



Rayat Shikshan Sanstha's ,

Dr. Babasaheb Ambedkar Mahavidyalaya, Aundhgaon, Pune – 67

The list of remaining materials according to the register in this college is as follows

4.3.2 Student- Computer ratio

Number of computers available for the students **During Year 2021-22**

Highlighted Deadstock using students

Sr. No	Register Name	Name of material	Date	Register Number (Cine Deadstock Register)	Total No.
01	Sr. college	Computer Deadstock	15.2.2010	1035, 1036	02
			31.3.2014	1339,1340,1349,1342.	04
			23.1.2016	1519, 1600.	02
			1.12.2015	1613	01
			28.3.2016	1638, 1639, 1640, 1642, 1642, 1643, 1644, 1645, 1646, 1647, 1648, 1649, 1650, 1659 1652, 1653, 1654, 1655, 1656, 1657, 1658, 1659, 1660, 1661, 1662, 1663, 2664, 1665, 1666, 2667, 1668, 1669, 1670, 1679, 1672, 1673, 1674, 1675, 1676, 1677, 1678.	41
			29.3.2016	1684, 1685, 1686. 1687, 1688, 1689, 1690, 1692, 1692, 1693	10
			21.11.2018	2192	01
			12.2.2018	2214	01
			12.11.2018	2218	01
			10.3.2022	2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2304, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2415, 2416,2417, 2418, 2419, 2420, 2421, 2422,2423.	61
	UGC	Computer Deadstock	26.11.2009	2, 3, 4, 5, 6, 7	06
	14.7.2010		14.		
	14.7.2010		16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34.	19	
			28.3.2011	116	01
	Jr.College	Computer Deadstock	28.3.2016	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, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42.	42
	UGC B.Voc	Computer Deadstock	12.11.2018	50	01
			8.4.2019.	424, 425, 426, 415, 416, 417, 418, 419, 420, 421, 427, 428, 429, 430, 431,	17
				Total	211
2.	Sr. college	Photo Patching Machine	7.6.2010	1156	01
					Total
3.	Sr. college	Printer	26.8.2010	1101.	01
			23.1.2016	1603, 1604.	02



			1.12.2015	1614	01
			10.2.2017	1800, 1801, 1802, 1803, 1804.	05
			4.9.2017	2056, 2058, 2059	03
			17.9.2018	2216.	01
			20.8.2019	2286, 2287.	02
			19.3.2022	2424 to 2439	16
			7.1.2010	1031	
	UGC	Printer	15.11.2010	95, 97	02
			28.3.2011	120	01
			18.2.2012	150	01
			18.2.2012	171, 172, 173, 174	04
			27.9.2011	400, 409.	02
			10.7.2011	403.	01
			23.12.2011	406	01
	Jr.College	Printer	7.8.2018	49.	01
			18.1.2019	51	01
				Total	45
4.	Sr. college	Printer(colour)	15.2.2010	1037	01
			9.3.2022	2446	01
				Total	02
5.	Sr. college	LCD Projector	8.2.2012	1198	01
			5.2.2013	1296.	01
			17.5.2013	1298, 1299.	02
			6.12.2017	2074.	01
			18.2,2020	2323,2324,2325	03
			18.2.2012	161, 162, 163, 164, 165, 166, 167, 168, 169, 170	10
				Total	18
	UGC	LCD Projector	28.3.2009	01	01
			5.7.2010	12, 13	02
				Total	03
6.	Sr. college	Acrylic Table Stand	24.2.2016	01	01
				Total	01
7.	Sr. college	Lamination Machine	15.2.2010	1039.	
				Total	01
8.	Sr. college	Barcode Scanner	7.1.2010	1032,1032	02
			23.1.2016	1601 , 1602	02
				Total	04
9.	Sr. college	Plastic chairs	10.3.2010	1040, 1041, 1042, 1043, 1044, 1045, 1046, 1047, 1048, 1049, 1050, 1051, 1052, 1053, 1054, 1055, 1056, 1057, 1058, 1059.	20
		Plastic chairs	20.9.2010	1060 to 1099 (from donation of Nandu Barge)	40
		Nakada plastic chairs	24.7.2017	1961, 1962, 1963, 1964, 1965, 1966, 1967, 1968, 1969, 1970, 1971, 1972, 1973, 1974, 1975, 1976, 1977, 1978, 1979, 1980, 1981, 1982, 1983, 1984, 1985, 1986, 1987, 1988, 1989, 1990, 1991, 1992, 1993, 1994, 1995, 1996,	
					50



				1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010	
		Nakada plastic chairs	21.7.2016	1698, 1699, 1722, 1723, 1724, 1725, 1726, 1727, 1728, 1729, 1730, 1731, 1732, 1733, 1734, 1735, 1736, 1737, 1738, 1739, 1740, 2741, 1742, 1743, 1744, 1745, 1746, 1747, 1748, 1749, 1750, 1751, 1752, 1753, 1754, 1755, 1756, 1757, 1758, 1759, 1760.	60
	UGC	Plastic chairs	18.2.2012	135, 136, 137, 138, 139, 240, 142, 142, 243, 144, 145, 146.	12
10.	Sr. college	Chair & Type	18.11.2010	1108, 1109, 1110, 1112, 1113, 1114, 1115	07
			13.3.2016	1631, 1632, 1633, 1634, 1635, 1637, 1637	07
	Jr.	Wooden Chair	4.3.2021	119, 120.	02
	Total.				138
11.	Sr. college	Duel Decks.	2.11.2010	1129, 1130, 1131, 1132, 1133, 1134, 1135, 1136, 1137, 1138, 1139, 1140, 1141, 1142, 1143, 1144, 1145, 1146, 1147, 1148, 1149, 1150, 1151, 1152, 1153, 1154, 1155, 1156, 1157,	29
			18.3.2011	1167, 1168, 1169, 1170, 1171, 1172, 1173, 1174, 1175, 1176, 1177, 1178, 1179, 1180, 1181, 1182, 1183, 1184, 1185, 1186, 1187, 1188.	22
		7.3.2015	1476, 1477, 1478, 1479, 1480, 1481, 1482, 1483, 1484, 1485, 1586, 1487, 1488, 1489, 1490, 1491, 1492, 1493, 1494, 1495, 1596, 1497, 1498, 1499, 1500, 1501, 1502, 1503, 1504, 1505, 1506, 1507, 1508, 1509, 1510, 1511, 1512, 1513, 1514, 1515, 1516, 1517, 1518, 1519, 1520, 1521, 1522, 1523, 1524, 1525,	50	
		31.1.2018	2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 1617, 2118, 2119, 2120, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2177, 2178, 2179, 21 80, 2181, 2182, 2183, 2184.	100	
		Total			
12.	Sr. college	Fax Machine	3.2.2012	1195	01
Total				01	
13.	Sr. college	Digital Camera	3.2.2012.	1196.	01
			20.3.2013	1296.	01
			18.1.2013	1333.	01
			24.3.2012	227	01
Total				04	
14.	Sr. college	Sanitary Napkin Vending Machine	12.3.2016.	1619	01
			12.3.2016	1619	01
Total				02	
15.	Sr. college	Laptop	23.10.2008	1030	01
			8.2.2012	1197	01
			5.2.2013	1295	01



			22.7.2017	1960	01
			21.3.2022	2442 to 2445	04
	UGC	Laptop	14.7.2007	15	01
			18.2.2012	147, 148, 149.	03
			23.12.2011	405	01
	Jr.College	Laptop	7.8.2018	48.	01
				Total	14
16.	Sr. college	Fan	13.2.2012	1202	01
			1.2.2015	1467,1468, 1469, 1470	04
			27.3.2017	1878, 1779, 1880, 1881, 1882, 1883, 1884, 1885, 1886, 1887, 1888, 1889, 1890, 1891, 1892, 1893, 1894, 1895, 1896, 1897, 1899, 1900, 1901, 1902, 1903, 1904, 1905, 1906, 1907, 1908, 1909, 19910, 1911, 19912,1913, 1914, 1915, 1996	39
			22.3.2018	2185, 2186, 2187, 2188, 2189.	05
			2.8.2017	2011, 2012.	02
	UGC	Fan	14.7.2010	15	01
				Total	47
17.	Sr. college	Sony TV	17.5.2013	1300, 1301	02
	UGC	Sony TV	31.3.2012	293	01
				Total	03
18.	Sr. college	Xerox Machine	17.5.2013	1302	01
			4.1.2019	2220	01
	UGC	Xerox Machine	28.3.2012	292	01
				Total	03
19.	Sr. college	UPS	21.10.2013	304, 1305, 1306, 1307, 1308, 1309, 1310, 1311, 1312, 1313, 1314, 1315, 1316, 1317,1318, 1318, 1319, 1320, 1329, 1322, 1323, 1324, 1325, 1326, 1327, 1328, 1329.	25
			15.2.2010	1034	01
				Total	26
20.	Sr. college	Iron Bed (Ladies Hostel)	2.8.2014	1407, 1408, 1409, 1410,1411, 1412, 1413, 1414, 1415, 1416, 1417, 1418, 1419, 1420, 1421, 1422, 1423, 1424, 1425, 1426, 1427, 1428, 1429,1440, 1431, 1432, 1433, 1434, 1435, 1436, 1437, 1438, 1439, 1440, 1441, 1442, 1443, 1444, 1445, 1446, 1447.	42
				Total	42
21.	Sr. college	Sofa Set (3+1+1)	24.7.2017	2016	01
				Total	01
22.	Sr. college	Dell Server	28.3.2016	1679	01
				Total	01
23.	Sr. college	CCTV Camera	30.5.2019	2230, 2231, 2232,2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2241, 2250, 2251, 2252, 2253, 2254.	25
			14.10.2019	2288,2289,2290,2291,2292,2293,2294,2295,2296,2297, 2298,2299,2300,2301,2302,2303,2304	17
	UGC	CCTV Camera	29.5.2012	352, 353, 354, 355, 356, 357, 358, 359, 360 , 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377	26



				Total	68
24.	Sr. college	Fridge (195lit)	3.9.2011	68	01
25.	Sr. college	Double footage glass door	30.3,2012	1203, 1204, 1205, 1206, 1207, 1208, 1209, 1210	08
		Steel cupboard	28.3.2014	1338	01
		Office cupboard	8.10.2014	1465.1466	02
			8.10.2014	1472	01
			30.3.2017	1871, 1872	02
		Mozac Cupboard	26.7.2014	1367, 1368, 1369, 1370, 1371, 1372, 1373, 1374, 1375, 1376, 1377, 1378, 1379, 1380, 1381, 1382, 1383, 1384,	18
				Total	33
26.	Sr. college	Booster Pump	7.7.2015	1532	01
		HP Water Motor	25.6.15	1597	01
			28.5.2017	1873	01
				Total	03
27.	Sr. college	Water Tank	5.2.2013	1291,1292,1293,1294.	04
		Water Tank	3.2.2014	1330,1331,1332.	03
		Water Tank5000lt	26.5.2015	1564, 1565, 1566, 1567.	04
		Water Tank	11.1.2017	1797	01
		Water Tank1000lt	13.10.2015	1596	01
				Total	13
28.	Sr. college	Smart white board	17.5,2013	1303	01
				Total	01
29.	Sr. college	Water cooler	28.9.2017	2025	01
				Total	01
30.	Sr. college	Regulator, Gas stove, Gas Taki	17.7.2014	1360, 1361, 1364	
				Total	01
31.	Sr. college	Table 6.2x1.10	8.9.2015	1526, 1527, 1528, 1529, 1530, 1531	06
		Iron frame table	30.9.2016	1811, 1812, 1813, 1814, 1815, 1816, 1817, 1818, 1819, 1820, 1821, 1822, 1823, 1824, 1825, 1826, 1827, 1828, 1829, 1830, 1831, 1832, 1833, 1834, 1835, 1836, 1837, 1839, 1840, 1841, 1842, 1843, 1844, 1845, 1846, 1847, 1848. 1849, 1850, 1851, 1852, 1853, 1854, 1855, 1856, 1857. 1859, 1860, 1861, 1862, 1863, 1864, 1865, 1866, 1863, 1864, 1865, 1866, 1867, 1868, 1869, 1870.	60
				Total	66
32.	Sr. college	Colour Umbrella	25.7.2017	1013, 1014, 1015.	03
33.	Sr. college	Cement Bench (2x4)	13.7.2017	2017, 2018, 2019, 2020 2021 2022 2023 2024.	08


PRINCIPAL
 Dr. Babasaheb Ambedkar College,
 Aundh, Pune-67.

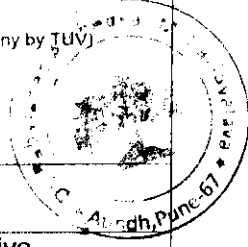
DELIVERY CHALAN CUM TAX INVOICE

Computers Pvt. Ltd.



(ISO 9001:2015 Certified Company by TÜV)

Sangli - 416415
 State Name : Maharashtra
 Company CIN : U51909PN2014PTC152370
 Company PAN : AAECV8865D
 Company GSTIN : 27AAECV8865D1ZY
 E Mail ID : purchase@veetragcomputers.com
 Contact No. : 0233 - 2670798 / 2672320



Buyer Details

The Principal

Rayat Shikshan Sanstha's
 Dr. Babasaheb Ambedkar College
 85, Shinde Sarkar Wada,
 Aundh, Pune
 Principal : Dr. A. D. Andhale Sir - 9881235224
 HOD : Mr. Dhakane Sir - 7972240187
 State Name : Maharashtra, Code : 27
 GSTIN/IN : 27AAATT1566E1ZJ
 IT - PAN : AAATT1566E
 Contact Person :
 Email : bdbacollege@gmail.com
 Contact Number :

Invoice No. VCPL-2/2122/3360	Dated 21-Mar-22
Sales Order No. & Date SO/2122/1335	Sales Executive Shital Patil (Sales)
Buyer's Order No. 812/2021-22	Dated 4-Mar-22
Payment Terms Against Invoice	Bill Due Date
Despatch Through	Docket Details

Delivery Terms

Sr.	Description of Goods	HSN SAC	GST	QTY	Rate	Amount
1.	DELL Laptop R5 3515 (AMD Ryzen/3450U/8GB/512GB SSD/15.6"WIN 11Home/1Yr) Inspiron 15 3515 - Platinum Silver AMD Ryzen(TM) 5 3450U Mobile P rocessor with Radeon(TM) Vega 8 Graphics 8GB, 1x8GB, DDR4, 2400MHz 512GB M.2 PCIe NVMe Solid Stat e Drive 15.6-inch FHD (1920 x 1080) An ti-glare LED Backlight Non-Tou ch Narrow Border WVA Display Platinum Silver Palmrest witho ut Finger Print Reader English International Backlit Keyboard with Numeric Keypad Realtek 8821 Wireless card dri ver,802.11ac 1x1 WiFi and Bluetoot h 3-Cell Battery, 41Whr (Integra ted),65 Watt AC Adapter Power Cord (India),OS Media Kit Not Included Windows 11 Home, Single Langua ge English Microsoft(R) Office Home and S tudent 2021 Warranty: 1 Year Next Business Day Onsite Service by DELL Sr.No: 8V144L3 GZ554L3 JZPX4L3 HKX34L3	84713010	18 %		41,949.15	1,67,796.60
2.	Bag Pack Case PRICE INCLUDED LAPTOP IN PRICE	42029900	18 %	4		0.01
					8 Sub-Total	1,67,796.61

Company Bank Details

Bank Name : ICICI Bank Ltd.
 Branch : RAJWADA CHOWK,Sangli
 Bank A/c. No. : 653305053306
 IFSC Code : ICIC0006533

Output SGST	15,101.69
Output CGST	15,101.69
ROUND OFF	0.01
Total Amount	₹ 1,98,000.00

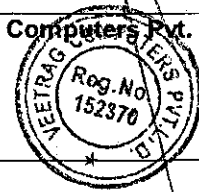
In-Words : Indian Rupees One Lakh Ninety Eight Thousand only.

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Declaration: I/We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer & it is transferred without any modification & tax has been deducted under Section 194J on payment for any previous transfer of software. Hence no TDS is to be deducted on this invoice as per Notification No. 21/2012 [F.No.142/10/2012-SO(TPL)] S.O. 1323(E) dated 13.6.2012. Our PAN number isAAECV8865D

Paid & Cancelled

For : Veetrag Computers Pvt. Ltd.

Cashier: [Signature] H. Clark Off. Sup: [Signature] Principal: [Signature]
 Customer's Signature: [Signature] Authorised Signatory: [Signature] Checked By: [Signature]



DELIVERY CHALAN CUM TAX INVOICE

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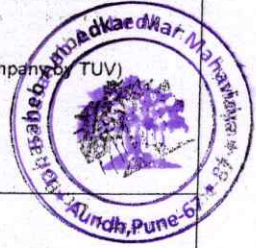
Veetrag Computers Pvt. Ltd.
Plot 7, Parshwanath Nagar,
Jain Temple, Kupwad MIDC Road,
Sangli - 416415



(ISO 9001:2015 Certified Company by TUV)

State Name : Maharashtra
Company CIN : U51909PN2014PTC152370
Company PAN : AAECV8865D
Company GSTIN : 27AAECV8865D1ZY
E-Mail ID : purchase@veetragcomputers.com
Contact No. : 0233 - 2670798 / 2672320,

आय पुणे
पोच बो



Buyer Details

The Principal

Rayat Shikshan Sanstha's
Bharatratna Dr. Babasaheb Ambedkar College
85, Shinde Sarkar Wada,
Aundh, Pune
Principal Sir : Dr. Arun Andhale Sir - 9881235224
C.P.: Dhakane Sir - 7972240187
C.P. : Mali Sir 9168511313
State Name : Maharashtra, Code : 27
GSTIN/UIN : 27AAATT1566E1ZJ
IT - PAN : AAATT1566E
Contact Person :
Contact Number : bdbacollege@gmail.com

Invoice No. VCPL-2/2122/3247	Dated 9-Mar-22
Sales Order No. & Date SO/2122/1295	Sales Executive Shital Patil (Sales)
Buyer's Order No. Ref. 826/2021-22	Dated 9-Mar-22
Payment Terms Against Invoice	Bill Due Date
Despatch Through Anil Naik	Docket Details
Delivery Terms	

Sr.	Description of Goods	HSN SAC	GST	QTY	Rate	Amount
1.	Printer Epson EcoTank L6270 - C11CJ61502 Epson EcoTank L6270 A4 Wi-Fi Duplex All-in-One Ink Tank Printer with ADF Print, Scan, Copy Compact integrated tank design Print speeds up to 15.5ipm for black and 8.5ipm for colour Auto-Duplex printing, ADF capability Ethernet & Wi-Fi Direct, Seamless setup with Epson Smart Panel Borderless Printing up to A4 size, Spill-free ink refilling Warranty of 2 years of 50,000 pages, whichever comes first by EPSON Sr.No: XAUT001637	84433100	18 %	1.000	18,215.25	18,215.25
				1.000	Sub-Total	18,215.25

Company Bank Details

Bank Name : ICICI Bank Ltd.
Branch : RAJWADA CHOWK, Sangli
Bank A/c. No. : 653305053306
IFSC Code : ICIC0006533

Output SGST	1,639.37
Output CGST	1,639.37
ROUND OFF	0.01
Total Amount	₹ 21,494.00

In-Words : Indian Rupees Twenty One Thousand Four Hundred Ninety Four only.

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
*Declaration: I/We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer & it is transferred without any modification & tax has been deducted under Section 194J on payment for any previous transfer of software. Hence no TDS is to be deducted on this invoice as per Notification No. 21/2012 [F.No.142/10/2012-SO(TPL)] S.O. 1323(E) dated 13.6.2012. Our PAN number is AAECV8865D

For : Veetrag Computers Pvt. Ltd.

Paid & Cancelled

Customer Seal & Signature: *[Signature]*
H. Clark - Off. Authorised Signatory

Checked By: *[Signature]*

Reg. No. 152370

Subject to Sangli Jurisdiction & This is Computer Generated Invoice
Bharatratna Ambedkar College, Aundh, Pune-07

DELIVERY CHALAN CUM TAX INVOICE

Veetrag Computers Pvt. Ltd.
 Plot No : 7, Parshwanath Nagar,
 Near Jain Temple, Kupwad MIDC Road,
 Sangli - 416415
 State Name : Maharashtra
 Company CIN : U51909PN2014PTC152370
 Company PAN : AAECV8865D
 Company GSTIN : 27AAECV8865D1ZY
 E-Mail ID : purchase@veetragcomputers.com
 Contact No. : 0233 - 2670798 / 2672320,

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Buyer Details
The Principal
 Rayat Shikshan Sanstha's
 Bharatratna Dr. Babasaheb Ambedkar College
 85, Shinde Sarkar Wada,
 Aundh, Pune
 Principal Sir : Dr. Arun Andhale Sir - 9881235224
 C.P.: Dhakane Sir - 7972240187
 C.P. : Mali Sir 9168511313
 State Name : Maharashtra, Code : 27
 GSTIN\UIN : 27AAATT1566E1ZJ
 IT - PAN : AAATT1566E
 Contact Person :
 Email : bdbacollege@gmail.com
 Contact Number :

Invoice No. VCPL-2/2122/3246	Dated 9-Mar-22
Sales Order No. & Date SO/2122/1294	Sales Executive Shital Patil (Sales)
Buyer's Order No. Ref. 812/2021-22	Dated 4-Mar-22
Payment Terms Against Invoice	Bill Due Date
Despatch Through Anil Naik	Docket Details
Delivery Terms	

Sr.	Description of Goods	HSN SAC	GST	QTY	Rate	Amount
1.	Printer Epson M205 - C11CD07501 Print Resolution- 1400 x 720 Dpi (With Variable Sized Dropped Technology), Scan Resolution - 1200 x 2400 Dpi, Print Speed- 34 Ppm in Draft Mode, Connectivity- USB 2.0 High Speed, Ink Type- Genuine Pigment Inks That Are Water and Fade Resistance, Input Tray- 100 Sheets, A4 Plain Paper, Network - Wireless LAN IEEE 802.11b/g/n, Warranty - 1 Year Or 50000 Copies Whichever Is Earlier , by EPSON Sr.No : WLPY068699 WLPY068692 WLPY068698 WLPY068678 WLPY068701 WLPY068695 WLPY067748 WLPY068696 WLPY068694 WLPY067760 WLPY067749 WLPY067746 WLPY067745 WLPY067753 WLPY067752 WLPY067758	84433100	18 %	16	12,288.14	1,96,610.24
2.	Scanner Epson DS 1630 - B11B239504 1 Year Warranty Sr. No. X2W3138865	84716050	18 %	1	15,677.97	15,677.97
				17	Sub-Total	2,12,288.21

Company Bank Details Bank Name : ICICI Bank Ltd. Branch : RAJWADA CHOWK, Sangli Bank A/c. No. : 653305053306 IFSC Code : ICIC0006533	Output SGST Output CGST ROUND OFF Total Amount	19,105.94 19,105.94 (-)0.09 ₹ 2,50,500.00
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In-Words : Indian Rupees Two Lakh Fifty Thousand Five Hundred only.
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 "Declaration: I/We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer & it is transferred without any modification & tax has been deducted under Section 194J on payment for any previous transfer of software. Hence no TDS is to be deducted on this Invoice as per Notification No. 21/2012 [F.No.142/10/2012-SO(TPL)] S.O. 1323(E) dated 13.6.2012. Our PAN number isAAECV8865D

Paid & Cancelled

Customer Seal & Signature: *[Signature]*
 Dr. Babasaheb Ambedkar College, Aundh, Pune
 Subject to Sangli Jurisdiction

For : Veetrag Computers Pvt. Ltd.
[Signature]
 Authorized Signatory
 Checked By: *[Signature]*

Reg. No. 152370

Computer Generated Invoice



SR. NH

246

Veetarag Computer

246

Bill No. ३२५५ Rs. २६,१९,७००/-

Bill No. ३२४६ Rs. २,५०,५००/-

Bill No. ३२४७ Rs. २१,४९४/-

Bill No. ३३६० Rs. १,९८,०००/-

मार्च

६९७.

Total Amount Rs. ३०,८९,६९४/-

इस खाते का नवीन अंश आदि

- | | | |
|--------------------------------|------------------|--------------|
| ✓ १. Computer Register | No. २३५७ to २४२३ | Total ६७ Nos |
| ✓ २. Printer Register | No. २४२४ to २४३९ | Total १६ Nos |
| ✓ ३. Scanner Register | No. २४४० | Total ०१ Nos |
| ✓ ४. Laptop Register | No. २४४२ to २४४५ | Total ०४ Nos |
| ✓ ५. Printer (coloar) Register | No. २४४६ | Total ०१ Nos |

DELIVERY CHALAN CUM TAX INVOICE

58 NG

Veetrag Computers Pvt. Ltd.
 Plot No : 7, Parshwanath Nagar,
 Near Jain Temple, Kupwad MIDC Road,
 Sangli - 416415



State Name : Maharashtra
 Company CIN : U51909PN2014PTC152370
 Company PAN : AAECV8865D
 Company GSTIN : 27AAECV8865D1ZY
 E-Mail ID : purchase@veetragcomputers.com
 Contact No. : 0233 - 2670798 / 2672320,

(ISO 9001 :2015 Certified Company by TUV)

Buyer Details

The Principal

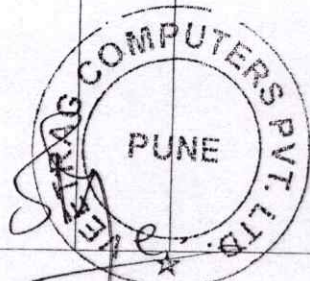
Rayat Shikshan Sanstha's
 Bharatratna Dr. Babasaheb Ambedkar College
 85, Shinde Sarkar Wada,
 Aundh, Pune
 Principal Sir : Dr. Arun Andhale Sir 9819526114
 C.P. : Dhakane Sir - 7972240187
 C.P. : Mali Sir - 9168511313
 State Name : Maharashtra, Code : 27
 GSTIN/IN : 27AAATT1566E1ZJ
 PAN : AAATT1566E
 Contact Person :
 Email : bdbacollege@gmail.com
 Contact Number :

Invoice No.	Dated
VCPL-2/2122/3255	10-Mar-22
Sales Order No. & Date	Sales Executive
	Shital Patil (Sales)
Buyer's Order No.	Dated
812/2021-22 Dt. 04/03/22	
Payment Terms	Bill Due Date
Against Invoice	
Despatch Through	Docket Details
Prakash Kamble	
Delivery Terms	

Sr.	Description of Goods	HSN SAC	GST	QTY	Rate	Amount
1.	DELL OptiPlex 3090 SFF (Ci3/3.7/4GB/1TB/19.5"/3Yrs) OptiPlex 3090 SFF BTX Intel Core i3-10105; supports Windows 10/Linux 4GB (1x4GB) DDR4 non-ECC Memory 3.5 inch 1TB 7200rpm SATA Hard Disk Drive Intel Integrated Graphics, Dell OptiPlex No Wireless LAN Card (no WiFi enablement) Speaker for Tower and SFF, No PCIe add-in card Dell USB Optical Mouse-MS116 (EPEAT) - Black Dell Wired Keyboard KB216 Black (English) - US International DELL 19.5" Monitor Ubuntu Linux 20.04 OptiPlex 3090 Small Form Factor with D10 200W up to 85% efficient Power Supply (80Plus Bronze) Warranty: 3 Years Next Business Day Onsite Service by DELL Sr.No; JY8JDM3 D09JDM3 2T6FDM3 227FDM3 417FDM3 737FDM3 607FDM3 CT6FDM3 109JDM3 607FDM3 CT6FDM3 109JDM3 8T6FDM3 HR4JDM3 5S4JDM3 F19JDM3 519JDM3 509JDM3 919JDM3 G07FDM3 3V4JDM3 F17FDM3 9S4JDM3 GT6FDM3 GR4JDM3 C27FDM3 9Z8JDM3 7Z8JDM3 556FDM3 809JDM3 G36FDM3 G17FDM3 J07FDM3 G27FDM3 909JDM3 J27FDM3 527FDM3 4T6FDM3 J46FDM3 136FDM3 5T4JDM3 1Z8JDM3 FT6FDM3 627FDM3 JZ8JDM3 246FDM3 336FDM3 536FDM3 546FDM3 H46FDM3 F36FDM3 F46FDM3 656FDM3 D36FDM3 319JDM3 419JDM3 166FDM3 346FDM3 146FDM3 356FDM3 946FDM3 156FDM3 936FDM3 C19JDM3 609JDM3 FZ8JDM3 CV6FDM3 Monitor Sr.No. : CN0YY9P2QDC001C63A6Q CN0YY9P2QDC001CD4KMQ	84714900	18 %	67	33,135.59	22,20,084.75

Cheque NO. 166213

31-3-2022



DELIVERY CHALAN CUM TAX INVOICE

Description of Goods

HSN
SAC

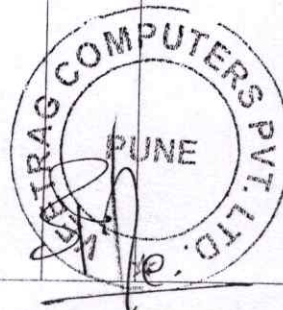
GST

QTY

Rate

Amount

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 00YY9P2QDC001CD4KTQ
 CN0YY9P2QDC001CD4KXQ
 CN0YY9P2QDC001C63AHQ
 CN0YY9P2QDC001CD4KZQ
 CN0YY9P2QDC001CD4IVQ
 CN0YY9P2QDC001BN0O0Q
 CN0YY9P2QDC001CE2T9Q
 CN0YY9P2QDC001CE2TGQ
 CN0YY9P2QDC001CE2TAQ
 CN0YY9P2QDC001CE2TEQ
 CN0YY9P2QDC001CE2T2Q
 CN0YY9P2QDC001BN0PGQ
 CN0YY9P2QDC001BN0PAQ
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 CN0YY9P2QDC001BN0Q0Q
 CN0YY9P2QDC001CE2T5Q
 CN0YY9P2QDC001BN0PJQ
 CN0YY9P2QDC001CE2SYQ
 CN0YY9P2QDC001CE2T8Q
 CN0YY9P2QDC001CD4NYQ
 CN0YY9P2QDC001CD4NDQ
 36 CN0YY9P2QDC001BN0Q4Q CN0YY9P2QDC001CD4BGQ
 CN0YY9P2QDC001BN0QQQ
 CN0YY9P2QDC001CD4NXQ
 CN0YY9P2QDC001CD4VLQ
 CN0YY9P2QDC001CD4KVQ
 . CN0YY9P2QDC001CD4O3Q
 CN0YY9P2QDC001C823JQ
 CN0YY9P2QDC001CD4NWQ
 CN0YY9P2QDC001CD4NMQ
 CN0YY9P2QDC001C8243Q
 CN0YY9P2QDC001CD4NZQ
 CN0YY9P2QDC001CD4O1Q
 CN0YY9P2QDC001BN0PYQ
 CN0YY9P2QDC001CD4BUQ
 CN0YY9P2QDC001BN0QKQ
 CN0YY9P2QDC001CD4O2Q
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 CN0YY9P2QDC001BN0QIQ
 CN0YY9P2QDC001CE2SVQ
 CN0YY9P2QDC001BN0Q5Q
 site CN0YY9P2QDC001BN0PXQ
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 CN0YY9P2QDC001CE2SJQ
 CN0YY9P2QDC001BN0PTQ
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 CN0YY9P2QDC001BN0PEQ
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 CN0YY9P2QDC001BN0P8Q
 CN0YY9P2QDC001BN0P1Q
 CN0YY9P2QDC001BN0PHQ
 CN0YY9P2QDC001CE2TJQ
 CN0YY9P2QDC001CD4KNQ
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 CN0YY9P2QDC001CE2SWQ
 CN0YY9P2QDC001CE2T6Q

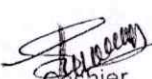
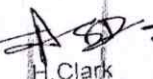



DELIVERY CHALAN CUM TAX INVOICE

246

Description of Goods	HSN SAC	GST	QTY	Rate	Amount
N0YY9P2QDC001CD4KAQ					

Paid & Cancelled


Cashier H. Clark Off. Sup Principal
 Dr. Babasaheb Ambedkar College, Aundh,
 Pune-07

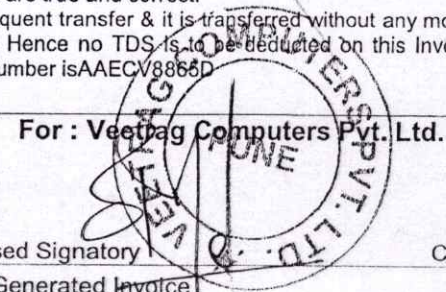
67 Sub-Total 22,20,084.75

Company Bank Details		Output CGST	1,99,807.63
Bank Name	: ICICI Bank Ltd.	Output SGST	1,99,807.63
Branch	: RAJWADA CHOWK, Sangli	ROUND OFF	(-)0.01
Bank A/c. No.	: 653305053306	Total Amount	₹ 26,19,700.00
IFSC Code	: ICIC0006533		

In-Words : Indian Rupees Twenty Six Lakh Nineteen Thousand Seven Hundred only.

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

"Declaration: I/We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer & it is transferred without any modification & tax has been deducted under Section 194J on payment for any previous transfer of software. Hence no TDS is to be deducted on this Invoice as per Notification No. 21/2012 [F.No.142/10/2012-SO(TPL)] S.O. 1323(E) dated 13.6.2012. Our PAN number isAAECV8866D



Customer Seal & Signature

Authorized Signatory

Checked By

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 2214 0413 1367

Generated Date: 10/03/2022 01:52 PM

Generated By: 27AAE CV886 5D1ZY Valid Upto: 11/03/2022

Mode: Road

Approx Distance: 8km

Type: Outward - Supply

Document Details: Tax Invoice - VCPL-2/2122/3255 - 10/03/2022

Transaction type: Bill From - Dispatch From

2. Address Details

From

GSTIN : 27AAE CV886 5D1ZY
VEETRAG COMPUTERS PRIVATE LIMITED, Near Jain Temple, Parshwanath Nagar
MAHARASHTRA

:: Dispatch From ::
DIKIBI TECHNOLOGIES PVT.LTD
BUDHWAR PETH
PUNE, MAHARASHTRA-411002

To

GSTIN : 27AAA TT156 6E1ZJ
THE RAYAT SHIKSHAN SANSTHA SATARA
MAHARASHTRA

:: Ship To ::
Bharatratna Ur. Babasaheb Ambedkar College 85, Shinde Sarkar Wada,
Aundh, Pune
PUNE, MAHARASHTRA-411067

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
8471	DELL OptiPlex 3090 SFF (Ci3/3.7/4GB/1TB/19.5"/3Yrs) & DELL OptiPlex 3090 SFF (Ci3/3.7/4GB/1TB/19.5"/3Yrs)	67.00 Nos	2220084.75	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt 2220084.75 CGST Amt 199807.63 SGST Amt 199807.63 IGST Amt 0.00 CESS Amt 0.00 CESS Non.Advol Amt 0.00

Other Amt 0.00 Total Inv.Amt 2619700.00

4. Transportation Details

Transporter ID & Name :

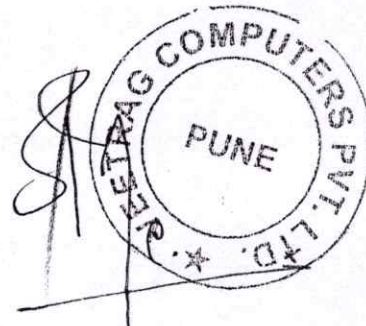
Transporter Doc. No & Date : & 10/03/2022

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH10BR2433	PUNE	10-03-2022 01:52 PM	27AAECV8865D1ZY		



221404131367





VEETRAG
Computers Pvt. Ltd.

Solutions | Integrations | Systems

Date: 26/04/2022

To
The Principal,
Dr Babasaheb Ambedkar College
85, Shinde Sarkar Wada, Aundhgaon, Tal. Haveli
Dist - Pune - 411067

Subject: Submitting Original Bank Guarantee

Dear Sir,

With reference to above subject and as per Tender Code-33 & PO 812/21-22 Dt.04/03/2022 & 826/21-22 Dt.09/03/2022 we are submitting Original bank guarantee number 63980IGL0001022 of Rs.1,54,485/- issued by Union Bank of India in favor of Dr Babasaheb Ambedkar College. This Bank Guarantee will have matured on Dtd. 24.04.2025 for the duration of next 3 years.

Kindly acknowledge the receipt.

Thanking you,



Praveen Naik
(Chairman & Managing Director)



Encl: Original Bank Guarantee

UNION BANK OF INDIA, MARKET YARD, SANGLI
(MARKET YARD, SANGLI)
BG PRINT

Solid 63980
BG TYPE
Start BG SR NO
End BG SR NO
CIF ID
FROM DATE 26-04-2022
TO DATE 26-04-2022

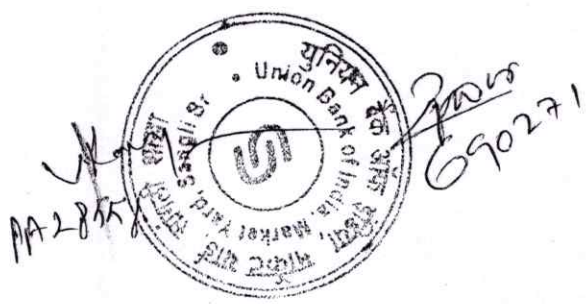
26-04-2022 15:20:27

Page 2

UNION BANK OF INDIA, MARKET YARD, SANGLI
(MARKET YARD, SANGLI)

Guarantee No	63980IGL0001022	UnderTaking Amt.	
1,54,485.00		Effective Date	26-04-2022
Issue Date	26-04-2022		
Expiry Date	24-04-2025		
Beneficiary Name	DR BABASAHEB AMBEDKAR COLLEGE		
Address	AUNDH PUNE PUNE		
City	PUNE	State	MH
Country	INDIA	PIN code	411067
Installment Serial No		Installment Transaction Amt	

0





Veetrag Computers Pvt. Ltd.

Siddhivinayak Complex, Guest House, Sangli, 416416

PAN No : AAECV8865D

State Name : Maharashtra, Code : 27

CIN: U51909PN2014PTC152370

E-Mail : purchase@veetragcomputers.com



BANK RECEIPT Voucher

Received with thanks from : **The Principal**
Rayat Shikshan Sanstha's
Bharatratna Dr. Babasaheb Ambedkar College
85, Shinde Sarkar Wada,
Aundh, Pune

The sum of : **Indian Rupees Thirty Lakh Eighty Nine**
Thousand Six Hundred Ninety Four Only

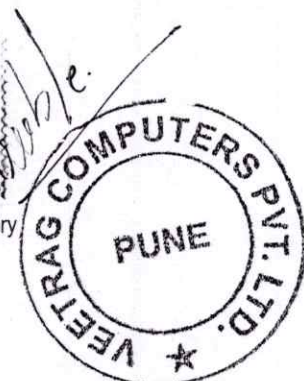
By : **Cheque/DD**
Remarks : **Ch No. 166213 Dtd., 31.3.22, Bank of**
Maharashtra (India) Branch Aundh

****₹ 30,89,694.00/-**

****Subject to Realisation**



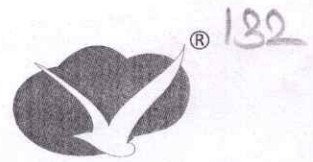
Authorized Signatory



Billing From

Veetrag Computers Private Limited

Plot No : 7, Parshwanath Nager, Near Jain Temple,
Kupwad MIDC Road, Sangli-416415, Maharashtra, India.
CIN - U51909PN2014PTC152370
GSTIN No.-27AAECV8865D1ZY



"Excellence is Our Motto"

DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee) The Principal Rayat Shikshan Sanstha's Bharatratna Dr. Babasaheb Ambedkar College 85, Shinde Sarkar Wada, Aundh, Pune 411 007 C.P. Dr. Manjushree Bobade : 9049387950 CP Zaware Sir : 9822943524 Landline Ph.No.020-25880883 Email: Bdbacollege@gmail.Com GSTIN/UIN: 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27 Contact person : Contact : , 020 - 25880883 E-Mail : bdbacollege@gmail.com	Invoice No.	Dated
	VCPL-2/1920/1428	30-Jul-2019
	Delivery Note	Mode/Terms of Payment
		Agianst Delivery & Installation
	Supplier's Ref.	Other Reference(s)
	SO/19200999	Mail
	Buyer's Order No.	Dated
	SO/19200999	30-Jul-2019
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Dilip Khot		
Terms of Delivery		

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	Switch Cisco 24 Port POE Managed Switch (SF350-24P-K9-EU) <i>Managed Switch Layer - 2, POE, 24 10/100 PoE+ ports with 185W power budget 2 Gigabit copper/SFP combo + 2 SFP ports Warranty : 3 Years Limited Warranty By Cisco Sr No: DNI223009X3</i>	85176290	18 %	1	11,355.93	No		2,044.07		11,355.93
2	Mouse Dell Wireless WM126 <i>Sr. - CN0FY15NPRC008AQ03ZX CN0FY15NPRC008AP035S Warranty : 1Year Next Business Day Or-site Service By DEL (non RC)</i>	8471	18 %	2	677.97	No		244.07		1,355.94
3	Cable USB Ext. 5 Mtr (M-F) <i>Cable USB Ext. 5 Mtr Male - Female (non RC)</i>	8544	18 %	2	508.47	No		183.05		1,016.94
4	Cable HDMI 15Mtr - Logic (LG-HC15M) <i>Cable HDMI 15Mtr - Logic (LG-HC15M)</i>	8544299	18 %	1	1,398.31	No		251.70		1,398.31
	Output CGST									1,361.43
	Output SGST									1,361.43



SO 9001 : 2015 Certified Company

ng From
Veetrag Computers Private Limited
 Plot No : 7, Parshwanath Nager, Near Jain Temple,
 Kupwad MIDC Road, Sangli-416415, Maharashtra, India.
 CIN : U51909PN2014PTC152370
 GSTIN No.-27AAECV8865D1ZY

319
 20



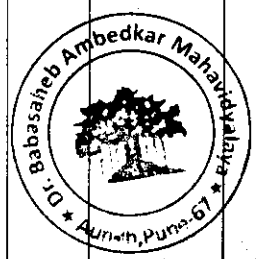
DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee) The Principal Rayat Shikshan Sanstha's Bharatratna Dr. Babasaheb Ambedkar College 85, Shinde Sarkar Wada, Aundh, Pune 411 007 C.P. Dr. Manjushree Bobade : 9049387950 CP Zaware Sir : 9822943524 Landline Ph.No.020-25880883 Email: bdbacollege@gmail.com GSTIN/UIN: 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27 Contact person : Manjushree V. Bobade Contact : 9049387950, 020 - 25880883 E-Mail : bdbacollege@gmail.com	Invoice No.	Dated
	VCPL-2/1920/0613	30-May-2019
	Delivery Note	Mode/Terms of Payment
		Against Delivery & Installation
	Supplier's Ref.	Other Reference(s)
	SO/19200433	20/2019-20 -- 8.4.19
	Buyer's Order No.	Dated
	SO/19200433	30-May-2019
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
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1	Hikvision DS-2CD2321G0-I 2MP Indoor Dome IP Camera 2.8mm <i>Hikvision I.P Camera Indoor Dome Camera 2 Megapixel- DS-2CD2320-I 2 Megapixel EXIR CMOS Network Dome Camera (1920 x 1080) Resolution Lens : 2.8mm @ F2.0, Angle of View: 85° Power Supply : 12 V DC ± 10% PoE (802.3af), Power Consumption : Max. 5.5 W (Max.7.5 W As IR Cut Filter on), Warranty : 1 Year by Hikvision Sr. No. 230789970 230789427, 230789601, 230789594 230789589, 230789549, 230789662 230790167, 230789590, 230789542 230789555, 230789553, 230789968 230789455, 230789709, 230789551 230789586, 230789660, 230789552 230789640, 230790108, 230789550 230789554, 230789587, 230789451</i>	8525	18 %	25	3,945.76	No		17,755.92		98,644.00
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2	Hikvision DS-2CD2T21G0-I 2MP Outdoor Bullet IP Camera 6mm <i>Model DS-2CD2T21G0-I3/15/18 Hikvision I.P Camera Outdoor BulletCamera 2 Megapixel 6mm 2 Megapixel EXIR Bullet Network Camera (1920 x 1080) Resolution Lens : 6mm Optional Angle of View: 85°(4mm), 52°(6mm), Power Supply : 12 V DC ± 10% PoE (802.3af), Power Consumption : I3: Max. 5.5W I5: Max. 7W, I8: Max. 10W, Warranty : 1 Year by Hikvision Sr. No. G72232391, G72232473, G72232408</i>	8525	18 %	6	3,945.76	No		4,261.42		23,674.56
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ling From

etrag Computers Private Limited

1 No : 7, Parshwanath Nager, Near Jain Temple,
 pwad MIDC Road, Sangli-416415, Maharashtra, India.

N - U51909PN2014PTC152370

TIN No. 27AAECV8865D1ZY



"Excellence is Our Motto"

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Sl.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
3	C72232496, C72232426, C72232471 Hikvision NVR DS-7P16 NI-Q2 (16Ch) VGA output resolution 1-ch, 1920 x 1080p/60Hz, 1280 x 1024/60Hz, 1280 x 720/60Hz, 1024 x 768/60Hz HDMI output resolution - 1-ch, 4K (3840 x 2160)/30Hz, 1920 x 1080p/60Hz, 1600 x 1200 /60Hz, 1280 x 1024/60Hz, 1280 x 720/60Hz, 1024 x 768/60Hz Live view / Playback - 8 MP/6 MP/5 MP /4 MP/3 MP/1080p/UXGA /720p/VGA /4CIF/DCIF Hard disk interface SATA x 2 Qty Capacity - Up to 6TB capacity for each disk Network interface - 1, RJ-45 10/100 /1000 Mbps self-adaptive Ethernet interface USB interface 2 x USB 2.0 POE Interface - 16, RJ-45 10/100 Mbps self-adaptive Ethernet interface Warranty : 1 Year by Hikvision Sr.No : C84476283, C84476184	85219090	18 %	2	6,000.85	No		2,160.31		12,001.70
4	Hardisk Toshiba 4 TB SATA Toshiba Surveillance Hardisk 4TB Sr. No. 39JIK1P7FW9G 39JIK1P8FW9G	84717020	18 %	2	7,398.31	No		2,663.39		14,796.62
5	Rack 15U Dlink NWR-15U-5045-GR	85381010	18 %	1	3,683.05	No		662.95		3,683.05
6	Switch Cisco 24 Port POE Managed Switch (SF350-24P-K9-EU) Managed Switch Layer - 2, POE, 24 10/100 PoE+ ports with 185W power budget 2 Gigabit copper/SFP combo + 2 SFP ports Warranty : 3 Years Limited Warranty By Cisco Sr No: DNI223009Y5, DNI223009YA	85176290	18 %	2	11,355.93	No		4,088.13		22,711.86
7	Cable Cat 6 Dlink UTP (NCB -C6UGRYR-305) Lab Cable Cat6 --- 10 Boxes	85444999	18 %	3,050	14.41	No		7,909.32		43,940.68
8	Patch Panel Dlink 24 Port - NPP -C61BLK241 PART NO : NPP-C61BLK241	85389000	18 %	2	2,050.85	No		738.31		4,101.70
9	Patch Cord Dlink 1Mtr Cat6(NCB -C6UGRYR1-1) Patch Cord Dlink 1Mtr Cat6(NCB -C6UGRYR1-1)	85444220	18 %	35	79.66	No		501.86		2,788.10
10	RJ45 Connector-Dlink - NPG -5E1TRA031 RJ45 Connector-Dlink - NPG -5E1TRA031	85366990	18 %	50	3.81	No		34.29		190.50
11	Cable Manager	85381010	18 %	2	254.24	No		91.53		508.48
12	Dlink Cantilever Tray 250 1U - NRA -CT-01	7326	18 %	2	381.36	No		137.29		762.72
13	Cable HDMI 15Mtr - Logic (LG-HC15M)	85444299	18 %	1	1,398.31	No		251.70		1,398.31
14	UPS Artis 1000 VA Warranty : 2 Years Warranty For UPS Sr.No ; VP031920353AR	8504	18 %	1	3,644.07	No		655.93		3,644.07



9001 : 2015 Certified Company

Regd. Office : 12, 13, 14, Siddhivinayak Complex, Sangli-Miraj Road, Guest House, Sangli-416416, Maharashtra, India

ling From

etrag Computers Private Limited

No : 7, Parshwanath Nager, Near Jain Temple,
owad MIDC Road, Sangli-416415, Maharashtra, India.

U51909PN2014PTC152370

TIN No. 27AAECV8865D1ZY



135

"Excellence is Our Motto"

Sl.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
15	Keyboard+Mouse Wireless Dell - KM117 Sr. No.CN01WTT4LO3008C1B0UBA00 Warranty :- 1 Year Next Business Day on Site Service by Dell	8471	18 %	1	635.59	No		114.41		635.59
	Output CGST									21,013.37
	Output SGST									21,013.37
	ROUND OFF									0.32
Total								42,026.76		2,75,509.00

Indian Rupees Two Lakh Seventy Five Thousand Five Hundred Nine

PRINCIPAL

Dr. Babasaheb Ambedkar College,
Aundh, Pune-07.

Company's Service Tax No. : AAECV8865DSD001
Company's PAN : AAECV8865D

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

CUSTOMER'S Seal and Signature

For Veetrag Computers Pvt. Ltd.,

Authorised Sign



Checked By

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice



9001 : 2015 Certified Company

JUL 1983



"Education through self - help is our Motto" - Karmveer

RAYAT SHIKSHAN SANSTHA'S

Dr. Babasaheb Ambedkar College

85, Shinde Sarkar Wada, Aundh, Pune - 411 007

(Arts, Science & Commerce)

Email:- bdbacollege@gmail.com

[(ID No. PU / PN / ASC / 052 / (1983)]

Accredited By NAAC 'B'++ Grade

Founder :- Padmabhushan Dr. Karmaveer Bhaurao Patil D. Litt

Principal

Dr. Bobade M. V.

M. A., B. Ed., M. Phil, Ph. D

Ref. No. :- 20
209e-2c

Date :- 02/07/2019

25880883

25880883

प्रती,
मे. वितराग कम्प्युटर्स
सांगली,

विषय : CCTV system खरेदीबाबत

महोदय,

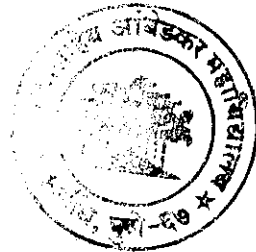
आपले दरपत्रक क्रमांक 785 दिनांक 14.03.2019 हे IP कॅमेरा खरेदी व बसवून देण्याचे दरपत्रक महाविद्यालयाच्या साहित्य खरेदी समितीने मंजूर केले असून सदरचे साहित्य महाविद्यालयास पुरवावे व व्यवस्थापन समितीबरोबर चर्चा करून महाविद्यालयाच्या गरजेनुसार सदरचे काम दिनांक 25 एप्रिल 2019 पूर्वी पूर्ण करून द्यावे.

कळावे, हि विनंती,

आपली स्नेहांकित

प्राचार्य

डॉ. बाबासाहेब आंबेडकर महाविद्यालय,
औंध, पुणे. 67



etc

Rayat Shikshan Sanstha's
Dr. Babasaheb Ambedkar Mahavidyalaya,

Aundh, Pune-67.

To,
The Vitrak Computer,
Sangali.

Sub: About purchasing CCTV.

Dear Sir/Madam,

Our purchase Committee of college has approved the quotation No 785 on 14/03/2019 of IP camera purchase and installation. You are requested to provide above said equipment to us before 25th april 2019.

Thanking You.


PRINCIPAL
Dr. Babasaheb Ambedkar College,
Aundh, Pune



रयत शिक्षण संस्थेचे,
डॉ.बाबासाहेब आंबेडकर कॉलेज, औंध,पुणे-७

निविदा तुलनात्मक तक्ता [Comparative Chart of Quotation]

खालीलप्रमाणे खालीलप्रमाणे आलेल्या साहित्याची निविदामधील दरांची तुलनात्मक तक्ता करुन मिटींग समोर चर्चा करण्यात आली. दि. / /

अ.क्र	कामाचा तपशील	प्रति नग	Veetrag Computer	Manorama SMAC Solution	Sunit Electronics
1.	Hikvision IP67 camera indoor 2ap IR network camera DS -2CD2321GO-I	1 Nos	3945.76	4800.00	4750.00
2.	Hikvision IP67 camera outdoor 2ap IR bullet network camera DS -2CD2T21GO-I	1 Nos	3945.76	4800.00	4750.00
3.	Hikvision NVR-port- DS -7616NI-E2	1 Nos	6000.85	7250.00	7200.00
4.	Toshiba surveillance Hardisk 4TB MD04ABA400V	1 Nos	7398.31	8820.00	8800.00
5.	Panasonic commercial display-55"HD	1 Nos	50621.88	64900.00	64850.00
6.	D-link@ wall mount rack 15u-NWR-15U-5045-GR	1 Nos	3683.05	4600.00	4500.00
7.	Cisco Managed switch layer-2poE SF350-24P-K9-U	1 Nos	11355.93	13550.00	13500.00
8.	D-link@ passive (copper) G600Cat 6 Lan cable 350mtr.-part No.NCB-C6UGRYR-305	1 Nos	4394.07	5250.00	5200.00
9.	D-link@ passive (copper) Patch Pannel-part No.NPP C618LK241	1 Nos	2050.85	2540.00	2500.00
10.	D-link@ passive (copper) Patch card UTP cat 6 24 AWG-1mtr.-part No.NCB-C6UGRY1-1	1 Nos	79.66	96.00	95.00
11.	D-link@ passive (copper) RJ 45 Connector-part No.NPG-5E1TRA031-100	1 Nos	3.81	7.00	6.00
12.	D-link@ passive (copper) Cable Manager	1 Nos	254.24	400.00	350.00
13.	D-link@ passive (copper) Rack Tray	1 Nos	381.36	600.00	500.00
14.	Logic Projector - HDM1 Cable 15mtr.LG HC15m	1 Nos	1398.31	1760.00	1720.00
15.	Artis Line Interactive PS:1000VA Eco model-2x12v. 7AH built-in Batteries	1 Nos	3644.07	4500.00	4400.00
16.	Dell Accessories mouse wirless	1 Nos	635.59	950.00	850.00
17.	Electrical Material Camera fitting Box 4x4	1 Nos	21.19	28.00	27.00
18.	Electrical Material Camera fitting Box 6x6	1 Nos	27.12	35.00	34.00
19.	Electrical Material Cassing running per mtr.-1"	1 Nos	33.05	42.00	40.00
20.	Electrical Material Cassing running per mtr.-2"	1 Nos	57.63	80.00	70.00
21.	Electrical Material Main wire 1.5mm	1 Nos	5.93	10.00	9.00
22.	Electrical Material 3 Module Box	1 Nos	39.83	70.00	50.00
23.	Electrical Material 3 Module Box Face Plate	1 Nos	54.24	68.00	66.00
24.	Electrical Material Switch 5Amp	1 Nos	16.10	25.00	22.00
25.	Electrical Material Plug 5Amp	1 Nos	20.34	28.00	26.00
26.	Labour charges for I.P.Camera	1 Nos	83.90	105.00	100.00
27.	Labour charges for I.P.Camera-cat 6 cable laying per meter & at actual -per Unit	1 Nos	7.20	11.00	9.00
28.	Labour charges for I.P.Camera-NVR configuration & setting	1 Nos	422.88	520.00	500.00

29.	Labour charges for I.P.Camera-Patch Pannel Punching	1 Nos	16.10	23.00	21.00
30.	Labour charges for I.P.Camera-Rack Fixing & Dressing	1 Nos	254.24	450.00	350.00
31.	Labour charges without meterial cassing capping patti -per meter	1 Nos	12.71	17.00	16.00
32.	Labour charges without meterial commercil TV Fitting-per Unit	1 Nos	254.24	450.00	350.00

वरील दरांचा तुलनात्मक विचार करता व मालाचा दर्जा आणि साहित्यांची प्रतवारी तसेच मागील अनुभव विचारात घेवून वित्तसंग कार्यरत यांचे दरपत्रक सवात कमी व योग्य दराचे असलेमुळे त्यांचे कडून साहित्य खरेदी करण्यास ही पंचोस कमिटी मान्यता देत आहे.

पंचोस कमिटी

अ.नं.	नाव	सही
१	डॉ. सदाफळ व्ही.डी.	
२	डॉ.निंबाळकर एस.ए.	
३	डॉ.हातेकर टी.के.	
४	प्रा.झावरे ई.एस.	
५	श्री.शिगाडे एस.के.	



11/8/22
प्राचार्य
डॉ.बाबासाहेब आंबेडकर कॉलेज,
औंध, पुणे-७

DELIVERY CHALAN CUM TAX INVOICE

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Computers Pvt. Ltd.

No. 7, Parshwanath Nagar,
near Jain Temple, Kupwad MIDC Road,
Sangli - 416415



(ISO 9001 :2015 Certified Company by TUV)



State Name : Maharashtra
Company CIN : U51909PN2014PTC152370
Company PAN : AAECV8865D
Company GSTIN : 27AAECV8865D1ZY
E-Mail ID : purchase@veetragcomputers.com
Contact No. : 0233 - 2670798 / 2672320,

Buyer Details

The Principal

Rayat Shikshan Sanstha's
Dr. Babasaheb Ambedkar College
85, Shinde Sarkar Wada,
Aundh, Pune
Principal : Dr. A. D. Andhale Sir - 9881235224
HOD : Mr. Dhakane Sir - 7972240187
State Name : Maharashtra, Code : 27
GSTIN/UIN : 27AAATT1566E1ZJ
IT - PAN : AAATT1566E
Contact Person :
Email : bdbacollege@gmail.com
Contact Number :

Invoice No. VCPL-2/2122/3360	Dated 21-Mar-22
Sales Order No. & Date SO/2122/1335	Sales Executive Shital Patil (Sales)
Buyer's Order No. 812/2021-22	Dated 4-Mar-22
Payment Terms Against Invoice	Bill Due Date
Despatch Through	Docket Details
Delivery Terms	

Sr.	Description of Goods	HSN SAC	GST	QTY	Rate	Amount
1.	DELL Laptop R5 3515 (AMD Ryzen/3450U/8GB/512GB SSD/15.6"/WIN 11Home/1Yr) Inspiron 15 3515 - Platinum Silver AMD Ryzen(TM) 5 3450U Mobile P rocessor with Radeon(TM) Vega 8 Graphics 8GB, 1x8GB, DDR4, 2400MHz 512GB M.2 PCIe NVMe Solid Stat e Drive 15.6-inch FHD (1920 x 1080) An ti-glare LED Backlight Non-Tou ch Narrow Border WVA Display Platinum Silver Palmrest witho ut Finger Print Reader English International Backlit Keyboard with Numeric Keypad Realtek 8821 Wireless card dri ver,802.11ac 1x1 WiFi and Bluetooth h 3-Cell Battery, 41Whr (Integra ted),65 Watt AC Adapter Power Cord (India),OS Media Kit Not Included Windows 11 Home, Single Langua ge English Microsoft(R) Office Home and S tudent 2021 Warranty: 1 Year Next Business Day Onsite Service by DELL Sr.No: 8V144L3 GZ554L3 JZPX4L3 HKX34L3	84713010	18 %	4	41,949.15	1,67,796.60
2.	Bag Pack Case PRICE INCLUDED LAPTOP IN PRICE	42029900	18 %	4		0.01
				8	Sub-Total	1,67,796.61

Company Bank Details Bank Name : ICICI Bank Ltd. Branch : RAJWADA CHOWK,Sangli Bank A/c. No. : 653305053306 IFSC Code : ICIC0006533	Output SGST Output CGST ROUND OFF Total Amount	15,101.69 15,101.69 0.01 ₹ 1,98,000.00
--	--	--

In-Words : Indian Rupees One Lakh Ninety Eight Thousand only.
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
"Declaration: I/We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer & it is transferred without any modification & tax has been deducted under Section 194J on payment for any previous transfer of software. Hence no TDS is to be deducted on this Invoice as per Notification No. 21/2012 [F.No.142/10/2012-SO(TPL)] S.O. 1323(E) dated 13.6.2012. Our PAN number isAAECV8865D

Paid & Cancelled

Customer's Signature: H. Clark, Cashier
Principal: H. Clark, Off. Sup
Authorized Signatory: H. Clark, Off. Sup
Checked By: H. Clark, Off. Sup
For : Veetrage Computers Pvt. Ltd.
Stamp: VEETRAG COMPUTERS PVT. LTD. Reg. No. 152370
Subject to Sangli Jurisdiction / This is a Computer Generated Invoice

DELIVERY CHALAN CUM TAX INVOICE

(248)

141



Computers Pvt. Ltd.
 Narahwanath Nagar,
 Temple, Kupwad MIDC Road,
 411015

औद्योगिक युवा
 पोच धरो



(ISO 9001 :2015 Certified Company by TÜV)



State : Maharashtra
 CIN : U51909PN2014PTC152370
 PAN : AAECV8865D
 GSTIN : 27AAECV8865D1ZY
 Email : purchase@veetragscomputers.com
 Contact No. : 0233 - 2670798 / 2672320

Buyer Details

Principal
 Prayag Shikshan Sanstha's
 Maharatratna Dr. Babasaheb Ambedkar College
 5, Shinde Sarkar Wada,
 Kundh, Pune
 Principal Sir : Dr. Arun Andhale Sir - 9881235224
 P.P.: Dhakane Sir - 7972240187
 P.P. : Mali Sir 9168511313
 State Name : Maharashtra, Code : 27
 GSTIN/IN : 27AAATT1566E1ZJ
 T - PAN : AAATT1566E
 Contact Person :
 : bdbacollege@gmail.com
 Contact Number :

Invoice No. VCPL-2/2122/3247	Dated 9-Mar-22
Sales Order No. & Date SO/2122/1295	Sales Executive Shital Patil (Sales)
Buyer's Order No. Ref. 826/2021-22	Dated 9-Mar-22
Payment Terms Against Invoice	Bill Due Date
Despatch Through Anil Naik	Docket Details
Delivery Terms	

Sr.	Description of Goods	HSN SAC	GST	QTY	Rate	Amount
1.	Printer Epson EcoTank L6270 - C11CJ61502 Epson EcoTank L6270 A4 Wi-Fi Duplex All-in-One Ink Tank Printer with ADF Print, Scan, Copy Compact integrated tank design Print speeds up to 15.5ipm for black and 8.5ipm for colour Auto-Duplex printing,ADF capability Ethernet & Wi-Fi Direct,Seamless setup with Epson Smart Panel Borderless Printing up to A4 size,Spill-free ink refilling Warranty of 2 years of 50,000 pages, whichever comes first by EPSON Sr.No; XAUT001637	84433100	18 %	1.000	18,215.25	18,215.25
				1.000	Sub-Total	18,215.25

Company Bank Details	Output SGST	1,639.37
Bank Name : ICICI Bank Ltd.	Output CGST	1,639.37
Branch : RAJWADA CHOWK,Sangli	ROUND OFF	0.01
Bank A/c. No. : 653305053306	Total Amount	₹ 21,494.00
IFSC Code : ICIC0006533		

In-Words : Indian Rupees Twenty One Thousand Four Hundred Ninety Four only.
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 *Declaration: I/We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer & it is transferred without any modification & tax has been deducted under Section 194J on payment for any previous transfer of software. Hence no TDS is to be deducted on this invoice as per Notification No. 21/2012 [F.No.142/10/2012-SO(TPL)] S.O. 1323(E) dated 13.6.2012. Our PAN number isAAECV8865D

For : Veetrag Computers Pvt. Ltd.
 Customer Seal & Signature:
 H. Clerk
 Office Authorised Signatory
 Subject to Sangli Jurisdiction & This is Computer Generated Invoice
 Dr. Babasaheb Ambedkar College, Kupwad
 Pune-07
 Checked By:



DELIVERY CHALAN CUM TAX INVOICE

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(ISO 9001 :2015 Certified Company)



Veetrag Computers Pvt. Ltd.
 Parshwanath Nagar,
 Temple, Kupwad MIDC Road,
 16415
 State : Maharashtra
 CIN : U51909PN2014PTC152370
 PAN : AAECV8865D
 GSTIN : 27AAECV8865D1ZY
 Email ID : purchase@veetragcomputers.com
 Contact No. : 0233 - 2670798 / 2672320,

Buyer Details Name of Principal Pratyaksh Shikshan Sanstha's Bharatratna Dr. Babasaheb Ambedkar College 85, Shinde Sarkar Wada, Aundh, Pune Principal Sir : Dr. Arun Andhale Sir - 9881235224 C.P.: Dhakane Sir - 7972240187 C.P. : Mali Sir 9168511313 State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAATT1566E1ZJ IT - PAN : AAATT1566E Contact Person : Email : bdbacollege@gmail.com Contact Number :	Invoice No.	Dated
	VCPL-2/2122/3246	9-Mar-22
	Sales Order No. & Date	Sales Executive
	SO/2122/1294	Shital Patil (Sales)
	Buyer's Order No.	Dated
	Ref. 812/2021-22	4-Mar-22
	Payment Terms	Bill Due Date
	Against Invoice	
Despatch Through	Docket Details	
Anil Naik		
Delivery Terms		

Sr.	Description of Goods	HSN SAC	GST	QTY	Rate	Amount
1.	Printer Epson M205 - C11CD07501 Print Resolution- 1400 x 720 Dpi (With Variable Sized Dropped Technology), Scan Resolution - 1200 x 2400 Dpi, Print Speed- 34 Ppm in Draft Mode, Connectivity- USB 2.0 High Speed, Ink Type- Genuine Pigment Inks That Are Water and Fade Resistance, Input Tray- 100 Sheets, A4 Plain Paper, Network - Wireless LAN IEEE 802.11b/g/n, Warranty - 1 Year Or 50000 Copies Whichever Is Earlier , by EPSON Sr.No : WLPY068699 WLPY068692 WLPY068698 WLPY068678 WLPY068701 WLPY068695 WLPY067748 WLPY068696 WLPY068694 WLPY067760 WLPY067749 WLPY067746 WLPY067745 WLPY067753 WLPY067752 WLPY067758	84433100	18 %	16	12,288.14	1,96,610.24
2.	Scanner Epson DS 1630 - B11B239504 1 Year Warranty Sr. No. X2W3138865	84716050	18 %	1	15,677.97	15,677.97
				17	Sub-Total	2,12,288.21

Company Bank Details Bank Name : ICICI Bank Ltd. Branch : RAJWADA CHOWK,Sangli Bank A/c. No. : 653305053306 IFSC Code : ICIC0006533	Output SGST	19,105.94
	Output CGST	19,105.94
	ROUND OFF	(-).09
	Total Amount	₹ 2,50,500.00

In-Words : Indian Rupees Two Lakh Fifty Thousand Five Hundred only.
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 "Declaration: I/We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer & it is transferred without any modification & tax has been deducted under Section 194J on payment for any previous transfer of software. Hence no TDS is to be deducted on this Invoice as per Notification No. 21/2012 [F.No.142/10/2012-SO(TPL)] S.O. 1323(E) dated 13.6.2012. Our PAN number isAAECV8865D

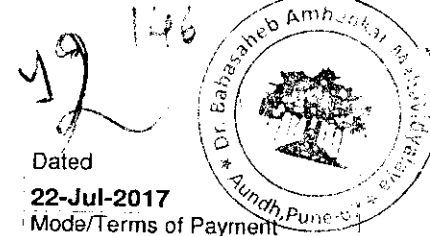
Paid & Cancelled **For : Veetrag Computers Pvt. Ltd.**

Customer Seal & Signature: *[Signature]* H. Clark Off. Sup: *[Signature]* Principal: *[Signature]*
 Dr. Babasaheb Ambedkar College, Aundh Authorised Signatory

Checked By: *[Signature]*

Reg. No. 152370

DELIVERY CHALAN CUM TAX INVOICE



Veetrag Computers Pvt. Ltd.
 12 / 13 / 14, Siddhivinayak Complex,
 Sangli Miraj Road, Guest House.
 Sangli - 416416
 GSTIN/UIN: 27AAECV8865D1ZY
 CIN: U51909PN2014PTC152370
 Contact : 0233 - 2670798 / 2672320,09689891768
 E-Mail : ac@veetragcomputers.com

Invoice No.
VCPL-2/1718/0096
 Delivery Note
 Supplier's Ref.
SO/1718/0069
 Buyer's Order No.
SO/1718/0069
 Dispatch Document No.

Dated
22-Jul-2017
 Mode/Terms of Payment
Against Delivery
 Other Reference(s)
Praveen Sir
 Dated
22-Jul-2017
 Delivery Note Date

Buyer
The Principal
 Rayat Shikshan Sanstha's
 Bharatratna Dr. Babasaheb Ambedkar College
 85, Shinde Sarkar Wada,
 Aundh, Pune 411 007
 C.P. Dr. Bobade Sir
 CP Name Zaware Sir
 CP Contact No 9822943524/020-25880883
 email bdbacollege@gmail.com
 Maharashtra, Code : 27
 Contact person : Manjushree V. Bobade
 Contact : 9049387950, 020 - 25880883
 Fax :
 E-Mail : bdbacollege@gmail.com

Despatched through
 Destination
 Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP Notebook 250 G5 (C13/4GB/1TB/DVD/15.6" /Win 10 Home/1 Yr) Intel® 6th Generation Core™ i3-6006U Processor (3M Cache, 2.00 GHz), 4GB (1x4GB) 2133MHz DDR4 Memory, 1 TB @ 5400 RPM Harddrive, Tray 9.5 Load DVD Drive, Intel SoC Chipset, Integrated Intel® HD Graphics 5500, Integrated 10/100/1000 Gigabit Ethernet, Full-Sized Textured Black Island-Style Keyboard with Numeric Keypad, 15.6" Diagonal HD SVA Anti-Glare Slim LED-Backlit (1366 x 768). HP True Vision HD Camera, Microsoft® Windows® 10 Home, Intel Dual Band Wireless-AC 3165 802.11a/b/g/n/ac (1x1) WiFi And Bluetooth® 4.2 Combo with Wi-Di, 4-Cell, 41 Wh Li-Ion, 65 Watt Smart NPFC EM Battery Adapter, Ports : 1 USB 3.0, 2 USB 2.0, 1 VGA, 1 HDMI, 1 Headphone/microphone Combo Jack, 1 AC Power, 1 HJ-45, Warranty: 1 Year Next Business Day On-Site Service By HP™ Sr.No. CND710520N		1 No	28,813.56	No		28,813.56
	HP Bag Pack Case Price Include In Laptop Price		1 No				
	CGST						2,593.22

Misc A/c 93565/5-8-2017/34000

continued ...

DELIVERY CHALAN CUM TAX INVOICE(Page 2)

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Veetrag Computers Pvt. Ltd.
 12 / 13 / 14, Siddhivinayak Complex,
 Sangli Miraj Road, Guest House,
 Sangli - 416416
 GSTIN/UIN: 27AAECV8865D1ZY
 CIN: U51909PN2014PTC152370
 Contact : 0233 - 2670798 / 2672320.09689891768
 E-Mail : ac@veetragcomputers.com

Invoice No.
VCPL-2/1718/0096
 Delivery Note

Dated
22-Jul-2017
 Mode/Terms of Payment

Supplier's Ref.
SO/1718/0069
 Buyer's Order No.
SO/1718/0069
 Despatch Document No.

Against Delivery
 Other Reference(s)
Praveen Sir
 Dated

22-Jul-2017
 Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

The Principal

Rayat Shikshan Sanstha's
 Bharatratna Dr. Babasaheb Ambedkar College
 85, Shinde Sarkar Wada,
 Aundh, Pune 411 007
 C.P. Dr. Bobade Sir
 CP Name Zaware Sir
 CP Contact No 9822943524/020-25880883
 email bdbacollege@gmail.com

Maharashtra, Code : 27
 Contact person : Manjushree V. Bobade
 Contact : 9049387950, 020 - 25880883
 Fax :
 E-Mail : bdbacollege@gmail.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
		SGST					2,593.22

*Land Stock Register No 2
 Reg. No 1960 वर नोंद कोणी
 2017*

Principal

Dr. Babasaheb Ambedkar College
 85, Shinde Sarkar Wada, Aundh, Pune-67

Total

2 No

₹ 34,000.00
 E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirty Four Thousand Only

HSN/SAC

Taxable Value	Central Tax		State Tax	
	Rate	Amount	Rate	Amount
28,813.56	9%	2,593.22	9%	2,593.22
Total		2,593.22		2,593.22

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Eighty Six and Forty Four paise Only**

Company's PAN

AAECV8865D

Company Bank Details

Bank Name : ICICI Bank Ltd Current A/c. 653305053306
 A/c No. : 653305053306
 Branch & IFS Code : RAJWADA CHOWK & ICIC0006533
 for Veetrag Computers Pvt. Ltd.



Checked By

This is a Computer Generated Invoice



Authorised Signatory



Computer, Hardware and other ICT device details

Equipment name	Department/ Place	Quantity before 2017	Quantity newly added	Configuration of New
Computer	Department All	09	09	Memory-1TB, 6 GB Ram, Windows10 and 11, Office 10, 13 and 16
	Computer lab 1	26	21	Memory-1TB, 6 GB Ram, Windows10 and 11, Office 10, 13 and 16
	Computer lab 2	30	10	Memory-1TB, 6 GB Ram, Windows10 and 11, Office 10, 13 and 16
	Commerce lab	08	04	Memory-1TB, 6 GB Ram, Windows10 and 11, Office 10, 13 and 16
	B.Voc Lab	04	12	Memory-1TB, 6 GB Ram, Windows10 and 11, Office 10, 13 and 16
	GIS Lab	00	05	Memory-1TB, 6 GB Ram, Windows10 and 11, Office 10, 13 and 16
Smart Board	BBA(CA) Lab., B.Voc Lab, English Lab, Commerce lab	01	04	Direct Useable with Advance feature
Laptop	Department and Project Head	10	08	Memory-1TB, 8 GB Ram, and 11, Office 13 and 16
Printer		25	00	--
Printer Cum Scanner	Department, Labs	05	15	--
Fast Scanner	Libray	02	-	--
Colour Printer	Libray and Office	01	01	Colour ink tank
LCD Projector	Each classroom and Department	18	09	27
LED Display Screen/ TV	Library and Principal Cabin	02	--	--
Server	Library and Commerce	02	01	



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Internet Bandwidth and Year of Purchas

Service Provider	No of Connection	Band width	Department	User Department	Year of Purchase
Vou Broadband	01	100 mbps	BBA(CA), (1569168)	BBA(CA) Lab., B. Voc Lab, Examination. And Second floor classroom	2016
Vou Broadband	01	100 mbps	Office (1564247)	Office, English, IQAC, Seminar hall	2016
Vou Broadband	01	100 mbps	Library (148623)	Library, Principal office, Commerce, Economics, NSS, History, Geography, Marathi and first floor classroom	2016
Limras Broadband	01	100 mbps	BBA(CA), (1569168)	BBA(CA) Lab., B. Voc Lab, Economics, English. Lab, Second flower And Third floor classroom	2022
Limras Broadband	01	100 mbps	Office (1564247)	Office, Examination, IQAC, Seminar hall	2022
Limras Broadband	01	100 mbps	Library (148623)	Library, Principal office, Commerce, Economics, NSS, History, Geography, Marathi, first flower and Ground floor classroom	2022



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4.3.1



Make & Model	Technical Specification
Laptop Dell Inspiration 3511 Intel 11th generation Core™ i3 6 MB Cache 3.0 GHz	Processor: Intel 11th generation Core™ i3 1115G4 6 MB Cache 3.0 GHz 512 GB SSD Memory: 8GB (1x8GB) DDR4 2666 MHz expandable upto 32GB with 2 DIMM slots No Optical Disk Drive Chipset: Intel Chipset Graphics: Integrated Intel® UHD Graphics HDMI Out English International Non-Backlit Keyboard with Numeric Keypad Web Camera/802.11ac 1x1 WiFi and Bluetooth Display: 15.6", FHD 1920x1080, 60Hz, Non-Touch, AG, WVA, LED-Backlit Speaker: Internal Audio Speaker, Operating System: Windows 11 Home Single Language +MS Office Home & 65 Watt AC Adapter / 3 Ccell, 41 Wh, integrated Battery Warranty: 1 Year On-site Service
Optoma W400Lve Projector	Resolution: 1280x800 (WXGA) Support Computer signal up to UXGA, 1600 x1200 Brightness: 4000 lumens, 3-in-1 USB, HDMI, Contrast Ratio: 25,000:1 Lamp Life: 6000Hr (Normal), 10000Hr (Eco), Wireless Connection (Optional), Texas Instruments DLP® technology/0.55" XGA DMD Chip 1000 hours for Lamp - whichever is early
Server Dell Poweredge eT40	Processor: Intel® Xeon® E-2224G (3.5 GHz/+E6:E534C/4T/8MB/71W), Harddrive :1TB @7200 RPM 3.5" SATA Hard Drive Non Hot Plug, Memory: 16GB UDIMM, 2666MT DVD+/-RW Drive, Intel C246 Chipset Mother Board, Graphics: Intigrated Integrated Intel® 1219 Gigabit Ethernet LAN 10/100/1000, Keyboard: USB Entry Keyboard Mouse: Optical Mouse, Tower Cabinet with Cabled 300W Bronze with auto sensing Power supply, No Operating System RAID controllers: Internal Controllers: Intel VROC 6.X Warranty: 3Year Next Business Day On-site Service
optoma Interactive pannel 5652RK	65" UHD 4K resolution (3840 X 2160) image quality Display ratio 16:9 Backlight DLED Resolution 3840 (H) x 2160 (V) Viewing Angle Horizontal 178°. Vertical 178° Glass Material Anti-glare tempered glass Touch Technology Infrared Touch Point 20 points touch, 10 points writing Writing Tools Finger, Finger cover by glove, Opaque objects Touch Accuracy ± 1.5mm Speaker Quantity 2 Power 2 12W Air Gap 0-08 mm HDMI IN X3 HDMI Out X1 VGA IN X 1 USB 2.0 X 3 USB 3.0 X 3 USB Touch Output X 2 RS232 X 1 LAN(RJ45) X1 CPU Quad core Mali Android 9.0 embedded, supports slot-in PC module
Quick heal	antivirus Quick heal shild standard 3 year 10 user
Dell	Dell Wireless Keyboard Mouse



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