



*Shram Sadhana Bombay Trust's*  
**COLLEGE OF ENGINEERING AND TECHNOLOGY**  
BAMBHORI, POST BOX NO. 94, JALGAON – 425001 (M.S.)  
**Included under section 2(f) & 12(B) of the UGC Act, 1956**

Website- [www.sscoetjalgaon.ac.in](http://www.sscoetjalgaon.ac.in)  
Email: [sscoetjal@gmail.com](mailto:sscoetjal@gmail.com)

Phone No. (0257) 2258393  
Fax No. (0257) 2258392

---

### 4.3 Number of Computers

#### Findings of DVV:

Provide Stock register extracts and invoice copy duly certified by competent authority.

#### Response of HEI:


Link for Highlighted Entries of Computers purchased in Stock Register is as follows: -

[Highlighted Entries of Computers purchased in Stock Register](#)

**Bills / invoice copy for the purchase of Computers**

Tax Invoice

Printed on 17-Apr-21 at 10:17  
(ORIGINAL FOR RECIPIENT)

 <b>COMPUTER BEAM</b> Shop.No-225, First Floor, V.V.Market, Golani Complex, Jalgaon - 425001 (Maharashtra) Phone No-257-2221445 / 2224445 Email-Computerbeam@gmail.Com Maharashtra - 425 001, India GSTIN/UIN: 27AAJPC8283E12N State Name : Maharashtra, Code : 27 E-Mail : computerbeam@gmail.com	Invoice No. <b>GR/21-22/149</b> e-Way Bill No. <b>068 064</b> Dated <b>17-Apr-21</b>																
	Delivery Note <b>AS PER P.O.</b> Reference No. & Date. Other References																
Buyer (Bill to) <b>College of Engineering &amp; Technology, (Bhambhori)</b> N.J.No-6, Bhambhori, Jalgaon, Maharashtra - India State Name : Maharashtra, Code : 27	Buyer's Order No. <b>COET/208/PUR/2021</b> Dated <b>16-Feb-21</b> Dispatch Doc No. Delivery Note Date <b>17-Apr-21</b> Dispatched through Destination <b>COET, BHAMBHORI-JAL</b> Terms of Delivery																
<table border="1"> <thead> <tr> <th>Sl No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Disc. %</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td> <b>Acer M200 (VT.VYJSI17421) Desktop</b>                      Batch : UXVTJSH174L1490137                      Batch : UXVTJSH174L1490138                      Batch : UXVTJSH174L1490139                      Batch : UXVTJSH174L1490140                      Batch : UXVTJSH174L1490141                      Batch : UXVTJSH174L1490142                      Batch : UXVTJSH174L1490143                      Batch : UXVTJSH174L1490144                      Batch : UXVTJSH174L1490145                      Batch : UXVTJSH174L1490146                      Batch : UXVTJSH174L1490147                      Batch : UXVTJSH174L1490148                      Batch : UXVTJSH174L1490149                      Batch : UXVTJSH174L1490150                      Batch : UXVTJSH174L1490151                      Batch : UXVTJSH174L1490152                      Batch : UXVTJSH174L1490153                      Batch : UXVTJSH174L1490154                      Batch : UXVTJSH174L1490155                      Batch : UXVTJSH174L1490156                      Batch : UXVTJSH174L1490157                      Batch : UXVTJSH174L1490158                      Batch : UXVTJSH174L1490159                      Batch : UXVTJSH174L1490160                      Batch : UXVTJSH174L1490161                      Batch : UXVTJSH174L1490162                      Batch : UXVTJSH174L1490163                 </td> <td>84713010</td> <td>50 Nos.</td> <td>46,800.00</td> <td>Nos.</td> <td>15.2542 %</td> <td>19,83,051.50</td> </tr> </tbody> </table>	Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	1	<b>Acer M200 (VT.VYJSI17421) Desktop</b> Batch : UXVTJSH174L1490137 Batch : UXVTJSH174L1490138 Batch : UXVTJSH174L1490139 Batch : UXVTJSH174L1490140 Batch : UXVTJSH174L1490141 Batch : UXVTJSH174L1490142 Batch : UXVTJSH174L1490143 Batch : UXVTJSH174L1490144 Batch : UXVTJSH174L1490145 Batch : UXVTJSH174L1490146 Batch : UXVTJSH174L1490147 Batch : UXVTJSH174L1490148 Batch : UXVTJSH174L1490149 Batch : UXVTJSH174L1490150 Batch : UXVTJSH174L1490151 Batch : UXVTJSH174L1490152 Batch : UXVTJSH174L1490153 Batch : UXVTJSH174L1490154 Batch : UXVTJSH174L1490155 Batch : UXVTJSH174L1490156 Batch : UXVTJSH174L1490157 Batch : UXVTJSH174L1490158 Batch : UXVTJSH174L1490159 Batch : UXVTJSH174L1490160 Batch : UXVTJSH174L1490161 Batch : UXVTJSH174L1490162 Batch : UXVTJSH174L1490163	84713010	50 Nos.	46,800.00	Nos.	15.2542 %	19,83,051.50	
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount										
1	<b>Acer M200 (VT.VYJSI17421) Desktop</b> Batch : UXVTJSH174L1490137 Batch : UXVTJSH174L1490138 Batch : UXVTJSH174L1490139 Batch : UXVTJSH174L1490140 Batch : UXVTJSH174L1490141 Batch : UXVTJSH174L1490142 Batch : UXVTJSH174L1490143 Batch : UXVTJSH174L1490144 Batch : UXVTJSH174L1490145 Batch : UXVTJSH174L1490146 Batch : UXVTJSH174L1490147 Batch : UXVTJSH174L1490148 Batch : UXVTJSH174L1490149 Batch : UXVTJSH174L1490150 Batch : UXVTJSH174L1490151 Batch : UXVTJSH174L1490152 Batch : UXVTJSH174L1490153 Batch : UXVTJSH174L1490154 Batch : UXVTJSH174L1490155 Batch : UXVTJSH174L1490156 Batch : UXVTJSH174L1490157 Batch : UXVTJSH174L1490158 Batch : UXVTJSH174L1490159 Batch : UXVTJSH174L1490160 Batch : UXVTJSH174L1490161 Batch : UXVTJSH174L1490162 Batch : UXVTJSH174L1490163	84713010	50 Nos.	46,800.00	Nos.	15.2542 %	19,83,051.50										
continued ...																	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>COET Security</b>                  No. <u>36</u>                  Date <u>17/4/21</u>                  Sign <u>[Signature]</u> </div>																	

SUBJECT TO JALGAON JURISDICTION


This is a Computer Generated Invoice



**PRINCIPAL**  
 CSBT's College of Engineering & Technology  
 Bambhori, Jalgaon-425001 (M.S.)

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

 <b>COMPUTER BEAM</b> Shop.No-225, First Floor, V.V.Market, Golani Complex, Jalgaon - 425001 (Maharashtra) Phone No-257-2221445 / 2224445 Email-Computerbeam@gmail.Com Maharashtra - 425 001, India GSTIN/UIN: 27AAJPC6283E1ZN State Name : Maharashtra, Code : 27 E-Mail : computerbeam@gmail.com	Invoice No. e-Way Bill No.	Dated
	CR/21-22/149	17-Apr-21
Buyer (Bill to) <b>College of Engineering &amp; Technology, (Bambhori)</b> N.J.No-6, Bambhori, Jalgaon. Maharashtra - India State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	063	AS PER P.O.
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	COET/208/PUR/2021	16-Feb-21
	Dispatch Doc No.	Delivery Note Date
		17-Apr-21
	Dispatched through	Destination
		COET, BHAMBHORI-JAL
Terms of Delivery		

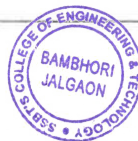
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Batch : UXVTJSH174L1490164		1 Nos.				
	Batch : UXVTJSH174L1490165		1 Nos.				
	Batch : UXVTJSH174L1490166		1 Nos.				
	Batch : UXVTJSH174L1490167		1 Nos.				
	Batch : UXVTJSH174L1490168		1 Nos.				
	Batch : UXVTJSH174L1490169		1 Nos.				
	Batch : UXVTJSH174L1490170		1 Nos.				
	Batch : UXVTJSH174L1490171		1 Nos.				
	Batch : UXVTJSH174L1490172		1 Nos.				
	Batch : UXVTJSH174L1490173		1 Nos.				
	Batch : UXVTJSH174L1490174		1 Nos.				
	Batch : UXVTJSH174L1490175		1 Nos.				
	Batch : UXVTJSH174L1490176		1 Nos.				
	Batch : UXVTJSH174L1490177		1 Nos.				
	Batch : UXVTJSH174L1490178		1 Nos.				
	Batch : UXVTJSH174L1490179		1 Nos.				
	Batch : UXVTJSH174L1490180		1 Nos.				
	Batch : UXVTJSH174L1490181		1 Nos.				
	Batch : UXVTJSH174L1490182		1 Nos.				
	Batch : UXVTJSH174L1490183		1 Nos.				
	Batch : UXVTJSH174L1490184		1 Nos.				
	Batch : UXVTJSH174L1490185		1 Nos.				
	Batch : UXVTJSH174L1490186		1 Nos.				
	CG-14WDV16GB#1CGSSDRC696FKZ19TFTKVMW0H010						
	<b>SGST</b>						1,78,474.64
	<b>CGST</b>						1,78,474.64

continued ...



SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice



**PRINCIPAL**  
 CSBT's College of Engineering & Technology  
 Bambhori, Jalgaon-425001(M.S.)



**COMPUTER BEAM**  
 Shop.No-225, First Floor, V.V.Market,  
 Golani Complex,  
 Jalgaon - 425001 (Maharashtra)  
 Phone No-257-2221445 / 2224445  
 Email-Computerbeam@gmail.Com  
 Maharashtra - 425 001, India  
 GSTIN/UIN: 27AAJPC8283E1Z  
 State Name : Maharashtra, Code : 27  
 E-Mail : computerbeam@gmail.com

Buyer (Bill to)  
**College of Engineering & Technology, (Bhambhori)**  
**N.J.No-6, Bhambhori.**  
**Jalgaon.**  
**Maharashtra - India**  
**State Name : Maharashtra, Code : 27**

Invoice No. e-Way Bill No.	Dated
CR/21-22/149	17-Apr-21
Delivery Note	Mode/Terms of Payment
063	AS PER P.O.
Reference No. & Date.	Other References
Buyer's Order No.	Dated
COET/208/PUR/2021	16-Feb-21
Dispatch Doc No.	Delivery Note Date
	17-Apr-21
Dispatched through	Destination
	COET, BHAMBHORI-JAL
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Less: <b>Round Off (Sales)</b>						<b>(-)0.78</b>
<b>Total</b>		<b>50 Nos.</b>				<b>Rs. 23,40,000.00</b>

Amount Chargeable (in words) **Indian Rupees Twenty Three Lakh Forty Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	19,83,051.50	9%	1,78,474.64	9%	1,78,474.64	3,56,949.28
<b>Total</b>	<b>19,83,051.50</b>		<b>1,78,474.64</b>		<b>1,78,474.64</b>	<b>3,56,949.28</b>

Tax Amount (in words) : **Indian Rupees Three Lakh Fifty Six Thousand Nine Hundred Forty Nine and Twenty Eight paise Only**

Company's PAN : **AAJPC8283E**

**Declaration**  
 "We hereby certify that my/our registration certificate under the Maharashtra Values Added Tax 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 turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid"

Company's Bank Details  
 Bank Name : Bank of Maharashtra (A/C.NO-20046202278) Road Br.  
 A/c No. : 20046202278  
 Branch & IFS Code: Road Branch & MAHB0000527

Customer's Seal and Signature \_\_\_\_\_ for COMPUTER BEAM  
 Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_

SUBJECT TO JALGAON JURISDICTION  
 This is a Computer Generated Invoice



**PRINCIPAL**  
 SSBT's College of Engineering & Technology  
 Bambhori, Jalgaon-425001 (M.S.)

Bill ✓



**FLORID TECHNOLOGIES PVT LTD**  
 520, 5th Floor, Gold Mohur CHS Ltd, 174, Princess street,  
 Marine Lines,  
 Mumbai Maharashtra 400002  
 India  
 GSTIN: 27AADCF9549F1ZC

**TAX INVOICE**

# : INV-000119  
 Invoice Date : 30/03/2021  
 Terms : Due on Receipt  
 Due Date : 30/03/2021  
 Place Of Supply : Maharashtra (27)

**Bill To**  
**The Principle SSBTs Collages**  
 Ssbt college of engineering and technology  
 Jalgaon  
 425001 Maharashtra  
 India  
 GSTIN 27AAATS0310D1Z6

**Ship To**  
 Ssbt college of engineering and technology  
 Jalgaon  
 425001 Maharashtra  
 India  
 GSTIN 27AAATS0310D1Z6

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Intel Core i5 10th Gen CPU (10400F)with Intel Chipset Motherboard (MSIH410) and 2GB GT710	8471	50.00 Units	17,000.00	9%	76,500.00	9%	76,500.00	8,50,000.00
2	Antivirus NP	8471	50.00 Units	403.00	9%	1,813.50	9%	1,813.50	20,150.00
3	16 GB DDR4 RAM (Crucial ) 2666 Mhz	8471	50.00 Units	4,847.00	9%	21,811.50	9%	21,811.50	2,42,350.00
4	USB Keyboard & Mouse (Logitech)	8471	50.00 Units	720.00	9%	3,240.00	9%	3,240.00	36,000.00
5	21.5" LED Colour Monitor with VGA & HDMI Port AOC With 3 year Onsite warranty	8471	50.00 Units	5,678.00	9%	25,551.00	9%	25,551.00	2,83,900.00
6	ATX Cabinet with 400Watt SMPS (8Ball)	8471	50.00 Units	1,567.00	9%	7,051.50	9%	7,051.50	78,350.00
7	500 GB WD	8471	50.00 Units	4,390.00	9%	19,755.00	9%	19,755.00	2,19,500.00
8	Installation Charges	9954	50.00 Units	849.00	9%	3,820.50	9%	3,820.50	42,450.00

Total In Words  
**Indian Rupee Twenty Lakh Ninety-One Thousand Seven Hundred Eighty-Six Only**

MAKE ALL PAYMENT TO  
 FLORID TECHNOLOGIES PVT LTD  
 IDFC FIRST BANK  
 IFSC CODE: IDFB0040139  
 ACCOUNT :-10053526481  
 Thanks for your business.

Terms & Conditions  
 Payable on Receipt  
 Products damaged during the transit will not be covered under the warranty.  
 The product carries a 90 days warranty unless otherwise stated.  
 The product carries only manufacturer's warranty and no return or exchange will be entertained.  
 If any amount is not recd by the company on the mentioned due date then late fee charges applicable  
 All products returned for refund/replacement must be in salable condition with original packing.  
 If you have any questions concerning this invoice, use the following contact information:  
 Contact Name :Mohit Sharma

Sub Total 17,72,700.00  
 CGST9 (9%) 1,59,543.00  
 SGST9 (9%) 1,59,543.00  
**Total ₹20,91,786.00**  
**Balance Due ₹20,91,786.00**

M sharma  
 Authorized Signature

**STORE ENTRY**  
 A.P.R.No. 07 Page No. 93  
 Date: 31/03/2021  
 S. [Signature]  
 SSBT'S COET Bambhori, Jalgaon



**PRINCIPAL**  
 SSBT's College of Engineering & Technology  
 Bambhori, Jalgaon-425001 (M.S.)



**COMPUTER BEAM**  
 Shop#225, V. V. Market, First Floor  
 Jalgaon  
 E-Mail : computerbeam@gmail.com

**Tax Invoice**

Invoice No.  
**CR-6605**  
 Delivery Note  
**2111**  
 Supplier's Ref.

*Original - Buyer's Copy*

Dated  
**8-Mar-2016**  
 Mode/Terms of Payment  
**cheque**  
 Other Reference(s)

Buyer  
**Principal,**  
**SSBT's College of Engg. & Technology,**  
**Bambhori, Jalgaon-425001 (MS)**

Buyer's Order No.  
**COET/290/02/16**  
 Dispatch Document No.  
 Despatched through  
**Vasudeo Nalk**  
 Terms of Delivery

Dated  
**16-Feb-2016**  
 Dated  
**8-Mar-2016**  
 Destination  
**Store-COET Mr.V.M.More**

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Dell Vostro 3800 ST (X223304IN8) Desktop	5	50 Nos.	31,700.00	Nos.	4.762 %	15,09,522.30
	COMPUTER BEAM						
	Warranty - 1 Year On Site By Dell						
	220W6C2 222W6C2 223W6C2						
	223W6C2 224W6C2 225W6C2						
	226W6C2 227W6C2 228W6C2						
	229W6C2 230W6C2 231W6C2						
	232W6C2 233W6C2 234W6C2						
	235W6C2 236W6C2 237W6C2						
	238W6C2 239W6C2 240W6C2						
	241W6C2 242W6C2 243W6C2						
	244W6C2 245W6C2 246W6C2						
	247W6C2 248W6C2 249W6C2						
	250W6C2 251W6C2 252W6C2						
	253W6C2 254W6C2 255W6C2						
	256W6C2 257W6C2 258W6C2						
	259W6C2 260W6C2 261W6C2						
	262W6C2 263W6C2 264W6C2						
	265W6C2 266W6C2 267W6C2						
	268W6C2 269W6C2 270W6C2						

continued ...

*30 no. installed in IT. dept  
 20 no. in store custody*



SUBJECT TO JALGAON JURISDICTION  
 This is a Computer Generated Invoice



**PRINCIPAL**  
 SSBT's College of Engineering & Technology  
 Bambhori, Jalgaon-425001 (M.S.)

Tax Invoice(Page 2)

Original - Buyer's Copy



**COMPUTER BEAM**  
Shop#225, V. V. Market, First Floor  
Jalgaon  
E-Mail : computerbeam@gmail.com

Invoice No.	Dated
<b>CR-6605</b>	<b>8-Mar-2016</b>
Delivery Note	Mode/Terms of Payment
<b>2111</b>	<b>cheque</b>
Supplier's Ref.	Other Reference(s)

Buyer  
**Principal,**  
SSBT's College of Engg. & Technology,  
Bambhori, Jalgaon-425001 (MS)

Buyer's Order No.	Dated
<b>COET/290/02/16</b>	<b>16-Feb-2016</b>
Despatch Document No.	Dated
	<b>8-Mar-2016</b>
Despatched through	Destination

Vasudeo Naik  
Terms of Delivery

Store-COET Mr.V.M.M.

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
1	<b>Dell 18.5" Led Color Monitor ( E1916HV )</b> <i>Warranty 3 Year On-Site By Dell</i> SRNO: CNDMMK39728725CBND0B, CNAB, CMMB, CMUB, CMFB, CN7B, CNTB, CNRB, CN6B, CNEB, CMYB, CP0B, CMNB, CNJB, CNMB, CP1B, CN9B, CMWB, CNHB, CM5B, CNPB, GNKB, CMPB, CN4B, CJWB, CN5B, CN8B, CM4B, CMJB, CN1B, CM2B, CNYB, CMTB, CNWB, CNVB, CMHB, CN3B, CMGB, CN2B, CNNB, CMKB, CMLB, CMGB, CMVB, CNUB, CP6B, CNFB, CNDB, CNCB, CNLB	5	50 Nos.	0.03	Nos.		15,09,523

Vat Tax 5% (SALE)  
Round Off (Sales)

5 %  
75,476.00

**STORE ENTRY 34**  
A.P.R.No. 41 Page No. ....  
Date 21/03/2016  
*Wma*  
State Keeper  
SSBT'S COET Bambhori, Jalgaon

Total **100 Nos.** Rs. 15,85,000

Amount Chargeable (in words)  
**Indian Rupees Fifteen Lakh Eighty Five Thousand Only**  
VAT Amount (in words)  
**Indian Rupees Seventy Five Thousand Four Hundred Seventy Six and Nineteen paise Only (Rs. 75,476.19)**

VAT % Assessable Value VAT Amount  
5 % 15,09,523.80 75,476.19

Company's VAT TIN : 27670179951V  
Company's CST No. : 27670179951C  
Company's Service Tax No. : AAJPC8283EST001  
Company's PAN : AAJPC8283E

Declaration  
I/We hereby certify that my/our registration certificate under the Maharashtra Values Added Tax 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 turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.  
Customer's Seal and Signature

LBT Declaration

Date & Time : **8-Mar-2016 at 18:52**  
Company's Bank Details  
Bank Name : **Bank of Maharashtra (A/C.NO-20046202278)**  
A/c No : **20046202278**  
Branch & IFS Code : **Road Branch & MAHB0000527**

for COMPUTER BEAM

Authorised Signat

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice



**PRINCIPAL**  
SSBT's College of Engineering & Technology  
Bambhori, Jalgaon-425001 (M.S.)

TAX INVOICE CUM DELIVERY CHALLAN

(Triplicate)

Mintek Systems (India) Pvt. Ltd.  
 Plot - Kranti Stone Metal, Near Vindhya  
 Road, Agra Highway, At Post  
 Naashik - 422010, Maharashtra  
 Reg. Office - 02, 1st Floor, Pingale Complex  
 Akar Lane, R. K. Naashik - 422001  
 Udy CIN No. U72100MH2000PTC124815  
 Email: [logistic@minteksystems.com](mailto:logistic@minteksystems.com)  
 T. S. College of Engineering & Technology, Bambhori  
 Bambhori Post Box No. 94  
 Jalgaon - 425001  
 Phone No. 2268393

Invoice No.	14-15/SAROLEVPJ/2327	Dated	25-Mar-2015
Delivery Note	14-15/SAROLEVPJ/2327	Mode/Terms of Payment	30 Days
Supplier's Ref	30 Days	Other Reference(s)	Vishal Joshi
Buyer's Order No	COET/HE/343/02/15	Dated	21-Feb-2015
Despatch Document No	14-15/SAROLEVPJ/2327	Dated	25-Mar-2015
Despatched through		Destination	Vilholi
By Hand			
Terms of Delivery			

Description of Goods	Quantity	Rate	per	Disc. %	Amount
IP Commercial 280G1MT Desktop - J7V61AV Intel Core i3-4160 3.5G JMH D-4400, 8GB 7200 RPM SATA 6G 3.5, 1000GB DDR3-1600 DIMM RAM, Serial ATA EPEAT Silver ENERGY STAR 6 Year 3Y4 Windows 8/8.1 Microsoft Windows 8.1	80 No	33,571.43	No		26,85,714.40
IP 18.5 G9W86AA TFT	80 No	0.01	No		0.80
					26,85,715.20
Output Vat 5%				5 %	1,34,285.76
Round Off					0.04
<b>Total</b>	<b>160 No</b>				<b>₹ 28,20,001.00</b>

Amount Chargeable (in words)  
 In Rupees Twenty Eight Lakh Twenty Thousand One

Company's VAT TIN : 27530213356V  
 Company's GST No : 27530213396C  
 Company's Service Tax No : AACCM3355RST001  
 Company's PAN : AACCM3355R

*Handwritten notes:*  
 4/25/15  
 14-15/SAROLEVPJ/2327  
 25/03/15

I hereby certify that my/our registration certificate under  
 Maharashtra Value Added Tax 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  
 effected by this tax invoice has been effected by me/us and it  
 shall be accounted for in the turnover of sales while filing of  
 return and the due tax, if any payable on the sale has been

Company's LBT No. \_\_\_\_\_  
 for Mintek Systems (India) Pvt. Ltd.  
 Authorized Signatory



C.S.B.T. College of Engineering & Technology  
 Bambhori, Jalgaon-425001 (M.S.)



Tax Invoice

Original - Buyer's Copy



**COMPUTER BEAM**  
 Shop No. 225, First Floor,  
 V. V. Market. (Golani Market)  
 Jalgaon-425001  
 Ph-0257-2224445/2221445  
 E-Mail: computerbeam@gmail.com

Buyer  
**College of Engineering & Technology, (Bhambhori)**  
 N.J.No-6, Bhambhori,  
 Jalgaon

Contact : 0257-2258391 Mr.Girase  
 E-Mail : sscuetjal@gmail.com

Invoice No.	Dated
Cr-4981	16-Dec-2014
Delivery Note	Mode/Terms of Payment
2199	7 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
COET/PO/1910/12/14	5-Dec-2014
Despatch Document No.	Dated
	16-Dec-2014
Despatched through	Destination
VASUDEO NAIK	
Terms of Delivery	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Ibm X3100 M4 (2582IKA) Server Desktop E3-1220V3 10hz/8MB Cache/500GB Hard 0.1/ ODD / KEYBORD + MOUSE S/N: 06CRXDK		1 Nos.	76,190.48	Nos.		76,190.48
2	Ic - Ram 8 GB RAM PART NO: 90Y3165 S/N: 1TA4CG0/1TA4CFY		2 Nos.				
3	Hard Disk - 1 TB (1000Gb) 7.2K SATA 3.5" SIMPLIS-SWAP HDD P/N: 43W7622		1 Nos.				
4	Lenovo 18.5 W Led Monitor S/N: 6ML1641E2501028		1 Nos.				
							76,190.48
Vat Tax 5% (SALE)							3,809.52
Total			5 Nos.				Rs. 80,000.00

STORE ENTREY  
 A.P.R.No. 30 Page No. 10  
 Date: 19/12/2014  
 Store Keeper  
 SSBT'S COET Bambhori, Jalgaon

Amount Chargeable (in words) **Indian Rupees Eighty Thousand Only** E & O.I  
 VAT Amount (in words) **Indian Rupees Three Thousand Eight Hundred Nine and Fifty Two paise Only (Rs. 3,809.52)** VAT % Assessable Value VAT Amount  
 5 % 76,190.48 3,809.52

Company's VAT TIN : 27670179861V W.E.F.01-04-2006  
 Company's CST No. : 27670179861C W.E.F.01-04-2006  
 Company's LBT No. : JMC/LBT/01/E/0028  
 Company's Service Tax No. : AAJPC8283EST001  
 Company's PAN : AAJPC8283E

LBT Declaration

Declaration  
 "I/We hereby certify that my/our registration certificate under the Maharashtra Values Added Tax 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 turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid." LBT: JMC/LBT/01/E/0028  
 Customer's Seal and Signature

Date & Time : 16-Dec-2014 at 14:00  
 Company's Bank Details  
 Bank Name : Bank of Maharashtra (A/C.NO-20046202278)  
 A/c No. : 20046202278  
 Branch & IFS Code : Road Branch & MAHB0000527

for COMPUTER BEAM

*[Signature]*  
 Authorised Signator

COET Security  
 No. 74

SUBJECT TO JALGAON JURISDICTION  
 This is a Computer Generated Invoice



*[Signature]*  
**PRINCIPAL**  
 SSBT's College of Engineering & Technology  
 Bambhori, Jalgaon-425001 (M.S.)

TAX INVOICE CUM DELIVERY CHALLAN

Original - Buyer's Copy

**Minitek Systems (India) Pvt. Ltd.**  
 Kranti Stone Metal, Near Vilholi,  
 Mumbai-Agra Highway, At Post  
 Sarole, Nashik, Maharashtra  
 Maharashtra  
 E-Mail: logistic@miniteksystems.com

Buyer  
**SSBT College of Engineering & Technology Bambhori**  
 Bambhori Post Box No.94,  
 Jalgaon - 425001,  
 Ph. No 0257 2258393

Invoice No.  
**13-14/SAROLE/1769**  
 Delivery Note  
**13-14/SAROLE/1769**  
 Supplier's Ref  
**VJ/25% advance**  
 Buyer's Order No.  
**COET/COMP/77/1/13**  
 Despatch Document No.  
**13-14/SAROLE/1769**  
 Despatched through  
**BY TRANSPORT**  
 Terms of Delivery

Dated  
**18-Jan-2014**  
 Mode/Terms of Payment  
**25% advance after against delivery**  
 Other Reference(s)  
**Vishal Joshi**  
 Dated  
**9-Jan-2014**  
 Dated  
**18-Jan-2014**  
 Destination  
**JALGAON**

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	<b>Acer Desktop</b> Acer Veriton M200 Desktop Intel H81 Chipset, Intel Core I3 2100 Processor, 2 Gb Ddr3 Ram, 500gb Sata Hdd 7200 Rpm, Gigabit Ethernet, Keyboard, with Dvd-Rw, Optical Mouse, Das 3yrs Warranty with D18.5 Wide Monitor, with Windows 7 Starter	5	44 No	28,300.02	No	4.762 %	11,85,904.41
2	<b>Acer Desktop</b> Acer Veriton M200 Desktop Intel H81 Chipset, Intel Core I3 2100 Processor, 2 Gb Ddr3 Ram, 500gb Sata Hdd 7200 Rpm, Gigabit Ethernet, Keyboard, with Dvd-Rw, Optical Mouse, Das 3yrs Warranty with D18.5 Wide Monitor, with Windows 7 Starter.	5	6 No	29,300.00	No	4.762 %	1,67,428.40
3	<b>Acer 18.5" Led Monitor (V193HQL)</b> Sr.No.	5	50 No	0.01	No	4.762 %	0.48



SUBJECT TO NASHIK JURISDICTION  
 This is a Computer Generated Invoice



  
**PRINCIPAL**  
 SSBT's College of Engineering & Technology  
 Bambhori, Jalgaon-425001 (M.S.)

TAX INVOICE CUM DELIVERY CHALLAN (Page 2)

Original - Buyer's Copy

Minitek Systems (India) Pvt. Ltd.  
Kranti Stone Metal, Near Vilholi,  
Mumbai-Agra Highway, At Post  
Sarole, Nashik, Maharashtra  
E-Mail :logistic@miniteksystems.com

Invoice No.  
**13-14/SAROLE/1769**  
Delivery Note  
**13-14/SAROLE/1769**  
Supplier's Ref.  
**VJ/25% advance**  
Buyer's Order No.

Dated  
**18-Jan-2014**  
Mode/Terms of Payment  
25% advance after against delivery  
Other Reference(s)  
**Vishal Joshi**  
Dated

Buyer  
**SSBT College of Engineering & Technology Bambhori**  
Bambhori Post Box No.94,  
Jalgaon - 425001.  
Ph.No.0257 2258393

Despatch Document No.  
**COET/COMP/77/1/13**  
Despatched through  
**13-14/SAROLE/1769**  
**BY TRANSPORT**  
Terms of Delivery

Dated  
**9-Jan-2014**  
Dated  
**18-Jan-2014**  
Destination  
**JALGAON**

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
							13,53,333.29
	Output Vat 5%					5 %	67,666.66
	Round Off						14,20,999.95
							0.05

**STORE ENTRY**  
A.P.R.No. 26 Page No. ....  
Date: 23/01/2014  
*[Signature]*  
Store Keeper  
SSBT'S COET Bambhori, Jalgaon

Total 100 No ₹ 14,21,000.00

Amount Chargeable (in words)

Indian Rupees Fourteen Lakh Twenty One Thousand Only

VAT Amount (in words)

Indian Rupees Sixty Seven Thousand Six Hundred Sixty Six and Sixty Six paise Only (₹ 67,666.66)

E. & O.E  
VAT % Assessable Value VAT Amount  
5 % 13,53,333.29 67,666.66

Company's VAT TIN : 27530213396V  
Company's CST No. : 27530213396C  
Company's Service Tax No. : AACCM3355RST001  
Company's PAN : AACCM3355R

Declaration

"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 tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid."

Customer's Seal and Signature

for Minitek Systems (India) Pvt. Ltd.

Authorised Signatory

**COET Security**

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



*[Signature]*  
**PRINCIPAL**  
SSBT's College of Engineering & Technology  
Bambhori, Jalgaon-425001(M.S.)

300 - Thinkcenter

TAX INVOICE CUM DELIVERY CHALLAN

Original - Buyers Copy

Minitex Systems (I) Pvt Ltd  
C/o Kranti Stone Metal Near  
Sarole, Villholi, Nashik  
E-Mail: logistic@miniteksystems.com

Invoice No. 12-13/SAROLE/1216  
Delivery Note 12-13/SAROLE/1216  
Supplier's Ref. VISHAL JOSHI / CHEQUE  
Buyer's Order No. CUET/COMP/1227/07/12  
Despatch Document No. 12-13/SAROLE/1216  
Despatched through BY JITENDRA TRANSPORT  
Terms of Delivery JALGAON

Dated 23-Aug-2012  
Mode/Terms of Payment CHEQUE  
Other Reference(s) VISHAL JOSHI  
Dated 13-Jul-2012  
Dated 23-Aug-2012  
Destination

Buyer  
SSBT College of Engineering & Technology Bambhori  
Bambhori Post Box No.94  
Jalgaon - 425001  
Ph No 0257 2258393

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
Lenovo Thinkcenter 3597AG2 Desktop 1GE302pb500pbdwh/23-32W/18.5" TFT Monitor SR.NO		5	300 No	12,500.00	No	37,50,000.00
Output Vat 5%	5 %					1,87,500.00

STORE ENTRY  
A.P.R.No. 372 Page.No. 117  
Date: 03/10/2012  
Store Keeper  
SSBT'S COET Bambhori, Jalgaon

Total 300 No ₹ 39,37,500.00  
E & O/E

Amount Chargeable (in words)  
Indian Rupees Thirty Nine Lakh Thirty Seven Thousand  
Five Hundred Only  
VAT Amount (in words)  
Indian Rupees One Lakh Eighty Seven Thousand Five  
Hundred Only (₹ 1,87,500.00)

VAT % Assessable Value VAT Amount  
5 % 37,50,000.00 1,87,500.00

Company's VAT TIN : 27530213396V  
Company's CST No. : 27530213396C  
Company's Service Tax No. : AACCM3355RST001  
Company's PAN : AACCM3355R

COET Security  
No. 117  
Date: 03/10/2012  
Sign: [Signature]

Declaration  
"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 tax  
invoice is made by me/us and that the transaction of sale  
covered by this tax invoice has been effected by me/us and  
it shall be accounted for in the turnover of sales while filing  
the due tax, if any payable on the sale has

Date & Time

23-Aug-2012 at 15:00  
for Minitex Systems (I) Pvt Ltd  
Authorized Signatory



PRINCIPAL  
SSBT'S College of Engineering & Technology  
Bambhori, Jalgaon-425001 (M.S.)



SUBJECT TO JALGAON JURISDICTION  
Original - Buyer's Copy

Dated: 1-Sep-2010

Invoice No: CR-1729

Ref. No:

**COMPUTER BEAM**  
Shop No.225, First Floor,  
V.V. Market (Golani Market)  
Jalgaon  
Maharashtra  
425001  
E-mail: cbjalgaon@dataone.in

**Tax Invoice**

Authorised Dealer of Hcl & Hp

Party: **The Principal C.O.E.T. Bhambhori**  
Jalgaon  
Maharashtra

Payment Terms  
7 Days

Despatch Document  
dt 4-Aug-2010

Delivery Note  
787

Description of Goods	VAT%	Quantity	Rate	per	Disc. %	Amount
<b>Upgradation of Computers</b> <small>50 Frames Intel Core 2 Duo E6 40-GHz Proc Intel G-41 Chipset, Mother Board 3 Gb Ddr-3 Ram, 320 Gb SATA Hdd, Dvd Writer, with Colour Monitor 18.5" Wide Tft Mat. Make with in Built Speaker</small>		5	230 Nos.	12,016.71	Nos.	27,63,613.30
<b>Vat Tax 5% (SALE)</b> <b>Round Off (Sales)</b>				5 %		1,38,180.67 1.03
<b>Total</b>			<b>230 Nos.</b>			<b>29,01,795.00</b>

Amount Chargeable (in words)

**Rs. Twenty Nine Lakh One Thousand Seven Hundred Ninety Five Only**

VAT Amount (in words)

**Rs. One Lakh Thirty Eight Thousand One Hundred Eighty and Sixty Seven paise Only (Rs. 1,38,180.67)**

VAT% Assessable Value VAT Amount  
5 % 27,63,613.30 1,38,180.67

Remarks:

Warranty-one year

Company's VAT TIN: 27670179951V

Company's CST No.: 27670179951C

Company's Service Tax No.: AAJPC8283EST001

Company's PAN: AAJPC8283E

Declaration

I/We hereby certify that my/our registration certificate, under the Maharashtra Values Added Tax 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 turnover of sales while filing of return and the due tax, if any, payable on the sale has

for COMPUTER BEAM



This is a Computer Generated Invoice

*Seen*  
*[Handwritten signatures and initials]*



**PRINCIPAL**  
S.B.T.'s College of Engineering & Technology  
Bambhori, Jalgaon-425001 (M.S.)

INVOICE NO. CE-1071

SUBJECT TO JALGAON JURISDICTION  
Original - Buyer's Copy

Date: 15/07/2009

COMPUTER BEAM  
225, FIRST FLOOR, V.V. MARKET (GOLANI COMPLEX)  
JALGAON PIN-425001  
PH-0257-222446 / 2221445  
E-Mail - Computerbeam@gmail.com  
E-Mail - computerbeam@gmail.com

Tax Invoice

Party The Principal,  
College of Engineering & Technology  
Bambhori, Jalgaon

Description of Goods	Quantity	Rate	Net	Amount
<b>15</b> ✓ <b>IBM 2902 Computer Systems</b> 100% IBM 2902 L400 822 8 GIG 1.28 GB RAM 1.0GB FDD 1.28 GB RAM 1.0GB FDD DVD WRITER, INTERNET KEYBOARD 100% IBM 2902 L400 822 8 GIG 1.28 GB RAM 1.0GB FDD DVD WRITER, INTERNET KEYBOARD FREE DOS S NO 6094AM467388 90 - 91 6094AM468032 TC 106	80 Nos.	21,250.00	Yes	17,00,000.00
<b>16</b> ✓ <b>Monitor 18.5" TFT / CRT / Lcd</b> MAKE FLAT PANEL WIDE TFT S NO:- --- 1068 Laser Printer (Up to 17 PPM) 200 (part year repl.) Up to 17 PPM 1200 Dpi 1 Year Warr S NO-VNCB029925, VNLBPO3424 VNCBPO3450, VNCBPO3426 VNLBPO1185, VNL4100517	80 Nos.			
<b>17</b> ✓ <b>Len Lx 300- II Printer</b> S NO 88WY031410, 231542, 231518 232945, 232927, 231488, 232941, 231479, 231461, 232943, 232946	11 Nos.	6,153.85	Yes	67,692.35
				15,09,230.77
				72,369.23

RECEIVED

Vat Tax 4% (SALE)

4 %

*[Signature]*  
STORE KEEPER (3171209)  
CEEB OF ENGG TECH,  
BAMBHORI, JALGAON

Total: 177 Nos.

18,81,600.00

₹ 80 L

Chargeable (in words):  
Eighteen Lakh Eighty One Thousand Six Hundred Only  
(Amount in words):  
Twenty Two Thousand Three Hundred Sixty Nine and Twenty Three paise Only (₹ 72,369.23)

VAT % Net Value VAT Amount  
4 % 18,09,230.77 72,369.23

WARRANTY-ONE YEAR  
VAT TIN 27670178951V  
Service Tax No AA.IP.CB.283EST001  
GST No 27670178951C

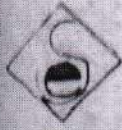
STORE ENTREY  
A.P.R.No. 111 Page No. 39  
Date: 15/07/2009  
*[Signature]*  
Store Keeper  
SSBT'S COET Bambhori, Jalgaon



32 computers IT Deptt.



*[Signature]*  
PRINCIPAL  
CSBT's College of Engineering & Technology  
Bambhori, Jalgaon-425001 (M.S.)



# SHREE ENTERPRISES

Opp. S. T. Qtr., Model Mill Road, Ganeshpeth, NAGPUR - 440018. (INDIA)

## BILL / TAX INVOICE

**Customer**  
Name: PRINCIPAL  
SHRAM SADHANA BOMBAY TRUST'S  
COLLEGE OF ENGINEERING & TECHNOLOGY  
BAMBHORI, JALGAON

Invoice No: SE/027/540708/100  
Invoice Date: 05.09.2007  
Order No: COET/PO/725/07  
Order Date: 03.08.2007

65


Sr.No	Description	Qty	Unit Price	Amount in Rs.
01	DESKTOP COMPUTER LENOVO INTEL PIV 3.2 GHZ, 512 MB RAM, 80 GB SATA HDD, COMBO DRIVE, 10/100 ETHERNET, MULTIMEDIA KEYBOARD, OPTICAL SCROLL MOUSE, 17" CRT MONITOR SPEAKERS	50	19,500.00	975,000.00
02	DESKTOP COMPUTER LENOVO INTEL PIV 3.2 GHZ, 512 MB RAM, 80 GB SATA HDD, COMBO DRIVE, 10/100 ETHERNET, MULTIMEDIA KEYBOARD, OPTICAL SCROLL MOUSE, 15" TFT MONITOR SPEAKERS	10	24,000.00	240,000.00
03	WIFI CARD	30	1,500.00	45,000.00
<b>Total in Rs.</b>				<b>1,260,000.00</b>

APR 16 2007 / Date: 14/09/2007

(Rs. Twelve Lac Sixty Thousand Only)

- Goods forwarded on your risk and account.
- Goods once sold will not be taken back or exchanged.
- Full payment is not received by us as per our offer warranty stands null & void.
- Interest @ 21% will be charged on over due Payments till date of receipt of Payment by us.
- E. & O.E.
- If no written complaint is received by us within 15 days of delivery it is presumed that material applied is acceptable as per the order and is in good working condition.
- Subject to Nagpur Jurisdiction only.

VAT TIN: 27540151068V, CST TIN: 27540151068C w.e.f. 01.04.2006  
I hereby certify that my registration certificate under the MS VAT Act - 2002  
is in force on the date on which the sales of the goods specified in this Tax Invoice  
is made by me & that the transaction of sale covered by this Tax Invoice has been  
effected by me & 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.

For Shree Enterprises  
  
Authorised Signatory



  
**PRINCIPAL**  
SBT's College of Engineering & Technology  
Bambhori, Jalgaon-425001 (M.S.)