/index.htm>

Page Title: Seqrite Endpoint Security 7.2

Page Content:

Seqrite Endpoint Security 7.2 Total

License Manager

Status: License Order Form

License Status: This copy is licensed to

Company Name	MGRI COLLEGE OF ENGINEERING AND TECHNOLOGY
Product Name	Endpoint Security - Total
Product Key	0972A088171811085A1D
Product Type	Custom
Installation Number	0013-5610-9473
License valid till	11 Jul 2021
Number of licenses utilized	472
Number of licenses remaining	28
Maximum number of licenses enabled	500

Buttons: Update License Information, License History

Warning: The computer program is protected by copyright law and international treaties. Unauthorized reproduction or distribution may result in severe civil and criminal penalties and will be prosecuted to the maximum extent possible under the law.

Navigation: Home, Clients, Settings, Reports

(235)

Fiber Optic Services

TAX INVOICE

BILL TO:
 The Principal,
 MGM College of Engineering &
 Technology,
 Sec. 18, Kamothe,
 Navi Mumbai 410 209

Invoice No. : FOS/IN/1405
 Date : 06/02/2014
 Your Reference : PO No. 89 dated
 28/01/2014

Payment Due on or before:
 15/02/2014

ITEM NO	DESCRIPTION	Quantity	Unit Rate, Rs.	AMOUNT, Rs.
1.	RSoft CAD GUI v 2013.12 Software with BeamPROP, FullWAVE, BandSOLVE and FEMSIM add-on module, Single User Node Locked Academic License for Windows XP/Vista/7/8	01 No.	14,00,000/-	14,00,000/-
Amount Due (in words) Rs. Fourteen Lakh Seventy Thousand Only			Total	14,00,000/-
Payment should be by in favor of 'FIBER OPTIC SERVICES' payable at Mumbai			VAT 5%	70,000/-
VAT TIN : 27090060572V w.e.f. 01/04/2006			Grand Total	14,70,000/-
CST TIN : 27090060572C w.e.f. 01/04/2006				

I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me/us and it should be accounted for in the turnover of sales while filing my return.

for FIBER OPTIC SERVICES

Authorized Signatory

428, Prestige Industrial Estate, Bowadi Lane, Orlem, Marva Road, Malad (W), MUMBAI 400064, INDIA
 Reg. Office: B 1006, Raj Residency II, Mahavir Nagar, Kandivoli (W), Mumbai 400067, India
 Tel : +91 22 6692 3280 / +91 22 2880 2653 Fax : +91 22 6698 2653 / +91 22 28803653



Fiber Optic Services

RECEIPT

This is to acknowledge that we have received Cheque No. 342373 dated 11/2/2014 issued on Punjab National Bank, Vashi branch worth of Rs. **14,70,000/- (Rs. Fourteen Lakh Seventy Thousand only)** from The Principal, MGM College of Engineering & Technology, Sec. 18, Kamothe, Navi Mumbai 410 209 against our Invoice No. FOS/IN/1405 dated 06/02/2014 (P O No. 89 dated 28/01/2014) as final settlement. This receipt is subjected to realization of cheque .

Mumbai
18/02/2014

For FIBER OPTIC SERVICES



438, Prestige Industrial Estate, Bawadi Lane, Oriem, Marve Road, Malad (W), MUMBAI 400064, INDIA
Reg. Office: B 1006, Rai Residency II, Mahaveer Nagar, Kandivalli (W), Mumbai 400067, India
Tel : +91 22 6692 3280 / +91 22 2880 2653 Fax : +91 22 6698 2653 / +91 22 28803653



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Fiber Optic Services

INSTALLATION REPORT

1	Customer's Name & Address	The-Principal, MGM College of Engineering & Technology, Sec. 18, Kamotha, Navi Mumbai 410 209
2	Name & Tel. No. / email address of Customer's Representative	
3	Purchase Order No. & Date	PO No. 89 dated 28/01/2014
4	Product Detail	RSoft CAD GUI v 2013.12 Software with BeamPROP, FullWAVE, BandSOLVE and FEMSIM add-on module, Single User Node Locked Academic License for Windows XP/Vista/7/8 License 16848799
5	FOS Invoice No.	FOS/IN/1405
6	Installation done by (Name of FOS Representative)	Mr. Sujat Shah (Manager)
7	Installation Remark by FOS	Installation is OK. Training will be provided as per date confirm by MGM
8	Installation Remark by Customer	Installation done on one PC incomp. lab & avare PC in HOD cabin successfully
9	Signature of FOS Representative	Sujat Shah 06/02/2014
10	Signature & Stamp of Customer's Representative	Ranjit 16/2/14 HEAD MGM's College of Engineering & Technology Navi Mumbai

428, Prestige Industrial Estate, Bavadi Lane, Orlem, Marve Road, Malad (W), MUMBAI 400064, INDIA
 Reg. Office: B 1006, Raj Residency II, Mahavir Nagar, Kandivalli (W), Mumbai 400067, India
 Tel: +91 22 6692 2280 / +91 22 2880 2653 Fax: +91 22 6692 2653 / +91 22 28803653
 email: info@fmswire.com / fms@fmswire.com



Fiber Optic Services

DELIVERY CHALAN

Shipped To:
The Principal,
MGM College of Engineering &
Technology,
Sec. 18, Kamothe,
Navi Mumbai 410 209

D. C. No. : FOS/DC/1405
Date : 06/02/2014
Your Reference : PO No. 89 dated
28/01/2014

Way Bill No.

Through :

ITEM NO	DESCRIPTION	Quantity
1	<p>RSoft CAD GUI v 2013.12 Software with BeamPROP, FullWAVE, BandSOLVE and FEMSIM add-on module, Single User Node Locked Academic License for Windows XP/Vista/7/8</p> <p>Consist of - 1 No. CD with Software - 1 No. USB Security Dongle 16848801</p>	01 No.

VAT TIN : 27090060572V w.e.f. 01/04/2008
GST TIN : 27090060572C w.e.f. 01/04/2008

Received in good conditions	for FIBER OPTIC SERVICES
Authorized Signatory of Customer Date	Authorized Signatory

426, Prestige Industrial Estate, Bawadi Lane, Oriem, Marve Road, Malad (W), MUMBAI 400064, INDIA
Reg. Office: B 1006, Raj Residency II, Mahavir Nagar, Kandivalli (W), Mumbai 400067, India
Tel: +91 22 6590 2290 / +91 22 2880 2653 Fax: +91 22 6698 2653 / +91 22 28803653
email : info@foservice.com / foserviceindia@gmail.com web : www.foservice.com



1

PURCHASE ORDER

Invoice To MGM COLLEGE OF ENGG. & TECH. EC-18, KAMOTHE NAVE MUMBAI Mail : mgmcolstore.kamothemgmcollegeofenggandtech@gmail.com	Voucher No.	Dated
	2	9-Apr-2014
Supplier Innovent Engineering Solutions Pvt Ltd 1st Floor, 1st Cross, 10th 'A' Main Mira Nagar 2nd Stage, Bangalore	Supplier's Ref./Order No.	Mode/Terms of Payment
	2	50% Advance & 50% upon installation
	Despatch through	Other Reference(s)
	Destination	
	Terms of Delivery	
	3 to 4 weeks	

Description of Goods	Quantity	Rate	per	Amount
ANAYS ACADEMIC TEACHING MECHANICAL Version 15.0 - 256000 Nodes 25 Users Perpetual	1 Set	4,00,000.00	Set	4,00,000.00
CST 5.5 %				22,000.00
Total	1 Set			₹ 4,22,000.00

Chargeable (in words) E. & O.E
₹ Four Lakh Twenty Two Thousand Only

Saini
Ujwal
 Terms:
 One year of free maintenance & warranty is included,
 Upgrades will be provided during the warranty period.
 10% per year will be charged at 15% of the cost of the
 software, after expiry of warranty. 2 days free dem
 installation.

for MGM COLLEGE OF ENGG. & TECH.
 Authorized Signatory

*To Material requirement
 file 10/4/14*



LICENSE FORM

LICENSEE NAME: MGM's College Of Engineering & Technology, Kamothe, Navi Mumbai

SECTION 1: DESIGNATED SITE INFORMATION

Designated Site (end use location): MGM's College Of Engineering & Technology
 Designated Site Address: Sector-18, Kamothe, Navi Mumbai-410209, Maharashtra, India

Allocation Site (license server location):
 Different from above: Same As Above
 Allocation Site Address:
 Different from above: Same As Above

SECTION 2: ANSYS SUPPORT COORDINATOR (ASC) INFORMATION

Check if this is a change to existing information

Support Coordinator: Mr. Ajit Jadhav Phone: +91 22 2743 3421
 Email Address: principal.cet@mgm.umbai.ac.in Fax: +91 22 2742 3403

SECTION 3: PROGRAM CONFIGURATION

Licenses:

Work #	Program Name	Add/Remove /Unchanged	# of Tasks	License Type	License Term	Effective Date of Program	TECS or Lease Expiration Date
1	ANSYS Academic Teaching Mechanical	ADD	1	LAN	Paid-up	1	

Existing Licenses:

Programs listed above which were originally licensed under a separate software license agreement, such software license agreement is hereby superseded and replaced with the terms of this Agreement, as defined herein.

SECTION 4: DESIGNATED NETWORK CONFIGURATION

Designated Networks:**

Work # 1

Line	Make/Model	OS & Level	ID Type	Flex ID	Hostname (case sensitive)	Laptop
		windows	E	6C-3B-E5-15-A1-5E	mgm cet-e235f940	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
						<input type="checkbox"/> Yes <input type="checkbox"/> No
						<input type="checkbox"/> Yes <input type="checkbox"/> No

Work #

Line	Make/Model	OS & Level	ID Type	Flex ID	Hostname (case sensitive)	Laptop
						<input type="checkbox"/> Yes <input type="checkbox"/> No
						<input type="checkbox"/> Yes <input type="checkbox"/> No
						<input type="checkbox"/> Yes <input type="checkbox"/> No

and/or Changes to Designated Networks:** *(Additions or changes to network configuration above.)*

Designated Network is a Laptop, then Licensee must sign Licensor's then-current End-Use Certification and identify any locations of use in addition to Designated Site. License Keys may be issued annually.

Work # Check if this is a change to existing designated network.

Line	Make/Model	OS & Level	ID Type	Flex ID	Hostname (case sensitive)	Laptop
						<input type="checkbox"/> Yes <input type="checkbox"/> No

Licensor is authorized to complete this section before or after the License Form is signed by both parties.

Licensor is authorized to complete this section before or after the License Form is signed by both parties upon Licensee providing the network information.



					<input type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Yes <input type="checkbox"/> No
Network #	<input type="checkbox"/> Check if this is a change to existing designated network.				
Machine Make/Model	OS & Level	ID Type	Flex ID	Hostname (case sensitive)	Laptop
					<input type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 5: ADDITIONAL TERMS

Program(s) in Section 3 which contain the terms Academic, Associate, Research, or Teaching in the Program Name (hereinafter, "Academic Program(s)"), the following terms shall apply:

- i) The analysis work performed with the Academic Program(s) must be non-proprietary work.
- ii) Licensee and its Contract Users must be or be affiliated with an academic facility. In addition to its employees and Contract Users, Licensee may permit individuals who are students at such academic facility to access and use the Academic Program(s). Such students will be considered Contract Users of Licensee.
- iii) The Academic Program(s) may not be used for competitive analysis (such as benchmarking) or for any commercial activity, including consulting.
- iv) Notwithstanding any terms of the Agreement to the contrary, Academic Program(s) may be accessed and used by Licensee at the Designated Site or any other location within a 50 mile radius of the Designated Site, provided that such location is within the same country as the Designated Site. Such limitations apply to any access and/or use of the Academic Program(s), including, but not limited to, access via a VPN connection or through license borrowing.
- v) TECS for the Academic Program(s) will be provided at the sole discretion of Licensor and/or its Affiliates and/or Channel Partner. In the event TECS is provided by Licensor or an Affiliate, all Customer Support requests must be initiated via the ANSYS custom portal, an additional fee may be charged, and Section 9 TECS of the Agreement shall apply. In the event that TECS is provided by Channel Partner, all Customer Support requests must be initiated to Channel Partner as separately agreed between Channel Partner and Licensee, and additional fee may be charged, and Section 9 TECS of the Agreement shall apply.

Academic Program(s) which contain the term "Teaching" in the Program Name may only be used for student instruction, student projects, and student demonstrations.

Academic Program(s) which contain the term "Research" in the Program Name may only be used for degree and/or non-degree related research, student instruction, student projects, and student demonstrations.

Academic Program(s) which contain the term "Associate" in the Program Name may only be used for industry related research, degree and non-degree related research, student instruction, student projects, and student demonstrations.

Academic Program(s) which contain the term "Academic" or "Tools" but do not contain the terms "Associate", "Research" or "Teaching" in the Program Name assume the terms of use of the Program(s) it is used with. When used as a standalone program, or if the Program(s) are associated with any other Academic Program(s), the Program may only be used for degree and/or non-degree related research, student instruction, student projects, and student demonstrations.

By signing below each party agrees to be bound by the terms and conditions of this License Form and the Software License Agreement identified in the header of this License Form which is incorporated herein (referred to collectively herein as the "Agreement"). Any terms in this License Form which are defined in the applicable Software License Agreement shall have the same meaning in the License Form as they have in the Software License Agreement. The Software License Agreement may be retrieved, printed and reviewed at <http://www.ansys.com/terms.htm>, by contacting 1-800-937-3321, or by contacting your sales representative. No purchase order or any other purchasing instrument issued by Licensee, even if such purchase order or other purchasing instrument provides that it takes precedence over any other agreement between the parties, shall be effective to contradict, modify, delete from or add to the terms of the Agreement in any manner whatsoever. If you do not agree to be bound by the terms and conditions of the Agreement please contact your sales representative.

When a new license key is supplied for the Program(s), Licensee agrees to destroy the previous license key for the Program(s) and use the new license key. If the Program(s) is being converted or upgraded and a new license key is supplied, Licensee agrees to (i) uninstall the previous Program(s) from the computer or computers on which such Program(s) were installed, (ii) destroy the previous license key for the previous Program(s), and (iii) use the new license key.

Licensor is authorized to complete this section before or after the License Form is signed by both parties.
 Licensee is authorized to complete this section before or after the License Form is signed by both parties upon Licensee providing the network information.
 1 of 2 of 3
WEB LICENSE FORM – ACADEMIC (revised August 22, 2011)



4

IN THE INTENT TO BE LEGALLY BOUND, THE PARTIES AGREE:

ENSOR:

iYS, Inc.
Technology Drive
onsburg, PA 15317

LICENSEE:

MGM's College Of Engineering & Technology
Sector-18 ,Kamothe , Navi Mumbai-410209, Maharashtra, In

By:

(Signature)

(Signature)

(Printed Name)

Dr. Santosh Kishan Narayankhedkar
(Printed Name)

Principal

04:16/20

)

(Date - mm/dd/yyyy)

(Title)

(Date - mm/dd/y)



Principal
MGM's College Engg. & Technology
NH-4, Sion Parvel Highway,
Kamothe, Navi Mumbai - 410 209.

ensor is authorized to complete this section before or after the License Form is signed by both parties.
ensor is authorized to complete this section before or after the License Form is signed by both parties upon Licensee providing the network information.
3 of 3

WEB LICENSE FORM - ACADEMIC (revised August 22, 2011)



Dated: 30th April 2014
IES/SA/RCPT/003/14-15

To
MGM's College of Engineering and Technology
Sector - 18, Kamette, Navi Mumbai - 410209,
Maharashtra.

RECEIPT

Received with thanks **Rs.2,11,000** /- (Rupees Two Lakhs Eleven Thousand Only) towards advanced payment against. Your Purchase Order NO: 2
Dated: 9/4/2014 For ANSYS Academic Software.

DD no: 238979

Bank: IDBI Bank

Date: 23/4/2014

Thanking You

Yours Truly
For INNOVENT Engineering Solutions Pvt. Ltd.


N. Vaidyanath
Director - Sales
9448485003
ansys@innoventengg.com



INNOVENT Engineering Solutions Pvt. Ltd.

Distributor & Support Partner - ANSYS Academic Products for India, Sri Lanka, Bangladesh, Nepal, Bhutan
#5, 1st Floor, 1st Cross, 10th 'A' Main, Indiranagar 2nd Stage, Bangalore-560 038.
Ph: +91-80-2570 5016 / 17, 2521 2267 / 68 / 69 Fax: +91-80-2520 5018 www.innoventengg.com





Dated: 30th April 2014
IES/SA/RCPT/003/14-15

To
MGM's College of Engineering and Technology
Sector - 18, Kamotte, Navi Mumbai - 410209,
Maharashtra.

RECEIPT

Received with thanks Rs. 2,11,000/- (Rupees Two Lakhs Eleven Thousand Only) towards advanced payment against Your Purchase Order NO: 2
Dated: 9/4/2014 For ANSYS Academic Software.

DD no: 238979
Bank: IDBI Bank
Date: 23/4/2014

Thanking You

Yours Truly
For INNOVENT Engineering Solutions Pvt. Ltd.



N. Vaidyanath
Director - Sales
9448485003
ansys@innoventengg.com

INNOVENT Engineering Solutions Pvt. Ltd.
Distributor & Support Partner - ANSYS Academic Products for India, Sri Lanka, Bangladesh, Nepal, Bhutan
#5, 1st Floor, 1st Cross, 10th 'A' Main, Indiranagar 2nd Stage, Bangalore 560025



215
Honeywell

Honeywell Automation India Ltd.
CIN: L29299PN1984PLCO17951
Estate, Pune 411 013, Maharashtra
Phone: +91 20 6603 9400
Fax: +91 20 6603 9800

AS/INP-8249/12/5231403006

19th Dec, 2014

To,
Head of the Department - Chemistry
MGM College of Engineering And Technology,
Sector 18, Kamothe, Navimumbai,
Mumbai 410209 Maharashtra

Reference : PO NO.75. Dated 12.09.2014

Kind Attn : Dr.Mistry Head of the Department (Chemistry)
Mob.No.9821104568

Dear Sir,

With reference to above Purchase Order, enclosed herewith

1. Invoice no. 5231403006 dated 19.12.2014 for Rs. 2,79,551.68 towards 80% against UNISIM DESIGN ACADEMIC PROGRAM as per email confirmation attached.

We request you to certify above Invoice and release the above payment of Rs. 2,79,551.68 at the earliest.

Thanking you,

Yours faithfully,
For HONEYWELL AUTOMATION INDIA LTD.



DEEPAK BHALERAO
COMMERCIAL - ADVANCED SOLUTIONS.

CC: HAIL: - Mumbai



Honeywell

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Invoice 5231403006

ORIGINAL

Date: 18.12.2014

Honeywell Automation India Ltd
DTA Unit, Block B, Plot No.3, Gat No. 181, Village
Fulgaon, Tal-Haveli,
PUNE-412216, India

Sub Total	2,46,800.00
Service Tax @12%	29,656.00
Education Cess on Service Tax @2%	597.12
High Sec Education Cess on Service Tax @1%	268.58
Invoice Total	2,79,551.83
Net Payable Amount	2,79,551.83

In Words: TWO LAKH SEVENTY NINE THOUSAND FIVE HUNDRED FIFTY ONE Rupees SIXTY EIGHT Paise

AT Reg No. 27820410001V	CST Reg No. 27820410001C	Serv. Tax Reg. AAAGT3904FST001	PAN No. AAAGT3904F
-------------------------	--------------------------	--------------------------------	--------------------

We hereby certify that my/our registration certificate for registration numbers mentioned in this invoice under the respective Act is in force on the date on which the sale of goods specified in this invoice made by me/us and that the transaction of sale covered by this invoice as been effected by me/us and it shall be accounted for in the turnover of sales while filing in return and the due tax, if any, payable on the sale has been paid or shall be paid.

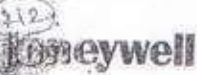
For Queries contact: Honeywell Automation India Limited
Customer Care Reg. Deepak Bhalerao +91 20 60394000
Head Office Contact Number +91-20-60394000

The parties agrees that all disputes shall be subject to exclusive jurisdiction of appropriate courts at Pune. Unless otherwise specified in the agreement, if any.

Registered Address: Honeywell Automation India Limited, 56 & 57 Hadapsar Industrial Estate, 411013 Pune, India

Authorized Signatory





Invoice 5231403006

Date: 12.09.2014

ORIGINAL

Honeywell Automation India Ltd
DTA Unit, Block B, Plot No.3, Gal No.181,Village
Fulgaon, Tal-Havel,
PUNE-412216, India

MGM College of Engineering And
Technology
Sector 18, Kamothe Navimumbai,
Mumbai 410209 Maharashtra
India

C.S.T No:
TIN No:
Service Tax No:
ECC No:
PAN No:

City Bank N.A.
Onyx Tower, 1st Flr, Koregaon Park
Pune
Maharashtra 411001 IN
Account Name: Collection account
Account No: 0030084057
IFSC Key: CITI0000005
MICR Code: CITIINBX
ANR

MGM College of Engineering And
Technology
Sector 18, Kamothe Navimumbai,
Mumbai 410209 Maharashtra
India

purchase Order No: 75
purchase Order Date: 12.09.2014
contract No:
sales Order No: 8142568
currency: INR
incoterms: DDP Pune
project id: INF-008249
payment Terms:

Delivery No:
Ship Date:
Carrier Name:
LR No:
Gross Weight: No. of Pack:
Net Weight:
Shipped From:
Excise Invoice No:

00010	HPS SERVICES	EA	2,48,800.00	2,48,800.00
	Unisim Design Academic Services PO.NO. 75 DATED 12.09.2014			

LINISIM DESIGN ACADAMIC PROGRAM
(As per attached email confirmation)
Service Category : Consulting Engineers Service
Tax Collection accounting Code No : 00440057

Reg No:	278204100010	CST Reg No:	278204100010	Serv. Tax Reg:	AAACT3904F001	PAN No:	AAACT3904F
<p>I hereby declare that my/our registration certificate for registration numbers mentioned in this invoice is/are valid and in force on the date on which the sale of goods covered by this invoice is made and that the transaction of sale covered by this invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing return and the due tax, if any, payable on the sale has been paid or shall be paid.</p> <p>For Queries contact: Customer Care Rep: Dhanraj Bhalekar +91 20 86039400 Head Office Contact Number: +91-20-86039400</p> <p>Authorized Signatory</p>							
<p>Address: Honeywell Automation India Limited, 56 & 57 Hedopur Industrial Estate, 411013 Pune, India</p>							





02/04/2015	AT CPU MUMBAI - NEFT-N090150062825317-PRVINKU				11,733.8
02/04/2015	AT CPU MUMBAI - NEFT-N090150062825476-PRVINKU			870.00	12,603.8
02/04/2015	AT NAVI MUMBAI -BELAPUR -692129-BOM-			870.00	13,473.8
02/04/2015	AT NAVI MUMBAI -BELAPUR -018636-BOI-			435.00	13,908.8
02/04/2015	AT NAVI MUMBAI -BELAPUR -712323-PNB-			139,500.00	153,403.8
02/04/2015	AT NAVI MUMBAI -BELAPUR -712322-PNB-			468,720.00	622,123.8
02/04/2015	AT NAVI MUMBAI -BELAPUR -MGM CAMPUS FOOD	357003	248,800.00		373,513.8
04/04/2015	AT NAVI MUMBAI -BELAPUR -NAVI MUMBAI -BELAPUR - CASH RECEIPT	356962	37,607.00	6,000.00	335,906.8
04/04/2015	AT NAVI MUMBAI -BELAPUR -NAVI MUMBAI -BELAPUR - CASH RECEIPT			48,000.00	341,906.8
04/04/2015	AT NAVI MUMBAI -BELAPUR -By DD Num 6420 Paid			1,380.00	319,906.8
04/04/2015	AT NAVI MUMBAI -BELAPUR -By DD Num 6430 Paid			905.00	301,286.8
04/04/2015	AT NAVI MUMBAI -BELAPUR -By DD Num 15388 Paid			435.00	392,091.8
04/04/2015	AT NAVI MUMBAI -BELAPUR -By DD Num 15389 Paid			435.00	392,526.8
06/04/2015	AT CPU MUMBAI - NEFT-N095150063525354-PRVINKU			1,390.00	392,061.8
06/04/2015	AT CPU MUMBAI - NEFT-N095150063525184-PRVINKU			435.00	394,351.8
06/04/2015	AT CPU MUMBAI - NEFT-N095150063529616-PRVINKU			435.00	394,786.8
06/04/2015	AT NAVI MUMBAI -KALAMBOLI -SOURAV CONST	357010	20,790.00	870.00	395,656.8
					374,466.8

5/3

(21)

26th Feb, 2018

License Certificate

This is to certify that MGM's college of Engineering and Technology, Kamothe, Navi Mumbai purchased MATLAB software and toolboxes under PO number 55 dated 12-Oct 2017 fulfilled by our authorized reseller M/s Designtech systems Ltd, Pune.

Product Name MATLAB 9.3
Simulink 9.0

Licensed To: MGM'S College of Engineering and Technology, Kamothe, Navi Mumbai

Products-seats:

1. MATLAB - 25
2. Simulink 5
3. Signal processing Toolbox 4
4. DSP Toolbox 4
5. Communication System Toolbox 4
6. Image Processing Toolbox 4
7. Optimization Toolbox 4
8. Statistics and machine learning Toolbox 4
9. Bioinformatics Toolbox 1
10. Control system Toolbox 1

Type of License Concurrent-Perpetual

Lic. Number e-license-40619672

Sincerely Yours



Pratap Gawande
Territory Manager - Education
Cell: +91 - 9960153335

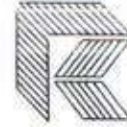




Mahatma Gandhi Mission's College of Engg. &
Kamothe, Navi Mumbai, 410209

PURCHASE ORDER





**STADD
ENGINEERS
MUMBAI**

TAX INVOICE

Invoice: No:1496 / 2016-2017

Date : 19th Jan. 2017

To,
MGM College of Engineering
Sion - Panvel Expressway,
Sector 18, Kamothe,
Navi Mumbai - 410209.

Kind Attn: Mr. Salunke - HOD
Mr. Gore - 9820977905
Email: nggore@yahoo.in / psalunke11@gmail.com

Reference: Your purchase order No. : 51 Dated 19th Jan 2017.

Particulars	Quantity	Rate	Amount Rs.
1. Select Subscription for Bentley Academic Software For Ten User For Six Years from Jan 2017 to Jan 2023	1	7,10,000/-	7,10,000/-
		Total	7,10,000/-
Add Services Tax @ 14%		99,400/-	
Add Swachh Bharat Cess @ 0.5%		3,550/-	
Add Krishi Kalyan Cess @ 0.5%		3,550/-	
			1,06,500/-
Handling charges			
Total Bill Amount			8,16,500/-

(Rupees Eight Lakh Sixteen Thousand Five Hundred only)

PAN : AADFS9209C
Service tax Reg. No. AADFS9209C ST001
(Maintenance or Repair Services)

For STADD ENGINEERS, MUMBAI


Partner

Note : 1) Kindly issue the Cheque / Pay order / DD in favour of "STADD ENGINEERS, MUMBAI" payable at Mumbai.

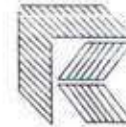
2) Payment to be made in two weeks. Delayed payment will attract interest @18% p.a



Bentley Channel Partners / Training Centre STAADPro, Pro Steel, STAAD.foundation, RAM, RCDC

B-703, New Samadhan C.H.S., Senapati Bapat Marg, Near Zarparkar, Dadar (W), Mumbai - 400 028, India, Tel. : +91 - 22 - 2430 8872
E-mail : staddengineers@gmail.com Website : www.staadpro.com





**STADD
ENGINEERS
MUMBAI**

Date: 2nd May 2017

To,
MGM College of Engineering
Sion – Panvel Expressway,
Sector 18, Kamothe,
Navi Mumbai - 410209.

Kind Attn: 1) The Principal
2) Mr. Salunke – HOD Civil
3) Mr. Gore - 9820977905

Sub: Bentley Academic Software (Your purchase order No. : 51 Dated 19th Jan 2017.)

Dear Sir,

This is reference to STADDPro software installed in your college. Our engineer has installed the software in your college on 7th march 2017.

As informed earlier, we would like to conduct STADDPro orientation session for civil engineering students. Kindly confirm the convenient date & time.

We request you to release our payment at the earliest.

With thanks and regards,

For STADD Engineers Mumbai



Hemant Vadalkar.

Bentley Channel Partner and Authorized Dealers since 1995
for STAADPro, ProSTEEL, RAM, STAADfoundation, RCDC and other Bentley products.

STADD ENGINEERS, MUMBAI
B-703, New Samadhan CHS, Senapati Bapat Rd., Opp. Dadar Stn(W),
Mumbai-400 028 India. (Near Zarapkar)
Tel +91-22-2430 8872 Cell +91-93225 32578 For Training +91-93243 82911
Email : staddengineers@gmail.com Website : www.staadpro.com



Bentley Channel Partners / Training Centre STAADPro, Pro Steel, STAADfoundation, RAM, RCDC

B-703, New Samadhan C.H.S., Senapati Bapat Marg, Near Zarapkar, Dadar (W), Mumbai - 400 028, India, Tel. : +91 - 22 - 2430 8872
E-mail : staddengineers@gmail.com Website : www.staadpro.com





Centre of Excellence in Wireless Technology IIT Madras
 III Floor, IIT Madras Research Park
 Kanugem Road, Taramani
 Chennai - 600113.
 Phone: +91-44-66469201 Fax: +91-44-66469200

Tax Invoice

Customer

Name MGM's College of Engineering & Technology
 Address Kamothe
 City Navi Mumbai State MH ZIP 410209

 PAN _____ TIN _____
 Tax ID _____

No. CEWIT-MGM_01/17-18
 Date 06 Oct 2017
 Service Tax ID: AAAAC3552ESD001
 PAN AAAAC3552E
 CST 10201010 208048
 Pur.Order No. 10 dated 18.09.17
 GST 33AAAAC3552E1ZC

Qty	Description	LS	TOTAL
1	BWSIM Licence for academic purposes for one concurrent user	50,000.00	50,000.00

SubTotal	50,000.00
GST 18%	9,000.00
Service Tax	
SB Cess	
TOTAL	INR 59,000.00

Payment Details

E-Transfer
 Demand Draft
 Credit Card

Total: Rupees fifty-nine thousand only

NEFT/RTGS DETAILS:
 Canara Bank - SB A/c No.2722101012143
 IFSC: CNRB0002722

Office Use Only


 For Joint Director
 Centre of Excellence in Wireless Technology



TIN No. 32070487782

CST Reg No.

ETAILE NETWORKS LTD (14-15)-(From 1-Apr-2014)

17, ITES- Habitat
JINI Stadium
Kaloor
Kochi 682017
E-Mail: info@etnl.in

THE KERALA VALUE ADDED TAX RULES 2005
FORM NO. 8B

(For Customers when input tax credit is not required)
(See Rule 58(10))

RETAIL INVOICE

(To be Prepared in Duplicate*)

Name and Address :
MGM College Of Engg&Tech

Telephone No. Fax
E-mail
TIN CST Reg No

Invoice No. 65
Date 5-Jan-2015
Del Note No & Date
Pur ord No & Date
Destination
Terms of Delivery
Despatched through

Sl.No	H S N Code	Schedule With Entry No Commodity Item	Com Tax Code %	Quantity	Unit Price	Gross Value	Cash Discount	Net value	Tax Amount	Total	₹
1		ETNL Language Lab Teacher Console and 20 Students	5		0.00			1,15,000.00	5,500.00	1,15,500.00	

TOTAL

0 1,15,000.00 5,500.00 1,15,500.00

GRAND TOTAL IN WORDS : Indian Rupees One Lakh Fifteen Thousand Five Hundred Only

For ETAILE NETWORKS LTD (14-15)-(From 1-Apr-2014)

[Signature]
Authorized Signatory



License No: 2118/01/2015

CERTIFICATE OF LICENSE

This is to certify that

THE PRINCIPAL


MGM College Of Engineering & Technology,

Navi Mumbai

has taken a Licensed, Authentic, State of the Art, Digital Multilingual Interactive ETNL Language Lab/Career Lab – Software Product which hasONE.....Teacher and.....TWENTY.....Student Positions.

The Software is supplied in original and the institute has been given End-User License Agreement for the same and the staffs have undergone training and are well equipped to use language lab.

Date: 05-01-2015


Authorized Signatory



Jai Stadium
Kasar
Kochi 682017
E-Mail: info@etnl.in
THE KERALA VALUE ADDED TAX RULES 2005
FORM NO. 8B
(For Customers where input tax credit is not required)
(See Rule 38(10))
RETAIL INVOICE

(To be Prepared in Duplicate)

Name and Address
MGM College Of Engg&Tech
Telephone No. Fax
E-mail
TIN CST Reg No

Invoice No **85**
Date **5-Jan-2018**
Del Note No & Date
Purchase No & Date
Destination
Terms of Delivery
Despatched through

Sl No	HS R-Schedule Wth Entry No	Com. Tax Code %	Quantity	Unit Price	Gross Value	Cash Discount	Net value	Tax Amount	Total	₹
1	Code Commodity Item ETNL Language Lab 1 Teacher Console and 20 Students	5		0.00			110000	5500.00	1,15,500.00	
TOTAL										
										0
										110000/5500.00
										1,15,500.00

GRAND TOTAL IN WORDS : Indian Rupees One Lakh Fifteen Thousand Five Hundred Only

For ETAIL NETWORKS LTD (14-15)-(From 1-Apr-2014)

[Signature]
Authorised Signatory



7. Details of ERP System:

Original/Duplicate/Triplicate/Quadra Triplicate

WORDPRO COMPUTER CONSULTANCY SERVICES PVT. LTD.
2nd Floor, Kotwal Nagar, Ring Road, NAGPUR-22

Tax Invoice

To,
The Hon. Director,
MGM's College of Engineering & Technology,
Navi Mumbai

INV. NO.: SER-18-11
Date : 10/07/2018

S.No.	DESCRIPTION	AMOUNT Rs. Paise
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1.	Annual Support & Upgradation Charges Towards ERP software CAS for the Period 01/01/17 to 31/12/17	Rs. 60,300=00
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CGST @ 9%
SGST @ 9%

Rs.5,427=00
Rs.5,427=00

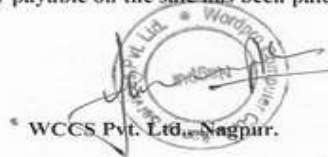
Note : Cheque should be issued in favour of
Wordpro Computer Consultancy Services
Pvt. Ltd. Payable at Nagpur.

In Words: Seventy One Thousand One Hundred
& Fifty Four Only.

Total Rs. 71,154=00

GST NO:- 27AAACW6390C1ZB

I/We hereby certify that My/Our Registration certify under the Maharashtra Value Tax Act, 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us & that the transaction of sales covered by this tax Invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & the due tax, if any payable on the sale has been paid or shall be paid.


* WCCS Pvt. Ltd., Nagpur.

1. Subject to Nagpur Jurisdiction
2. Goods once sold will not be taken back.
3. Interest at @24% will be charged if not paid within stipulated time.

