



MAHARSHI KARVE STREE SHIKSHAN SAMSTHA



Affiliated to Savitribai Phule Pune University.(SPPU)
University Affiliation No.: PU/PN/ARCH/109/1994.

Approved by:

- *Council of Architecture.(COA),New Delhi
- *All India Council for Technical Education (AICTE)
- *National Assessment & Accreditation Council(NAAC)

 **BNCA**

**DR.BHANUBEN NANAVATI
COLLEGE OF ARCHITECTURE**

FOR WOMEN

Gate No:04, BNCA Campus,
Cummins College Road,
Karve Nagar, Pune 411 052.

Ph: +91 20 25474062 / 25476966
E-mail:mail@bnca.ac.in, www.bnca.ac.in

AUGMENTATION OF INFRASTRUCTURE



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DEAD STOCK - 2018-2019

MKSSS's

DR.BHANUBEN NANAVATI COLLEGE OF ARCHITECTURE FOR WOMEN

2018-2019 DEAD STOCK


PSR NO	Sr no	Year	Month	Pur Date	Item	Asset Type	Make	LOT	Qty	Rate	Asset Value	INVOICE VALUE	B.Arch/ M.ARCH	Nomenclature	Location	Deadstock No
1030	766	2018	JULY	10/7/2018	Dell inspiron laptop 3567(i5,8gb RAM,1 tb HDD,dvd15.6 INCH DISPLAY,WIN 10 1 YEAR WARRANTY	Office/Other Computers (own)	Dell	3	1	53900	53900	210300.00	B.ARCH	LAP	Danao sir	BNCA/LAP/766/7-2018/3-1
		2018	JULY	10/7/2018	Dell inspiron laptop 3567(i5,8gb RAM,1 tb HDD,dvd15.6 INCH DISPLAY,WIN 10 1 YEAR WARRANTY	Office/Other Computers (own)	Dell		2	53900	53900			LAP	Amol sir	BNCA/LAP/766/7-2018/3-2
		2018	JULY	10/7/2018	Dell inspiron laptop 3567(i5,8gb RAM,1 tb HDD,dvd15.6 INCH DISPLAY,WIN 10 1 YEAR WARRANTY	Office/Other Computers (own)	Dell		3	53900	53900			LAP	Mrudula madam	BNCA/LAP/766/7-2018/3-3
1031	767	2018	JULY	7/7/2018	Core I5 processor,Asus H115 Intel chipset,8 GB ddr4 Ram,1TB hDD ,Key ,Mouse	Office/Other Computers (own)	Assembled	20	1	28644.5	28644.5	2785830.00	B.ARCH	SCPU	Class Room 210	BNCA/SCPU/767/7-2018/20-1
		2018	JULY	7/7/2018	Core I5 processor,Asus H115 Intel chipset,8 GB ddr4 Ram,1TB hDD ,Key ,Mouse	Office/Other Computers (own)	Assembled		2	28644.5	28644.5			SCPU	Class Room 205	BNCA/SCPU/767/7-2018/20-2
		2018	JULY	7/7/2018	Core I5 processor,Asus H115 Intel chipset,8 GB ddr4 Ram,1TB hDD ,Key ,Mouse	Office/Other Computers (own)	Assembled		3	28644.5	28644.5			SCPU	Class Room 209	BNCA/SCPU/767/7-2018/20-3
		2018	JULY	7/7/2018	Core I5 processor,Asus H115 Intel chipset,8 GB ddr4 Ram,1TB hDD ,Key ,Mouse	Office/Other Computers (own)	Assembled		4	28644.5	28644.5			SCPU	Class Room 211	BNCA/SCPU/767/7-2018/20-4
		2018	JULY	7/7/2018	Core I5 processor,Asus H115 Intel chipset,8 GB ddr4 Ram,1TB hDD ,Key ,Mouse	Office/Other Computers (own)	Assembled		5	28644.5	28644.5			SCPU	Class Room 206	BNCA/SCPU/767/7-2018/20-5
		2018	JULY	7/7/2018	Core I5 processor,Asus H115 Intel chipset,8 GB ddr4 Ram,1TB hDD ,Key ,Mouse	Office/Other Computers (own)	Assembled		6	28644.5	28644.5			SCPU	Class Room 203	BNCA/SCPU/767/7-2018/20-6
		2018	JULY	7/7/2018	Core I5 processor,Asus H115 Intel chipset,8 GB ddr4 Ram,1TB hDD ,Key ,Mouse	Office/Other Computers (own)	Assembled		7	28644.5	28644.5			SCPU	Class Room 204	BNCA/SCPU/767/7-2018/20-7
		2018	JULY	7/7/2018	Core I5 processor,Asus H115 Intel chipset,8 GB ddr4 Ram,1TB hDD ,Key ,Mouse	Office/Other Computers (own)	Assembled		8	28644.5	28644.5			SCPU	Class Room 305	BNCA/SCPU/767/7-2018/20-8
		2018	JULY	7/7/2018	Core I5 processor,Asus H115 Intel chipset,8 GB ddr4 Ram,1TB hDD ,Key ,Mouse	Office/Other Computers (own)	Assembled		9	28644.5	28644.5			SCPU	Class Room 113	BNCA/SCPU/767/7-2018/20-9
		2018	JULY	7/7/2018	Core I5 processor,Asus H115 Intel chipset,8 GB ddr4 Ram,1TB hDD ,Key ,Mouse	Office/Other Computers (own)	Assembled		10	28644.5	28644.5			SCPU	Class Room 114	BNCA/SCPU/767/7-2018/20-10
		2018	JULY	7/7/2018	Core I5 processor,Asus H115 Intel chipset,8 GB ddr4 Ram,1TB hDD ,Key ,Mouse	Office/Other Computers (own)	Assembled		11	28644.5	28644.5			SCPU	Class Room 311	BNCA/SCPU/767/7-2018/20-11
		2018	JULY	7/7/2018	Core I5 processor,Asus H115 Intel chipset,8 GB ddr4 Ram,1TB hDD ,Key ,Mouse	Office/Other Computers (own)	Assembled		12	28644.5	28644.5			SCPU	Class Room 309	BNCA/SCPU/767/7-2018/20-12
		2018	JULY	7/7/2018	Core I5 processor,Asus H115 Intel chipset,8 GB ddr4 Ram,1TB hDD ,Key ,Mouse	Office/Other Computers (own)	Assembled		13	28644.5	28644.5			SCPU	Class Room 310	BNCA/SCPU/767/7-2018/20-13
		2018	JULY	7/7/2018	Core I5 processor,Asus H115 Intel chipset,8 GB ddr4 Ram,1TB hDD ,Key ,Mouse	Office/Other Computers (own)	Assembled		14	28644.5	28644.5			SCPU	Class Room 112	BNCA/SCPU/767/7-2018/20-14
		2018	JULY	7/7/2018	Core I5 processor,Asus H115 Intel chipset,8 GB ddr4 Ram,1TB hDD ,Key ,Mouse	Office/Other Computers (own)	Assembled		15	28644.5	28644.5			SCPU	Store Room	BNCA/SCPU/767/7-2018/20-15
		2018	JULY	7/7/2018	Core I5 processor,Asus H115 Intel chipset,8 GB ddr4 Ram,1TB hDD ,Key ,Mouse	Office/Other Computers (own)	Assembled		16	28644.5	28644.5			SCPU	Store Room	BNCA/SCPU/767/7-2018/20-16
		2018	JULY	7/7/2018	Core I5 processor,Asus H115 Intel chipset,8 GB ddr4 Ram,1TB hDD ,Key ,Mouse	Office/Other Computers (own)	Assembled		17	28644.5	28644.5			SCPU	Class Room 302	BNCA/SCPU/767/7-2018/20-17
		2018	JULY	7/7/2018	Core I5 processor,Asus H115 Intel chipset,8 GB ddr4 Ram,1TB hDD ,Key ,Mouse	Office/Other Computers (own)	Assembled		18	28644.5	28644.5			SCPU	Class Room 306	BNCA/SCPU/767/7-2018/20-18
		2018	JULY	7/7/2018	Core I5 processor,Asus H115 Intel chipset,8 GB ddr4 Ram,1TB hDD ,Key ,Mouse	Office/Other Computers (own)	Assembled		19	28644.5	28644.5			SCPU	Class Room 304	BNCA/SCPU/767/7-2018/20-19
		2018	JULY	7/7/2018	Core I5 processor,Asus H115 Intel chipset,8 GB ddr4 Ram,1TB hDD ,Key ,Mouse	Office/Other Computers (own)	Assembled		20	28644.5	28644.5			SCPU	Class Room 303	BNCA/SCPU/767/7-2018/20-20
	768	2018	JULY	7/7/2018	Core I5 processor,Asus H115 Intel chipset,8 GB ddr4 Ram,1TB hDD ,Key ,Mouse	Office/Other Computers (own)	Assembled	54	1	28644.5	28644.5			CPU	SARAB	BNCA/CPU/768/7-2018/54-1
		2018	JULY	7/7/2018	Core I5 processor,Asus H115 Intel chipset,8 GB ddr4 Ram,1TB hDD ,Key ,Mouse	Office/Other Computers (own)	Assembled		2	28644.5	28644.5			CPU	SMITA	BNCA/CPU/768/7-2018/54-2
		2018	JULY	7/7/2018	Core I5 processor,Asus H115 Intel chipset,8 GB ddr4 Ram,1TB hDD ,Key ,Mouse	Office/Other Computers (own)	Assembled		3	28644.5	28644.5			CPU	SAYALI	BNCA/CPU/768/7-2018/54-3

		2018	JULY	7/7/2018	Core I5 processor,Asus H115 Intel chipset,8 GB ddr4 Ram,1TB hDD ,Key ,Mouse	Office/Other Computers (own)	Assembled		35	28644.5	28644.5			CPU	Store Room	BNCA/CPU/768/7-2018/54-35
		2018	JULY	7/7/2018	Core I5 processor,Asus H115 Intel chipset,8 GB ddr4 Ram,1TB hDD ,Key ,Mouse	Office/Other Computers (own)	Assembled		36	28644.5	28644.5			CPU	Store Room	BNCA/CPU/768/7-2018/54-36
		2018	JULY	7/7/2018	Core I5 processor,Asus H115 Intel chipset,8 GB ddr4 Ram,1TB hDD ,Key ,Mouse	Office/Other Computers (own)	Assembled		37	28644.5	28644.5			CPU	Store Room	BNCA/CPU/768/7-2018/54-37
		2018	JULY	7/7/2018	Core I5 processor,Asus H115 Intel chipset,8 GB ddr4 Ram,1TB hDD ,Key ,Mouse	Office/Other Computers (own)	Assembled		38	28644.5	28644.5			CPU	Asmita	BNCA/CPU/768/7-2018/54-38
		2018	JULY	7/7/2018	Core I5 processor,Asus H115 Intel chipset,8 GB ddr4 Ram,1TB hDD ,Key ,Mouse	Office/Other Computers (own)	Assembled		39	28644.5	28644.5			CPU	Store Room	BNCA/CPU/768/7-2018/54-39
		2018	JULY	7/7/2018	Core I5 processor,Asus H115 Intel chipset,8 GB ddr4 Ram,1TB hDD ,Key ,Mouse	Office/Other Computers (own)	Assembled		40	28644.5	28644.5			CPU	IT Dept	BNCA/CPU/768/7-2018/54-40
		2018	JULY	7/7/2018	Core I5 processor,Asus H115 Intel chipset,8 GB ddr4 Ram,1TB hDD ,Key ,Mouse	Office/Other Computers (own)	Assembled		41	28644.5	28644.5			CPU	RANJANA	BNCA/CPU/768/7-2018/54-41
		2018	JULY	7/7/2018	Core I5 processor,Asus H115 Intel chipset,8 GB ddr4 Ram,1TB hDD ,Key ,Mouse	Office/Other Computers (own)	Assembled		42	28644.5	28644.5			CPU	PGDFD	BNCA/CPU/768/7-2018/54-42
		2018	JULY	7/7/2018	Core I5 processor,Asus H115 Intel chipset,8 GB ddr4 Ram,1TB hDD ,Key ,Mouse	Office/Other Computers (own)	Assembled		43	28644.5	28644.5			CPU	SUKHDEV	BNCA/CPU/768/7-2018/54-43
		2018	JULY	7/7/2018	Core I5 processor,Asus H115 Intel chipset,8 GB ddr4 Ram,1TB hDD ,Key ,Mouse	Office/Other Computers (own)	Assembled		44	28644.5	28644.5			CPU	PGDFD	BNCA/CPU/768/7-2018/54-44
		2018	JULY	7/7/2018	Core I5 processor,Asus H115 Intel chipset,8 GB ddr4 Ram,1TB hDD ,Key ,Mouse	Office/Other Computers (own)	Assembled		45	28644.5	28644.5			CPU	PGDFD	BNCA/CPU/768/7-2018/54-45
		2018	JULY	7/7/2018	Core I5 processor,Asus H115 Intel chipset,8 GB ddr4 Ram,1TB hDD ,Key ,Mouse	Office/Other Computers (own)	Assembled		46	28644.5	28644.5			CPU	UDMALE	BNCA/CPU/768/7-2018/54-46
		2018	JULY	7/7/2018	Core I5 processor,Asus H115 Intel chipset,8 GB ddr4 Ram,1TB hDD ,Key ,Mouse	Office/Other Computers (own)	Assembled		47	28644.5	28644.5			CPU	Library student PC	BNCA/CPU/768/7-2018/54-47
		2018	JULY	7/7/2018	Core I5 processor,Asus H115 Intel chipset,8 GB ddr4 Ram,1TB hDD ,Key ,Mouse	Office/Other Computers (own)	Assembled		48	28644.5	28644.5			CPU	Padma	BNCA/CPU/768/7-2018/54-48
		2018	JULY	7/7/2018	Core I5 processor,Asus H115 Intel chipset,8 GB ddr4 Ram,1TB hDD ,Key ,Mouse	Office/Other Computers (own)	Assembled		49	28644.5	28644.5			CPU	ANKITA	BNCA/CPU/768/7-2018/54-49
		2018	JULY	7/7/2018	Core I5 processor,Asus H115 Intel chipset,8 GB ddr4 Ram,1TB hDD ,Key ,Mouse	Office/Other Computers (own)	Assembled		50	28644.5	28644.5			CPU	IT Dept	BNCA/CPU/768/7-2018/54-50
		2018	JULY	7/7/2018	Core I5 processor,Asus H115 Intel chipset,8 GB ddr4 Ram,1TB hDD ,Key ,Mouse	Office/Other Computers (own)	Assembled		51	28644.5	28644.5			CPU	Store Room	BNCA/CPU/768/7-2018/54-51
		2018	JULY	7/7/2018	Core I5 processor,Asus H115 Intel chipset,8 GB ddr4 Ram,1TB hDD ,Key ,Mouse	Office/Other Computers (own)	Assembled		52	28644.5	28644.5			CPU	PRIYA	BNCA/CPU/768/7-2018/54-52
		2018	JULY	7/7/2018	Core I5 processor,Asus H115 Intel chipset,8 GB ddr4 Ram,1TB hDD ,Key ,Mouse	Office/Other Computers (own)	Assembled		53	28644.5	28644.5			CPU	MANJUSHA	BNCA/CPU/768/7-2018/54-53
		2018	JULY	7/7/2018	Core I5 processor,Asus H115 Intel chipset,8 GB ddr4 Ram,1TB hDD ,Key ,Mouse	Office/Other Computers (own)	Assembled		54	28644.5	28644.5			CPU	Suhas IT Dept	BNCA/CPU/768/7-2018/54-54
	769	2018	JULY	7/7/2018	DS-1630 SCANNER	Office/Other Computers (own)	EPSON	1	1	18050	18050			SCN	PHD	BNCA/SCN/769/7-2018/1-1
1032	770	2018	August	6/8/2018	MDF wood letter for BNCA Name	Furniture & Fixtures (own)	Fab Lab	1	1	9794	9794	9794.00	B.ARCH	FUR	Round Court Yard	BNCA/FUR/770/8-2018/1-1
1033	771	2018	August	13/08/2018	Water Dispenser Silver	Office/Other Equipments	Blue Star	7	1	15600	15600	143700.00	B.ARCH	PURI	Staff Room	BNCA/PURI/771/8-2018/7-1
		2018	August	13/08/2018	Water Dispenser Silver	Office/Other Equipments	Blue Star		2	15600	15600			PURI	Staff Room	BNCA/PURI/771/8-2018/7-2
		2018	August	13/08/2018	Water Dispenser Silver	Office/Other Equipments	Blue Star		3	15600	15600			PURI	Staff Room	BNCA/PURI/771/8-2018/7-3
		2018	August	13/08/2018	Water Dispenser Silver	Office/Other Equipments	Blue Star		4	15600	15600			PURI	Staff Room	BNCA/PURI/771/8-2018/7-4
		2018	August	13/08/2018	Water Dispenser Silver	Office/Other Equipments	Blue Star		5	15600	15600			PURI	Staff Room	BNCA/PURI/771/8-2018/7-5
		2018	August	13/08/2018	Water Dispenser Silver	Office/Other Equipments	Blue Star		6	15600	15600			PURI	Staff Room	BNCA/PURI/771/8-2018/7-6
		2018	August	13/08/2018	Water Dispenser Silver	Office/Other Equipments	Blue Star		7	15600	15600			PURI	Staff Room	BNCA/PURI/771/8-2018/7-7
	772	2018	August	13/08/2018	Water Purifire	Office/Other Equipments	Aquaguard	5	1	6900	6900			PURI	Near Cooler	BNCA/PURI/772/8-2018/5-1
		2018	August	13/08/2018	Water Purifire	Office/Other Equipments	Aquaguard		2	6900	6900			PURI	Near Cooler	BNCA/PURI/772/8-2018/5-2
		2018	August	13/08/2018	Water Purifire	Office/Other Equipments	Aquaguard		3	6900	6900			PURI	Near Cooler	BNCA/PURI/772/8-2018/5-3
		2018	August	13/08/2018	Water Purifire	Office/Other Equipments	Aquaguard		4	6900	6900			PURI	Near Cooler	BNCA/PURI/772/8-2018/5-4
		2018	August	13/08/2018	Water Purifire	Office/Other Equipments	Aquaguard		5	6900	6900			PURI	Near Cooler	BNCA/PURI/772/8-2018/5-5
1034	773	2018	August	23/08/2018	Full Hight Partition	Furniture & Fixtures (own)	Mandar Ghate			294580.2	294580.22	1655525.00	B.ARCH	PART		BNCA/PART/773/8-2018/1-1
	773-A	2018	August	23/08/2018	Low Hight Partition	Furniture & Fixtures (own)	Mandar Ghate			496592.2	496592.16			PART		BNCA/PART/773-A/8-2018/1-1
	773-B	2018	August	23/08/2018	Laminated Table 750*1650mm	Furniture & Fixtures (own)	Mandar Ghate	10	1	16715.64	16715.64			TBL		BNCA/TBL/773-B/8-2018/10-1
		2018	August	23/08/2018	Laminated Table 750*1650mm	Furniture & Fixtures (own)	Mandar Ghate		2	16715.64	16715.64			TBL		BNCA/TBL/773-B/8-2018/10-2
		2018	August	23/08/2018	Laminated Table 750*1650mm	Furniture & Fixtures (own)	Mandar Ghate		3	16715.64	16715.64			TBL		BNCA/TBL/773-B/8-2018/10-3
		2018	August	23/08/2018	Laminated Table 750*1650mm	Furniture & Fixtures (own)	Mandar Ghate		4	16715.64	16715.64			TBL		BNCA/TBL/773-B/8-2018/10-4
		2018	August	23/08/2018	Laminated Table 750*1650mm	Furniture & Fixtures (own)	Mandar Ghate		5	16715.64	16715.64			TBL		BNCA/TBL/773-B/8-2018/10-5
		2018	August	23/08/2018	Laminated Table 750*1650mm	Furniture & Fixtures (own)	Mandar Ghate		6	16715.64	16715.64			TBL		BNCA/TBL/773-B/8-2018/10-6
		2018	August	23/08/2018	Laminated Table 750*1650mm	Furniture & Fixtures (own)	Mandar Ghate		7	16715.64	16715.64			TBL		BNCA/TBL/773-B/8-2018/10-7

	806	2019	March	23/03/2019	HIKVISION 5 MP CCTV Camera	office/Other Equipments (own)	HIKVISION		14	3400	3400			CCTVD	Library New Location	BNCA/CCTVD/806/3-2019/16-14
	806	2019	March	23/03/2019	HIKVISION 5 MP CCTV Camera	office/Other Equipments (own)	HIKVISION		15	3400	3400			CCTVD	Library New Location	BNCA/CCTVD/806/3-2019/16-15
	806	2019	March	23/03/2019	HIKVISION 5 MP CCTV Camera	office/Other Equipments (own)	HIKVISION		16	3400	3400			CCTVD	Library New Location	BNCA/CCTVD/806/3-2019/16-16
	806 A	2019	March	23/03/2019	DVR 16 PORT HD	office/Other Equipments (own)	HIKVISION	1	1	24900	24900			DVR	Library New Location	BNCA/DVR/806A/3-2019/1-1
1060-B	806 B	2019	March	31/03/2019	4 SINGLE BED TRANSFER FROM MKSSS	Furniture & Fixtures (Own)					11904	11904.00	B.ARCH			BNCA/DVR/806B/3-2019/4-4
1060-C	806 C	2019	March	31/03/2019	PARTITION FOR AUDIT ROOM	Furniture & Fixtures (Own)					49165	49165.00	B.ARCH			BNCA/PART/806C/3-2019/1-1
1060-D	807 D	2019	March	31/03/2019	ASSETS FROM MBA AMPLIFIER,SPEAKER,LED LIGHT, SPEAK	office/Other Equipments (own)					109131	109130.65				BNCA/MACH/806D/3-2019/1-1
					DONATION IN KIND	--				-	0	0.00			TERRACE	
1060-E	807 E	2019	March	31/03/2019	LFD DC32E SAMSUNG LED/ (Vinayak)	Equipment -DIK					117130	117130.00	B.ARCH		BOOKS	BNCA/TV/806E/3-2019/1-1
1060-F	808 F	2019	March	31/03/2019	SAMSUNG LFT 40 aquantity 4	Equipment -DIK					162000	162000.00	B.ARCH			BNCA/TV/806F/3-2019/4-4
1060-G	808 G	2019	March	31/03/2019	CAMERA MODUL qyantity 1	Equipment -DIK					499140	499140.00	B.ARCH			BNCA/CAM/806G/3-2019/1-1
	759	2018	March	13/03/2018	Solar Power meter	Equipment - Grant	METRAVI	1	1		337200	337200	M.Arch	ENVEQ	ENV Lab	BNCA/ENVEQ/759/3-2018/1-1
B.ARCH/M.ARCH TOTAL											12950913.00					

AS PER LEDGER	
B.ARCH	12478536
M.ARCH	1535224
As Per Tally Ledger Total	14013760

Library books	721964.00
Trrace Shade	340883.00
	14013760.00


Dr. Anurag Kashyap
 Principal, BNCA

TAX INVOICE

Computer own, B Arch
(ORIGINAL FOR RECIPIENT)

k&p infotech
K and P Infotech
555 Narayan Peth
A 302 Narayan Chambers
Pune
GSTIN/AJIN: 27AAVPB4286C1ZL
State Name: Maharashtra, Code: 27
Contact: 9822190401
E-Mail: vijay@kandpinfotech.com

Invoice No. 058/2018-19
Supplier's Ref. 058/20178-19
Buyer's Order No. BNCA/497/2017
e-Way Bill No. Dated 4-Jul-2018
Other Reference(s)
Dated 29-Jun-2018

Buyer
Dr. Bhanuben Nanavati College Of Architecture
For Women, Karve Nagar, Pune - 411 052
GSTIN/UIN : 27AAAATM1969L1Z4
State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	Taxable Value	Central Tax		State Tax		Total Amount
								Rate	Amount	Rate	Amount	
1	Laptop Dell Inspiron 3567 i5 Processor, 8GB Ram, 1TB Hard Disk, DVD, 15.6" Display Windows 10, 1 Yr. Warranty S/N: HQ45VJ2, 5L75VJ2, 8085VJ2	84713010	3 Nos	45,677.97	Nos	1,37,033.91	1,37,033.91	9%	12,333.05	9%	12,333.05	1,61,700.01
2	Laptop Carry Case	42029900	3 Nos	0.01	Nos	0.03	0.03	9%		9%		0.03
						1,37,033.94						
						12,333.05						
						12,333.05						
						(-).04						
Purchase Reg. No: BNCA/1030/2018-19						Total	6 Nos	₹ 1,61,700.00	1,37,033.94	12,333.05	12,333.05	

Dead Stock Entry
Furniture / Equip / Com. Equip own
CGST
SGST
Round Off

Amount (in words) INR One Lakh Sixty One Thousand Seven Hundred Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	
1,37,033.94	9%	12,333.05	9%	12,333.05	24,666.10
Total:		1,37,033.94		12,333.05	24,666.10

Tax Amount (in words) : INR Twenty Four Thousand Six Hundred Sixty Six and Ten paise Only

Company's PAN : AAVPB4286C

Declaration
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

Company's Bank Details
Bank Name : Kotak Bank C/A
A/c No. : 0211637576
Branch & IFS Code : Kumbhkar Road, Pune - 411030 & KKBK0000732

as per centralised purchase committee
material received as per P.O.
4/7/18 - 3 laptop with stock.

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice



TAX INVOICE

(ORIGINAL FOR RECIPIENT)



K and P Infotech
 555 Narayan Peth
 A 302 Narayan Chambers
 Pune
 GSTIN/UIN : 27AAVPB4286C1ZL
 State Name : Maharashtra, Code : 27
 Contact : 9822190401
 E-Mail : vjay@kandpinfotech.com

Invoice No.
 061/2018-19
 Supplier's Ref.
 060/2018-19
 Buyer's Order No.
 BNCA/497/2017

e-Way Bill No. _____ Dated
 7-Jul-2018
 Other Reference(s) _____
 Dated
 29-Jun-2018

Buyer
Dr.Bhanuben Nanavati College Of Architcture
 For Women, Karve Nagar, Pune - 411 052
 GSTIN/UIN : 27AAATM1969L1Z4
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSNSAC	Quantity	Rate	per	Amount	Taxable Value	Central Tax		State Tax		Total Amount
								Rate	Amount	Rate	Amount	
1	GRAPHIC CARDS Nvidia Card with 2GB Ram	8473	66 Nos	3,076.27	Nos	2,03,033.82	2,03,033.82	9%	18,273.04	9%	18,273.04	2,39,579.90
2	Desktop PC Configured As: Intel Core I5 Processor Asus H110 Chipset Motherboard 8GB DDR4 Ram, 1TB Hard Disk, DVD Cabinet with SMPS(SFF) Keyboard, Mouse	8471	20 Nos	28,644.06	Nos	5,72,881.20	5,72,881.20	9%	51,559.31	9%	51,559.31	6,75,999.82
3	Desktop PC Configured As: Intel Core I5 Processor Asus H110 Motherboard 8GB DDR4 Ram, 1TB Hard Disk, DVD Cabinet with SMPS, Keyboard, Mouse	8471	54 Nos	28,644.07	Nos	15,46,779.78	15,46,779.78	9%	1,39,210.18	9%	1,39,210.18	18,25,200.14
4	Pen Drive (Stationary Equip) 64GB	8523	4 Nos	1,355.93	Nos	5,423.72	5,423.72	9%	488.13	9%	488.13	6,399.98
5	Keyboard Logitech USB	84716040	50 Nos	402.54	Nos	20,127.00	20,127.00	9%	1,811.43	9%	1,811.43	23,749.86

Dead Stock Entry
 Furniture / Equip / Com. Equip (own)
 Purchase Reg. No: BNCA / 1031 / 2018 - 19
 Dead Stock No:
 Date of Entry: 19/7/2018
 Name:
 Signature: *[Signature]*

continued ...



SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)



K and P Infotech
 555 Narayan Peth
 A 302 Narayan Chambers
 Pune
 GSTIN/UIN : 27AAVPB4286C1ZL
 State Name : Maharashtra, Code : 27
 Contact : 9822190405
 E-Mail : vijay@kandpinfotech.com

Invoice No.
061/2018-19
 Supplier's Ref.
060/2018-19
 Buyer's Order No.
BNCA/497/2017

e-Way Bill No. Dated
7-Jul-2018
 Other Reference(s)
 Dated
29-Jun-2018

Buyer
Dr. Bhanuben Nanavati College Of Architecture
 For Women, Karve Nagar, Pune - 411 052
 GSTIN/UIN : 27AAATM1969L1Z4
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	Taxable Value	Central Tax		State Tax		Total Amount
								Rate	Amount	Rate	Amount	
6	Scanner Epson DS-1630 S/N : X2W3131208	8473	1 Nos	18,050.85	Nos	18,050.85	18,050.85	9%	1,624.58	9%	1,624.58	21,300.01
							23,66,296.37					
							2,12,966.67					
							2,12,966.67					
							0.29					
CGST SGST Round Off												
Total						195 Nos	₹ 27,92,230.00	23,66,296.37	2,12,966.67	2,12,966.67		

E. & O.E

Amount Chargeable (in words) **INR Twenty Seven Lakh Ninety Two Thousand Two Hundred Thirty Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
23,66,296.37	9%	2,12,966.67	9%	2,12,966.67	4,25,933.34
Total:		23,66,296.37		2,12,966.67	4,25,933.34

Tax Amount (in words) : **INR Four Lakh Twenty Five Thousand Nine Hundred Thirty Three and Thirty Four paise Only**

Company's PAN : **AAVPB4286C**

Company's Bank Details

Declaration

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

Bank Name

: Kotak Bank C/A

A/c No.

: 0211637576

Branch & IFS Code

: Kumbhkar Road, Pune - 411030 & KKBK0000732

Customer's Seal and Signature

for K and P Infotech

*Received on behalf of
 Mrs. S. S. S. S.
 13/7/18*

[Signature]
 13/07/18

[Signature]
 13/7/18

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

M 18/7/18

Authorised Signatory



Furniture - B. Arch

BILL

SV Enterprises

Sr. no. 78/1b/16, Waranasi Soc.
Gokulnagar, Warje-Malwadi, Pune-58
Mob.: 8605318696

B.N.C.A
Warje Nagar
No-27 AAA TM 1969 L 124

Bill No. 048
Date 27/7/2018

PARTICULARS QTY. RATE AMOUNT

Making MDF (wood)			
letter box	1	103.75	8300
BNCA Name	Set	per	
Size - 4 feet	80	SqF	
each letter	(set)		
four letters			

Dea
Furn
BNCA / 1032 / B Arch / 2018-19
Purch
Dead
Date of
Name

Signature


Sub Total		8300/-
CGST 9%		747/-
SGST 9%		747/-
Total After GST		9794/-

No-27BKCPP9633D1Z1

Nine thousand seven hundred and Ninety four only

For SV Enterprises

Proprietor

(M) 3117/18

SV Enterprises

Sr. no. 78/1b/16, Waranasi Soc.
Gokulnagar, Warje-Malwadi, Pune-58
Mob.: 8605318696

P.N.C.A
Kamve Nagar
Page 57
No-27AAA TM 1969LIZ4

Bill No. 038

Date 3/7/2018

PARTICULARS	QTY.	RATE	AMOUNT
printing certificate			
A4 size 250gsm paper	400	10/-	4000/-
workshop designed	1	per copy	
and on Teaching - learning for the teacher of Architecture			

~~Checked~~
5.7.18

vide
for HP
for shervay sir

Sub Total	4000/-
CGST	361/-
SGST	361/-
Total After GST	4722/-

No-27BKCPP9633D1Z1

four hundred seventy two only

For SV Enterprises
Aparajit
Proprietor

19/7/18

INVOICE

Invoice reference: MG/MKSSS_BNCA/RA-3/1819

Invoice No: RA3/1819

Shree Karve Stree Shikshan Sanstha
Karvenagar, Pune
No. 27AAATM1969L1Z4

Date: 23.08.2018
Project: Construction yard, Pving area
and internal civil work at B.N.C.A
Karvenagar, Pune

Running account Bill no 3

Purchase order no: 23/2018
dated: 13.02.2018

Invoice

Items Description

Unit

Quantity

Rate (₹)

Amount (₹)

FURNITURE WORK

FULL PARTITION Providing, making erecting 100 thk partly glazed sandwich partition having height 2.10 m (as per design given by smastha) using commercial grade plywood (as per selection by smastha). The table shall be finished using laminate (as per selection by smastha) as per drawing	Sq.M.	✓ 35.060	₹ 7575.00	₹ 265579.50
LOW HEIGHT PARTITIONS	Sq.M.	✓ 59.220	₹ 7560.00	₹ 447703.00

Providing and making laminated table of size 750 x 1650 mm (as per design given by smastha) using commercial grade plywood (as per selection by smastha). The table shall be finished using laminate (as per selection by smastha) as per drawing	No	✓ 10	₹ 15070	₹ 150700
---	----	------	---------	----------

Providing and making laminated table of size 600 x 1650 mm (as per design given by smastha) using commercial grade plywood (as per selection by smastha). The table shall be finished using laminate (as per selection by smastha) as per drawing	No	✓ 14	₹ 15070	₹ 210980.00
---	----	------	---------	-------------

Providing and making laminated side runner of size 450 x 1050 mm (as per design given by smastha) using commercial grade plywood (as per selection by smastha). The table shall be finished using laminate (as per selection by smastha) as per drawing	No	✓ 24.00	₹ 11645	₹ 279480.00
---	----	---------	---------	-------------

Total page 1

1354442.50

NO. : ALKPG8806B

No. 27ALKPG8806B1Z8

MKSSS
Vastuvyavastha

Ar. Mandar Ghat



All quantities

C-2, NEW FRIENDS CO OP HSG SOC, OPP VANAZ, PAUD ROAD, KOTHRUD, PUNE 411038

MANDAR GHATE
ARCHITECT

		C/f from Page 1		1354442.50
Providing and making a portable drawer unit on castors of size 450 x 400 x 700 mm in 18 mm thick plywood finished with laminate from inside and out side having 3 Nos of drawers (as per design given by samstha)	No	24.00	5754.00	138096.00
Total A				1492538.50
Less Discount (6%)				89552.00
Total amount				1402986.50
CGST 9%				126269.00
SGST 9%				126269.00
Total Amount Due				1655524.50

in words: ₹ Sixteen Lakh Fifty Five Thousand Five Hundred Twenty Four Only

Dead Stock Entry

Furniture / Equip / Com. Equip /

Purchase Reg. No:

Dead Stock No: 1034 BNCA 1034 2018-19.

Date of Entry:

Name:

Signature: *[Signature]*

[Signature]

Current Account details

MANDAR GHATE

Current A/c No.: 087100100101363

The SaraswatCo Op Bank Ltd.

Paud road branch

IFSC: SRCB0000087

NO.: ALKPG8806B

No: 27ALKPG8806B1Z8

Ar. Mandar Ghat



Cell no. +91-9850119429; email id - mandar.ghate@gmail.com

Qty checked. A. Patil 29/8/18

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

K and P Infotech
 555 Narayan Peth
 A 302 Narayan Chambers
 Pune
 GSTIN/UIN: 27AAVPB4286C1ZL
 State Name : Maharashtra, Code : 27
 Contact : 9822190401
 E-Mail : vijay@kandpinfotech.com

Invoice No. 194/2018-19	e-Way Bill No. 201069945772	Dated 2-Jan-2019
Supplier's Ref. 194/2018-19	Other Reference(s)	
Buyer's Order No.	Dated	

Nanavati College Of Architecture
 Karve Nagar, Pune - 411 052
 : 27AAATM1969L1Z4
 : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Network Switch Cisco 52 Port Gigabit Managed SN: DN12151012S, DN1215101AY DN12201040F	85176290	3 Nos	66,450.00	Nos	1,99,350.00
Switch EU Wall Mount	8538	3 Nos	3,475.00	Nos	10,425.00
FTP Cable Cat6 Loose Legrand	85444999	2,745 Mtr	22.00	Mtr	60,390.00
Switch Panel Legrand 24 Port	85389000	6 Nos	3,800.00	Nos	22,800.00
Information Outlet Legrand Cat6	85369090	144 Nos	245.00	Nos	35,280.00
Surface Mount Box Legrand	85389000	144 Nos	37.00	Nos	5,328.00
Face Plate Legrand Single	85381090	144 Nos	45.00	Nos	6,480.00
Switch Cord-Legrand 1 Mtr	90011000	144 Nos	160.00	Nos	23,040.00
Switch Cord-Legrand 2 Mtr	90011000	144 Nos	215.00	Nos	30,960.00
Wiring Caping 1"	3916	160 Nos	49.00	Nos	7,840.00
Wiring Caping 1"	3916	250 Nos	49.00	Nos	12,250.00
					4,14,143.00
Discount Allowed-GST					(-)12,032.09
CGST					36,189.99
SGST					36,189.99

*All of material for
M. Arch
Networking*

9/1/18

9/1/18

Dead Stock Entry
 Furniture / Equip / Com. Equip / continued ...
 Purchase Reg. No: **BNCA/1036/2018-19**
 Dead Stock No:
 Date of Entry:
 Name:
 Signature:



SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL COPY) *Computer.*

K and P Infotech
 555 Narayan Peth
 A 302 Narayan Chambers
 Pune
 GSTIN/UIN: 27AAVPB4286C1ZL
 State Name : Maharashtra, Code : 27
 Contact : 9822190401
 E-Mail : vijay@kandpinfotech.com

Invoice No. **200/2018-19**
 Supplier's Ref. **200/2018-19**
 Buyer's Order No. **BNCA/973/2018**
 e-Way Bill No.
 Dated **7-Jan-2019**
 Other Reference(s)
 Dated **13-Dec-2018**

Nanuben Nanavati College Of Architecture
 Karve Nagar, Pune - 411 052
 UIN : 27AAATM1969L1Z4
 Name : Maharashtra, Code : 27

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
Installation Charges For Switch 48 Port	995468	3 Nos	1,500.00	Nos	4,500.00
Installation Charges For 6U Rack	995468	3 Nos	500.00	Nos	1,500.00
Wiring Charges For Cat6 UTP Cable	9987	2,667 Mtr	26.00	Mtr	69,342.00
Wiring Charges For 1" Casing Capping	9987	820 Mtr	21.00	Mtr	17,220.00
Installation Charges For Patch Panel	995468	6 Nos	200.00	Nos	1,200.00
Termination Charges For Information Outlet	9987	144 Nos	75.00	Nos	10,800.00
Termination Charges For Patch Panel	9987	6 Nos	1,700.00	Nos	10,200.00
Testing Charges For Information Outlet	995468	144 Nos	50.00	Nos	7,200.00
					1,21,962.00
					(-) 3,580.19
					10,654.36
					10,654.36
					0.47
					₹ 1,39,691.00

Discount Allowed-GST
 CGST
 SGST
 Round Off

Handwritten signature

(297)

Chargeable (in words)
 One Lakh Thirty Nine Thousand Six Hundred Ninety One Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,18,381.81	9%	10,654.36	9%	10,654.36	21,308.72
Total: 1,18,381.81		10,654.36		10,654.36	21,308.72

Amount (in words) : INR Twenty One Thousand Three Hundred Eight and Seventy Two paise Only

Company's PAN : **AAVPB4286C**
 I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Supplier's Seal and Signature

Company's Bank Details
 Bank Name : Kotak Mahindra Bank Account No 6711988372 O.D. A/C
 A/c No. : **8711988372**
 Branch & IFS Code : **Sadashiv Peth & KKBK0000732**
 for K and P Infotech

Authorised Signatory


SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

Handwritten notes:
 charges done
 9/11/18

Handwritten signature and date:
 9/11/18

Handwritten signature and date:
 9/11/18

Handwritten initials and date:
 10/1/18

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

K and P Infotech
 555 Narayan Peth
 A 302 Narayan Chambers
 Pune
 GSTIN/UID: 27AAVPB4286C1ZL
 State Name : Maharashtra, Code : 27
 Contact : 9822190401
 E-Mail : vijay@kandpinfotech.com

Invoice No.	e-Way Bill No.	Dated
194/2018-19	201069945772	2-Jan-2019
Supplier's Ref.	Other Reference(s)	
194/2018-19		
Buyer's Order No.	Dated	

Nanavati College Of Architecture
 Nanavati Nagar, Pune - 411 052
 GSTIN/UID : 27AAATM1969L1Z4
 State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Round Off					0.11
Total					₹ 4,74,491.00 E. & O.E

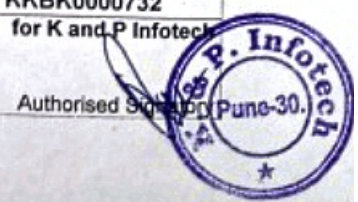
Chargeable (in words)
 Four Lakh Seventy Four Thousand Four Hundred Ninety One Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,02,110.91	9%	36,189.99	9%	36,189.99	72,379.98
Total: 4,02,110.91		36,189.99		36,189.99	72,379.98

Amount (in words) : INR Seventy Two Thousand Three Hundred Seventy Nine and Ninety Eight paise Only

Supplier's PAN : AAVPB4286C
 I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Supplier's Seal and Signature

Company's Bank Details
 Bank Name : Kotak Mahindra Bank Account No 8711988372 O.D. A/C
 A/c No. : 8711988372
 Branch & IFS Code : Sadashiv Peth & KKBK0000732



SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

Furniture

॥ श्री साईबाबा गुरुंची कृपा ॥

TANPURE ENTERPRISES

ENDLESS INNOVATION




S.No. 23, Plot No. 27, Maruti, Bhiravnath mandir, Karvenagar, Pune - 52.

Mob. : 9921943678, 9689133534

M/s. Dr. B. N. College of Architecture for Women Karvengar, Pune 52	TAX INVOICE
	No. 02
	Date : 20/12/2018

GST No.: 27AAATM1969L1Z4

HSN CODE : 7308

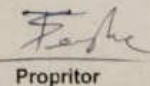
Sr. No.	Description	Qty.	Rate	GST	Amount	
					Rs.	Ps.
1.	Man Mural in MS	1	8450		8450	
				CGST	760.50	
				SGST	760.50	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>Dead Stock Entry Furniture / Equip / Com. Equip /</p> <p>Purchase Reg. No: BNCA/1037/2018-19</p> <p>Dead Stock No:</p> <p>Date of Entry:</p> <p>Name:</p> <p>Signature:</p> </div>						
						
Total					9971.00	

Rupees in Word : Nine Thousand Nine Hundred Seventy One

PAN No. : AEEPT5663G
 Bank A/c No. : 1002100
 IFS Code : JANA0000011
 GST No. : 27AEEPT5663G1Z5



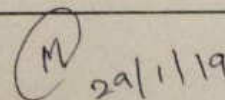
For : Tanpure Enterprises



Proprietor

I/we here by certify that my / our registration certificate under the GASAct, 2017 is in force on the date on which the sale goods specified in this tax invoice is made by me/us and that the transaction of sales 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 sales has been paid or shall be paid.

Budget of 25th years celebration used.



Avlink Technologies Pvt. Ltd.

FL 102,00SN.65/2,NIVEDITA TERRACE,
KEDARINAGAR WANAWADI,
PUNE - 411 040.
Mail :- admin@avlinktechnologies.com
GSTIN :- 27AAOCA9844R1ZJ

Tax Invoice

Transportation Mode : By hand
 Vehicle Number :
 Date of Supply : 19-09-18
 Place of Supply : Pune
 Ref Code : BNCA/723/2018
 PO No.:- BNCA/723/2018
 PO Date :- 17-09-2018
 Payment : Immediate

Billed to:

Shipped to:

Dr. Bhanuben Nanavati College of Architecture for Women
 BNCA College Campus,
 Karve Nagar, Pune -411052
 GSTIN : 27AAATM1969L1Z4
 Contact - Mr. Sanjay Danao - +91-25474062

Dr. Bhanuben Nanavati College of Architecture for Women
 BNCA College Campus,
 Karve Nagar, Pune -411052
 GSTIN : 27AAATM1969L1Z4
 Contact - Mr. Sanjay Danao - +91-25474062

Name of Product / Service	HSN CODE	Qty	Rate	Disc	Amount	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
Ornamental Metal Podium Model: PF2121E	94031090	1	14830.00	0%	14830.00	9%	1335	9%	1335	0%	0.00	17499
Total					14830		1335		1335			17499

Dead Stock Entry

Furniture / Equip / Com. Equip /

Purchase Reg. No:

Dead Stock No: BNCA / 1038 / 2018-19

Date of Entry:

Name:

Signature: *Ysz*

Terms: 30 Days PDC

Amount: Seventeen thousand Five hundred Only

27AAOCA9844R1ZJ
27AAOCA9844R

Sanjay

Total Amount Before Tax	14830
Add : CGST	1335
Add : SGST	1335
Add : IGST	-
Tax Amount : GST	2669
Total Amount After Tax	17499.40
Round Off	0.60
Gand Total	17500.00

Bank Details :

Oriental Bank of Commerce	Branch :	Kalyani Nagar
13314015004394	IFSC Code :	ORBC0101331
Cash Credit		

Authorized Signatory



(M)
18/10/18

Revised bill recd on 2/11/18 @ 4:30pm

C-2, NEW FRIENDS CO OP HSG SOC, OPP VANAZ, PAUD ROAD, KOTHRUD, PUNE 411038

MANDAR GHATE
ARCHITECT

INVOICE

Reference: MG/MKSSS_BNCA/RA-4/1819 Invoice No: RA4/1819

Date: 15.10.2018
Project: Furniture work at
B.N.C.A, Karvenagar, Pune

Shree Karve Stree Shikshan Sanstha
Karvenagar, Pune
No. 27AAATM1969L1Z4

Running account Bill no 4 Purchase order no: 23/2018
dated: 13.02.2018

Invoice

Items Description	Unit	Quantity	Rate (₹)	Amount (₹)
FURNITURE WORK				
FULL PARTITION Providing, making erecting 100 thk partly glazed sandwich partition having height 2.10 m (as per design given by smastha) using commercial grade plywood (as per selection by smastha). The table shall be finished using laminate (as per selection by smastha) as per drawing	Sq.M.	59.120	7575.00	447834.00
LOW HEIGHT PARTITIONS	Sq.M.	17.160	7560.00	129730.00
			Total	577564.00
			Discount (6%)	34654.00
			Total after discount	542910.00
			CGST 9%	48862.00
			SGST 9%	48862.00
			Total Amount Due	640634.00

Dead Stock Entry
Furniture / Equip / Com. Equip /
Purchase Reg. No:
Dead Stock No: BNCA/1039/2018-19
Date of Entry:
Name:
Signature: *[Signature]*

in words: ₹ Six Lakh Fourty Thousand Six Hundred Thirty Four Only

Current Account details
MANDAR GHATE
Current A/c No.: 087100100101363
SaraswatCo Op Bank Ltd.
Paud road branch
A/c No: SRCB0000087

ALKPG8806B
ALKPG8806B1Z8

MANDAR GHATE
PUNE
ARCHITECT
[Signature]
Ar. Mandar Ghaté

INVOICE

Invoice reference: MG/MKSSS BNCA/RA-5/1819

Maharshree Karve Stree Shikshan Sanstha
Karvenagar, Pune
GST no. 27AAATM1969L1Z4

Invoice No: RA5/1819
Date: 19.11.2018
Project: Furniture work at
B.N.C.A, Karvenagar, Pune

Running account Bill no 5

Purchase order no: 23/2018
dated: 13.02.2018

Invoice

Items Description	Unit	Quantity	Rate (₹)	Amount (₹)
FURNITURE WORK				
A Reception area				
Glazed Partition as per design	Sq.M.	22.90	6165.00	141178.50
Providing and Fixing Laminated Panelling as per design	Sq.M.	95.40	7400.00	705960.00
Glass doors	No	3.00	37155.00	111465.00
Reception Table				
reception table as per design	No	1.00	47950.00	47950.00
Back runner (Storages) as per design	No	3.00	35620.00	106860.00
Total A				1113413.50
B Staff Room Furniture at 301				
FULL PARTITION as per design	Sq.M.	11.90	7575.00	90142.50
LOW HEIGHT PARTITIONS as per design	Sq.M.	45.73	7560.00	345719.00
Total B				435861.50
Total A + B				1549275.00
Discount 6%				92957.00
Total Amount				1456318.00
CGST 9%				131069.00
SGST 9%				131069.00
Total Amount				1718456.00

Dead Stock Entry

Furniture / Equip / Com. Equip /

Purchase Reg. No:

Dead Stock No: BNCA/1040/2018-19

Date of Entry:

Name:

Signature: *[Signature]*

In words: **Seventeen Lakh Eighteen Thousand Four Hundred Fifty Six Only**

Current Account details

MANDAR GHATE

Current A/c No.: 087100100101363

The SaraswatCo Op Bank Ltd.

Paud road branch

IFSC: SRCB0000087

PAN NO.: ALKPG8806B

GST No: 27ALKPG8806B1Z8

[Signature]

Ar. Mandar Ghate



5% to be deducted as security Deposit

MU
27/11/18

Furniture - B.Arch

C-2, NEW FRIENDS CO OP HSG SOC, OPP VANAZ, PAUD ROAD, KOTHRUD, PUNE 411038

MANDAR GHATE
ARCHITECT

INVOICE

Invoice reference: MG/MKSSS_BNCA/RA-6/1819 Invoice No: RA6/1819
 Date: 15.01.2019
 Project: Furniture work at
 B.N.C.A, Karvenagar, Pune
 Running account Bill no 6 Purchase order no: 23/2018
 dated: 13.02.2018

Invoice					
Sl No	Items Description	Unit	Quantity	Rate (₹)	Amount (₹)
FURNITURE WORK					
A Staff Room Furniture at 201					
1	FULL PARTITION as per design	Sq.M.	42.719	7575.00	323596.00
2	LOW HEIGHT PARTITIONS as per design	Sq.M.	26.742	7560.00	202170.00
B Staff tables					
3	Providing and making laminated table of size 750 x 1650 mm (as per design given by smastha) using commercial grade plywood (as per selection by smastha). The table shall be finished using laminate (as per selection by smastha) as per drawing	No	2	15070	30140
3	Providing and making laminated table of size 600 x 1650 mm (as per design given by smastha) using commercial grade plywood (as per selection by smastha). The table shall be finished using laminate (as per selection by smastha) as per drawing	No	2	15070	30140.00
3	Providing and making laminated side runner of size 450 x 1050 mm (as per design given by smastha) using commercial grade plywood (as per selection by smastha). The table shall be finished using laminate (as per selection by smastha) as per drawing	No	2.00	11645	23290.00
Total B					609336.00
Discount 6%					36560.00
Total Amount					572776.00
CGST 9%					51550.00
SGST 9%					51550.00
Total Amount					675876.00

Dead Stock Entry

Furniture / Equip / Com. Equip /

Purchase Reg. No: _____
 Dead Stock No: BNCA/1041/2018-19

Date of Entry: _____
 in words: ₹ Six Lakh Seventy Five Thousand Eight Hundred Seventy Six Only

Signature: _____
Current Account details
 MANDAR GHATE
 Current A/c No.: 087100100101363
 The SaraswatCo Op Bank Ltd.
 Paud road branch
 IFSC: SRCB0000087



Ar. Mandar Ghat

Bank No: **ALKPG8806B**
 Branch No: **27ALKPG8806B1Z8**

Cell no. +91-9850119428 email id - mandar.ghate@gmail.com

Checked
 16/01/2019

Security deposit by S. (M)

Openview Technologies

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Openview Technologies Pvt Ltd
Prabhat House, Damle Path, Off Law College Road,
Near Indsear, Erandwane, Pune - 411 004
ASMEED no. MH26D001B254
GSTIN/UIN 27AAACO2048K1ZF
State Name Maharashtra Code 27
PIN U72900MH1996PTC101334
Mail info@ovtindia.com

Invoice No. 1819GST09118
e-Way Bill No. 1819GST09118
Dated 25-Sep-2018
Delivery Note Mode/Terms of Payment

Supplier's Ref. Immediate
Other Reference(s)

Consignee
Mr. Bhanubai Nanavati college of Architecture for Women
Carve Nagar, Pune 52

Buyer's Order No. BNCA / 726/ 2018
Dated 18-Sep-2018
Despatch Document No. Delivery Note Date

Contact -
Tel - 020 25313193
GSTIN/UIN 27AAATM1969L1Z4
State Name Maharashtra, Code : 27

Despatched through Destination

Terms of Delivery

Buyer (if other than consignee)
Mr. Bhanubai Nanavati college of Architecture for Women
Carve Nagar, Pune 52
Contact -
Tel - 020 25313193
GSTIN/UIN 27AAATM1969L1Z4
State Name Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Server 2U Rack 860946-375 HPE DL 180 Gen9 Intel Xeon E5-2620V4 (2.1GHz/8-core/20MB/65W) 16 DIMM Slots 16 GB DDR4-2400 R Memory 8 SFF(2.5inch) Hot Plug Drive Open Bay HP H240 12Gb 2-ports Int Smart HBA HP SATA 9.5 JB Optical HDWR 2 x HP 900W AC 240VDC Power Module HPE Ethernet 1Gb 2-Port 361i Adapter HP iLO (Firmware: HP iLO 4) 3 Yrs. 24x7 4Hr Support	84715000	1 NO	1,91,000.00	NO	1,91,000.00
HDD 1.2 TB HP 1.2TB 12G SAS 10K rpm SFF (2.5-inch) 3C Enterprise 3yr Warranty Hard Drive (For Data RAID 6)	84717020				
RAM 16 GB HPE DL180 Gen9 Server Option 16 GB DDR4-2400 R Memory 781518-B21	84733030	1 NO	19,900.00	NO	19,900.00
					2,10,900.00
Dead Stock Entry				9 %	18,981.00
Furniture / Equip / Com. Equip / Computers				9 %	18,981.00
Total		2 NO			₹ 2,48,862.00
					E & OE

Purchase Rec. No. BNCA/1042/2018-19
Amount Chargeable (in words) **INR Two Lakh Forty Eight Thousand Eight Hundred Sixty Two Only**

Name:	HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
Signature: <i>Yog</i>		1,91,000.00	9%	17,190.00	9%	17,190.00	34,380.00
4717020			9%		9%		
4733030		19,900.00	9%	1,791.00	9%	1,791.00	3,582.00
Total		2,10,900.00		18,981.00		18,981.00	37,962.00

Tax Amount (in words) : **INR Thirty Seven Thousand Nine Hundred Sixty Two Only**

Company's PAN : AAACO2048K

Declaration
Supply Meant for Export/Supply to SEZ Unit for Authorised
Operations under Letter of Undertaking without Payment of
Integrated Tax. LUT ARN No.- AA270318077169S for 18
-19. DATE - 31/3/2018
GSTIN : 27AAACO2048K1ZF
PAN No. : AAACO2048K

Received material
Arjun
25/9/18

for Openview Technologies Pvt Ltd
Openview Technologies Pvt Ltd
Pune
An ISO 9001:2008 Company

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

B. Asch
Comp & Rem

techSync Corporation - (From 1-Apr-2017)
No. 8, Flat No. 303, D Wing
Sri Krishna Hill Society
Bhandarkwadi
Pune. Ph No. 9881919679
GSTIN/UIN: 27AALFT7717N1ZD
State Name: Maharashtra, Code: 27
Contact: 9881919679
Mail: accounts@techsync.co.in
www.techsync.co.in

Invoice No 19214	e-Way Bill No. 211060627019	Dated 27-Nov-2018
Delivery Note		
Supplier's Ref.		Other Reference(s) 7 Days
Buyer's Order No. PO No. BNCA/906/2018		Dated 21-Nov-2018
Despatch Document No.		Delivery Note Date
Despatched through		Destination

Buyer
SSS - BNCA
Bhanuben Nanavati
College of Architecture for Women
JCA College Campus,
Sri Veer Nagar, Pune. Ph.+91 20 25474062
GSTIN/UIN : 27AAATM1969L1Z4
State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
HDD 1TB Seagate Expanzion EXT USB 2.5" NAA22KA5Z / NAA2KA93 NAA4N2EN / NAA2K9DX NAA4NTP5 / NAA2K9D9 NAA2KA92	84717020	7 Nos.	3,983.05	Nos.	27,881.35
Canon Digital Multifunction MF3010B YDE29501, YDE29510, YDE29513	8443	3 Nos.	12,923.73	Nos.	38,771.19
Cable HDMI TO VGA - Converter	85441190	10 Nos.	330.51	Nos.	3,305.10
SMPS ZE081812524AR / ZE081812522AR ZE081812523AR / ZE081812521AR ZE081812525AR	8544	5 Nos.	720.34	Nos.	3,601.70
Epson Printer L6170-C11CG20503 X4F2006221	84433100	1 Nos.	20,762.71	Nos.	20,762.71
Air Blower SBL 500E	84145920	3 Nos.	1,440.68	Nos.	4,322.04
					98,644.09
Dead Stock Entry ✓ Furniture / Equip / Com. Equip / Less : Purchase Reg. No: Dead Stock No: BNCA/1043/2018-19 Date of Entry: Name: Signature: <i>[Signature]</i>	CGST SGST Round Off				8,877.96 8,877.96 (-).01
Total		29 Nos.			₹ 1,16,400.00

Amount Chargeable (in words) E. & O.E

Indian Rupees One Lakh Sixteen Thousand Four Hundred only

Company's VAT TIN : 27951459712V
Company's CST No. : 27951459712C
Company's PAN : AALFT7717N

[Signature]

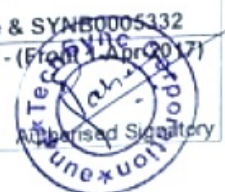
Declaration
I/We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : Syndicate Bank Pune
A/c No. : 53321400000587
Branch & IFS Code : Karve Road, Pune & SYNB0005332

Customer's Seal and Signature

[Signature]
27/11/2018

for TechSync Corporation - (From 1-Apr-2017)



SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

[Handwritten initials]
5/12/18

Technosales Multimedia Technologies Pvt. Ltd. - (From 1-Jul-2017)
 NPS House, Bhusari Colony
 Kothrud Pune - 411038
 020 25286833/34
 AACCCT0171E1ZP
 27AAACCT0171E1ZP
 Maharashtra, Code : 27
 00PN200PTC015400
 accounts@technosales.co.in

MAHARAJA NANAVATI COLLEGE OF ARCHITECTURE FOR WOMEN
 COLLEGE CAMPUS,
 WAGAR,
 1052 : 27AAATM1969L1Z4
 Maharashtra, Code : 27

Mr. Atul Bhalekar
 020 - 25474062
 mal@nca.ac.in / atul.bhalekar@nca.ac.in

(ORIGINAL FOR RECIPIENT) M. Arch
 Computer

Invoice No. **3153**
 Delivery Note

Dated **16-Jan-2019**
 Mode/Terms of Payment
 Payment Date: 30-01-2019 by RTGS
 Other Reference(s)

Supplier's Ref. **SO. NO. : SO-364/1/2019**
 Buyer's Order No. **MRUNMAYEE MADAM**
 Dated **16-Jan-2019**
 Despatch Document No. **BNCA/14/2019**
 Delivery Note Date

Despatched through
 Destination

Terms of Delivery
BY OUR TRANSPORT

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount	
Sony VPL EX 430	85286200	28 %	2.00 Nos	36,122.65	Nos		72,245.30	
STANDARD ACCESSORIES								
OUTPUT CGST 14%						14 %	10,114.34	
OUTPUT SGST 14%						14 %	10,114.34	
Rounded Off Sales							0.02	
Total							2.00 Nos	₹ 92,474.00 E. & O.E

Dead Stock Entry
 Furniture / Equip / Com. Equip /
 BNCA/1052/2018-19
 Date of entry:
 Name:
 Signature:

Chargeable (in words) **Rupees Ninety Two Thousand Four Hundred Seventy Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	72,245.30	14%	10,114.34	14%	10,114.34	20,228.68
Total	72,245.30		10,114.34		10,114.34	20,228.68

Amount (in words) : **Indian Rupees Twenty Thousand Two Hundred Twenty Eight and Sixty Eight paise Only**

Company's VAT TIN : 27610060189V
 Company's CST No. : 27610060189C
 Company's PAN : AACCT0171E

Company's LBT No. : PMC-LBT-011-0060770
 Company's Bank Details
 Bank Name : ICICI OD A/c No: 649305051189
 A/c No. : 649305051189
 Branch & IFS Code : MIT Branch & IFC0006483
 for Technosales Multimedia Technologies Pvt. Ltd. - (From 1-Jul-2017)

I 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 goods specified in this invoice is made by me/us and that the transaction of sale covered by this Tax invoice has been accounted for in the books of accounts and it shall be accounted for in the return of sales while filing of return and the due tax, if any, on the sale has been paid or shall be paid.



Received
 27/1/2019
 28/1/19

This is a Computer Generated Invoice



Mahaganesh Enterprises

Mob.: 9225629547
9225629545

Shop No.2, Sai Palace, Near Lohia - Jain IT Park, Chandani Chowk, Kothrud Depo, Pune - 411038
Email : mahaganeshent@gmail.com Website : mahaganeshenterprises.in

Products - Inverters, Offline ups, Online ups, Inverter Batteries, Solar Water Heaters

Maharshi Karve Street Shikshan Samstha
Kubera Nanavati College of Architecture
Karvenagar Pune - 411052
GST No.: 27AAATM1969L1Z4

Bill No.: 18/19- 182 Date 27/08/2018
Order No.: Date :
D. C. No.: Date :

Particulars	H.S.N./SAC	Qty.	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
TL Online UPS 7.5KVA/180V City Battery link & Rack	8504	01 NO.	89630	00	89630	00
TL Online UPS 10KVA/180V City Battery link & Rack	8504	01 NO.	113365	00	113365	00
Dead Stock Entry Furniture / Equip. Com. Equip /						
Purchase Rec. No:						
Dead Stock No: BNCA/1044/2018-19						
Date of Entry:						
Name:						
Signature: <i>[Signature]</i>						
TOTAL					202995 00	
SGST% 9%					18269 60	
CGST% 9%					18269 60	
IGST%						
GRAND TOTAL					239534 20	

RS. 2,39,534/20

27AAZFM3383M1ZA

I certify that my/our registrations under the Central & Maharashtra Goods & Service Tax Act, 2017 are valid and in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and that the sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the return of sales while filing of return and the due Tax, if any payable on the sale has been paid or shall be paid.

Rs: Two Lakh Thirty Nine Thousand
Five Hundred Thirty Four & twenty paise
only

[Signature]
Receiver's Signature

[Signature]
For Mahaganesh Enterprises

6/9/18

06/09/18

17/9/18

TAX INVOICE

Mahaganesh Enterprises

Mob.: 9225629547
9225629545

Shop No.2, Sai Palace, Near Lohia - Jain IT Park, Chandani Chowk, Kothrud Depo, Pune - 411038
Email : mahaganeshent@gmail.com Website : mahaganeshenterprises.in

Products - Inverters, Offline ups, Online ups, Inverter Batteries, Solar Water Heaters

Maharshi Karve Street Shikshan Samstha
Nangvati college of Architecture
Pune - 411052
GST No: 27AAATM1969L1Z4

Bill No.: 18/19- 181 Date 27/08/2018
Order No.: Date :
D. C. No.: Date :

Particulars	H.S.N./SAC	Qty.	Rate		Amount			
			Rs.	Ps.	Rs.	Ps.		
Wanta make SMF Batteries 2N/26AH	8507	30 NOS	2180	00	65400	00		
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>Dead Stock Entry Furniture / Equip / Com. Equip /</p> <p>Purchase Reg. No: Dead Stock No: BNCA/1044/2018-19 Date of Entry: Name: Signature: <i>[Signature]</i></p> </div>								
<div style="border: 1px solid black; border-radius: 50%; width: 150px; height: 100px; margin: 0 auto; display: flex; align-items: center; justify-content: center;"> <p style="font-size: 24px;">Rs. 83712/-</p> </div>					TOTAL		65400	00
			SGST%	14%	9156	00		
			CGST%	14%	9156	00		
			IGST%					
GRAND TOTAL					83712	00		

27AAZFM3383M1ZA

I certify that my/our registrations under the Central & Maharashtra Goods & Service Tax Act, 2017 are valid on the date on which the sale of goods specified in this Tax Invoice is made by me/us and that the sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the books of account while filing of return and the due Tax, if any payable on the sale has been paid or shall be paid.

Rs. Eighty Three Thousand Seven
Hundred Twelve only

[Signature]
Receiver's Signature
6/9/18

[Signature]
For Mahaganesh Enterprises
6/9/18

Tax invoice

SSP Group

SSP Group,
Flat No. 105, Sal Mystique, So. No. 11, Near STES,
Ambegaon BK, Pune-411046, Maharashtra, India.
Mail Id: info.sspgroup123@gmail.com, Contact no. : 7972132356

Date : 28/12/2018
Inv No. : 12/135/2018
Reference : Purchase Order
Payment Terms : 100% Advance

To
The Director (MKSSS)
School Fashion Technology
St.39/10, Narhe Ambegaon, Opp. to Vision English Medium School, Pune, Maharashtra 411041
Gal no. - 27AAATM19691174

Sr. No.	Code/Make	Description	UOM	Qty	Rate	Amount	
1	EAP 1750 indoor	AC1750 Wireless Dual Band Gigabit Ceiling Mount Access Point 2.4GHz: 450Mbps 5GHz: 1300Mbps Gigabit Port*1, 2.4GHz:3*4dBi, 5GHz: 3*4dBi	No s	6.00	19500.00	117,000.00	
2	EAP Gigabit PoE	EAP Gigabit PoE power injector	No s	6.00	1525.00	9,150.00	
3	Labour						
4	AP	AP Configuration Charges	No s	6.00	1200.00	7,200.00	
						Total	Rs. 133,350.00
						Add GST 18%	Rs. 24,003.00
						Grand Total:	Rs. 157,353.00

Dead Stock Entry
Furniture / Equip / Com. Equip /
Purchase Reg. No:
Dead Stock No. BICA / 1046 / 2018-19
Date of Entry:
Name:
Signature: *[Signature]*

[Signature]

For SSP Group



Received Bill.

[Signature]
31/12/18

[Signature]
31/12/18

(M)
21/01/19

TAX INVOICE

(ORIGINAL FOR RETURN)

K and P Infotech
 555 Narayan Peth
 A 302 Narayan Chambers
 Pune
 GSTIN/UID: 27AAVPB4286C1ZL
 State Name : Maharashtra, Code : 27
 Contact : 9822190401
 E-Mail : vijay@kandpinfotech.com

Invoice No.
214/2018-19
 Supplier's Ref.
214/2018-19
 Buyer's Order No.
BNCA/974/2018

Dated
24-Jan-2019
 Other Reference(s)
 Dated
13-Dec-2018

Anubhavanavati College Of Architecture
 Anubhavanavati, Karve
 Nagar, Pune - 411 052
 GSTIN/UID : 27AAATM1969L1Z4
 Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
TV Camera Dome Division SMP 20 Mtr	85258020	16 Nos	3,400.00	Nos	54,400.00
Division 8 Port SMP HD IN: C63474671	8525	1 Nos	16,900.00	Nos	16,900.00
Hard Disk 7.5TB Surveillance SATA IN: WCC7K6XTEV9Y	84717020	1 Nos	12,000.00	Nos	12,000.00
Power Connector	8529	32 Nos	45.00	Nos	1,440.00
Power Supply CCTV	8504090	1 Nos	1,600.00	Nos	1,600.00
Power Connector CCTV	85290000	16 Nos	95.00	Nos	1,520.00
					87,860.00
					(-)4,393.00
					7,512.03
					7,512.03
					(-)0.06
Total		67 Nos			₹ 98,491.00

Disc
 2720
 845
 600
 72
 80
 70
 4393

Discount Allowed-GST
 CGST
 SGST
 Round Off

Invoice No. BNCA/1048/2018-19
 Date of Entry:
 Signature: *[Signature]*
 Chargeable (in words)

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
83,467.00	9%	7,512.03	9%	7,512.03	15,024.06
Total:		7,512.03		7,512.03	15,024.06

Amount (in words) : **INR Fifteen Thousand Twenty Four and Six paise Only**

Company's PAN : **AAVPB4286C**
 Company's Bank Details
 Bank Name : Kotak Mahindra Bank Account No 8711988372 O.D. A/C
 A/c No. : 8711988372
 Branch & IFS Code : Sadashiv Peth & KKBK0000732
 for K and P Infotech

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Supplier's Seal and Signature

[Signature]



SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

Copy of receipt + passage received
[Signature]
 28/1/19

Budget of IT used upto ₹160000.

॥ श्री साईबाबा गुरुंची कृपा ॥

TANPURE ENTERPRISES

ENDLESS INNOVATION

S.No. 23, Plot No. 27, Maruti, Bhiravnath mandir, Karvenagar, Pune - 52.
Mob. : 9921943678, 9689133534

Digital Fabrication Lab [DFL]
Dr. BN college of Architecture

Bill No. : 018

Date : 27/6/2018

Particulars	Qty	Sq. Ft.	Rate	Amount
2x3' C frame. Hot wire cutter	①			3800/-
Metal stool. 6" x 11" - 6" x 6"	①			800/-

Dead Stock Entry
 Furniture / Equip / Com. Equip /
 Purchase Rec. No: BNCA/1049/2018-19
 Dead Stock No:
 Date of Entry:
 Name:
 Signature:

NOTE:- Hot wire thames
 cool cutter for
 kuka KR-30.
 DEVIAPRABH.

Total 4600/-

Words: Four thousand six hundred only.

Please pay in cash
 27/06/18

TANPURE ENTERPRISES

Signature

(M)

equipment

M. A. Ach

Original for Receipt/Duplicate for Transporter/Triplicate for Assessee

Deluxe Industrial Gases

Survey No 143, Shreya Building, Opp Lokmat Office,
 Pune Sinhadgad Road, Dhayari, Pune - 411041
 Tel : 020-24393069/0669 Mobile : 8446000975/8446000287
 Email : sales@deluxegases.com
 GST No : 27AAFFD5258G1ZE State Code : 27-Maharashtra
 PAN No : AAFFD5258G

TAX INVOICE

Invoice No 07-588
 Date 27/07/18
 CHALLAN No
 PO No : BNCA/52/2017
 PO Date 09-07-2018
 Vehicle No

INVOICE TO CUSTOMER

Dr Bhanuben Nanavati College Of Architecture.
 FOR WOMEN.
 BNCA COLLEGE CAMPUS.
 KARVE NAGAR PUNE -411052
 PH NO - 020 25474062
 GST No : 27AAATM1969L1Z4 PAN No : AAATM1969L
 State Code : 27-Maharashtra

Shipping Details

Sr No	Product	HSN Code	No of Packs	Quantity	Rate	Amount	CGST		SGST	
							%	Amount	%	Amount
1	OXYGEN. CYLD NO - 2507 AS A FILLED BASIS	28044010	1 Cyl	1.00 CuM	200.00 /Cyl	200.00	9.0	18.00	9.0	18.00
2	BRAND NEW OXYGEN GAS CYLINDER. W.C- 10 LTR	73110020	1 Cyl	1.00 NOS	7500.0 /Cyl	7500.00	9.0	675.00	9.0	675.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Dead Stock Entry Furniture / Equip / Com. Equip / Purchase Reg. No: <u>BNCA/1050/2018-19</u> Dead Stock No: Date of Entry: Name: Signature:</p> </div>						7700.00	693.00		693.00	
Totals..										

Jalvi

Amount in words : Nine Thousand Eighty Six Only

Total 9,086.00
 Round Off
 Net Amount 9,086.00

Terms & Conditions

Subject to PUNE Jurisdiction.
 Goods Once Sold Will not be taken back.
 Our responsibility ceases as soon as the goods leaves our premises.
 Payment within Due Date otherwise 21% p.a. interest will be charged.

Empty Cylinders Received :
Accepted!
 27/7/18



Received By

For Deluxe Industrial Gases

 Authorized Signatory

Signature

Prepared By : SHUBHAM2 On 10:47:43

quotation as per minutes of Arch. Co.   30/7/18

Shree Anand Anu Hira Vijay

HARIPRIYA INDUSTRIAL & TRADING CO.

57/B, Tiranga Bhavan, Opp. Dagduseth Ganpati Mandir, Budhwar Peth, Pune - 411 002
Email:- haripriyaind@rediffmail.com, Mob-9822191206 Ph.No. 020-2448 3251

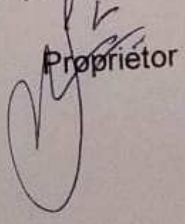
TAX INVOICE

Shri Karve Stree Shikshan Samstha College Pagar 7AAATM1969L1Z4 Transporters Name:	BILL NO.	G/457	DATE	29.10.2018
	P.O.NO.		DATE	
	D.C. NO.		DATE	
	L.R NO.		DATE	
DESCRIPTION WITH HSN CODE	QTY	UOM	RATE	TOTAL
414 -Cabin Fan	1	Nos	1737.28	1737.28
<div style="border: 1px solid black; padding: 5px;"><p>Dead Stock Entry Furniture / Equip / Com. Equip / Purchase Reg. No: 1051 / BNCA / 2018-19 Dead Stock No: Date of Entry: Name: Signature:</p></div>				
Payment due on - Immediate				SUB TOT 1737.28
Interest @ 21% P.A will be charged if bills remain unpaid after due date				CGST 9% 156.36
				SGST 9% 156.36
				R/O 0.01
				TOTAL 2050.00

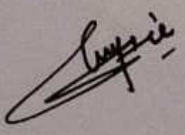
GST NO.27BCLPM6314F1ZK

HSN CODE	TOTAL	CGST	SGST
	1737.28	156.4	156.4

For Haripriya Industrial & Trading Co.

Proprietor


RTGS/NEFT Details
BANK- BANK OF INDIA
A/C NO. 050620110000732
IFSC CODE: BKID0000506
BRANCH- PUNE CITY



DEALERS OF ALL KIND OF INDUSTRIAL GOODS

**MANDAR GHATE
ARCHITECT**

C-2, NEW FRIENDS CO OP HSG SOC, OPP VANAZ, PAUD ROAD, KOTHRUD, PUNE 411038

B 3 c	Providing and making laminated side runner of size 450 x 1050 mm (as per design given by smastha) using commercial grade plywood (as per selection by smastha). The table shall be finished using laminate (as per selection by smastha) as per drawing	No	26.00	11645	302770.00
B 3 d	Providing and making a portable drawer unit on castors of size 450 x 400 x 700 mm in 18 mm thick plywwod finished with laminate from inside and out side having 3 Nos of drawers (as per design given by samstha)	No	26.00	5754.00	149604.00
Total D					844194.00
TOTAL A+B+C+D					2557684.00
Less Discount (6%)					153461.00
Total amount					2404223.00
CGST 9%					216380
SGST 9%					216380
Total Amount Due					2836983.00

Dead Stock Entry

Furniture / Equip / Com. Equip /

Purchase Reg. No:

Dead Stock No: 308A/1054 2018-19

Date of Entry:

Name:

Signature: MGH

in words: ₹ Twenty Eight Lakh Thirty Six Thousand Nine Hundred Eighty Three Only

MKSSS
Vastuvyavastha

22 JUN 2018

Inward No. - 256
Time: - 2.46

Total Amt (A+B+C+D) 2557684.00
 Payable 20% Advance = 12,90,328.80
 Less Discount (6%) = 1,07,422.73
 Bill Amt Discount = 1,68,295.02
 Add 9% SGST = 1,51,666.05
 Add 9% CGST = 1,51,666.05
 Total Bill Amt = 19,85,888.16
 Sig = 19,85,888.00

Current Account details

MANDAR GHATE

Current A/c No.: 087100100101363

The SaraswatCo Op Bank Ltd.

Paud road branch

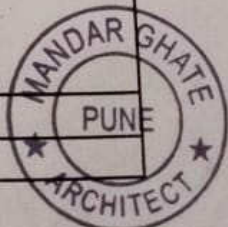
IFSC: SRCB0000087

PAN NO. : ALKPG8806B

GST No: 27ALKPG8806B1Z8

Ar. Mandar Ghatе

Cell no. +91-9850119429; email id - mandar.ghate@gmail.com



amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :
I.E. Ventures
Office# 109/110/111, 1st floor, Kshiti Arcade
Building, Next to Sai Akar Industrial Estate,
Navghar, Vasai - East
VASAI VIRAR, MAHARASHTRA, 401202
IN

Billing Address :
Dr Bhanuben Nanavati College of Architecture
Cummins College Rd, Dnydeep Colony, Hingne
Budrukhi, Karve Nagar
PUNE, MAHARASHTRA, 411052
IN

PAN No: AADFI7011A
GST Registration No: 27AADFI7011A1Z0

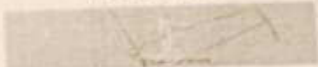
Shipping Address :
Dr Bhanuben Nanavati College of Architecture
Dr Bhanuben Nanavati College of Architecture
Cummins College Rd, Dnydeep Colony, Hingne
Budrukhi, Karve Nagar
PUNE, MAHARASHTRA, 411052
IN

Order Number: 403-4272596-5886717
Order Date: 13.01.2019

Invoice Number : IN-13981
Invoice Details : MH-136986161-1819
Invoice Date : 13.01.2019

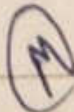
Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SMILEDRIVE® Portable Air Quality Pollution Meter with Color Graphic Display-Check PM 2.5/10, TVOC & HCHO Levels for Indoor/Outdoor Use [B0774Y73K1 (MSRP:151127GH1704) MSRP:9027	₹16,778.52	1	₹16,778.52	9%	CGST	₹1510.09	₹17,999.10
					9%	SGST	₹1510.09	
	Shipping Charges	₹127.12		₹127.12	9%	CGST	₹11.44	₹150.00
					9%	SGST	₹11.44	
TOTAL:							₹1,243.06	₹8,149.00

Amount in Words:
Eight Thousand One Hundred And Forty-nine only

For I.E. Ventures:

Authorized Signatory



Dead Stock Entry
Furniture / Equip / Com. Equip /
Purchase Reg. No: BNCA/1055/2018-1
Dead Stock No:
Date of Entry:
Name:
Signature:


18/1/19

BHAGWAT BROTHERS

"Udyam", 176 Parvati,, Bhagwat Hall Campus,
Pune - 411009

9850429019

Phone No : 24446085 Website : www.bhagwatbrothers.com
GSTIN : 27ACRPB8026E1ZN State : Maharashtra / 27

Tax Invoice**Bill To**

The Principal, MKSS Bhanuben Nanavati College of
Architecture For Women

Karvenagar
Pune - 411042

Original for the Recipient
Place of Supply : Maharashtra

Invoice Details

Invoice No. : 119/2018-19
Invoice Date : 25/Feb/2019

SL No.	Item Name	HSN Code	Qty	Units	Item Rate	Item Value	Tax %	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	Net Amount
1	Litrature display stand	940320	4.0000	NOS	4,347.00	17,388.00	18.00	17,388.00	9.00	1,565.00	9.00	1,565.00	20518.00
2	Book Trolley Book trolley Finish with powder coating.	940320	1.0000	NOS	11,918.00	11,918.00	18.00	11,918.00	9.00	1,073.00	9.00	1,073.00	14064.00
3	News paper reading stand. News paper reading stand double frontage with adjustable angle, finish with powder coating.	940320	1.0000	NOS	6,500.00	6,500.00	18.00	6,500.00	9.00	585.00	9.00	585.00	7670.00
4	News papaer stacking stand. News papaer stacking stand with punching machine. powder coated.	940320	1.0000	NOS	7,400.00	7,400.00	18.00	7,400.00	9.00	666.00	9.00	666.00	8732.00
Total :					43,206.00	43,206.00		43,206.00		3,889.00		3,889.00	50,984.00

Round Off 0.00
Net Total 50,984.00

Rupees In Words : Fifty Thousand Nine Hundred and Eighty-Four Rupees only

Remarks :

Please Issue the Payment
25/2/19
Librarian

Tax Summary

HSN Code	CGST %	CGST Amount	SGST %	SGST Amount
940320	9.00	3,889.00	9.00	3,889.00
		3,889.00		3,889.00

Terms and Conditions

. SUBJECT TO PUNE JURISDICTION

Dead Stock Entry
Furniture / Equip / Com. Equip /

Purchase Reg. No:
E & OE
Dead Stock No: BNCA/1056/2018-19
Date of Entry:
Name:
Signature: Y.S.

For BHAGWAT BROTHERS

[Signature]
Authorised Signatory





TAX INVOICE

Equipment
R&M Equip

Mob.: 9225629547
9225629543
9225629552

Mahaganesh Enterprises

Shop No.2, Sai Palace, Near Lohia - Jain IT Park, Chandani Chowk, Kothrud Depo, Pune - 411038
Email : mahaganeshent@gmail.com Website : mahaganeshenterprises.in

Products - Inverters, Offline ups, Online ups, Inverter Batteries, Solar Water Heaters

To MKSSSS Dr. Bhanuben Namqvati
College OF Architecture For Women
BNCA college campus, Karvenagar Pune-52

Bill No.: 18/19- 355 Date 23/02/2019

Order No. BNCA/14 Date :

D. C. No.: Date :

Customer GST No. 27AAATM1969L1Z4

Sr.No.	Particulars	H.S.N./SAC	Qty.	Rate		Amount	
				Rs.	Ps.	Rs.	Ps.
01	UPS online UPS make UTL Transformer Based 7.5KVA	8504	01 NO	84680	00	84680	00
02	Battery Rack & Link set	7301	03 nos	4950		14850	00
<p>Dead Stock Entry Furniture / Equip / Com. Equip /</p> <p>Purchase Reg. No: <u>BNCA/1057/2018-19</u> Dead Stock No: Date of Entry: Name: Signature:</p>							
<u>RS. 1,17,446/-</u>							

BANK DETAILS :

Bank Name : Axis Bank Ltd. A/c. No.: 914020042187279
IFSC Code : UTIB0001894 MICR Code : 411211030

TOTAL		99530	00
SGST%	9%	8958	00
CGST%	9%	8958	00
IGST%			
GRAND TOTAL		117446	00

GST NO : 27AAZFM3383M1ZA

*I/We Hereby Certify that my/our registrations under the Central & Maharashtra Goods & Service Tax Act. 2017 is in force on the date on which the sale of 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 filling of return and the due Tax. if any payable on the sale has been paid or shall be paid, subject to Pune Jurisdiction.

Rupees : One Lakh, Seventeen Thousand
Four Hundred Forty six only

Receiver's Signature

For Mahaganesh Enterprises



TAX INVOICE

Mob.: 9225629547
9225629543
9225629552

Mahaganesh Enterprises

Shop No.2, Sai Palace, Near Lohia - Jain IT Park, Chandani Chowk, Kothrud Depo, Pune - 411038
Email : mahaganeshent@gmail.com Website : mahaganeshenterprises.in

Products - Inverters, Offline ups, Online ups, Inverter Batteries, Solar Water Heaters

To MKSSSS Dr. Bhanuben, Nanavati
College of Architecture For women
BNCA college Campus, Karvenagar Pune-52
Customer GST No: 27AAATM1969L124

Bill No.: 18/19- 356 Date: 23/2/2019
Order No. BNCA114 Date :
D. C. No.: Date :

Sr.No.	Particulars	H.S.N./SAC	Qty.	Rate		Amount	
				Rs.	Ps.	Rs.	Ps.
01.	<u>26AH112V Quanta make UPS</u> <u>SME Batteries</u>	<u>8507</u>	<u>55</u> <u>NOS</u>	<u>2180</u>	<u>00</u>	<u>1,19,900</u>	<u>00</u>
<p>Dead Stock Entry Furniture / Equip / Com. Equip / <u>only for 15 batteries</u> Purchase Reg. No: <u>BNCA/1057/2018-19</u> Dead Stock No: Date of Entry: Name: Signature:</p>							
<u>RS. 1,53,472/-</u>							

BANK DETAILS :
Bank Name : Axis Bank Ltd. A/c. No.: 914020042187279
IFSC Code : UTIB0001894 MICR Code : 411211030

TOTAL		<u>1,19,900</u>	<u>00</u>
SGST%	<u>14%</u>	<u>16786</u>	<u>00</u>
CGST%	<u>14%</u>	<u>16786</u>	<u>00</u>
IGST%			
GRAND TOTAL		<u>153472</u>	<u>00</u>

GST NO : 27AAZFM3383M1ZA
*I/We Hereby Certify that my/our registrations under the Central & Maharashtra Goods & Service Tax Act, 2017 is in force on the date on which the sale of 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 filling of return and the due Tax, if any payable on the sale has been paid or shall be paid, subject to Pune Jurisdiction.

Rupees: One Lakh Fifty Three Thousand
Four Hundred Seventy Two only
Receiver's Signature

Mahaganesh
For Mahaganesh Enterprises

KADKOMP SYSTEMS PVT LTD

101/102, Erandwane, Sai Niketan, Near Mhatre Bridge,
Pune - 411004 [M.S.] India, Telefax.: 091-020-25469870 / 25435754
web Site: www.kadkomp.com



TAX INVOICE

TO	MKSSS's	Invoice No : KSYS/18-19/248	Date :18/03/2019
Name	Dr. Bhanuben Nanavati College of	PO No : BNCA/13(a)/2019	Date : 08/01/2019
Add	Architecture for Women	Supplier Vendor Code :	
	Karve Nagar , Pune 411052	GST No. 27AAACK8693E1Z9	
Mob	020-25474062	PAN No. AAACK8693E	
GST No.	27AAATM1969L1Z4	Contact Person : Mrs. Pradnya Deshmukh	
PAN No.	AAATM1969L	Contact No. : 020-25469870	

Sr. No.	Description	HSN SAC	QTY	Rate Per Day	AMOUNT
1	LENOVO V130 – Core i5/7th Gen/8 GB RAM/1TB HDD/ DVDRW/15.6" Display /Graphics Card-AMD Radeon 530 2-GB GDDR 5 V RAM/Windows/10 SL/ 3 years on site Warranty by Lenovo /Back Pack Sr No. R90RQETW/R90RQEUP	84713010	02	52,450.00	1,04,900.00
TOTAL					1,04,900.00
<p>NOTE: Non Deduction of TDS</p> <p>We hereby declare that the software items mentioned in the Invoice are sold</p> <ol style="list-style-type: none"> Without any modification. The company has already deducted withholding Tax u/s 195 of the Income Tax on these software and made necessary arrangement for remitting the same as per the time prescribed by the Income Tax Act, 1961 PAN of company is AAACK8693E 					
<p>Bank Details : NEFT /RTGS Kadkomp Systems Pvt Ltd Bank : Indian Overseas Bank Branch : Aundh Pune 411007 A/c No. : 066902000000889 IFSC Code : IOBA0000669</p>					
<p>Terms Of Payment :</p> <ol style="list-style-type: none"> Interest @ 24% per annum will be payable on payment beyond due date. Penalty for cheque bounce will be Rs.350/- 					
<p>SGST @ 09%-State 9,441.00 CGST @ 09% -Central 9,441.00 IGST @ 18% -Interstate 0.00 Rounded off 0.00 GRAND TOTAL 1,23,782.00</p>					

Dead Stock Entry
 Furniture / Equip / Com. Equip /
 Purchase Reg. No.
 Dead Stock No: BNCA/1058/2018-19
 Date of Entry: 28/3/2019
 Name:
 Signature: *gs*

RUPEES:ONE LAKH TWENTY THREE THOUSAND SEVEN HUNDRED EIGHTY TWO ONLY

"I / We hereby certify that my / our registration certificate under the Goods & Services Tax Act 2017 (GST) is in force on the date on which the sale of 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 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."

THANK YOU FOR YOUR BUSINESS

For **KADKOMP SYSTEMS PVT. LTD.**

Reviewed
Boxprek
Receiver's Signature & Stamp
18/3/19

18/03/19

Authorised Signatory



Prepared By: *[Signature]* 18/3/19 Checked By: *[Signature]*

A.
[Signature]

New Kohinoor Arts

Mfg. of Aluminium Steel & Brass Letters, LED Sign & Letter box

'Gurumauli' Jadhav Nagar, College Rd, Opp. Gire Developers, Wadgaon Bk. Pune-411041. Ph. 24350347

GSTIN NO. - 27AHOPG0644F1ZH

Invoice No. 77/18-19

Invoice Date - 16.03.2019

P.O. No. -

Challan No. :

Details Of Receiver / (Billed To) -

NAME: < MAHARSHI KARVE STREE SHIKSHAN SAMSTHA, (BNCA),

Address of Delivery - Karve nagar, Pune.

Address - Karvenagar, Pune - 52.

State - Maharashtra.

State Code - 27MAHARASHTRA

GST Number - 27AAATM1969L1Z4 ²⁷² ₈₃₁₁₀

Whether tax is payable on reverse charge basis ?

(Y/N) N

Sr. No.	Description of Goods	HSN Code (GST)	Qty.	Rate	Disc. %	Amount
A	Providing & Fixing of SS Polished Letters:	8310				
1	महर्षि कर्वे स्त्री शिक्षण संस्थेचे					
2	डॉ. भानूबेन नानावटी वास्तुशास्त्र महिला महाविद्यालय					17,640
3	MAHARSHI KARVE STREE SHIKSHAN SAMTHA'S					36540
4	DR. BHANUBEN NANAVATI COLLEGE OF ARCHITECTURE FOR WOMEN & 2 - LOGOS					8,500
B	Letters fixing charges					
	Total					62,680.00
	CGST (9%)					5641.2
	SGST (9%)					5641.2
						73,962

MKSSS
Vastuvyavastha
16 MAR 2019
Inward No. 1327
Time: 4.24

2 sets
Dead Stock Entry
Furniture / Equip / Com. Equip /
Purchase Reg No. B/1059/2018-19
Date of Entry: 16/03/2019
Name: Seventy three thousand nine hundred sixty two

Amount Chargeable (in words)

Rs.

Signature: Yes

For -

Company's PAN : AHOPG0644F

- * Certified that the particulars given above are true and correct.
- * Subject to Pune Jurisdiction only
- * Please make cheque by name

[Handwritten Signature]
Authorized Signatory



iPlanet Cloud Solutions Private Limited

B6, ParkView Apartments, Dinshaw CHS Limited, Salisbury Park
Irawati Karve Marg
Pune 411037
India
GSTIN 27AAECI2313K1ZP

TAX INVOICE

Invoice# 1800603

Invoice Date : 31/03/2019	Place Of Supply : Maharashtra (27)
Terms : Due on Receipt	
Due Date : 31/03/2019	
P.O.# : Kiosk	

Bill To BNCA Campus Dr. Bhanuben Nanawati College of Architecture, Siddhivinayak College, Near Cummins Engineering College for Women, Karve Nagar Pune 411052 Maharashtra India	Ship To Dr. Bhanuben Nanawati College of Architecture, Siddhivinayak College, Near Cummins Engineering College for Women, Karve Nagar Pune 411052 Maharashtra India
--	--

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Samsung LFD DC32E 001KHNDK900577	8528	1	21,700.00	9%	1,953.00	9%	1,953.00	21,700.00
2	Samsung LFD DB49J 04RKHNF100110	85285900	1	46,925.00	14%	6,569.50	14%	6,569.50	46,925.00

Total In Words Rupees eighty-five thousand six hundred seventy	Sub Total 68,625.00
Details For Transferring the Funds	CGST (9%) 1,953.00
Bank of Maharashtra	SGST (9%) 1,953.00
A/C # 6028 396 0254	CGST (14%) 6,569.50
IFSC MAHB0000116	SGST (14%) 6,569.50
Branch Ayurved Rsshala, Karve Road, Pune 411 004	Total ₹85,670.00

Please note invoice number with payment.
For questions about this invoice email to collections@iplanet.in within 7 days. Subject to Pune Jurisdiction, Payable as per Invoice
Currency, Delayed payments may attract interest @ 24%

OIK

Authorized Signature

Univeso Integrated Solutions Private Limited

KP-25, Maurya Enclave, Pitam Pura, New Delhi-110034

Tel: 011-47013781

GSTIN: 07AABCU4125G1ZL

CIN:- U32109DL2012PTC232130

PAN :- AABCU4125G

ORIGINAL FOR
RECEIPT

Tax Invoice

Invoice No: IS/17-18/0329

Invoice date: 27/03/2018

Reverse Charge (Y/N):

State: Delhi

Code

N

07

Transport Mode:

Vehicle number:

Date of Supply: 27/03/2018

Place of Supply: Delhi

Bill to Party

Name: Spicer International Pvt Ltd

Address: Atmayas, Plot No. A-56, Ragvillas, Lane C, North Main Road,
Koregaon Park, Pune - 411007

GSTIN: 27AAACB2191E1Z1

State: Maharashtra

Code

27

Ship to Party

Name: Dr. Bhanuben Nanavati College of Architecture

Address: Karve Nagar, Pune - 411052

Mr. Umesh Chavan (Mob.) : 09422031200

GSTIN:

State: Maharashtra

Code

27

Product Description	HSN Code	Qty	Rate	Amount	Discount	Taxable value	IGST		Total
							Rate	Amount	
1 Lumens PTZ Camera Model : VC-A50P	8525	1	120000.00	120000.00		120000.00	18	₹ 21,600.00	₹ 141,600.00
2 Lumens Capture Vision Station Model : LC102	8521	1	303000.00	303000.00		303000.00	18	₹ 54,540.00	₹ 357,540.00
Freight/ Incidental Charges									
Total									
		2		423000.00	0	423000.00		₹ 76,140.00	₹ 499,140.00

Total Invoice amount in words

Rupees Four Lakh Ninety Nine Thousand One Hundred Forty Only

Bank Details

Bank A/C: 08765015000195

Bank Name: Oriental Bank of Commerce

Branch: 48-52 LSC, LU Block, Pitampura, Delhi

Bank IFSC: ORBC0100876

Terms and Conditions:

1. Good once delivered will not be taken back.
2. All disputes are subject to Delhi Jurisdiction Only
3. Our Responsibility ceases upon Delivery.



Common Seal

Total Amount before Tax

₹ 423,000.00

Add: IGST

₹ 76,140.00

Total Amount after Tax:

₹ 499,140.00

GST on Reverse Charge

₹ -

Certified that the particulars given above are true and correct

For Univeso Integrated Solutions Pvt. Ltd.

Ranvijay

Authorised Signatory

DIK

Shay



DELIVERY CHALLAN

Delivery Challan# DC-00007

iPlanet Cloud Solutions Private Limited
B6, ParkView Apartments, Dinshaw CHS Limited, Salisbury
Park
Irawati Karve Marg
Pune 411037
India
GSTIN 27AAECI2313K1ZP

Deliver To
BNCA Campus
Dr. Bhanuben Nanawati College of
Architecture,
Siddhivinayak College,
Near Cummins Engineering College
for Women, Karve Nagar
Pune
411052 Maharashtra
India

Challan Date : 11/12/2017
Challan Type : Others

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	DB40E Samsung LFD 40" 0A77HPCJA00125 0A77HPCJA00126 0A77HPCHA00078 0A77HPCHA00099	8528	4	40,470.00	1,61,880.00

Sub Total 1,61,880.00

Transport Charges 120.00

Total ₹1,62,000.00

Total In Words: **Rupees one lakh sixty-two thousand**

Authorized Signature _____

DIK



MAHARSHI KARVE STREE SHIKSHAN SAMSTHA



Affiliated to Savitribai Phule Pune University.(SPPU)
University Affiliation No.: PU/PN/ARCH/109/1994.

Approved by:

- *Council of Architecture.(COA),New Delhi
- *All India Council for Technical Education (AICTE)
- *National Assessment & Accreditation Council(NAAC)

 **BNCA**

**DR.BHANUBEN NANAVATI
COLLEGE OF ARCHITECTURE**

FOR WOMEN

Gate No:04, BNCA Campus,
Cummins College Road,
Karve Nagar, Pune 411 052.

Ph: +91 20 25474062 / 25476966
E-mail:mail@bnca.ac.in, www.bnca.ac.in

DEAD STOCK – 2019-2020

		2019	December	4/12/2019	Med Back Revolving Chair	Furniture & Fixtures (Own)	Steelfab		49	2708.1	2708.1			CHAIR	Staffroom	BNCA/CHAIR/814/12-2019/60-49
		2019	December	4/12/2019	Med Back Revolving Chair	Furniture & Fixtures (Own)	Steelfab		50	2708.1	2708.1			CHAIR	Staffroom	BNCA/CHAIR/814/12-2019/60-50
		2019	December	4/12/2019	Med Back Revolving Chair	Furniture & Fixtures (Own)	Steelfab		51	2708.1	2708.1			CHAIR	Staffroom	BNCA/CHAIR/814/12-2019/60-51
		2019	December	4/12/2019	Med Back Revolving Chair	Furniture & Fixtures (Own)	Steelfab		52	2708.1	2708.1			CHAIR	Staffroom	BNCA/CHAIR/814/12-2019/60-52
		2019	December	4/12/2019	Med Back Revolving Chair	Furniture & Fixtures (Own)	Steelfab		53	2708.1	2708.1			CHAIR	Staffroom	BNCA/CHAIR/814/12-2019/60-53
		2019	December	4/12/2019	Med Back Revolving Chair	Furniture & Fixtures (Own)	Steelfab		54	2708.1	2708.1			CHAIR	Staffroom	BNCA/CHAIR/814/12-2019/60-54
		2019	December	4/12/2019	Med Back Revolving Chair	Furniture & Fixtures (Own)	Steelfab		55	2708.1	2708.1			CHAIR	Staffroom	BNCA/CHAIR/814/12-2019/60-55
		2019	December	4/12/2019	Med Back Revolving Chair	Furniture & Fixtures (Own)	Steelfab		56	2708.1	2708.1			CHAIR	Staffroom	BNCA/CHAIR/814/12-2019/60-56
		2019	December	4/12/2019	Med Back Revolving Chair	Furniture & Fixtures (Own)	Steelfab		57	2708.1	2708.1			CHAIR	Staffroom	BNCA/CHAIR/814/12-2019/60-57
		2019	December	4/12/2019	Med Back Revolving Chair	Furniture & Fixtures (Own)	Steelfab		58	2708.1	2708.1			CHAIR	Staffroom	BNCA/CHAIR/814/12-2019/60-58
		2019	December	4/12/2019	Med Back Revolving Chair	Furniture & Fixtures (Own)	Steelfab		59	2708.1	2708.1			CHAIR	Staffroom	BNCA/CHAIR/814/12-2019/60-59
		2019	December	4/12/2019	Med Back Revolving Chair	Furniture & Fixtures (Own)	Steelfab		60	2708.1	2708.1			CHAIR	Staffroom	BNCA/CHAIR/814/12-2019/60-60
1068/69	815	2019	December	9/12/2019	Cupboard	Furniture & Fixtures (Own)	Steelfab	40	1	5310	5310	212400	B.ARCH	CUB	Staffroom	BNCA/CUB/815/12-2019/40-1
		2019	December	9/12/2019	Cupboard	Furniture & Fixtures (Own)	Steelfab		2	5310	5310			CUB	Staffroom	BNCA/CUB/815/12-2019/40-2
		2019	December	9/12/2019	Cupboard	Furniture & Fixtures (Own)	Steelfab		3	5310	5310			CUB	Staffroom	BNCA/CUB/815/12-2019/40-3
		2019	December	9/12/2019	Cupboard	Furniture & Fixtures (Own)	Steelfab		4	5310	5310			CUB	Staffroom	BNCA/CUB/815/12-2019/40-4
		2019	December	9/12/2019	Cupboard	Furniture & Fixtures (Own)	Steelfab		5	5310	5310			CUB	Staffroom	BNCA/CUB/815/12-2019/40-5
		2019	December	9/12/2019	Cupboard	Furniture & Fixtures (Own)	Steelfab		6	5310	5310			CUB	Staffroom	BNCA/CUB/815/12-2019/40-6
		2019	December	9/12/2019	Cupboard	Furniture & Fixtures (Own)	Steelfab		7	5310	5310			CUB	Staffroom	BNCA/CUB/815/12-2019/40-7
		2019	December	9/12/2019	Cupboard	Furniture & Fixtures (Own)	Steelfab		8	5310	5310			CUB	Staffroom	BNCA/CUB/815/12-2019/40-8
		2019	December	9/12/2019	Cupboard	Furniture & Fixtures (Own)	Steelfab		9	5310	5310			CUB	Staffroom	BNCA/CUB/815/12-2019/40-9
		2019	December	9/12/2019	Cupboard	Furniture & Fixtures (Own)	Steelfab		10	5310	5310			CUB	Staffroom	BNCA/CUB/815/12-2019/40-10
		2019	December	9/12/2019	Cupboard	Furniture & Fixtures (Own)	Steelfab		11	5310	5310			CUB	Staffroom	BNCA/CUB/815/12-2019/40-11
		2019	December	9/12/2019	Cupboard	Furniture & Fixtures (Own)	Steelfab		12	5310	5310			CUB	Staffroom	BNCA/CUB/815/12-2019/40-12
		2019	December	9/12/2019	Cupboard	Furniture & Fixtures (Own)	Steelfab		13	5310	5310			CUB	Staffroom	BNCA/CUB/815/12-2019/40-13
		2019	December	9/12/2019	Cupboard	Furniture & Fixtures (Own)	Steelfab		14	5310	5310			CUB	Staffroom	BNCA/CUB/815/12-2019/40-14
		2019	December	9/12/2019	Cupboard	Furniture & Fixtures (Own)	Steelfab		15	5310	5310			CUB	Staffroom	BNCA/CUB/815/12-2019/40-15
		2019	December	9/12/2019	Cupboard	Furniture & Fixtures (Own)	Steelfab		16	5310	5310			CUB	Staffroom	BNCA/CUB/815/12-2019/40-16
		2019	December	9/12/2019	Cupboard	Furniture & Fixtures (Own)	Steelfab		17	5310	5310			CUB	Staffroom	BNCA/CUB/815/12-2019/40-17
		2019	December	9/12/2019	Cupboard	Furniture & Fixtures (Own)	Steelfab		18	5310	5310			CUB	Staffroom	BNCA/CUB/815/12-2019/40-18
		2019	December	9/12/2019	Cupboard	Furniture & Fixtures (Own)	Steelfab		19	5310	5310			CUB	Staffroom	BNCA/CUB/815/12-2019/40-19
		2019	December	9/12/2019	Cupboard	Furniture & Fixtures (Own)	Steelfab		20	5310	5310			CUB	Staffroom	BNCA/CUB/815/12-2019/40-20
		2019	December	9/12/2019	Cupboard	Furniture & Fixtures (Own)	Steelfab		21	5310	5310			CUB	Staffroom	BNCA/CUB/815/12-2019/40-21
		2019	December	9/12/2019	Cupboard	Furniture & Fixtures (Own)	Steelfab		22	5310	5310			CUB	Staffroom	BNCA/CUB/815/12-2019/40-22
		2019	December	9/12/2019	Cupboard	Furniture & Fixtures (Own)	Steelfab		23	5310	5310			CUB	Staffroom	BNCA/CUB/815/12-2019/40-23
		2019	December	9/12/2019	Cupboard	Furniture & Fixtures (Own)	Steelfab		24	5310	5310			CUB	Staffroom	BNCA/CUB/815/12-2019/40-24
		2019	December	9/12/2019	Cupboard	Furniture & Fixtures (Own)	Steelfab		25	5310	5310			CUB	Staffroom	BNCA/CUB/815/12-2019/40-25
		2019	December	9/12/2019	Cupboard	Furniture & Fixtures (Own)	Steelfab		26	5310	5310			CUB	Staffroom	BNCA/CUB/815/12-2019/40-26
		2019	December	9/12/2019	Cupboard	Furniture & Fixtures (Own)	Steelfab		27	5310	5310			CUB	Staffroom	BNCA/CUB/815/12-2019/40-27
		2019	December	9/12/2019	Cupboard	Furniture & Fixtures (Own)	Steelfab		28	5310	5310			CUB	Staffroom	BNCA/CUB/815/12-2019/40-28
		2019	December	9/12/2019	Cupboard	Furniture & Fixtures (Own)	Steelfab		29	5310	5310			CUB	Staffroom	BNCA/CUB/815/12-2019/40-29
		2019	December	9/12/2019	Cupboard	Furniture & Fixtures (Own)	Steelfab		30	5310	5310			CUB	Staffroom	BNCA/CUB/815/12-2019/40-30
		2019	December	9/12/2019	Cupboard	Furniture & Fixtures (Own)	Steelfab		31	5310	5310			CUB	Staffroom	BNCA/CUB/815/12-2019/40-31
		2019	December	9/12/2019	Cupboard	Furniture & Fixtures (Own)	Steelfab		32	5310	5310			CUB	Staffroom	BNCA/CUB/815/12-2019/40-32
		2019	December	9/12/2019	Cupboard	Furniture & Fixtures (Own)	Steelfab		33	5310	5310			CUB	Staffroom	BNCA/CUB/815/12-2019/40-33
		2019	December	9/12/2019	Cupboard	Furniture & Fixtures (Own)	Steelfab		34	5310	5310			CUB	Staffroom	BNCA/CUB/815/12-2019/40-34
		2019	December	9/12/2019	Cupboard	Furniture & Fixtures (Own)	Steelfab		35	5310	5310			CUB	Staffroom	BNCA/CUB/815/12-2019/40-35
		2019	December	9/12/2019	Cupboard	Furniture & Fixtures (Own)	Steelfab		36	5310	5310			CUB	Staffroom	BNCA/CUB/815/12-2019/40-36
		2019	December	9/12/2019	Cupboard	Furniture & Fixtures (Own)	Steelfab		37	5310	5310			CUB	Staffroom	BNCA/CUB/815/12-2019/40-37
		2019	December	9/12/2019	Cupboard	Furniture & Fixtures (Own)	Steelfab		38	5310	5310			CUB	Staffroom	BNCA/CUB/815/12-2019/40-38
		2019	December	9/12/2019	Cupboard	Furniture & Fixtures (Own)	Steelfab		39	5310	5310			CUB	Staffroom	BNCA/CUB/815/12-2019/40-39
		2019	December	9/12/2019	Cupboard	Furniture & Fixtures (Own)	Steelfab		40	5310	5310			CUB	Staffroom	BNCA/CUB/815/12-2019/40-40
1070	816	2019	November	28/11/2019	Water Cooler	office/Other Equipments (own)	Blue Star	2	1	41500	41500	83000	B.ARCH	Cooler		BNCA/COOLER/816/12-2019/1-2
		2019	November	28/11/2020	Water Cooler	office/Other Equipments (own)	Blue Star	2	1	41500	41500			Cooler		BNCA/COOLER/816/12-2019/2-2
1071	817	2020	Feb	17/02/2020	Canon MF3010 Printer	office/Other Equipments (own)	Canon	3	1	10025	10025	35489	B.ARCH	PRN	Sharve	BNCA/PRN/817/02-2020/3-1
		2020	Feb	17/02/2020	Canon MF3010 Printer	office/Other Equipments (own)	Canon		2	10025	10025			PRN	Atul	BNCA/PRN/817/02-2020/3-2
		2020	Feb	17/02/2020	Canon MF3010 Printer	office/Other Equipments (own)	Canon		3	10025	10025			PRN	Danao	BNCA/PRN/817/02-2020/3-3
1072	818	2020	Feb	18/02/2020	Canon MF3010 Printer	office/Other Equipments (own)	Canon	2	1	10025	10025	23659	M.ARCH	PRN	Ramesh	BNCA/PRN/818/02-2020/2-1
		2020	Feb	18/02/2020	Canon MF3010 Printer	office/Other Equipments (own)	Canon		2	10025	10025			PRN	Mahesh Bangad	BNCA/PRN/818/02-2020/2-2
1073	819	2020	Mar	28/03/2020	10 KVA/240 Volt online UPS 3 phase in single out	office/Other Equipments (own)	D&B electronics	1	1	66000	66000	132620	B.ARCH	UPS	TY LAB	BNCA/UPS/819/03-2020/1-1
		2020	Mar	28/03/2020	26 AH 12 Volt Qunta Battery	office/Other Equipments (own)	Qunta	20	20	40000	40000					
		2020	Mar	28/03/2020	Battery Rack And Link Set	office/Other Equipments (own)		1		3000	3000					
1074	820	2020	MAR	6/3/2020	Canon MF3010 Printer(BCUD PUNE UNIVERSITY)	office/Other Equipments (own)	Canon	3	1	10025	10025	82250	B.ARCH	PRN	UMESH SIR	BNCA/PRN/820/3-2020/3-1
		2020	MAR	6/3/2020	Canon MF3010 Printer(BCUD PUNE UNIVERSITY)	office/Other Equipments (own)	Canon		2	10025	10025			PRN	LANDSCAPE	BNCA/PRN/820/3-2020/3-2

2019-20
1061

B.N.College of Architecture No.42
Karve Nagar
Pune 411052

Axis 63167 Voucher

No. 117

Dated 7-Aug-2019

Particulars	Amount
Account : Office/ Other Equipments(Own)	2,51,192.00
Less: Securty Deposit From Suppliers	(-) 10,644.00
Less: TDS on Contractor	(-) 2,129.00

Through :

Axis Bank A/c No.63167

On Account of :

Being amount paid to Raghavendra Electrical Engineers against inv no S12/REE-MKSSS/2019-2020 V.V. No 660 dt : 15/05/19 towards Electrical Power Supply Work for Machines at Caple Lab ; Taxable Value: 212874.26/-, GST @ 18% 38317.37/- = 251191.63/- Less: Security Deposit @ 5% on basic amount (without GST) i.e. 212874.26/- i.e. Rs. 10643.71/- = 240548/

(TDS @ 1% on 212874.26/- i.e. Rs. 2129/-)

Amount (in words) :

INR Two Lakh Thirty Eight Thousand Four Hundred Nineteen Only

2,38,419.00

Receiver's Signature:

Authorised Signatory

Checked by

Verified by

Tax Invoice

Equipments B. Sub
(ORIGINAL FOR RECIPIENT)

Mizuee Sales & Services - (2018-19)
A/p. Donge, Tal. Haveli, Dist. Pune
GSTIN/UIN: 27AFXP1572N1ZT
State Name: Maharashtra, Code: 27
Contact: 9822252326, 9168897617
E-Mail: mizueesales@gmail.com
www.mizueesales.in

Invoice No: **28/18-19**
Dated: **3-Oct-2019**
Delivery Note: **BY HAND**
Mode/Terms of Payment: **AGAINST WORK**
Supplier's Ref:
Other Reference(s):

Consignee
Mahirshi Karve Stree Shikshan Samstha's
Karvenager, Pune. 411052
GSTIN/UIN: **27AAATM1969L1Z4**
PAN/IT No:
State Name: **Maharashtra, Code: 27**

Buyer's Order No: **BNCA/2019**
Dated: **3-Oct-2019**
Despatch Document No:
Delivery Note Date: **27-Sep-2019**
Despatched through: **BY HAND**
Destination: **BNCA**

Buyer (if other than consignee)
Mahirshi Karve Stree Shikshan Samstha's
Karvenager, Pune. 411052
GSTIN/UIN: **27AAATM1969L1Z4**
PAN/IT No:
State Name: **Maharashtra, Code: 27**

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	100 LIT UV WATER PURIFIER		2 NOS	14,500.00	NOS	29,000.00
	Output C GST 9%				9 %	2,610.00
	OUTPUT S GST 9%				9 %	2,610.00
Total			2 NOS			₹ 34,220.00

Amount Chargeable (in words)
Thirty Four Thousand Two Hundred Twenty Only

E. & O.E

Company's Bank Details

Bank Name: **HDFC BANK A/C. NO. 50200038599423**
A/c No.: **50200038599423**
Branch & IFS Code: **WARJE, PUNE & HDFC0002808**
for Mizuee Sales & Services - (2018-19)

Buyer's PAN: **AFXP1572N**

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

Authorized Signatory

This is a Computer Generated Invoice

M
7/10/19

महाविद्यालयामधील तल मजला व तिसरा मजला येथील वॉटर पंपरीकार

Mart

Steel and Appliances

॥ गणेशाय नमः ॥

7350452233
8286181597

Stainless Steel, Cooker, Mixer,
Gas Stove, Oven, Iron &
Home Appliances Sale & Services

Shop No. 19, Punit Yash Arcade Opp Konkan Express Hotel,
Next Shitle Bandhu Mithai, Kothrud Pune - 411 038

B. N. College of Architecture
Bill No. 870

TIN :- 27AAA TM1969L1Z4 Date: 10-5-19

Particulars	Qty.	Rate	Amount	
			Rs.	Ps.

Cooler	2	7000	14000	=00
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SSLR

Dead Stock Entry

Furniture / Equip / Com. Equip / Equip

1063 / M. Arch / 2019-20

Date of Entry:

Name:

Signature:

COMPOSITION TAXABLE PERSON
NOT ELIGIBLE TO COLLECT TAX
ON SUPPLIES

GST No. : 27DHEPK1947N1ZV

R Mart
Steel and Appliances

Total

CGST

SGST

G. Total

14000 = 00

(Handwritten signature)

Suchet Systems

Tel. No. : +91 - 20 - 6620 6655, 56
 Fax No. : +91 - 20 - 6620 6657
 E-mail : sales@suchetsystems.com
 Web : www.suchetsystems.com

Correspondence & Sales Office :

Office No. 5, Parli Plaza, Near Mitramantral Chowk,
 Parvati, Pune - 411 009 Maharashtra, India.

Registered Office :

14, Shalendra Tapodham Housing Society,
 Mukundnagar, Pune - 411 037 Maharashtra, India.

TAX INVOICE

ORIGINAL FOR RECIPIENT

Challan No. : 192000244
 PO No. : BNCA/5768/2019
 PO Date : 19/08/2019
 Vendor Code :

Challan No. : 192000244
 PO No. : 18/09/2019
 State : Maharashtra

* Details of Receiver / Billed To :

Dr Bhanuben Nanavati College Of Architecture
 Address : Yash Lakshmi Hostel, Cummins College Rd, Dnydeep
 Colony, Hingne Budruk, Karve Nagar, Pune-411052

Details of Consignee / Shipped To :

Customer Name : Dr Bhanuben Nanavati College Of Architecture
 Address : Yash Lakshmi Hostel, Cummins College Rd, Dnydeep
 Colony, Hingne Budruk, Karve Nagar, Pune-411052

Contact No. : 9960890814
 Customer GSTIN : 27AAATM1969L124
 State : Maharashtra

Contact No. : 9960890814
 Customer GSTIN : 27AAATM1969L124
 State : Maharashtra

Name of Product or Services	HSN/SAC Code	Qty	UOM	Rate	Taxable Value	CGST		SGST		IGST	
						Rate %	Amount	Rate %	Amount	Rate %	Amount
Model No. : Testo 635-2 Testo Humidity/Temperature Measuring Equipment	HSN 90258090	1	NOS	47152.00	47,192.00	9.00	4247.28	9.00	4247.28	0.00	0.00
Model No. : 2014-1635 Temperature probe for Wall	HSN 90259000	1	NOS	22708.00	22,708.00	9.00	2043.72	9.00	2043.72	0.00	0.00
Total :		2.00			69900.00		6291.00		6291.00		0.00

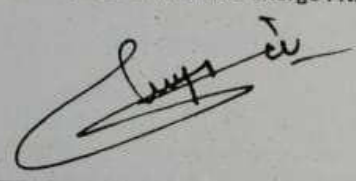
BNCA/1066/19-20

Invoice Amount in Words: Rupees Eighty Two Thousand Four Hundred Eighty Two Only

Invoice Amount in Words : Rupees Twelve Thousand Five Hundred Eighty Two Only

Transportation Mode : BY ROAD
 Delivery : At your end
 Delivery Name : By Hand
 Delivery Address : Pune, Maharashtra
 Delivery Date : 18/09/2019
 Packaging : Loose

GST Payable on Reverse Charge : NA



Total Amount Before Tax	69,900.00
Add CGST	6,291.00
Add SGST	6,291.00
Add IGST	0.00
Tax Amount:GST	12,582.00
Total Amount after Tax	82,482.00

Bank Name : Kotak Mahindra Bank Ltd.
 Branch : Pakre Avenue, F P No. 226/3,
 Kar Road Branch, Pune-411 004.
 Account No : 07232000002779
 IFSC : KKBK0000723



Certified that the Particulars given above are true and correct

For SUCHET SYSTEMS
 Authorized Signatory

...t. Ltd.

Authorized Channel Partner Of

- Pressure
- Humidity
- Temperature
- Air Velocity
- Thermal Imager
- Data Loggers
- Transmitters
- Flue Gas Analyzer
- RPM, Sound, Lux, pH
- Data Monitoring Systems
- Electrical Measuring Instruments
- Level Switches, Level Transmitters

Trumen Technologies Pvt. Ltd.



24/9/19

Tax Invoice

Furniture - B.Arch

STEELFAB CORPORATION 18-19
 Plot No. 32-3-12, Kondhwa
 Near Aringaraj Dhaba
 Wanwadi Road, Pune
 TIN/UIN: 27AMGGG2327L1Z1
 State Name: Maharashtra, Code: 27
 Contact: 9075023673, 9112214706
 Mail: office@steelFab123.net

Invoice No: SFC/2019-20/0873
 e-Way Bill No:
 Dated: 4-Dec-2019
 Delivery Note:
 Mode/Terms of Payment:
 Supplier's Ref: SFC/2019-20/0873
 Buyer's Order No: BNCA/726/2019
 Dispatch Document No:
 Other Reference(s): Sanjay Rupwate
 Dated: 25-Nov-2019
 Delivery Note Date:
 Despatched through: By Tempo
 Destination: Pune
 Terms of Delivery:

Consignee
MKSSS Dr. B.N. College Of Architecture For Women
 Karvenagar
 Pune-4110052
 GSTIN/UIN: 27AAATM1969L1Z4
 State Name: Maharashtra, Code: 27

Buyer (if other than consignee)
MKSSS Dr. B. N. College Of Architecture For Women
 Karvenagar
 Pune-4110052
 Contact No: 9823682004
 GSTIN/UIN: 27AAATM1969L1Z4
 State Name: Maharashtra, Code: 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Med Back Rev. Chair Gas Lift With Metal Base Seat- CRP-120 Back- Black Netted Model No: B-1013	9403	60.00 NOS	2,295.00	NOS	1,37,700.00

Output CGST 12,393.00
 Output SGST 12,393.00

Dead Stock Entry
 Furniture / Equip / Com. Equip
 Purchase Ref. No: BNCA/B-Arch/1067/2019-20.
 Dead Stock No:
 Date of Entry:
 Name:
 Signature:

[Signature]

Total 60.00 NOS ₹ 1,62,486.00
 E & Q.E

Amount Chargeable (in words)
Indian Rupees One Lakh Sixty Two Thousand Four Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	1,37,700.00	9%	12,393.00	9%	12,393.00	24,786.00
Total	1,37,700.00		12,393.00		12,393.00	24,786.00

Tax Amount (in words): **Indian Rupees Twenty Four Thousand Seven Hundred Eighty Six Only**

Company's VAT TIN: 27080682493 V w.e.f. 20.11.2008
 Company's CST No: 27080682493 C w.e.f. 20.11.2008

Company's Bank Details
 Bank Name: Oriental Bank of Commerce-838
 A/c No: 08915011000838
 Branch & IFS Code: Wanwadi & ORBC0100891

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



This is a Computer Generated Invoice

Budget available 2019

Tax Invoice

STEEL FAB CORPORATION 18-19

312, Kondhva
garaj Dhaba
dl Road, Pune

N: 27AMGPG2327L1Z1
ne: Maharashtra, Code: 27
9075023673.9112214708
office@steelfab123.net

Dr. B. N. College Of Architecture For Women

enagar
110052

UIN : 27AAATM1969L1Z4
State Name : Maharashtra, Code : 27

Invoice No. SFC/2019-20/0888
e-Way Bill No.
Dated: 9-Dec-2019
Mode/Term of Payment

Supplier's Ref. SFC/2019-20/0888
Other Reference(s): Sanjay Rupwate

Buyer's Order No. BNCA/726/2019
Dated: 25-Nov-2019
Despatch Document No. Delivery Note Date

Despatched through: By Tempo
Destination: Pune

Terms of Delivery

(If other than consignee)

Dr. B. N. College Of Architecture For Women

enagar
110052

UIN : 27AAATM1969L1Z4
State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Cupboard Size, 54" X 30" X 17" 3 Shelf 4 Compartment Double Door With CRC Sheet	9403	20.00 NOS	4,500.00	NOS	90,000.00

Output CGST 8,100.00
Output SGST 8,100.00

Dead Stock Entry

Furniture / Equip / Com. Equip /

Purchase Reg. No: BNCA/B Arch/068/2019-20
Dead Stock No:
Date of Entry:
Name:
Signature:

THE GST NUMBER, ENTERED
ABOVE AS PROVIDED BY YOU
IF IS INCORRECT, INFORM US
IMMEDIATELY TO AVOID ANY
MISMATCH

Total *Sanjay Rupwate* 20.00 NOS ₹ 1,06,200.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Six Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	90,000.00	9%	8,100.00	9%	8,100.00	16,200.00
Total	90,000.00		8,100.00		8,100.00	16,200.00

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Two Hundred Only**

Company's VAT TIN: 27080682493 V w.e.f. 20.11.2008
Company's CST No.: 27080682493 C w.e.f. 20.11.2008

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

Company's Bank Details
Bank Name: Oriental Bank of Commerce-838
A/c No.: 08915011000838
Branch & IFS Code: Wanwadi & ORBC0100091

for STEELFAB CORPORATION 18-19



Tax Invoice

Furniture

STEEL FAB CORPORATION 18-19
3/12, Kondhva
Kharaj Dhaba
Kharadi Road, Pune

JIN: 27AMGPG2327L1Z1
State: Maharashtra, Code: 27
9075023673.9112214706
office@steelfab123.net

Invoice No. SFC/2019-20/0883
e-Way Bill No.
Dated: 9-Dec-2019
Delivery Note
Mode/Terms of Payment
Supplier's Ref. SFC/2019-20/0883
Other Reference(s) Sanjay Rupwate
Buyer's Order No. BNCA/726/2019
Dated: 25-Nov-2019
Despatch Document No.
Delivery Note Date
Despatched through By Tempo
Destination: Pune
Terms of Delivery

Buyer (if other than consignee)
Dr. B. N. College Of Architecture For Women
Karvenagar
Pune-4110052
GSTIN/UIN: 27AAATM1969L1Z4
State Name: Maharashtra, Code: 27

Buyer (if other than consignee)
KSSS Dr. B. N. College Of Architecture For Women
Karvenagar
Pune-4110052
GSTIN/UIN: 27AAATM1969L1Z4
State Name: Maharashtra, Code: 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cupboard Size :- 54" x 30" x 17" 3 Shelf 4 Compartment Double Door with CRC Sheet	9403	20.00 NOS	4,500.00	NOS	90,000.00

Dead Stock Entry
Furniture / Equip / Com. Equip /

Output CGST 8,100.00
Output SGST 8,100.00

Purchase Reg. No: BNCA/B Arch/106912019-20
Dead Stock No:
Date of Entry:
Name:
Signature:

THE GST NUMBER, ENTERED ABOVE AS PROVIDED BY YOU IF IS INCORRECT, INFORM US IMMEDIATELY TO AVOID ANY MISMATCH

Signature

Total 20.00 NOS ₹ 1,06,200.00

Amount Chargeable (in words)

Indian Rupees One Lakh Six Thousand Two Hundred Only

HSN/SAC	Taxable		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
9403	90,000.00	9%	8,100.00	9%	8,100.00	16,200.00	
Total	90,000.00		8,100.00		8,100.00	16,200.00	

Tax Amount (in words) : Indian Rupees Sixteen Thousand Two Hundred Only

Company's VAT TIN : 27080682493 V w.e.f. 20.11.2008
Company's CST No. : 27080682493 C w.e.f. 20.11.2008

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

Company's Bank Details
Bank Name : Oriental Bank of Commerce
A/c No. : 08915011000838
Branch & IFS Code : Wanwadi & ORBC0100091



This is a Computer Generated Invoice

Budget available *OK*

TAX INVOICE

SANGAM AGENCIES - (from 1-Apr-2018)
 554, Budhwar Peth,
 Pune - 411002
 Phone No: 02024456427
 GSTIN/UIN: 27ARQPS1246P1ZX
 State Name : Maharashtra, Code : 27
 E Mail : sangam@sangamrefrigeration.com

Invoice No. **SA1370** Dated **17-Dec-2019**
 Delivery Note No. **SA1370** Mode/Terms of Payment
 Supplier's Ref. **SA1370** Other Reference(s)
 Buyer's Order No. **BNCA/732/2019** Dated **27-Nov-2019**
 Despatch Document No. **17-Dec-2019** Delivery Note Date
 Despatched through **Destination**

Consignee
MKSSS, Dr.B.N.College of Architerture for Women
BNCA College Campus, Karve Nagar, Pune-411052
 GSTIN/UIN : **27AAATM1969L1Z4**
 State Name : **Maharashtra, Code : 27**

Buyer (if other than consignee)
MKSSS, Dr.B.N.College of Architerture for Women
BNCA College Campus, Karve
Nagar, Pune-411052
 GSTIN/UIN : **27AAATM1969L1Z4**
 State Name : **Maharashtra, Code : 27**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Water Cooler SDLX 8120 (Blue Star Make) MODEL - SDLX80120B SR NO - LSV01519 KSV01517	84186920	2 no.	35,169.49	no.		70,338.98
	SGST 9% Output Tax					9 %	6,330.51
	CGST 9% Output Tax					9 %	6,330.51
			2 no.				₹ 83,000.00

Amount Chargeable (in words)
Indian Rupees Eighty Three Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84186920	70,338.98	9%	6,330.51	9%	6,330.51	12,661.02
Total	70,338.98		6,330.51		6,330.51	12,661.02

Tax Amount (in words) : **Indian Rupees Twelve Thousand Six Hundred Sixty One and Two paise Only**

Company's VAT TIN : 27370073222V
 Company's CST No. : 27370073222C
 Company's PAN : ARQPS1246P

Company's Bank Details
 Bank Name : **Bank of India 051820110000693**
 A/c No. : **051820110000693**
 Branch & IFS Code : **Jungli Maharaj Road & BKID0000518**
 for SANGAM AGENCIES / (from 1-Apr-2018)

Declaration
 I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002/GST is in force on the date on which the sale of the goods specified in the tax invoice is made by me/us & that the transaction of sale covered by this tax invoice has been effected by me/us And it shall be accounted of the turn over of the sale while filing the return & the due tax if any payable on the sale has been paid or shall be paid. SERVICE TAX NO ARQPS1246PST001, LBT-038-0010923, Subject to pune jurisdiction.

Authorized Signatory

This is a Computer Generated Invoice


15/12/19

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

B. Arch

Equipment

 <p>K and P Infotech 555 Narayan Peth A 302 Narayan Chambers Pune GSTIN/UID: 27AAVPB4286C1ZL State Name : Maharashtra, Code : 27 Contact : 9822190401 E-Mail : vijay@kandpinfotech.com</p>	Invoice No.	Dated
	249/2019-20	14-Feb-2020
	Supplier's Ref.	Other Reference(s)
	249/2019-20	
Buyer's Order No.	Dated	
bnca/69/2020	10-Jan-2020	

Buyer
Dr. Bhanuben Nanavati College Of Architecture
 For Women, Karve Nagar, Pune - 411 052
 GSTIN/UID : 27AAATM1969L1Z4
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Printer Canon MF3010 All In One Print, Scan, Copy S/N : YDE82692, YDE65654 YDE82261	8443	3 Nos	10,025.00	Nos		30,075.00
							2,706.75
							2,706.75
							0.50
	CGST SGST Round Off						
	<div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Dead Stock Entry Furniture / Equip / Com. Equip / Purchase Reg. No: BNCA/B.Arch/1071/2019-20 Dead Stock No: Date of Entry: Name: Signature:</p> </div>						
	Total		3 Nos				₹ 35,489.00

Amount Chargeable (in words) **INR Thirty Five Thousand Four Hundred Eighty Nine Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,075.00	9%	2,706.75	9%	2,706.75	5,413.50
Total:	30,075.00		2,706.75		2,706.75	5,413.50

Tax Amount (in words) : **INR Five Thousand Four Hundred Thirteen and Fifty paise Only**

Company's PAN : **AAVPB4286C**

Declaration: 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

Company's Bank Details:
 Bank Name : Kotak Mahindra Bank Account No 8711988372 O.D. A/C
 A/c No. : 8711988372
 Branch & IFS Code : Sadashiv Peth & KKBK0000732
 for K and P Infotech

Authorized Signatory

Received for printer
 1) Anil Sir
 2) Dano Sir
 3) Meehan Sir

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

14/2/2020

14/2/2020

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

D and P Electronics
 Madhurangan, Plot No. 272, Sector 1
 Opp. Rakesh Sweet, Maharashtra Colony
 Indrayani Nagar, Bhosari Pune
 GSTIN/UIN: 27AKZPG3909P1Z8
 State Name : Maharashtra, Code : 27
 E-Mail : sunilgurav@dandpelectronics.in

Consignee
Maharshi Karve Stree Shikshan Samstha's
 Dr bhanuben nanavati college of, Architecture for
 Woman, Bnca New Campus Karve Nagar Pune-411052
 GSTIN/UIN : 27AAATM1969L1Z4
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
Maharshi Karve Stree Shikshan Samstha's
 college of architecture woman, Karve Nagar Pune-52
 GSTIN/UIN : 27AAATM1969L1Z4
 State Name : Maharashtra, Code : 27

Invoice No. DP/GST/19-20/667	Dated 5-Feb-2020
Delivery Note	Mode/Terms of Payment
Buyer's Order No. bnca/66/2020	Dated 13-Jan-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UPS Online Ups 10kva /240v 3phase in-1 Phaseout Sr No- 4017 2 Year for Ups Warranty	8504	1 Nos	66,000.00	Nos	66,000.00
2	Battery Quanta Smf Battery 12v 26ah 2 Year Warranty	85072	20 Nos	2,000.00	Nos	40,000.00
3	Rack & Links Battery Rack with Link & Dc Cable	73012	1 Nos	3,000.00	Nos	3,000.00
						1,09,000.00
						CGST
						SGST
						11,810.00
						11,810.00
Total						22 Nos
						₹ 1,32,620.00

Dead Stock Entry
 Furniture / Equip / Com. Equip /
 Purchase Reg. No: BNCA/B.Arch/1073/2021
 Dead Stock No:
 Date of Entry:
 Name:
 Signature:

Amount Chargeable (in words) **₹ 1,32,620.00** E. & O.E

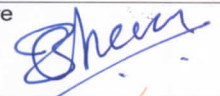
INR One Lakh Thirty Two Thousand Six Hundred Twenty Only


Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
69,000.00	9%	6,210.00	9%	6,210.00	12,420.00
40,000.00	14%	5,600.00	14%	5,600.00	11,200.00
Total: 1,09,000.00		11,810.00		11,810.00	23,620.00

Tax Amount (in words) : **INR Twenty Three Thousand Six Hundred Twenty Only**

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

Company's Bank Details
 Bank Name : Punjab National Bank
 A/c No. : 291900C200000019
 Branch & IFS Code: Bhosari & PUNB0291900

Customer's Seal and Signature


for D and P Electronics
 Authorised Signatory


18/2/2020



MAHARSHI KARVE STREE SHIKSHAN SAMSTHA'S

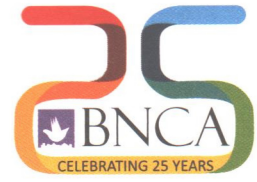
AFFILIATED TO UNIVERSITY OF PUNE, AFFILIATION NO.:PU/PN/ARCH/109/94



UNAI-MEMBER
UNITED NATIONS
ACADEMIC IMPACT



Purchase Order No: BNCA/ 105 /2020



DR. BHANUBEN NANAVATI
COLLEGE OF ARCHITECTURE
FOR WOMEN

BNCA New Campus, Karve Nagar, Pune 411052
www.bnca.ac.in, mail@bnca.ac.in
Ph.+91 20 25474062, 25474437

Date:27/01/2020

To,
K & Infotech
555,Narayan Peth A302 Narayan Chember
Pune 4110030
Contact No: 9822190401

Dear Sir,

Ref :Your Quotation KPI/Gnrl/448 Dated 09/09/2019

We have pleasure in placing with you our order for the following:-

Sl. No.	Qty. Ordered	Unit Of Measurement	Description and specification of items	Rate per Unit.	Amount
1	1	Nos.	Sony VPL-EX-430	36400.00	36400.00
2	1	Nos.	Mouting Kit	1250.00	1250.00
3	1	Mtr.	VGA cable 20 Mtr.	2400.00	2400.00
4	1	Mtr.	HDMI cale 20 Mtr.	3200.00	3200.00
5	3	Nos.	Canon Printer MF 3010	13000.00	39000.00
6	1	Nos.	Installation Charges of Projector	0.00	0.00
7	1	Nos.	Installation Charges of Printer	0.00	0.00
Total					82,250.00
(In Words Rupees Eighty-Two Thousand Two Hndred Fifty Only)				Total :	82250.00

NOTE

1) Above Price including all taxes and Instalation.
2) Payment Terms : Full payment for the above items will be made after delivery and satisfactory report.
3) Delivery of the goods/materials must be completed within 15 days from the date of issue of the order on or before 10/02/2020 In case of any extension of delivery period , prior approval of the Institute has to be obtained The goods/materials ordered to be delivered at MKSSS Dr.B.N.College of Architeture for women. Karvenagar Pune-411052 GST NUMBER:-27AAATM1969L1Z4
4) Plastic and Thermocol packing are Prohibited..
5) Transport charges Inclusive .

Dr.Anurag Kashyap
Principal

Umesh Chavan
I.T.H.O.D

Sanjay Danao
A.A.O.

B. Arch
Furniture

Tanpure Enterprises

Endless Innovation

No. 23, Plot No. 27, Near Maruti-Bhadravathi Mandir,
Karvenagar, Pune - 411052

Mob: +919921943678

INVOICE NO.
YE - 14
PAN NO.
AEEPT56820

DATE
27 Feb 20
GST NO.
27AAATM1969L124

BILLED TO:
M/s. Dr. B.N. College of Architecture for Women
Karvenagar, Pune - 411052

GST NO. : 27AAATM1969L124

DESCRIPTION

1) Trolley making

QTY	RATE	AMOUNT IN RS.
3	5350.00	16,050.00
		0.00
		0.00
		0.00
		16,050.00
	9%	1,444.50
	9%	1,444.50
		18,939.00

TAXABLE VALUE
ADD CGST
ADD SGST
NET TOTAL

Deep Stock Entry
Furniture / Equip / Car. Equip
Purchase Reg. No.
Deep Stock No.
Date of Entry:
Name:
Address:

BNCA/Batch 275/2019-20

Amount Chargeable (In Words)
Rupees: Eighteen Thousand Nine Hundred Thirty Nine

Total Rs. **18,939.00**

BANK DETAILS : For Online Payments
NAME :- Tanpure Enterprises
BANK NAME :- Bank Of Maharashtra
BRANCH :- karvenagar
A/c no :- 60337386596
IFSC CODE :- MAHB0000970

I hereby certify that my / our registration certificate under the GST Tax Act, 2017 is in force on the date on which the sale goods specified in this tax invoice is made by me/us and that the transaction of sales conversed by this tax invoice has been effected 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.

For Tanpure Enterprises
Feark
Proprietor

वहा विद्यालयामधील वस्तु व कंप्युटर व इतर गोष्टी शिष्टीगत्सादी झाली व नपली.

(M)

7/3/2020

175 @ 1%

[Handwritten signatures and marks]



87, New Timber Market, Pune - 411 042. Tel: 020 - 2645 31 88 / 89 / 90.
E-mail : jsmutha72@yahoo.co.in Visit us at : www.jsmutha.com

INVOICE

(ORIGINAL FOR RECIPIENT)

J. S. MUTHA
NEW TIMBER MARKET
PUNE 411 042
NO. 020-26453188/89/90
TIN/UIIN: 27ABNPM7528B1ZJ
Site Name Maharashtra, Code : 27
E-mail : jsmutha72@yahoo.co.in

HARSHI KARVE SHREE SHIKSHAN SAMASTHA
KARVE NAGAR,
PUNE-52
TIN/UIIN
Site Name : 27AAATM1969L1Z4
Maharashtra, Code : 27

Invoice No. 1427/19-20	Dated 11-Feb-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1427/19-20	Other Reference(s)
Buyer's Order No. 24	Dated 5/2/2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery SITE-BMCA ARCH COLLEGE BATCH -	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
COMMERCIAL PLYWOOD 2.44X1.2X18MM	4412	14.88 SQ.MTR (5.00 NOS)	663.81	SQ.MTR		9,877.49
COMMERCIAL PLYWOOD 2.44X1.2X12MM	4412	5.95 SQ.MTR (2.00 NOS)	461.59	SQ.MTR		2,746.46
COMMERCIAL PLYWOOD 2.44X1.2X8MM	4412	5.95 SQ.MTR (2.00 NOS)	391.33	SQ.MTR		2,328.41
GER JOINTED R/W 2.44 X 1.22 X 12MM	4407	17.86 SQ.MTR (6.00 NOS)	1,076.40	SQ.MTR		19,224.50
SKING TAPE	4811	5.00 NOS	150.00	NOS		750.00
COL SH 1 KG	3506	10.00 KG (10.00 NOS)	155.00	KG		1,550.00
CARRIAGE OUTWARD 18%	0000					35,476.86
OUTPUT CGST @ 9%					9 %	370.00
OUTPUT SGST @ 9%					9 %	3,316.22
						3,316.22

BMCA / B.Arch / 1076 / 2019-20.

continued ...

Material for 4 tables for staff room.

ad stock no.



INVOICE (Page 2)

J. S. MUTHA
NEW TIMBER MARKET
NE 411 042
NO. 020-26453188/89/90
TIN/UIN 27ABNPM7528B1ZJ
State Name Maharashtra, Code : 27
Mail : jsmutha72@yahoo.co.in

SHARSHI KARVE SHREE SHIKSHAN SAMASTHA
SHARSHI KARVE NAGAR,
PUNE-52
TIN/UIN : 27AAATM1969L1Z4
State Name Maharashtra, Code : 27

Invoice No. 1427/19-20	Date 11-Feb-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref 1427/19-20	Other Reference(s)
Buyer's Order No.	Date
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery SITE-BMCA ARCH COLLEGE	

(ORIGINAL FOR RECIPIENT)

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Less: ROUND OFF						(-)0.30
Total						30.00 NOS
Amount Chargeable (in words)						₹ 43,479.00
Indian Rupees Forty Three Thousand Four Hundred Seventy Nine Only						E. & O.E

MKSSS
Vastuvyavastha
12 FEB 2020
Inward No. - 234
Time:- 5.00

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
14,952.36	9%	1,345.71	9%	1,345.71	2,691.42
19,224.50	9%	1,730.21	9%	1,730.21	3,460.42
750.00	9%	67.50	9%	67.50	135.00
1,550.00	9%	139.50	9%	139.50	279.00
370.00	9%	33.30	9%	33.30	66.60
Total		3,316.22		3,316.22	6,632.44

Amount (in words) : Indian Rupees Six Thousand Six Hundred Thirty Two and Forty Four paise Only

Company's VAT TIN : 27790299195/V/DT.-1-4-2006
Company's CST No. : 27790299195/C/ Dt -1.4.2006
Company's PAN : ABNPM7528B

Company's Bank Details
Bank Name : CANARA BANK
A/c No. : 0361285004248
Branch & IFS Code : BHAVANI PETH & CNRB0000361

I hereby certify that my/our registration certificate under the Goods and Service Tax act, is in force on the date on which the goods specified in this tax invoice is made by me/us for the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the return of sales while filling of return and the due tax, if any, on the Supply has been paid or shall be paid.

[Signature]

J. S. Mutha
for J.S. MUTHA
Authorised Signator

TAX INVOICE



Seller/Transporter:
 Complex, 43, Mumbai- Pune Road, Bopodi, Pune-411003
 V6579M1ZL
 AQ08S168
 18.02.2020
 KASHTRA
 State Code : 27
 Transportation Mode: Road
 Vehicle Number: MH14DM1206
 Date of Supply: 18.02.2020
 Place of Supply: Pune
 Purchase Order No.: Verbal19/20

Details of Receiver | Billed to:
 ARSHI KARVE STREE-SHIKSHAN SAMSTHA (BNCA)
 Rama Purshtram Vidya Sankul Bldg, 6th Floor- BCA
 venagar, Pune-52.

Details of Consignee | Shipped to:
 Name: MAHARSHI KARVE STREE-SHIKSHAN SAMSTHA (BNCA)
 Address: Rama Purshtram Vidya Sankul Bldg 6th Floor- BCA College, Karvenagar, Pune-52

AAATM1969L1Z4
 Maharashtra
 State Code : 27

GSTIN : 27AAATM1969L1Z4
 State: Maharashtra
 State Code : 27

Name of Product /Service	HSN /ACS	Qty	Amount	Less : Discoun	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Aomount	
rej PISA SOFA 2	94017100	2	24360.00	12.50%	43848.00	9%	3946.32	9%	3946.32	0.00	0.00	51740.64
rej PISA Center	94031010	1	9489.00	12.50%	8522.10	9%	766.99	9%	766.99	0.00	0.00	10056.08
											TOTAL	61796.72

Invoice Amount is Rupees: Sixty One Thousand Seven
 and Ninty Six and Paise Seventy Two Only.

Total Amount Before Tax : Rs 52370.10
 Add : CGST : 9%
 Add : SGST : 9%
 Add : IGST : -

Bank Details :
 Name: Bank of Maharashtra
 Account Number : 20139302290
 Branch : Kirkee
 Branch IFSC Code : MAHB0000007

Invoice Total : Rs. 61796.72
 GST Payble on Reverse Charge : 0.00

Terms & Conditions :
 Goods sold cannot be taken back or exchanged.
 1) All prices mentioned in this bill are final. 2) Interest @2%
 if bill is not paid within 7 days. 3) We
 warrant that my/our registration certificate under
 the Value Added Tax Act, 2002 is in force on
 the date of the sales of the goods specified in this
 invoice and that the transaction
 recorded by me/us and that the transaction
 recorded by this tax invoice has been effected by
 me/us and will be accounted for in the turn over of
 my/our business and the due tax, if any payable
 by me/us shall be paid.

Certified that the particulars given below are true and correct.

For LABHDAYAK



Authorised Signatory

Acknowledgement
(Common Seal)

Approval Direct Purchase

31/11/2020

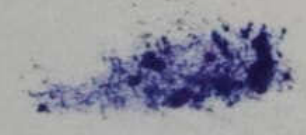
Signature

Signature

Signature
11/11/2020

Entry
 / Equip / Com. Equip /

BNCA / B-Arch / 1077 / 201



Paras Pro Audio

505, Budhwar Peth, Tapkir Lane, Pune - 411002
 GSTIN/UIN: 27ACQPA1038E1ZZ
 State Name: Maharashtra, Code: 27
 Contact: 020-24455089, 24455090
 E-Mail: parasproaudio@gmail.com, accounts@parasproaudio.com
 www.parasproaudio.com

Invoice No. 20-21/1797	Dated 10-Mar-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. BNCA/07/2021	Dated 9-Mar-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination FROM SHOP
Terms of Delivery	

Buyer (Bill to)
DR. BHANUBEN NANAVATI COLLEGE ARCHIECTURE FOR WOMEN
BNCA NEW CAMPUS, KARVE NAGAR,
PUNE - 411052

GSTIN/UIN : 27AAATM1969L1Z4
 PAN/IT No : AAATM1969L
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Contact : 020-25474437 / 25474062, 020-25474437
 E-Mail : mail@bnca.ac.in

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	STUDIO MASTER ORB122 MIC MIXER	8518	18 %	1 PCS	21,241.99	18,001.69	PCS		18,001.69
2	AHUJA ADP-30R AMPLIFIER	8518	18 %	1 Nos.	3,080.00	2,610.17	Nos.		2,610.17
3	XLR TO XLR 2MTR CABLE	8518	18 %	10 Nos.	236.00	200.00	Nos.		2,000.00
									22,611.86
							CGST@9%	9 %	2,035.07
							SGST@9%	9 %	2,035.07

Dead Stock Entry
 Furniture / Equip / Com. Eqp /
B.Arch / BNCA / 1101 / 2020-21
 Purchase Reg. No:
 Stock No:
 Date of Entry:
 Name:
 Signature:

Material Received.
(Vinayak Mahadik.)

(M) 15/3/21.

Total

₹ 26,682.00
 E. & O.E

Amount Chargeable (in words)
 Indian Rupees Twenty Six Thousand Six Hundred Eighty Two Only

Company's PAN : **ACQPA1038E**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Note : Goods Once Sold Will Not be Taken Back or

Company's Bank Details
 Bank Name : **BANK OF BARODA CC**
 A/c No. : **75980500000028**
 Branch & IFS Code : **CAMP, PUNE & BARB0VJCAMP**

Customer's Seal and Signature

for Paras Pro Audio
 Authorised Signatory

PROFORMA INVOICE

(ORIGINAL FOR RECIPIENT)

Equipment. B. Arch

Paras Pro Audio
 505, Budhwar Peth, Tapkir Lane, Pune - 411002
 GSTIN/UIN: 27ACQPA1038E1ZZ
 State Name : Maharashtra, Code : 27
 Contact : 020-24455089, 24455090
 E-Mail : parasproaudio@gmail.com, accounts@parasproaudio.com
 www.parasproaudio.com

Buyer
DR. BHANUBEN NANAVATI COLLEGE ARCHIECTURE FOR WOMEN
 BNCA NEW CAMPUS, KARVE NAGAR, PUNE - 411052
 GSTIN/UIN : 27AAATM1969L1Z4
 PAN/IT No : AAATM1969L
 State Name : Maharashtra, Code : 27

Contact : 020-25474437 / 25474062, 020-25474437
 E-Mail : mail@bnca.ac.in

Invoice No. 19-20/87	Dated 28-Feb-2020
Delivery Note	Mode/Terms of Payment 100% ADV
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination FROM SHOP
Terms of Delivery	

S/N	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BEHRINGER MIXER ACTIVE SPEAKER EUROLIVE B212D	85182200	18 %	2 PCS	21,525.42	PCS		43,050.84
2	G.S. 102 BOX STAND	9620	18 %	2 NOS.	1,186.44	NOS.		2,372.88
3	STUDIO MASTER XR 80 HH MICROPHONE	8518	18 %	5 PCS	7,203.39	PCS		36,016.95
4	KRYSTALS PRO ANALOG 19/40 SWG MIC CABLE	8544	18 %	50 MTR. (1 COILS)	39.83	MTR.		1,991.50
								83,432.17
						CGST@9%	9 %	7,508.91
						SGST@9%	9 %	7,508.91
						Rou.Off		0.01
Total								₹ 98,450.00

Good Stock Entry
 Furniture / Equip. Com. Equip.
 BNCA/B-Arch/1078/2019-20
 Date: _____
 Signature: _____

[Handwritten Signature]

Amount Chargeable (in words)
Indian Rupees Ninety Eight Thousand Four Hundred Fifty Only

E. & O E

Company's PAN : **ACQPA1038E**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Note : Goods Once Sold Will Not be Taken Back or Exchanged

Company's Bank Details
 Bank Name : **VIJAYA BANK CC**
 A/c No. : **501406211000044**
 Branch & IFS Code: **CAMP, PUNE & VIJB0005014**

Customer's Seal and Signature

for Paras Pro Audio

Authorised Signatory

This is a Computer Generated Invoice

- Tax Invoice -
 - Recd Sign -

(M)
 11/3/2020

amazon devices

Solar Creations Pvt Ltd
27AAECS0413F1Z1

AMAZON DEVICE: 109
GKF-01, The PayPod,
S B Road, Next to IV, Main St, Pune
Pune, Maharashtra - 411006

TAX INVOICE

DATE: 26.02.2020 16:02
INVOICE NO.: S/250
INVOICE TYPE: B2B
NAME: BNCA
GST NO: 27AAATM1969L1Z4

ITEM DESCRIPTION	QTY	UNIT PRICE	AMOUNT
ECHO: SHOW 8 - BLACK	1	12,999.00	12,999.00
VPN: B40080559513			
DSN: 8517.62.90			

SUB TOTAL	1		12,999.00
DISCOUNT			4,000.00
SGST 9%			696.36
Cesst 9%			696.36
TOTAL			8,999.00

PAYMENT DETAILS

Cash: 8,999.00

The above prices are inclusive of taxes.

TERMS & CONDITIONS

Warranty: 1 Year
Exchange: With 10% deposit (subject to inspection)
Opened Box: 10% deposit (subject to inspection)
Thank you for visiting and purchasing from Amazon Devices.
We hope you enjoy using our products.

Feel free to reach out to us for any further assistance.

CUSTOMER SUPPORT: 1800-3000-9011

AMAZON PAY SUPPORT: 1800-3000-9009

LOCAL HELPLINE: + 91 8928500315

LOCAL E MAIL: support.help@solargroup.com

Com. Eqp /

BNCA / B-Attach / 1079-2019-20

use to Principal (Bhagini Bank A/c)

(A1000)

(M) 7/3/2020

Invoice

Equipment - B. Arch

AUGMENT IP SOLUTIONS LLP.

H-17/865, BASANT BAHAR CHS, HIG,
GOKHALE NAGAR
Pune Maharashtra 411016
GSTIN 27ABJFA0373J1ZE

TAX INVOICE

Invoice# INV/19-20/6

Bill To
MKSSS Dr. B.N. College of Architecture for Women
BNCA New Campus , Karve Nagar
Pune 411052 Maharashtra
GSTIN 27AAATM1969L1Z4

Ship To
MKSSS Dr. B.N. College of Architecture for Women
BNCA New Campus , Karve Nagar
Pune 411052 Maharashtra

Place Of Supply: Maharashtra (27)

Invoice Date	Terms	Due Date	P.O.#	PO Date
20/02/2020	Net 15	06/03/2020	BNCA/141/2020	11/02/2020

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	DS-CE5AHOTITPF Hikvision 5MP CMOS Turbo HD Dome Camera, 20Mtr, with plastic body, 3.6 mm Day/Night.	85258020	10.00 Each	1,600.00	1,440.00 9%	1,440.00 9%	16,000.00
2	Polycab CCTV Cable CCTV 3+1 Cable (pure cu.) white colour.	85444999	520.00 Meters	35.00	1,638.00 9%	1,638.00 9%	18,200.00
3	Cap on Casing 1" Casing - capping patti with Rawal plug, screw etc.	3916	70.00 Meters	33.00	207.90 9%	207.90 9%	2,310.00
4	MX CCTV Connectors DC connector with 4x4 PVC surface Box.	8536	10.00 Each	50.00	45.00 9%	45.00 9%	500.00
5	MX BNC Connectors BNC Connectors	8535	20.00 Each	50.00	90.00 9%	90.00 9%	1,000.00

Sub Total	38,010.00
CGST9 (9%)	3,420.90
SGST9 (9%)	3,420.90
Total	44,851.80

Head Stock Entry
Furniture / Equip. Com. Exp /
BNCA / B.Arch / 1080 / 2019-20.


For Augment IP Solutions LLP
Authorized Signatory

Total In Words: **Rupees Forty-Four
Thousand Eight Hundred
Fifty-One and Eighty Paise
Only**

28/2/2020
Shari

(M) 7/3/2020



All kind of Sports Wear, Sports Equipments & Uniforms, T-Shirts etc.

Furniture Sports

B. Arch

INVOICE

To, BNCA

GST NO. 27AAATM1969L124

Bill No. 1770 Date: 7/3/2020

Sr No.	Particulars	Qty.	Rate	Amount
1	Table Tennis Table	1	41000	41000
2	Table Tennis Racket	4	870	3480
3	Table Tennis Ball	12	220	2640
4	Volley Ball	2	800	1600
5	Badminton Shuttle Box	2	1280	2560
SPRINT WEAR GST:27ABEPL7467R1ZQ		Total		51280

TERMS & CONDITION:-

Above price including all taxes and installation.
 Payment to be made within 7 days from the date of delivery.
 A/c payee cheques should be in favour of sprintwear.
 Minimum 20 working days time is required from date of PO to fulfill the order.
 Subject to Pune Jurisdiction.

ALWAYS IN YOURS SERVICE!

Handwritten signature

Dead Stock Entry
 Furniture / Equip. Com. Equip
 Purchase
 sign
 Date
 Name:
 Signature:

BNCA/B-Arch
10/8/2020



material recd

3/2020

Suchet Systems

Tel. No. : +91-20-6620 6655, 54
 Fax No. : +91-20-6620 6657
 E-mail : sales@suchetsystems.com
 Web : www.suchetsystems.com

Correspondence & Sales Office :

Office No. 5, Patel Plaza, Near Mitramandal Chowk,
 Parvati, Pune-411 009 Maharashtra, India

Registered Office :

14, Shalendra Tapodham Housing Society,
 Mukundnagar, Pune-411 037 Maharashtra, India

TAX INVOICE

ORIGINAL FOR RECIPIENT

Invoice No. : 27AASF59440A1ZY
 AASF59440A
 Invoice Charge : No
 Invoice No. : 192000454
 Invoice Date : 10/02/2020
 State : Maharashtra

Challan No. : 192000454
 PO No. : BNCA/115/2020
 PO Date : 27/01/2020
 Vendor Code :

Challan Date : 10/02/2020

Details of Receiver / Billed To :
 Customer Name : Dr Bhanuben Nanavati College Of Architecture
 Address : Yash Lakshmi Hostel, Cummins College Rd, Dnydeep
 Colony, Hingne Budruk, Karve Nagar, Pune-411052

Details of Consignee / Shipped To :
 Customer Name : Dr Bhanuben Nanavati College Of Architecture
 Address : Yash Lakshmi Hostel, Cummins College Rd, Dnydeep
 Colony, Hingne Budruk, Karve Nagar, Pune-411052

Contact No. : 9960890814
 Customer GSTIN : 27AAATM1969L124
 State : Maharashtra

Contact No. : 9960890814
 Customer GSTIN : 27AAATM1969L124
 State : Maharashtra

Name of Product or Services	HSN/SAC Code	Qty	UOM	Rate	Taxable Value	CGST		SGST		IGST	
						Rate %	Amount	Rate %	Amount	Rate %	Amount
Model No. : Testo 440 Lux Kit Testo 440 Lux Kit	HSN 90258090	1	NOS	56313.00	56,313.00	9.00	5068.17	9.00	5068.17	0.00	0.00
Model No. : Testo 540 Light intensity measuring instrument	HSN 90278090	1	NOS	8328.00	8,328.00	9.00	749.52	9.00	749.52	0.00	0.00
Total :		2.00			64641.00		5817.69		5817.69		0.00

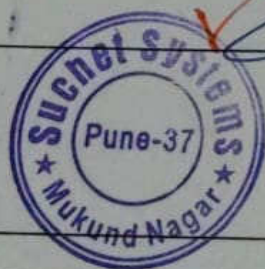
Amount in Words: Rupees Seventy Six Thousand Two Hundred Seventy Six Only

Total Amount Before Tax	64,641.00
Add CGST	5,817.69
Add SGST	5,817.69
Add IGST	0.00
Tax Amount:GST	11,635.38
Round Off (-)	0.38
Total Amount after Tax	76,276.00

Mode : BY ROAD
 : At Your End
 : By Hand
 : Pune, Maharashtra
 : 10/02/2020
 : Loose

GST Payable on Reverse Charge : NA

Mahindra Bank Ltd.
 A/c No. F P No. 226/3,
 Branch, Pune-411 004.
 02779
 0723



Certified that the Particulars given above are true and correct
 For SUCHET SYSTEMS

Authorized Signatory

Authorised Channel Partner Of

- Pressure
- Humidity
- Temperature
- Air Velocity
- Thermal Imager
- Data Loggers
- Transmitters
- Flue Gas Analyzer
- RPM, Sound, Lux, pH
- Data Monitoring Systems
- Electrical Measuring Instruments
- Level Switches, Level Transmitters

Trumen Technologies Pvt. Ltd.



Handwritten notes:
 sir sign.
 Budget taken from B. Arch.

Handwritten stamp:
 BNCA / M. Arch / 1082 / 19-20

Handwritten note:
 6/3/2020

TAX INVOICE

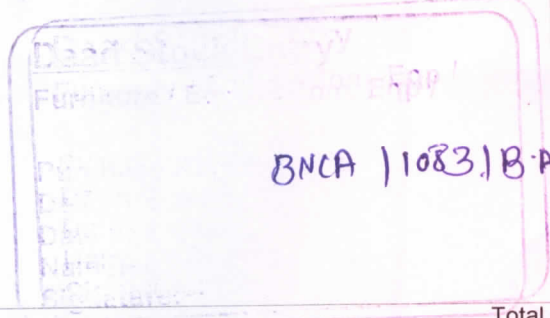
(ORIGINAL FOR RECIPIENT)

B. Arch Computer

 <p>K and P Infotech 555 Narayan Peth A 302 Narayan Chambers Pune GSTIN/UID: 27AAVPB4286C1ZL State Name : Maharashtra, Code : 27 Contact : 9822190401 E-Mail : vijay@kandpinfotech.com</p>	Invoice No.	Dated
	270/2019-20	12-Mar-2020
	Supplier's Ref.	Other Reference(s)
	270/2019-20	
	Buyer's Order No.	Dated

Buyer
Dr. Bhanuben Nanavati College Of Architecture
 For Women, Karve Nagar, Pune - 411 052
 GSTIN/UID : 27AAATM1969L1Z4
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Network Switch Cisco SG350X 24+4 Port Giga	85176290	1 Nos	38,644.07	Nos		38,644.07
2	Patch Panel Dlink 24 Port Loaded	85389000	1 Nos	2,161.02	Nos		2,161.02
	Rack 6U Wall Mount Rack Dlink	8538	1 Nos	4,194.91	Nos		4,194.91
							45,000.00
	Less: Discount Allowed-GST						(-),2,203.39
							CGST 3,851.70
							SGST 3,851.70
	Less: Round Off						(-),0.01
	Total		3 Nos				₹ 50,500.00



Amount Chargeable (in words) **INR Fifty Thousand Five Hundred Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	42,796.61	9%	3,851.70	9%	3,851.70	7,703.40
Total:	42,796.61		3,851.70		3,851.70	7,703.40

Tax Amount (in words) : **INR Seven Thousand Seven Hundred Three and Forty paise Only**

Company's PAN : AAVPB4286C	Company's Bank Details
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : Kotak Mahindra Bank Account No 8711988372 O.D. A/C A/c No. : 8711988372 Branch & IFS Code : Sadashiv Peth & KKBK0000732
Customer's Seal and Signature	for K and P Infotech Authorised Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

*Received
 Satish Babu
 12/3/2020*

Bhargava

[Signature]

TAX INVOICE

Equipment Computer - B.Arch
(ORIGINAL FOR RECIPIENT)

TechSync Corporation (From 1-Apr-2019) Sr.No. 8, Flat No. 303, D Wing Spring Hill Society Dhankawadi Pune. Ph.No. 9881919679 GSTIN/UIN: 27AALFT7717N1ZD State Name : Maharashtra, Code : 27 Contact : 9881919679 E-Mail : accounts@techsync.co.in www.techsync.co.in		Invoice No. 2003023	Dated 14-Mar-2020
Buyer MKSSS - BNCA Dr.Bhanuben Nanavati College of Architecture for Women BNCA College Campus, Karve Nagar,Pune. Ph.+91 20 25474062 GSTIN/UIN : 27AAATM1969L1Z4 State Name : Maharashtra, Code : 27		Delivery Note	Other Reference(s)
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson Projector EB536W/ Sr No VEW910198L <div style="border: 1px solid black; padding: 5px; width: fit-content;"> Dead Stock Furniture P D D Name Signature </div>	85286200	1 Nos.	45,500.00	Nos.	45,500.00
						CGST 6,370.00
						SGST 6,370.00
	Total		1 Nos.			₹ 58,240.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Fifty Eight Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	45,500.00	14%	6,370.00	14%	6,370.00	12,740.00
Total	45,500.00		6,370.00		6,370.00	12,740.00

Tax Amount (in words) : **Indian Rupees Twelve Thousand Seven Hundred Forty Only**

Received materials & Bill
MSSB
13/3/2020


(M)
14/3/2020

Company's PAN : **AALFT7717N**

Company's Bank Details
 Bank Name : **Syndicate Bank Pune**
 A/c No. : **53321400000587**
 Branch & IFS Code : **Karve Road, Pune & SYNB0005332**

Declaration
 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 TechSync Corporation (From 1-Apr-2019)

 Authorised Signatory

Sharma



M. ARSHI KARVE STREE SHIKSHAN SAMSTHA'S
AFFILIATED TO UNIVERSITY OF PUNE, AFFILIATION NO.:PU/PN/ARCH/109/94



UNAI-MEMBER
UNITED NATIONS
ACADEMIC IMPACT



DR. BHANUBEN NANAVATI
COLLEGE OF ARCHITECTURE
FOR WOMEN

BNCA New Campus, Karve Nagar, Pune 411052
www.bnca.ac.in, mail@bnca.ac.in
Ph.+91 20 25474062, 25474437

Purchase Order No: BNCA/200/2020

Date:12/03/2020

Techsync Corporation
Office No.45-46,2nd Floor,Patil Arcade,Near Persistent
Erandwane,Pune 411004
Contact No: 9372723978

Dear Sir,

Ref :Your Quotation Dated 27/02/2020

We have pleasure in placing with you our order for the following:-

Sl. No.	Qty. Ordered	Unit Of Measurement	Description and specification of items	Rate per Unit.	Amount
1	2	Nos	Epson EB 536 WI (Short Throw) Projector. 3400 Ansi Lumens WXGA (1280X800) Inbuilt interactive wi-fi Optional	58240.00	116480
2	2	Nos	Wi-Fi Dongle	3829.00	7658
3	2	Nos	Wall Mount Kit 2'x'2' (For Short Throw Projector)	3068.00	6136
4	2	Nos	HDMI Cable 10 mtr.	1504.50	3009
5	2	Nos	Power Cable 10 mtr.	1504.50	3009
6	2	Nos	Installation Charges with Casing Patti (Short Throw Projector)	1180.00	2360
Total					138652.00
GST					Inclusive
(In Words Rupees one Lac thirty-eight thousand six hundred fifty-two Only)				Total :	138,652.00

NOTE

- 1) Above Price including all taxes and Instalation.
- 2) Payment Terms : Full payment for the above items will be made after delivery and satisfactory report.
- 3) Delivery of the goods/materials must be completed within 5 days from the date of issue of the order on or before 17/03/2020 In case of any extension of delivery period , prior approval of the Institute has to be obtained The goods/materials ordered to be delivered at

MKSSS Dr.B.N.College of Architeture for women. Karvenagar Pune-411052

GST NUMBER:-27AAATM1969L1Z4

4) Plastic and Thermocol packing are Prohibited..

5) Transport charges Inclusive .

Dr.Anurag Kashyap
Principal

Umesh Chavan
I.T.H.O.D

Sanjay Danao
A.A.O.

130994



VARSHA WATER SYSTEM

A Complete Water Purifier & Environmental Solution
 All types of Water Purifiers & Waste Water Chemicle
 Plot No. 1-47, S.No. 706/87, Near Suvarnayug Mandai, New Ahiregaon, Pune 411023.
 Mob.: 9270600178, 9763135888, 9921170178 Email : varshawatersystem@gmail.com

M/s. Maharshi Karve Street Shikshan. Samsta.
Karve Nagar, Pune 52.
 GSTIN No.: 27AATM169LIZ4
 Bill No. 005
 Date: 13/03/2020
 Order No. 199
 Date:

S.No.	Description of Work	HSN Code	Qty.	Rate	Amount
1)	Water Dispenser silver Hot and Cold (Blue star)		04)	15000/-	60,000/-

BNCA/1086/BArch/2019-20

Seventy thousand Eight hundred

Sub Total	
Less Advance	
CGST %	5400/-
SGST %	5400/-
TOTAL AMOUNT	70,800/-

GSTIN No.: 27ARWPJ9548H1ZW
 Maharashtra Code : 27 MH)

Bank : JANATA SAHAKARI BANK
 Branch : Karvenagar
 IFSC : JSBP0000031
 A/C NO.: 031230100002840

at this invoice shows
 e of service described
 particulars are true and correct.

Receiver's Signature & Stamp
 14/3/2020

FOR VARSHA WATER SYSTEM
 Proprietor
 PUNE

Sanjay Danao
 A.A.O.

Bill To

DELIVERY CHALLAN

BHAGWAT BROTHERS

Manufacturers of Display Materials

176, Udyam, Parvati, Pune - 411 009. Tel. : (020) 24447109 / 24446085



No. 2800

Date: 16/03/2020

To The principal - M K S's Bhanuben Nanavati College of Architecture, Hingne Kurvenagar Pune 52

Order No. BNCA / 198 / 2020 Date 11/03/2020

Please receive the following goods in good order and condition.

Sr. No.	Particulars	Quantity
17	Catalog no BS2 Basic stacking rack 6'-6" x 3' x 21" Double frontage 1 1/4 shelves. powder coated.	06
27	Catalog no BS2 A Addon stacking rack 6'-6" x 3' x 21" Double frontage 1 1/4 shelves. powder coated.	24

Receiver's Signature

BA
LIBRARY

Manufacturers of:
DR. BHANUBEN NANAVATI

COLLEGE OF ARCHITECTURE

PUNE 52

For BHAGWAT BROTHERS

Mrs. Bhagwat



- Book Display Stand
- Merchandise Display Stands
- Wire Products
- Glass Top Stand
- Garment Display Stands
- Pegboards - Wire Fixtures
- Steel Furniture
- Swings & Plastic Coated Stands
- Kitchen Trolleys

BHAGWAT BROTHERS

"Udyam", 176 Parvati,, Bhagwat Hall Campus,
Pune - 411009

Phone No : 24446085 Website : www.bhagwatbrothers.com
GSTIN : 27ACRPB8026E1ZN State : Maharashtra / 27

Tax Invoice**Bill To**

Mrs. Principal MKSS Bhanuben Nanavati College of Architecture

Cummins College Rd, Dnydeep Colony, Hingne Budruk,
Karve Nagar
Pune - 411052
GSTIN : 27AAATM1969L1Z4

Original for the Recipient

Place of Supply : Maharashtra

Invoice Details

Invoice No. : 219/2019-20
Invoice Date : 16/Mar/2020

go No. GST data

SL No.	Item Name	HSN Code	Qty	Units	Item Rate	Item Value	Tax %	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	Net Amount
1	Basic Stacking Rack & 7.5ft BS2 Basic Stacking Rack & 6.5x3'x21" with 14 shelves powder coated.	940320	6.0000	NOS	13,900.00	83,400.00	18.00	83,400.00	9.00	7,506.00	9.00	7,506.00	98412.00
2	Add on Stacking Rack Add on Stacking Rack & 7.5x3'x21" with 14 shelves powder coated.	940320	24.0000	NOS	8,900.00	213,600.00	18.00	213,600.00	9.00	19,224.00	9.00	19,224.00	252048.00
Total :					297,000.00	297,000.00				26,730.00		26,730.00	350,460.00

Round Off 0.00

Rupees In Words : Three Lakh Fifty Thousand Four Hundred and Sixty Rupees only

Net Total 350,460.00

Remarks:

Tax Summary

HSN Code	CGST %	CGST Amount	SGST %	SGST Amount
940320	9.00	26,730.00	9.00	26,730.00
		26,730.00		26,730.00

Terms and Conditions

SUBJECT TO PUNE JURISDICTION

Bank Name- Bank of Maharashtra
Account Holder- M/s Bhagwat Brothers
Account No- 60301967934
Ac/ount Type- CC
Branch Code- 00158
IFSC Code- MAHB0000158
Branch Address- Parvati Towers,
CSE NO 82 Pune, Pune 411009

For BHAGWAT BROTHERS

M/s Bhagwat Brothers

Authorised Signatory



17/3/2020

Equipments B. Arch

VISHAL ENTERPRISES

Reg. Office : 282/283, Mangalwar Peth, Ground Floor, Block No. 1, Pune, Maharashtra, India, Pin - 411 011
 Branch Office : 548, Rasta Peth, Ravindra Naik Chowk, Behind Apollo Talkies, Pune, Maharashtra, India, Pin - 411 011
 Email: vishenter@yahoo.co.in, info@vishal-enterprises.com Website: http://www.vishal-enterprises.com
 (Mobile No.) : +91-9822535076, (Tele): 020- 26061781

Sales and Services in:
 • Surveying Instruments • Soil Testing Instruments • Concrete Testing Instrument • Bitumen Testing Instruments
 • Aggregate Testing Instruments • Hydrology Meteorology Instruments • Laboratory Instruments

GSTIN : 27AAQPR3109P1ZZ

INVOICE

Reverse Charge : N/A
 Invoice No. : VE/19-20/182
 Invoice Date : 12.03.2020
 State : Maharashtra

Original for Recipient
 Duplicate for Supplier/Transporter
 Triplicate for Supplier
 Delivery Challan No: 182
 Date: 12.03.2020
 Transport Mode
 Vehicle Number
 Purchase order No BNCA/2020
 Date: 02.03.2020
 Place of Supply :

Details of Receiver | Billed to:

Details of Receiver | Shipped to:

To,
The Principal
 MKSSS Dr. Bhanuben Nanavati College Of Architecture For Women
 BNAC New Campus, Karve Nagar, Pune-411052
 (M):- 20 25474062, 25474437
 Email id:

Name :
 Address :

GSTIN : 27AAATM1969L1Z4
 State : Maharashtra State Code : 27

Sr. No.	Name of Product/Service	HSN ACS	Qty	Rate (Rs.)	Amt (Rs.)	Less Disc	Taxable Value	CGST		SGST		IGST		Total (Rs.)
								Rate %	Amt (Rs.)	Rate %	Amt (Rs.)	Rate %	Amt (Rs.)	
1	Small Plane Table With Stand	9015	2	9,310.00	18620.00	0	18620.00	9%	1675.80	9%	1675.80	0%	0.00	21971.60
2	Electronic Distance Measurement Device	9015	2	7,644.00	15288.00	0	15288.00	9%	1375.92	9%	1375.92	0%	0.00	18039.84
3	Digital Level, Nikon With Stand (Japan Made)	9015	1	154,840.00	154840.00	0	154840.00	9%	13935.60	9%	13935.60	0%	0.00	182711.20
4	Auto Level Nikon with Satnd (Japan Made)	9015	2	22,050.00	44100.00	0	44100.00	9%	3969.00	9%	3969.00	0%	0.00	52038.00
5	Aluuminium Telescope Staff 4 meters long	9015	3	1,617.00	4851.00	0	4851.00	9%	436.59	9%	436.59	0%	0.00	5724.18
6	Metallic Measuring Tape (Freeman) 30m	9015	5	382.00	1910.00	0	1910.00	9%	171.90	9%	171.90	0%	0.00	2253.80
7	Metallic Measuring Tape (Freeman) 15m	9015	5	225.00	1125.00	0	1125.00	9%	101.25	9%	101.25	0%	0.00	1327.50
Total				20	240734.00		240734.00		21666.06		21666.06		0	284066.12

Total Invoice Amount in Words: Two Lakh Eighty Four Thousand and Sixty Six and Ps. Twelve Only.

Total Amount Before Tax	240734.00
Add: CGST	21666.06
Add: SGST	21666.06
Add: IGST	0.00
Tax Amount: GST	43332.12
Total Amount After Tax	284066.12
GST Payable on Reverse Charge N/A.	

Payment Received by:

Bank Details :

Bank Account Number : 10510200000022
 Bank Name and Address : Bank of Baroda Rasta Peth Branch, Pune 411 011
 Bank Branch IFCS : BARBORASPOO (fifth character is Zero)

Terms and Conditions

- Goods once sales will not be taken back or exchanged.
- Seller is not responsible for any loss or damaged of goods in transit.
- Buyer undertakes to submit prescribed reverse GST charges if applicable.
- Disputes if any will be subject to Pune Court Jurisdiction.



Certificate that the particulars given above are true and correct for Vishal Enterprises

Amu
 Proprietor

BNCA / B. Arch / MSg (M)
 2019-20
 14/3/2020

Amu

TAX INVOICE

Furniture Bank



Supplier
 Complex, 43, Mumbai- Pune Road, Bopodi, Pune-411003
 98579M1ZL
 9A0085168
 13.03.2020
 MAHARASHTRA
 State Code 27
 Transportation Mode Road
 Vehicle Number MH14CM1206
 Date of Supply 13.03.2020
 Place of Supply Pune
 Purchase Order No Verbal19/20

Details of Receiver | Billed to:
 MAHARSHI KARVE STREET-SHIKSHAN SAMSTHA (BNCA)
 Gate No. 4 BN Collage of Architecture, Karve Nagar Pune
 27AAATM1969L124
 Maharashtra
 State Code 27

Details of Consignee | Shipped to:
 Name MAHARSHI KARVE STREET-SHIKSHAN SAMSTHA (BNCA)
 Address Gate No. 4 BN Collage of Architecture, Karve Nagar Pune 52
 GSTIN 27AAATM1969L124
 State Maharashtra

Name OF Product /Service	HSN /ACS	Qty	Amount	Less : Discoun	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
Godrej Thrive Plus with Headrest and Coathanger	94013000	1	18766.00	12.50%	16420.25	9%	1477.82	9%	1477.82	0.00	0.00	19375.90
											ROR (+)	0.25
											TOTAL	19376.15

Total Invoice Amount is Rupees: Sixteen Thousand Eight Hundred Thirty Only.

Total Amount Before Tax : Rs.14262.50
 Add : CGST : 9%
 Add : SGST : 9%
 Add : IGST : -
 Invoice Total : Rs. 16830.00
 GST Payble on Reverse Charge : 0.00

Bank Details :
 Bank Name : Bank of Maharashtra
 Bank Account Number : 20139302290
 Bank Branch : Kirkee
 Bank Branch IFSC Code : MAHB0000007

Terms & Conditions :
 1) Goods once sold cannot be taken back or exchanged.
 2) Prices mentioned in this bill are final. 3) Interest @2% will be charged if bill is not paid within 7 days.
 4) We hereby certify that my/our registration certificate under Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this invoice is made by me/us and that the transaction sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turn over of my/us while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

Certified that the particulars given below are true and correct.

For LABHDAYAK



Authorised Signatory

Acknowledgement (Common Seal)

Bevanikale

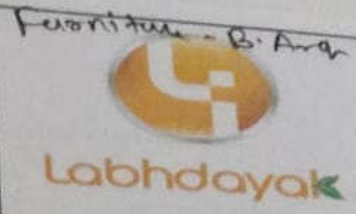
[Handwritten signature]

Chair Received
[Signature]

Date: _____
 Place: _____
 Name: _____
 Signature: _____
 BNCA / B-Arch / 1090 / 2

17/3/2020
 DC ?

TAX INVOICE



Exporter:
 43, Mumbai- Pune Road, Bopodi, Pune-411003
 M1ZL
 5168

Transportation Mode: Road
 Vehicle Number: MH14DM1206
 Date of Supply: 13.03.2020
 Place of Supply: Pune
 Purchase Order No.: Verbal19/20

Details of Receiver | Billed to:
 MAHARSHI KARVE STREE-SHIKSHAN SAMSTHA (BNCA)
 Gate No. 4 BN Collage of Architecture, Karve Nagar

Details of Consignee | Shipped to:
 Name: MAHARSHI KARVE STREE-SHIKSHAN SAMSTHA (BNCA)
 Address: Gate No. 4 BN Collage of Architecture, Karve Nagar Pune 52

AAATM1969L1Z4
 Maharashtra
 State Code: 27

GSTIN: 27AAATM1969L1Z4
 State: Maharashtra
 State Code: 27

Name of Product /Service	HSN /ACS	Qty	Amount	Less : Discoun	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Aomount	
Office Avid full back with Black Seat with Headrest	94013000	1	19330.00	12.50%	16913.75	9%	1522.24	9%	1522.24	0.00	0.00	19958.23
											R/off (-)	
											TOTAL	19958.23

Invoice Amount is Rupees: Sixty One Thousand Seven
 and Ninty Six and Paise Seventy Two Only.

Total Amount Before Tax : Rs.
 Add : CGST : 9%
 Add : SGST : 9%
 Add : IGST : -
 Invoice Total : Rs. 23108.00
 GST Payble on Reverse Charge : 0.00

Bank Details :
 Name: Bank of Maharashtra
 Account Number : 20139302290
 Branch : Kirkee
 Branch IFSC Code : MAHB0000007

Terms & Conditions :
 1) Goods sold cannot be taken back or exchanged.
 2) Prices mentioned in this bill are final. 3) Interest @2%
 will be charged if bill is not paid within 7 days. 4) We
 warrant that my/our registration certificate under
 the Maharashtra Value Added Tax Act, 2002 is in force on
 the date of the sales of the goods specified in this
 invoice and that the transaction recorded in this
 invoice by this tax invoice has been effected by
 the seller and shall be accounted for in the turn over of
 the seller and the due tax, if any payable
 shall be paid or shall be paid.

Acknowledgement
 (Common Seal)

Certified that the particulars given below are true and correct.
For LABHDAYAK



Authorised Singnatory

From Mehale

[Handwritten signature]

Chair Received

DC ?

[Handwritten signature]

(M)

17/3/2020

BNCA / 1091 / 2020
 Date: 17/3/2020
 Name: [Blank]
 Signature: [Blank]

TAX INVOICE

Furnitural - B-Arch



Labhdayak

Recipient :

Supplier/Transporter :

Supplier :

Address: Complex, 43, Mumbai- Pune Road, Bopodi, Pune-411003

AHPW6579M1ZL

MH26A0085168

Charges:

No: 193

Transportation Mode: Road

Date: 09.03.2020

Vehicle Number: MH14DM1208

MAHARASHTRA

State Code: 27

Date of Supply: 09.03.2020

Place of Supply: Pune

Purchase Order No: Verbal19/20

Details of Receiver | Billed to:

Details of Consignee | Shipped to:

Name: MAHARSHI KARVE STREE-SHIKSHAN SAMSTHA (BNCA)

Name: MAHARSHI KARVE STREE-SHIKSHAN SAMSTHA (BNCA)

Address: Rama Purshtram Vidya Sankul Bldg.6th Floor- BCA College, Karvenagar, Pune-52

Address: Rama Purshtram Vidya Sankul Bldg.6th Floor- BCA College, Karvenagar, Pune-52

GSTIN: 27AAATM1969L1Z4

GSTIN: 27AAATM1969L1Z4

State: Maharashtra

State Code: 27

State: Maharashtra

State Code: 27

Sr No	Name OF Product /Service	HSN /ACS	Qty	Amount	Less : Discoun	Taxable Value	CGST		SGST		IGST		Total
							Rate	Amount	Rate	Amount	Rate	Aomount	
1	Godrej PISA SOFA 2 Seater	94017100	2	24360.00	12.50%	43648.00	9%	3946.32	9%	3946.32	0.00	0.00	51740.64
2	Godrej PISA Center Table	94031010	1	9469.00	12.50%	8522.10	9%	766.99	9%	766.99	0.00	0.00	10056.08
												TOTAL	61796.72

Total Invoice Amount is Rupees: Sixty One Thousand Seven Hundred Ninty Six and Paise Seventy Two Only.

Total Amount Before Tax: Rs 52370.10

Add: CGST: 9%

Add: SGST: 9%

Add: IGST: -

Bank Details :

Bank Name: Bank of Maharashtra

Bank Account Number: 201393022290

Bank Branch: Kirkee

Bank Branch IFSC Code: MAHB0000007

Invoice Total: Rs 61796.72

GST Payable on Reverse Charge: 0.00

Certified that the particulars given below are true and correct.

For LABHDAYAK

Terms & Conditions :

1) Goods once sold cannot be taken back or exchanged.
2) Prices mentioned in this bill are final. 3) Interest @3% will be charged if bill is not paid within 7 days. /We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on that date on which the sales of the goods specified in this Tax Invoice is made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turn over of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid.

Acknowledgement (Common Seal)



Authorised Singnatory

LMC Approval for Direct Purchase
dt. 31/03/2020

[Handwritten signatures]

(M)
15/3/2020

BNCA | B-Arch | 15/3/2019-20

Furniture - B. Arch

TAX INVOICE



Labhdayak

Recipient		Supplier/Transporter	
Supplier		Supplier	
Address: Complex 43, Mumbai- Pune Road, Bopodi, Pune-411003		Supplier	
AAHPW6579M1ZL		Supplier	
MH26A0085168		Supplier	
Charges		Transportation Mode Road	
No 188		Vehicle Number MH14DM1206	
Date 05 03 2020		Date of Supply 05 03 2020	
MAHARASHTRA		Place of Supply Pune	
State Code 27		Purchase Order No Verbal19/20	

Details of Receiver Billed to:		Details of Consignee Shipped to:	
Name MAHARSHI KARVE STREE-SHIKSHAN SAMSTHA (BNCA)		Name MAHARSHI KARVE STREE-SHIKSHAN SAMSTHA (BNCA)	
Address Rama Purshitam Vidya Sankul Bldg 6th Floor- BCA College, Karvenagar, Pune-52		Address Rama Purshitam Vidya Sankul Bldg 6th Floor- BCA College, Karvenagar, Pune-52	
GSTIN 27AAATM1969L1Z4		GSTIN 27AAATM1969L1Z4	

Sr No	Name OF Product /Service	HSN /ACS	Qty	Amount	Less : Discoun	Taxable Value	CGST		SGST		IGST		Total
							Rate	Amount	Rate	Amount	Rate	Aomount	
1	Godrej PISA SOFA 2 Seater	94017100	2	24360.00	12.50%	43848.00	9%	3946.32	9%	3946.32	0.00	0.00	51740.64
2	Godrej PISA Center Table	94031010	1	9469.00	12.50%	8522.10	9%	766.99	9%	766.99	0.00	0.00	10056.08
TOTAL												61796.72	

Total Invoice Amount is Rupees: Sixty One Thousand Seven Hundred Ninty Six and Paise Seventy Two Only	Total Amount Before Tax : Rs.52370.10
	Add CGST : 9%
	Add SGST : 9%
	Add IGST : -

Bank Name Bank of Maharashtra	Invoice Total Rs 61796.72
Bank Account Number : 20139302290	GST Payble on Reverse Charge : 0.00
Bank Branch Kirkee	
Bank Branch IFSC Code : MAHB0000007	

<p>Terms & Conditions :</p> <p>1) Goods once sold cannot be taken back or exchanged. 2) Prices mentioned in this bill are final. 3) Interest @ 2% will be charged if bill is not paid within 7 days. We hereby certify that myour registration certificate under Maharashtra Value Added Tax Act, 2002 is in force on that date on which the sales of the goods specified in this tax invoice is made by me/us and that the transaction is covered by this tax invoice has been effected by me/us and it shall be accounted for in the turn over of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid.</p>	<p>Certified that the particulars given herein are true and correct</p> <p>For LABHDAYAK</p> <p><i>Day</i></p> <p>Authorised Singnatory</p>
---	---

[Handwritten signatures and stamps]

17/3/2020

BNCA | B.Arch | 1094 | 2019-20.

Vogue CLASSICS

Furniture - B.Arch
TAX INVOICE

For Receiptent :
State for Supplier/Transporter :

Address: BANGLOW NO 2 AND 3 4 A, LAKE CASTLE, VISHNUPURI, TALEGAON DABHADE (M CL), MAWAL, PUNE, 410507

GSTIN: 27ASPPK1093E2ZL
UAM No. MH26D0114774

Reserve Charges: _____
 Invoice No: 031
 Invoice Date: 12.03.2020
 State: MAHARASHTRA State Code: 27
 Transportation Mode: Road
 Vehicle Number: MH14 GC0648
 Date of Supply: 12.03.2020
 Place of Supply: Pune
 Purchase Order No: 23/19-20 Dtd 9.03.20

Details of Receiver Billed to:	Details of Consignee Shipped to:
Name: MAHARSHI KARVE STREE-SHIKSHAN SAMSTHA (BNCA)	Name: MAHARSHI KARVE STREE-SHIKSHAN SAMSTHA (BNCA)
Address: Gate No. 4 BN Collage of Architecture, Karvenagar, Pune-52	Address: Gate No. 4 BN Collage of Architecture, Karvenagar, Pune-52

GSTIN: 27AAATM1969L1Z4 State: Maharashtra State Code: 27

Sr	Name OF Product /Service	HSN /ACS	Qty	Amount	Less : Discount	Taxable Value	CGST		SGST		IGST		Total
							Rate	Amount	Rate	Amount	Rate	Aomount	
1	Broadway compact Sofa MTO ARM LHS	94016100	1	8066.00	0.00%	8066.00	9%	725.94	9%	725.94	0.00	0.00	9517.88
2	Broadway compact Sofa MTO ARM RHS	94016100	1	8066.00	0.00%	8066.00	9%	725.94	9%	725.94	0.00	0.00	9517.88
3	Broadway compact Sofa MTO OTTOMAN	94016100	1	11829.00	0.00%	11829.00	9%	1064.61	9%	1064.61	0.00	0.00	13958.22
4	Broadway compact Sofa MTO 2 Str	94016100	1	22761.00	0.00%	22761.00	9%	2048.49	9%	2048.49	0.00	0.00	26857.98
5	Broadway compact Sofa MTO 3 Str	94016100	1	34020.00	0.00%	34020.00	9%	3061.80	9%	3061.80	0.00	0.00	40143.60
													0.44
													TOTAL: 99996.00

Total Amount Before Tax : Rs. 84742.00
 Add : CGST : 9%
 Add : SGST : 9%
 Add : IGST : -

Rupees Ninty Nine Thousand Nine Hundred Ninty Six only

Invoice Total : Rs. 99996.00
 GST Payable on Reverse Charge : 0.00

Bank Details :
 Bank Name: ICICI BANK
 Account Number: 645505500552
 Bank Branch: Talegaon Dabhade
 Bank Branch IFSC Code: ICIC0006455

Terms & Conditions :
 1) Goods once sold cannot be taken back or exchanged. 2) Prices mentioned in this bill are final. 3) Interest @2% will be charged if bill is not paid within 7 days.
 I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on that date on which the sales of the goods specified in this Tax Invoice is made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turn over of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid.

(Common Seal)

Certified that the particulars given below are true and correct

For VOGUE CLASSICS

Authorised Signatory

Handwritten signature

Handwritten signature

Inamdar Sir :

Material Received

Handwritten signature

BNCA/B.Arch/10
2019-20

DC

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

M. Arch
Computer Lab



K and P Infotech
555 Narayan Peth
A 302 Narayan Chambers
Pune
GSTIN/UIN: 27AAVPB4286C1ZL
State Name: Maharashtra, Code: 27
Contact : 9822190401
E-Mail : vijay@kandpinfotech.com

Invoice No. **262/2019-20**
Supplier's Ref. **262/2019-20**
Buyer's Order No. **BNCA/ /2020**
Dated **3-Mar-2020**
Other Reference(s)

Buyer
Dr. Bhanuben Nanavati College Of Architecture
For Women, Karve Nagar, Pune - 411 052
GSTIN/UIN : 27AAATM1969L1Z4
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Monitor LG 22" LED S/N : 001NNTKF52693 001NTAB52696 001NTFA52723	8528	3 Nos	5,550.85	Nos		16,652.55
	Less :						1,498.73 1,498.73 (-)0.01
			Total				₹ 19,650.00

CGST
SGST
Round Off

Dead Stock Entry
Structure / Equip / Com. Equip /
BNCA / M-Arch / 1096/2019-20
Purchase Reg. No:
Dead Stock No:
Date of Entry:
Name:
Signature:

Amount Chargeable (in words) **INR Nineteen Thousand Six Hundred Fifty Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,652.55	9%	1,498.73	9%	1,498.73	2,997.46
Total:	16,652.55		1,498.73		1,498.73	2,997.46

Tax Amount (in words) : **INR Two Thousand Nine Hundred Ninety Seven and Forty Six paise Only**

Company's PAN : **AAVPB4286C**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : Kotak Mahindra Bank Account No 8711988372 O.D. A/C
A/c No. : 8711988372
Branch & IFS Code : Sadashiv Peth & KKBK0000732

Customer's Seal and Signature

for K and P Infotech
Authorized Signatory

Bhenu
Material used

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

M
7/3/2020

[Signature]

Equipment

Audio Palace

Chhota Electronics

71, M.G. Road, Opp. Kolsa Galli, Camp, Pune - 411 001.
TeleFax : 020 - 26344453 Email : katariaaudio@gmail.com

DSLR / MOBILES / GAMING + ACCESSORIES

Dr. B.N College Arch
Date: 05/11/19

Particulars	Rate	Rs.	Ps.
Panasonic KX-TG385X SN:- 9FAXE046241		5500/-	

Thank You Visit Again

Total

5500/-

VAT TIN No. 27760242418 V Dt. 1-4-2006

1. Goods once sold cannot be returned.
2. Goods cannot be exchanged after use.
3. All Product warranties @ respective service centres.

GSTIN/UNI-27ABKPK9441L1Z3



MAHARSHI KARVE STREE SHIKSHAN SAMSTHA



Affiliated to Savitribai Phule Pune University.(SPPU)
University Affiliation No.: PU/PN/ARCH/109/1994.

Approved by:

*Council of Architecture.(COA),New Delhi

*All India Council for Technical Education (AICTE)

*National Assessment & Accreditation Council(NAAC)



DR.BHANUBEN NANAVATI
COLLEGE OF ARCHITECTURE

FOR WOMEN

Gate No:04, BNCA Campus,

Cummins College Road,

Karve Nagar, Pune 411 052.

Ph: +91 20 25474062 / 25476966

E-mail:mail@bnca.ac.in, www.bnca.ac.in

DEAD STOCK - 2020-2021

MKSSS's


DR.BHANUBEN NANAVATI COLLEGE OF ARCHITECTURE FOR WOMEN

2020-2021 DEAD STOCK

PSR NO	Sr no	Year	Month	Pur Date	Item	Asset Type	Make	LOT	Qty	Rate	Asset Value	INVOICE VALUE	B.Arch/ M.ARCH	Nomenclature	Location	Deadstock No
1098	859	2020	July	12/6/2020	Intel zeon 4.5 GHZ, 12 mb cache, 6 core cpu,32GB DDR4,512 PCIE NVME SDD,Keyboard,Mouse, Win 10 Pro, 3 Year on site Warrenty	COMPUTER	Dell	16	1	156350	2501600	2501600.00		WSC	MR/VR LAB	BNCA/WSC/859/7-2020/16-1
		2020	July	12/6/2020	Intel zeon 4.5 GHZ, 12 mb cache, 6 core cpu,32GB DDR4,512 PCIE NVME SDD,Keyboard,Mouse, Win 10 Pro, 3 Year on site Warrenty	COMPUTER	Dell		2	156350				WSC	MR/VR LAB	BNCA/WSC/859/7-2020/16-2
		2020	July	12/6/2020	Intel zeon 4.5 GHZ, 12 mb cache, 6 core cpu,32GB DDR4,512 PCIE NVME SDD,Keyboard,Mouse, Win 10 Pro, 3 Year on site Warrenty	COMPUTER	Dell		3	156350				WSC	MR/VR LAB	BNCA/WSC/859/7-2020/16-3
		2020	July	12/6/2020	Intel zeon 4.5 GHZ, 12 mb cache, 6 core cpu,32GB DDR4,512 PCIE NVME SDD,Keyboard,Mouse, Win 10 Pro, 3 Year on site Warrenty	COMPUTER	Dell		4	156350				WSC	MR/VR LAB	BNCA/WSC/859/7-2020/16-4
		2020	July	12/6/2020	Intel zeon 4.5 GHZ, 12 mb cache, 6 core cpu,32GB DDR4,512 PCIE NVME SDD,Keyboard,Mouse, Win 10 Pro, 3 Year on site Warrenty	COMPUTER	Dell		5	156350				WSC	MR/VR LAB	BNCA/WSC/859/7-2020/16-5
		2020	July	12/6/2020	Intel zeon 4.5 GHZ, 12 mb cache, 6 core cpu,32GB DDR4,512 PCIE NVME SDD,Keyboard,Mouse, Win 10 Pro, 3 Year on site Warrenty	COMPUTER	Dell		6	156350				WSC	MR/VR LAB	BNCA/WSC/859/7-2020/16-6
		2020	July	12/6/2020	Intel zeon 4.5 GHZ, 12 mb cache, 6 core cpu,32GB DDR4,512 PCIE NVME SDD,Keyboard,Mouse, Win 10 Pro, 3 Year on site Warrenty	COMPUTER	Dell		7	156350				WSC	MR/VR LAB	BNCA/WSC/859/7-2020/16-7
		2020	July	12/6/2020	Intel zeon 4.5 GHZ, 12 mb cache, 6 core cpu,32GB DDR4,512 PCIE NVME SDD,Keyboard,Mouse, Win 10 Pro, 3 Year on site Warrenty	COMPUTER	Dell		8	156350				WSC	MR/VR LAB	BNCA/WSC/859/7-2020/16-8
		2020	July	12/6/2020	Intel zeon 4.5 GHZ, 12 mb cache, 6 core cpu,32GB DDR4,512 PCIE NVME SDD,Keyboard,Mouse, Win 10 Pro, 3 Year on site Warrenty	COMPUTER	Dell		9	156350				WSC	MR/VR LAB	BNCA/WSC/859/7-2020/16-9
		2020	July	12/6/2020	Intel zeon 4.5 GHZ, 12 mb cache, 6 core cpu,32GB DDR4,512 PCIE NVME SDD,Keyboard,Mouse, Win 10 Pro, 3 Year on site Warrenty	COMPUTER	Dell		10	156350				WSC	MR/VR LAB	BNCA/WSC/859/7-2020/16-10
		2020	July	12/6/2020	Intel zeon 4.5 GHZ, 12 mb cache, 6 core cpu,32GB DDR4,512 PCIE NVME SDD,Keyboard,Mouse, Win 10 Pro, 3 Year on site Warrenty	COMPUTER	Dell		11	156350				WSC	MR/VR LAB	BNCA/WSC/859/7-2020/16-11
		2020	July	12/6/2020	Intel zeon 4.5 GHZ, 12 mb cache, 6 core cpu,32GB DDR4,512 PCIE NVME SDD,Keyboard,Mouse, Win 10 Pro, 3 Year on site Warrenty	COMPUTER	Dell		12	156350				WSC	MR/VR LAB	BNCA/WSC/859/7-2020/16-12
		2020	July	12/6/2020	Intel zeon 4.5 GHZ, 12 mb cache, 6 core cpu,32GB DDR4,512 PCIE NVME SDD,Keyboard,Mouse, Win 10 Pro, 3 Year on site Warrenty	COMPUTER	Dell		13	156350				WSC	MR/VR LAB	BNCA/WSC/859/7-2020/16-13
		2020	July	12/6/2020	Intel zeon 4.5 GHZ, 12 mb cache, 6 core cpu,32GB DDR4,512 PCIE NVME SDD,Keyboard,Mouse, Win 10 Pro, 3 Year on site Warrenty	COMPUTER	Dell		14	156350				WSC	MR/VR LAB	BNCA/WSC/859/7-2020/16-14
		2020	July	12/6/2020	Intel zeon 4.5 GHZ, 12 mb cache, 6 core cpu,32GB DDR4,512 PCIE NVME SDD,Keyboard,Mouse, Win 10 Pro, 3 Year on site Warrenty	COMPUTER	Dell		15	156350				WSC	MR/VR LAB	BNCA/WSC/859/7-2020/16-15
		2020	July	12/6/2020	Intel zeon 4.5 GHZ, 12 mb cache, 6 core cpu,32GB DDR4,512 PCIE NVME SDD,Keyboard,Mouse, Win 10 Pro, 3 Year on site Warrenty	COMPUTER	Dell		16	156350				WSC	SMART	BNCA/WSC/859/7-2020/16-16
1098	860	2020	July	12/6/2020	DELL 22" MONITOR -E2216H	Computer Lab Computers (own)	DELL	16	1				B.ARCH	MON	MR/VR LAB	BNCA/MON/860/7-2020/16-1
		2020	July	12/6/2020	DELL 22" MONITOR -E2216H	COMPUTER	DELL		2					MON	MR/VR LAB	BNCA/MON/860/7-2020/16-2
		2020	July	12/6/2020	DELL 22" MONITOR -E2216H	COMPUTER	DELL		3					MON	MR/VR LAB	BNCA/MON/860/7-2020/16-3
		2020	July	12/6/2020	DELL 22" MONITOR -E2216H	COMPUTER	DELL		4					MON	MR/VR LAB	BNCA/MON/860/7-2020/16-4

		2020	July	12/6/2020	DELL 22" MONITOR -E2216H	COMPUTER	DELL		5														
		2020	July	12/6/2020	DELL 22" MONITOR -E2216H	COMPUTER	DELL		6														
		2020	July	12/6/2020	DELL 22" MONITOR -E2216H	COMPUTER	DELL		7														
		2020	July	12/6/2020	DELL 22" MONITOR -E2216H	COMPUTER	DELL		8														
		2020	July	12/6/2020	DELL 22" MONITOR -E2216H	COMPUTER	DELL		9														
		2020	July	12/6/2020	DELL 22" MONITOR -E2216H	COMPUTER	DELL		10														
		2020	July	12/6/2020	DELL 22" MONITOR -E2216H	COMPUTER	DELL		11														
		2020	July	12/6/2020	DELL 22" MONITOR -E2216H	COMPUTER	DELL		12														
		2020	July	12/6/2020	DELL 22" MONITOR -E2216H	COMPUTER	DELL		13														
		2020	July	12/6/2020	DELL 22" MONITOR -E2216H	COMPUTER	DELL		14														
		2020	July	12/6/2020	DELL 22" MONITOR -E2216H	COMPUTER	DELL		15														
		2020	July	12/6/2020	DELL 22" MONITOR -E2216H	COMPUTER	DELL		16														
1099	861	2020	August	18/08/2020	Dell Latitude 3500(Core i7,1TB Sata,16 GB,256 MB nvme ssd,nvidia Gforce MX 130,3 years warranty 15.6 HD screen	Computer Lab Computers (own)	DELL		3	1	67572							B.ARCH	LAP	shruti madam	BNCA/LAP/861/8-2020/3-1		
		2020	August	18/08/2020	Dell Latitude 3500(Core i7,1TB Sata,16 GB,256 MB nvme ssd,nvidia Gforce MX 130,3 years warranty 15.6 HD screen	COMPUTER	DELL			2	67572	202716	202716.00						LAP	karaoke	BNCA/LAP/861/8-2020/3-2		
		2020	August	18/08/2020	Dell Latitude 3500(Core i7,1TB Sata,16 GB,256 MB nvme ssd,nvidia Gforce MX 130,3 years warranty 15.6 HD screen	COMPUTER	DELL			3	67572								LAP	Shilpa madam	BNCA/LAP/861/8-2020/3-3		
1100	862	2020	September	30/09/2020	(DIK)HPE Proliant DL 360 rack server Gen 10,4208 server 32 GB DDR4,400 GB SAS HDD,3 years warranty	Office/Other Equipment (DIK)	HP			1	377000	377600	502763.00	B.ARCH	CPU	server room	BNCA/CPU/862/9-2020/1-1						
	863	2020	September	30/09/2020	consumable 1.2 TB SAS HDD	EQUIPMENT DIK	HP			3	74163	74163							HDD	rack server consumable			
	864	2020	September	30/09/2020	S10 lite blue 512 GB	EQUIPMENT DIK	SAMSUNG		1	1	51000	51000							PHONE	Amol Hinge	BNCA/PHON/864/9-2020/1-1		
	865	2021	March	24/03/2021	Studio Master Mixer(ORB1222)	EQUIPMENT	Studio Master		1	1	21242	21242							MSE	Auditorium 4th Floor	BNCA/MSE/865/03-2021/1-1		
1101	866	2021	March	24/03/2021	Amplifier	Office/Other Equipment (Own)	AHUJA		1	1	3080	3080	26682.00	B.ARCH	MSE	Auditorium 4th Floor	BNCA/MSE/866/03-2021/1-1						
		2021	March	24/03/2021	XLR to XLR 2 Mtr Cable	EQUIPMENT						2360	2360							MSE	Auditorium 4th Floor		
	867	2021	March	24/03/2021	Headset HP H200 GS Gameming	EQUIPMENT	HP			1	2025									HP	Classroom online lecture	BNCA/HP/867/03-2021/6-1	
		2021	March	24/03/2021	Headset HP H200 GS Gameming	EQUIPMENT	HP			2	2025										HP	Classroom online lecture	BNCA/HP/867/03-2021/6-2
		2021	March	24/03/2021	Headset HP H200 GS Gameming	EQUIPMENT	HP			3	2025										HP	Classroom online lecture	BNCA/HP/867/03-2021/6-3

1102	867	2021	March	24/03/2021	Headset HP H200 GS Gameming	EQUIPMENT	HP	4	2025	29250	29250.00		HP	Classroom online lecture	BNCA/HP/867/03-2021/6-4			
		2021	March	24/03/2021	Headset HP H200 GS Gameming	EQUIPMENT	HP					5	2025		HP	Classroom online lecture	BNCA/HP/867/03-2021/6-5	
		2021	March	24/03/2021	Headset HP H200 GS Gameming	EQUIPMENT	HP					6	2025		HP	Classroom online lecture	BNCA/HP/867/03-2021/6-6	
	868	2021	March	24/03/2021	Tripod Stand Professional with Leg Lock	EQUIPMENT		4	1			1650			STD	Classroom online lecture	BNCA/STD/868/03-2021/4-1	
		2021	March	24/03/2021	Tripod Stand Professional with Leg Lock	Office/Other Equipment (Own)			2			1650	B.ARCH	STD	Classroom online lecture	BNCA/STD/868/03-2021/4-2		
		2021	March	24/03/2021	Tripod Stand Professional with Leg Lock	EQUIPMENT			3			1650		STD	Classroom online lecture	BNCA/STD/868/03-2021/4-3		
		2021	March	24/03/2021	Tripod Stand Professional with Leg Lock	EQUIPMENT			4			1650		STD	Classroom online lecture	BNCA/STD/868/03-2021/4-4		
	869	2021	March	24/03/2021	Web Camera Fingers 1080	EQUIPMENT		6	1			1750			WC	Classroom online lecture	BNCA/WC/869/03-2021/6-1	
		2021	March	24/03/2021	Web Camera Fingers 1080	EQUIPMENT			2			1750		WC	Classroom online lecture	BNCA/WC/869/03-2021/6-2		
		2021	March	24/03/2021	Web Camera Fingers 1080	EQUIPMENT			3			1750		WC	Classroom online lecture	BNCA/WC/869/03-2021/6-3		
		2021	March	24/03/2021	Web Camera Fingers 1080	EQUIPMENT			4			1750		WC	Classroom online lecture	BNCA/WC/869/03-2021/6-4		
		2021	March	24/03/2021	Web Camera Fingers 1080	EQUIPMENT			5			1750		WC	Classroom online lecture	BNCA/WC/869/03-2021/6-5		
		2021	March	24/03/2021	Web Camera Fingers 1080	EQUIPMENT			6			1750		WC	Classroom online lecture	BNCA/WC/869/03-2021/6-6		
													TOTAL	3263011.00				
						B.ARCH	3530182						GRANT diff	22592.00				
						M.ARCH	0						LIAB BOOKS	4684.00				
						TOTAL	3530182.00						WORK IN PROGRESS	239895				
													TOTAL	3530182.00				


Dr. Anurag Kashyap
 Principal, BNCA

TAX INVOICE

NETWORK TECHLAB (INDIA) PVT. LTD.

Regd. Add: 41, Sarvodaya Ind. Estate, Off. Mahakali Caves Road, Andheri(E), Mumbai-400093
India

GST No.: 27AABCN2665A1ZT

PAN No.: AABCN2665A

<p>Details of Receiver (Bill To): MAHARSHI KARVE STREE SHIKSHAN SAMSTHA, DR. B.N.COLLEGE OF ARCHITECTURE FOR WOMEN KARVE NAGAR, PUNE-411052 MH India</p> <p>State Code: 27 PAN No.: AAATM1969L</p> <p>GST No.: 27AAATM1969L1Z4</p>	<p>Details of Receiver (Bill Submitted To): MAHARSHI KARVE STREE SHIKSHAN SAMSTHA, DR. B.N.COLLEGE OF ARCHITECTURE FOR WOMEN 3.CORPORATE PARK, SION, MUMBAI-400071 MH India</p> <p>Contact Name: Sneha Mhatre</p> <p>Contact No.: 022-39536666</p>
<p>Details of Consignee (Shipped To): MAHARSHI KARVE STREE SHIKSHAN SAMSTHA, DR. B.N.COLLEGE OF ARCHITECTURE FOR WOMEN KARVE NAGAR, PUNE-411052 MH India</p> <p>State Code: 27</p> <p>GST No.: 27AAATM1969L1Z4</p>	<p>Invoice No.: MH2021/2422</p> <p>Date of Invoice: 12-Jun-20</p> <p>Customer Ref. No.: PO NoPO/205/19-20 & PO/206/19-20</p> <p>Challan No.: 1066 Challan Date: 12/6/2020</p> <p>Payment Terms: 45 days from the date of delivery</p> <p>RCM Applicable: No</p> <p>Place of Supply: Maharashtra</p>

PARTICULARS	TAX RATE	QTY. & UNIT	UNIT PRICE	AMOUNT ₹
<p>■ Dell Precision 3630 Tower HSN/SAC Code 8471 Precision 3630 Workstations Precision 3630, Intel Xeon E-2136 6 Core HT 12MB Cache 3.3Ghz 4.5Ghz Turbo1 Intl Xeon CPU label 1, boot drive or storage volume 2TB (select when 3TB/4TB HDD is ordered) 1 Precision 3630 Tower with 460W upto 90% efficient PSU (80 Plus gold) with SD card reader v2 1, 32GB 2x16GB DDR4 M.2 512GB PCIe NVMe class 40 solid state drive 1 power cord (india/pakistan) 1 regulatory label for Precision T3630 300W/400W, ICC 1 MOD.LBL.NON-ACTIVE, 3430-1 Nvidia Quadro RTX4000, 8GB, 3DP, Virtual link (3630T) 1 No PCIe add in card 1 external speaker not included 1, No wireless LAN card 1, dell optical Mouse -MS116 black 1, dell wired keyboard kb216, Monitor E2219HN black, (US/ international) 1 windows 10 Pro for workstations (upto 4 cores) English 1OS- Windows Media not included 1, 3yr onsite warranty. Warranty In Month: 36 Serial No. 1XP0033, 2XP0033, 3XP0033, 4XP0033, 5WP0033, 6WP0033, 7WP0033, 8WP0033, 9WP0033, BWP0033, CWP0033, DWP0033, FWP0033, GWP0033, HWP0033, JWP0033</p>	18%	16.00	132,500.00	2,120,000.00
<p>■ Dell Monitor HSN/SAC Code 8528 Dell 22 Monitor - E2216H Serial No. 1M21X23, 3M21X23, 4M21X23, 4N21X23, 5M21X23, 7N21X23, 9L21X23, B531X23, BL21X23, C531X23, DL21X23, FL21X23, GK21X23, GL21X23, HK21X23, JL21X23</p>		16.00		
<p>Sub Total MH CGST 9% MH SGST 9%</p>				2,120,000.00 190,800.00 190,800.00
<p>Remarks: Total</p>				2501600.00

CHK BY..... DT..... E & O.E.

Amount in Words: INR TWENTY-FIVE LAKHS ONE THOUSAND SIX HUNDRED ONLY

Signature
3/7/2020

Signature
3/7/20

Dil Chaudhary
 Director, Commercial, quotation or order

TAX INVOICE

NETWORK TECHLAB (INDIA) PVT. LTD.

Regd. Add: 41, Sarvodaya Ind. Estate, Off. Mahakali Caves Road, Andheri(E), Mumbai-400093, India

GST No.: 27AABCN2665A1ZT

PAN No.: AABCN2665A

<p>Details of Receiver (Bill To): MAHARSHI KARVE STREE SHIKSHAN SAMSTHA, DR. B.N.COLLEGE OF ARCHITECTURE FOR WOMEN KARVE NAGAR, PUNE-411052 MH India</p> <p>State Code: 27 PAN No.: AAATM1969L</p> <p>GST No.: 27AAATM1969L1Z4</p>	<p>Details of Receiver (Bill Submitted To): MAHARSHI KARVE STREE SHIKSHAN SAMSTHA, DR. B.N.COLLEGE OF ARCHITECTURE FOR WOMEN 3,CORPORATE PARK, SION,MUMBAI-400071 MH India</p> <p>Contact Name : Sneha Mhatre</p> <p>Contact No : 022-39536666</p>
<p>Details of Consignee (Shipped To): MAHARSHI KARVE STREE SHIKSHAN SAMSTHA, DR. B.N.COLLEGE OF ARCHITECTURE FOR WOMEN KARVE NAGAR, PUNE-411052 MH India</p> <p>State Code: 27</p> <p>GST No.: 27AAATM1969L1Z4</p>	<p>Invoice No.: MH2021/2421</p> <p>Date of Invoice : 12-Jun-20</p> <p>Customer Ref. No.: PO No PO/206/19-20</p> <p>Challan No.: 1065 Challan Date : 12/6/2020</p> <p>Payment Terms: 45 days from the date of delivery</p> <p>RCM Applicable: No</p> <p>Place of Supply: Maharashtra</p>

PARTICULARS	TAX RATE	QTY. & UNIT	UNIT PRICE	AMOUNT ₹
<p>■ Dell Latitude 3500 CTO HSN/SAC Code : 84713010 Latitude 3500 Laptops Latitude 3500, i7 8565U, 16GB Memory, 1TB SATA, 256GB NVME SSD, 15.6" HD (1920 x 1080) screen, Nvidia GeForce MX130, Backpack, 3 Years Warranty, Windows Home Single Language, 3Yrs onsite warranty Warranty In Month : 36 Serial No.: GXM6NW2, HXM6NW2, JXM6NW2</p>	18%	3.00	57,900.00	173,700.00
<p>SubTotal</p>				173,700.00
<p>MH CGST 9%</p>				15,633.00
<p>MH SGST 9%</p>				15,633.00
<p>Remarks:</p>				
<p>Total</p>				204,966.00

Dead Stock Entry
 Furniture / Equip / Com. Equip /
 Pur. No. :
 Date: 12/06/2020
 To: BNCA/B-Arch/1099/2020-2

CHK BY: _____ DT: _____

E&OE

Amount in Words : INR TWO LAKHS FOUR THOUSAND NINE HUNDRED SIXTY-SIX ONLY

202716

TERMS AND CONDITIONS FOR SALES

- Subject to Mumbai Jurisdiction
- Goods once sold will not be taken back.
- Interest @ 24% per annum will be charged for delayed payments.
- We do not accept any responsibility for damages, loss or delay in transit.
- Warranty Void if Cheque Dishonoured, stamping removed or tampered.
- Warranty period starts from the original date of NTIPL sales invoice.
- If there is delay more than 30 days in installation from the customer side, the installation charges will be extra.

"If any dispute or difference whatsoever arises between the parties the same shall be settled by Arbitration in accordance with the rules of Arbitration of Trade Association of Information Technology and the Award made in pursuance thereof shall be binding on both parties"

WARRANTY EXPIRES ON BURN OR PHYSICALLY DAMAGED GOODS

Beneficiary / Account Name :	Network Techlab (I) Pvt. Ltd	Account No. :	50200022790324
Bank Name :	HDFC Bank Ltd	IFSC Code (RTGS/NEFT No.) :	HDFC0000543
Bank Address :	Ahura Center, Ground Floor, Mahakali Caves Road, Andheri- (East)	MICR Branch Code (9 Digit) :	400240002
Branch Name :	Ahura Centre, Andheri- (East)	SWIFT Code :	HDFCINBB
		Account Type :	Cash Credit

Head Office : 41, Sarvodaya Ind. Estate Off. Mahakali Caves Road, Andheri(E), Mumbai-400093 India
 Telephone : +91-22-6681 4141 40564141 Fax : +91-22-6681 4150, 40564150 Email : accounts@netlabindia.com

CIN NO. U72900MH2000PTC129795

We Value our Customer and Respect your feedback on Email Id : feedback@netlabindia.com

Received
 SATE
 [Signatures]

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



Vintech Electronic Systems Pvt. Ltd.

A1-A2 "Ushahkal"
 Deep Bungalow Chowk, Model Colony
 Pune - 411016 (MH) India
 MSME No MH26E0033338
 GSTIN/UIN : 27AABCV8540Q1ZM
 State Name : Maharashtra, Code : 27
 CIN : U72200PN2004PTCO19076
 E-Mail : info@vintechin.com

Invoice No.	e-Way Bill No.	Dated
INV/0897/20-21	2812 1453 5380	18-Aug-2020
Delivery Note	Mode/Terms of Payment	
DC/0442/20-21	100% Adv.	
Supplier's Ref.	Other Reference(s)	
Cso.no.12657		
Buyer's Order No.	Dated	
RMW 002	28-Jul-2020	
Despatch Document No	Delivery Note Date	
0442	18-Aug-2020	
Despatched through	Destination	
	Kothrud	
Terms of Delivery		
Immediate		
====		
9822317585 Sagar Pisai BNCA		

Bill to
Renaissance Machinery Works LLP
 B-3, 1st Floor, Navsarakya Hsg Society
 Ideal Colony, Paud Road Kothrud Pune-411038
 GSTIN/UIN : 27AAVFR3480Q1Z3
 PAN/IT No : AAVFR3480Q
 State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
HPE ProLiant DL360 Gen10 4208 Sever Batch : CN7007006W 3 Years warranty	84715000	P03630-B21	1 No. 1 No.	3,20,000.00	No.	3,20,000.00
HPE 400GB SAS MU SFF SC DS SSD Batch : PHG952J0C5 Batch : PHG952J0C9 3 Years Warranty	85235100	PC4525-B21	2 No. 1 No. 1 No.			
HP 500W FS Plat Ht Plg Power Supply Kit Batch : 5WBXK0FLLD7DCE	85044090	865408-B21	1 No. 1 No.			
HPE 16GB (1x16GB) Dual Rank x8 DDR4 -2933 CAS-21-21-21 Registered Smart Memory Kit Batch : PHX008016H Batch : PHX008016S Batch : PHX008016Y	84733030	P00922-B21	3 No. 1 No. 1 No. 1 No.			
						3,20,000.00
	CGST	Lead Stock Entry				28,800.00
	SGST	Furniture / Equip / Com. Eqn /				28,800.00
		B.Arch / BNCA / 1100 / 2020-21				
		Pune				
		Date of bill				
		Name				
		Signature				
			7 No.			₹ 3,77,600.00

Amount Chargeable (in words)
INR Three Lakh Seventy Seven Thousand Six Hundred Only
 Company's PAN : AABCV8540Q
 Declaration
 "All disputes pertaining to the transaction under this Invoice shall be referred to Arbitration in Pune to be conducted as per the Indian Arbitration Act 1996. Arbitration shall be appointed by CMDA, Pune. Refer to www.cmdapune.org for terms and conditions"

Company's Bank Details
 Bank Name : Cosmos CC A/c 00460010143
 A/c No. : 00460010143
 Branch & IFS Code : Kothrud & COSB0000004
 for Vintech Electronic Systems Pvt. Ltd.
 Authorised Signatory

This is a Computer Generated Invoice

Handwritten notes:
 Paid
 11/9/2020



TAX INVOICE

(TRIPLICATE FOR SUPPLIER)



Vintech Electronic Systems Pvt. Ltd.
 A1-A2 "Ushahkal"
 Deep Bungalow Chowk, Model Colony
 Pune - 411016 (MH) India
 MSME No. MH26E0033338
 GSTIN/UIN: 27AABCV8540Q12M
 State Name: Maharashtra, Code: 27
 CIN: U72200PN2004PTC019076
 E-Mail: info@vintechin.com

Invoice No: **INV/1087/20-21**
 Dated: **5-Sep-2020**
 Delivery Note: **DC/0601/20-21**
 Mode/Terms of Payment: **100% Against Advance**
 Supplier's Ref.: **CSO NO.: 12882**
 Other Reference(s): **Mr. Sharad Jambhale**

Bill to
Renaissance Machinery Works LLP
 B-3, 1st Floor, Navswarajya Hsg Society
 Ideal Colony, Paud Road Kothrud Pune-411038
 Mob-9049000455 Sharad Jambhale
 GSTIN/UIN: 27AAVFR3480Q1Z3
 PAN/IT No: AAVFR3480Q
 State Name: Maharashtra, Code: 27

Buyer's Order No.: **RMW 006**
 Dated: **25-Aug-2020**
 Despatch Document No.: **Delivery Note Date**
4-Sep-2020
 Despatched through: **Destination**
By Road **Kothrud, Pune**
 Terms of Delivery: **Immediately**

Description of Goods	HSN/SAC	GST Rate	Part No	Quantity	Rate per	Amount
3.5" E 1.2TB SAS 12G Enterprise 10K SFF (2.5in) SC Digitally	84717020	18 %	872479-821	3 No.	20,950.00 No.	62,850.00
Batch : PHG008H0DE				1 No.		
Batch : PHG008H0EH				1 No.		
Batch : PHG008H0EN				1 No.		
CGST						5,656.50
SGST						5,656.50

Company Seal	Receiver's Name :	
	Receiver's Sig	
Date	Time	

Dead Stock Entry
 Furniture / Equip / Com. Equip / B.
 Purchase Reg. No:
 Dead Stock No:
 Date of Entry:
 Name:
 Signature:

Total 3 No. ₹ 74,163.00

Amount Chargeable (in words) **INR Seventy Four Thousand One Hundred Sixty Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	62,850.00	9%	5,656.50	9%	5,656.50	11,313.00
Total	62,850.00		5,656.50		5,656.50	11,313.00

Tax Amount (in words) **INR Eleven Thousand Three Hundred Thirteen Only**

Company's PAN: **AABCV8540Q**

Declaration
 "All disputes pertaining to the transaction under this Invoice shall be referred to Arbitration in Pune to be conducted as per the Indian Arbitration Act 1996. Arbitration shall be appointed by CMDA, Pune Refer to www.cmdapune.org for terms and conditions".



for Vintech Electronic Systems Pvt. Ltd.



Tax Invoice

Equipment - B.Arch
(ORIGINAL FOR RECIPIENT)

Paras Pro Audio

50A, Budhwar Peth, Tapkir Lane, Pune - 411002
GSTIN/UIN: 27ACQPA1038E1ZZ
State Name: Maharashtra, Code: 27
Contact: 020-24455089, 24455090
E-Mail: parasproaudio@gmail.com, accounts@parasproaudio.com
www.parasproaudio.com

Buyer (Bill to)

DR. BHANUBEN NANAVATI COLLEGE ARCHIECTURE FOR WOMEN
BNCA NEW CAMPUS, KARVE NAGAR,
PUNE - 411052
GSTIN/UIN : 27AAATM1969L1Z4
PAN/IT No : AAATM1969L
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra
Contact : 020-25474437 / 25474062, 020-25474437
E-Mail : mail@bnca.ac.in

Invoice No. 20-21/1797	Dated 10-Mar-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. BNCA/07/2021	Dated 9-Mar-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination FROM SHOP
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	STUDIO MASTER ORB122 MIC MIXER	8518	18 %	1 PCS	21,241.99	18,001.69	PCS	18,001.69
2	AHUJA ADP-30R AMPLIFIER	8518	18 %	1 Nos.	3,080.00	2,610.17	Nos.	2,610.17
3	XLR TO XLR 2MTR CABLE	8518	18 %	10 Nos.	236.00	200.00	Nos.	2,000.00
								22,611.86
CGST@9%						9 %		2,035.07
SGST@9%						9 %		2,035.07

Dead Stock Entry
Furniture / Equip / Com. Eqp /
B.Arch / BNCA / 1101 / 2020-21
Purchase Reg. No:
Dead Stock No:
Date of Entry:
Name:
Signature:

Material Received.

(Vinayak Mahadik.)

(M) 15/3/21

Total

Amount Chargeable (in words)
Indian Rupees Twenty Six Thousand Six Hundred Eighty Two Only

Company's PAN : ACQPA1038E

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Note : Goods Once Sold Will Not be Taken Back or

Company's Bank Details
Bank Name : BANK OF BARODA CC
A/c No. : 7598050000028
Branch & IFS Code : CAMP, PUNE & BARB0VJCAMP

Signature
₹ 26,682.00
E. & O.E

Equipment - B.Arch

SOFT TECH

Shop NO. 8 Saishwar Apartment
580, Narayan Peth Ramnabag Chowk
Pune Maharashtra 411030 India
GSTIN 27AAJFS8985K1Z6
9822044158 / 9372664401
parag@soft-techindia.com

TAX INVOICE

ORIGINAL

Invoice# PUN20-1821

Invoice Date : 03/03/2021
Terms : Due on Receipt
Due Date : 03/03/2021
Place Of Supply : Maharashtra (27)

Bill To

DR. B.N.COLLEGE OF ARCHITECTURE FOR WOMEN
KARVE NAGAR
PUNE
GSTIN 27AAATM1969L1Z4

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	HEADSET HP H200GS GAMING	8518	6.00 No.	1,694.91	9%	915.25	9%	915.25	10,169.46
2	TRIPOD STAND PROFESSIONAL WITH LEG LOCK	9620	4.00 No.	1,398.30	9%	503.39	9%	503.39	5,593.20
3	WEB CAMERA FINGERS 1080 Serial Number(s): WS90070340, WS90076401, WS90070350, WS90076387, WS90070331, WS90076389	8525	6.00 No.	1,504.23	9%	812.28	9%	812.28	9,025.38

Total In Words
Indian Rupee Twenty-Nine Thousand Two Hundred Fifty Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Address : PRATAPGANJ PETH, SATARA
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total 24,788.04
CGST9 (9%) 2,230.92
SGST9 (9%) 2,230.92
Rounding 0.12
Total ₹29,250.00
Balance Due ₹29,250.00

Thanks for your business.

Terms & Conditions

All disputes pertaining to the transaction under this invoice shall be referred to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

Signature



Material Received
3/3/21

(M)
15/3/21

Dead Stock Entry
Furniture / Equip / Com. Equip /
B.Arch / BNCA / 1102 / 2020 - 21
Purchase Ref. No:
Dead Stock No:
Date:



MAHARSHI KARVE STREE SHIKSHAN SAMSTHA



Affiliated to Savitribai Phule Pune University.(SPPU)
University Affiliation No.: PU/PN/ARCH/109/1994.

Approved by:

*Council of Architecture.(COA),New Delhi

*All India Council for Technical Education (AICTE)

*National Assessment & Accreditation Council(NAAC)

 **BNCA**

**DR.BHANUBEN NANAVATI
COLLEGE OF ARCHITECTURE**

FOR WOMEN

Gate No:04, BNCA Campus,

Cummins College Road,

Karve Nagar, Pune 411 052.

Ph: +91 20 25474062 / 25476966

E-mail:mail@bnca.ac.in, www.bnca.ac.in

DEAD STOCK - 2021-2022

MKSSS's


DR.BHANUBEN NANAVATI COLLEGE OF ARCHITECTURE FOR WOMEN

2021-2022 DEAD STOCK

PSR NO	Sr no	Year	Month	Pur Date	Item	Asset Type	Make	LOT	Qty	Rate	Asset Value	INVOICE VALUE	B.Arch/M.Arch	Nomenclature	Location	Deadstock No
1103	870	2021	May	13/05/2021	3D Printer Size 220*220*250	Office/Other Equipment (Own)	MM Ender-3V2	5	1	21500	197499	197499	M.ARCH	3DPRN	FAB LAB	BNCA/3DPRN/870/05-2021/5-1
		2021	May	13/05/2021	3D Printer Size 220*220*250	EQUIPMENT	MM Ender-3V2		2	21500				3DPRN	FAB LAB	BNCA/3DPRN/870/05-2021/5-2
		2021	May	13/05/2021	3D Printer Size 220*220*250	EQUIPMENT	MM Ender-3V2		3	21500				3DPRN	FAB LAB	BNCA/3DPRN/870/05-2021/5-3
		2021	May	13/05/2021	3D Printer Size 220*220*250	EQUIPMENT	MM Ender-3V2		4	21500				3DPRN	FAB LAB	BNCA/3DPRN/870/05-2021/5-4
		2021	May	13/05/2021	3D Printer Size 220*220*250	EQUIPMENT	MM Ender-3V2		5	21500				3DPRN	FAB LAB	BNCA/3DPRN/870/05-2021/5-5
	871	2021	May	13/05/2021	3D Printer Size 300*300*340	EQUIPMENT	MM Ender-3max	1	1	29000				3DPRN	FAB LAB	BNCA/3DPRN/871/05-2021/1-1
	872	2021	May	13/05/2021	3D Printer Size 500*500*500	EQUIPMENT	MMCR-10SS	1	1	61000				3DPRN	FAB LAB	BNCA/3DPRN/872/05-2021/1-1
1105	873	2021	June	15/06/2021	PUMP-PPG-037511E Allied Material	Office/Other Equipment (Own)	PANCHAL	1	1	98613	108053	108053	M.ARCH	PUMP	FAB LAB	BNCA/PUMP/873/06-2021/1-1
	873-A	2021	June	15/06/2021	MS Trolley frame	EQUIPMENT		1	1	9440				FABW	FAB LAB	BNCA/FABW/873-A/06-2021/1-1
1106	874	2021	June	30/06/2021	Quest 2 Advanced Allinone Virtual Reality Headset-256GB	Office/Other Equipment (own)	Oculus	1 Set	1	94400	94400	94400	B.ARCH	MREQ	FAB LAB	BNCA/MREQ/874/06-2021/1-1
					Anker Charging Dock for Oculus Quest-2											
					Oculus Quest-2 Elite strap with battery and charging case											
					Oculus Link Cable											
1109	875	2021	September	15/09/2021	Air Compressor	Office/Other Equipment (Own)	Rohan Enterprises	1	1	62422		62422	M.ARCH	ACO	FAB LAB	BNCA/ACO/875/09-2021/1-1
1111	876	2021	November	30/11/2021	Drill Machin	Office/Other Equipment (Own)	Bosch	1	1	4897		4897	M.ARCH	MACH	FAB LAB	BNCA/MACH/876/11-2021/1-1
1115					CCTV CAMARA	Office/Other Equipment (own)						28969	B.ARCH			
1116	877	2021	December	23/12/2021	Photocopier Machin IR Advance 4235	Office/Other Equipment (own)	Canon	1	1	80240	80240	80240	B.ARCH	MACH	OFFICE	BNCA/MACH/877/12-2021/1-1
1122	887	2021	December	27/12/2021	250 AMP, Inverter Mig welding Machine 3ph with wire feeder 3 mtr length with standard	Office/Other Equipment (own)	Sagar	1	1	64546	64546	64546	B.ARCH	DAEQ	FAB LAB	BNCA/DAEQ/887/12-2021/1-1
1123	888	2022	Feb	1/2/2022	Bosch 0601B372F0 GCO 1424 J Corded Electric Benc Top Cut off Saw	Office/Other Equipment (Own)	Bosch	1	1	12999		12999	M.ARCH	DAEQ	FAB LAB	BNCA/DAEQ/888/2-2022/1-1
1124	889	2022	Feb	1/2/2022	Stainey SM16-In 1650W 10"Compound Mitre Saw	Office/Other Equipment (Own)		1	1	16199		16199	M.ARCH	DAEQ	FAB LAB	BNCA/DAEQ/889/2-2022/1-1
1126	890	2022	March	31/03/2022	Refrigerator DC 212sGBTB Gardenia	Office/Other Equipment (Own)	LLOYD	1	1	14500		21300	M.ARCH	FRG	Office	BNCA/FRG/890/03-2022/1-1
	891	2022	March	31/03/2022	Microwave Oven	EQUIPMENT	IFB	1	1	6800				OVEN	Office	BNCA/OVEN/891/3-2022/1-1
1127	892	2022	March	30/03/2022	26" Pop class mist fan with grey blade and black square tank	Office/Other Equipment (Own)	Mist Fan	2	1	14989.5		29979	M.ARCH	FAN	Courtyard	BNCA/FAN/892/3-2022/2-1
		2022	March	30/03/2022	26" Pop class mist fan with grey blade and black square tank	EQUIPMENT	Mist Fan		2	14989.5				FAN	Courtyard	BNCA/FAN/892/3-2022/2-2
1128	893	2022	March	30/03/2022	26" Pop class mist fan with grey blade and black square tank	Office/Other Equipment (Own)	Mist Fan	2	1	14989.5		29979	M.ARCH	FAN	Courtyard	BNCA/FAN/893/3-2022/2-1
		2022	March	30/03/2022	26" Pop class mist fan with grey blade and black square tank	EQUIPMENT	Mist Fan		2	14989.5				FAN	Courtyard	BNCA/FAN/893/3-2022/2-2
1131-32	894	2021	December	31/12/2021	Himalay Ply And Hardwer Fab Lab Table	Furniture & Fixtures (Own)	Inhouse	1	1	37954	37954	37954	B.ARCH	TBL	FAB LAB	BNCA/TBL/894/12-2021/1-1
1133	895	2022	Feb	8/2/2022	Pisa Center Table	Furniture & Fixtures (Own)	Pisa	2	1	13765.5	13765.5	27531	B.ARCH	TBL	Ground Floor	BNCA/TBL/895/2-2022/2-1
		2022	Feb	8/2/2022	Pisa Center Table	FURNITURE	Pisa		2	13765.5	13765.5			TBL	Ground Floor	BNCA/TBL/895/2-2022/2-2

1134	896	2022	March	7/3/2022	Active Speaker QSC CP 12 inch	Office/Other Equipment (own)	QSC	2	1	32500	32500	65000	B.ARCH	SPKR	Auditorium	BNCA/SPKR/896/3-2022/2-1
	896	2022	March	7/3/2022	Active Speaker QSC CP 12 inch	EQUIPMENT	QSC		2	32500	32500			SPKR	Auditorium	BNCA/SPKR/896/3-2022/2-2
1135	897	2022	March	5/3/2022	Thumri Party Speaker	Office/Other Equipment (own)	Eleon	1	1	27549	27549	27549	B.ARCH	SPKR	Auditorium	BNCA/SPKR/897/3-2022/1-1
1136	898	2022	March	25/3/2022	SCM Universal Combined Machin	Office/Other Equipment (own)	Caple	1	1	826000	826000	826000	B.ARCH	MACH	Caple Lab	BNCA/MACH/898/3-2022/1-1
1137	13	2022	MARCH	16/3/2022	CANON MF 3010 PRINTER	Office/Other Equipment (own)	CANON	1	1	14738	14738	14738	B.ARCH	PRN	FAB LAB	BNCAIT/PRN/13/3-2022/1-1
1138	14	2022	MARCH	16/3/2022	EPSON L-15160 TANK PRINTER A3 SIZE COLOR	Office/Other Equipment (own)	EPSON	1	1	74340	74340	74340	B. ARCH	PRN	SWATI MADAM	BNCAIT/PRN/14/3-2022/1-1
1139	15	2022	MARCH	21/3/2022	ATTENDANCE MACHINE K30 THUMB MACHINE FOR SERVER ROOM	Office/Other Equipment (own)	ESSL	1	1	9794	9794	9794	B.ARCH	ATTD	SERVERROOM	BNCAIT/ATTD/15/3-2022/1-1
1125	9	2022	MARCH	30/3/2022	FUJIFILM CAMERA XT-200 WITH 15-45 MMLENS	Office/Other Equipment (own)	FUJIFILM	1		58500	58500					
		2022	MARCH	30/3/2022	VANGUARD VESTA 203 AP CAMERA STAND TRIPOD	Office other Equipment	VANGARD	1		3700	3700					
		2022	MARCH	30/3/2022	GODOX TT685 II FLASH LIGHT	Office other Equipment	GODOX	1		11000	11000					
		2022	MARCH	30/3/2022	BOYA BY WFM 12 CAMERA MIC	Office other Equipment	BOYA	1		6500	6500					
1139 -A	898 A	2022	MARCH	21/03/2022	HDD 1.2 TB	Office/Other Equipment (own)	Openview	5	1	14868	14868	74340	B.ARCH	HDD	IT DEPT	-----
		2022	MARCH	21/03/2022	HDD 1.2 TB	Office other Equipment	Openview		2	14868	14868			HDD	IT DEPT	-----
		2022	MARCH	21/03/2022	HDD 1.2 TB	Office other Equipment	Openview		3	14868	14868			HDD	IT DEPT	-----
		2022	MARCH	21/03/2022	HDD 1.2 TB	Office other Equipment	Openview		4	14868	14868			HDD	IT DEPT	-----
		2022	MARCH	21/03/2022	HDD 1.2 TB	Office other Equipment	Openview		5	14868	14868			HDD	IT DEPT	-----
1139-B	15C	2022	MARCH	29/03/2022	Fujitsu Scan SV 600 Scanner A 3 Size	Office/Other Equipment (own)	Fujitsu	1	1	47554	47554	47554	B.ARCH	SCAN	IT DEPT	-----
1139-C	898 C	2022	MARCH	29/03/2022	Projector ECB 992 F	Office/Other Equipment (own)	EPSON	1	1	470400	470400	470400	B.ARCH	PROJ	IT DEPT	BNCAIT/PRJ/15C/3-2022/1 TO 5
1139 D	898 D	2021	APRIL	11/4/2021	REVOLVING CHAIR MEDIUM BLACK	Furnniture & Fixture (own)	SUVIDHA FURNITURE	7	7	26597		26597	B.ARCH			BNCA/CHAIR/899D/03-2021/1 to 7
1139 E	898 E	2021	APRIL	31/03/2022	Sofa Set	Furnniture & Fixture (DIK)	Jyoti Cusions	20	20			343000		SOFA		BNCA/SOFA/898E/3-2022/1 to 20
												2875979				
1110	1	2021	August	21/08/2021	DELL LAPTOP Latitude 3510,Core i5-10 th Gen Processor/16 GB	office/Others Computer (own)	Dell	5	1	80000	80000	400000		LAP	ASMITA Divekar	BNCAIT/LAP/1/8-2021/5-1
		2021	August	21/08/2021	DELL LAPTOP Latitude 3510,Core i5-10 th Gen Processor/16 GB				2	80000	80000			LAP	Avanti Bambawale	BNCAIT/LAP/1/8-2021/5-2
		2021	August	21/08/2021	DELL LAPTOP Latitude 3510,Core i5-10 th Gen Processor/16 GB				3	80000	80000			LAP	Priya Nimbalkar	BNCAIT/LAP/1/8-2021/5-3
		2021	August	21/08/2021	DELL LAPTOP Latitude 3510,Core i5-10 th Gen Processor/16 GB				4	80000	80000			LAP	IT	BNCAIT/LAP/1/8-2021/5-4
		2021	August	21/08/2021	DELL LAPTOP Latitude 3510,Core i5-10 th Gen Processor/16 GB				5	80000	80000			LAP	Vandana Madam	BNCAIT/LAP/1/8-2021/5-5
1112	2	2021	october	8/10/2021	People link I cam HD 1080 P 10X with remote	office/Others Computer (own)	People Link	1 set	1	44000	44000	100772		HD CAM	Meeting Room	BNCAIT/HDCAM/2/10-2021/1-1
		2021	october	8/10/2021	People link I Quadro Sound		People Link		1	33000	33000			SOUND	Meeting Room	BNCAIT/QUADRO/2/10-2021/1-1
		2021	october	8/10/2021	People link I Extension cable USB 2.0 10 mtr		People Link		2	8400	8400			Cable	Meeting Room	Consumables
1113	3	2021	october	8/10/2021	People link I cam HD 1080 P 10X with remote	office/Others Computer (own)	People Link	1 set	1	44000	44000	110507		HD CAM	Vinayak Auditorium	BNCAIT/HDCAM/3/10-2021/1-1
		2021	october	8/10/2021	People link I Quadro Sound		People Link		1	40000	40000			SOUND	Vinayak Auditorium	BNCAIT/QUADRO/3/10-2021/1-1
		2021	october	8/10/2021	People link I Extension cable USB 2.0 10 mtr		People Link		1	4000	4000			Cable	Vinayak Auditorium	Consumables
				8/10/2021	People link I Extension cable USB 2.0 15 mtr		People Link		1	4500	4500			Cable	Vinayak Auditorium	Consumables
					Aux cable 15 mtr				1	950	950			Cable	Vinayak Auditorium	Consumables
1114		2021	october	27/10/2021	webcam Finger HD	office/Others Computer (own)	finger		25	34975	34975	77526		webcam	for Classroom	Consumables
					HP Headphone		HP		25	30725	30725			Headphone	for Classroom	Consumables
1117		2022	JANUARY	2/1/2022	Logi Combo touch backlight keyboard case with trackpad for iPad Pro 12.9 inch	Office/other Computers (own)	logi	1	1	19942	19942	19942			deva sir	Consumables
1118	5	2022	JANUARY	2/1/2022	Apple iPad Pro 5th Gen 2021,32.77 CM wi-fi+cellular tablet 8GB &256GB	Office/other Computers (own)	Apple	1	1	100000	100000	133000		IPADPro	devasir	BNCAIT/IPADPRO/5/1-2022/1-1

		2022			Apple Pencil 2nd Gen for Apple iPad Pro	Apple	1	1	8500	8500			PENCIL	devasir	Consumables
		2022			Apple USB -C Digital AV Multiport Adaptor	Apple	1	1	4300	4300			ADAPTOR	devasir	devasir
1119	6	2022	JANUARY	2/1/2022	Oculus-Quest 2 advanced all in one Virtual reality Headset-256 GB	Office/Other Equipment (Own)	Oculus	1	1	38000	38000	72000	Headset	devasir	BNCAIT/VRHEADSET/6/1-2022/1-1
		2022			Oculus-Quest 2 eLITE Strap with battery and carrying case		Oculus	1	1	15000	15000		strap		
		2022			link Cable		Oculus	1	1	8016	8016		cable		
1120	7	2022	JANUARY	2/1/2022	Insta 360 one R twin edition(Action Camera 360)	Office/Other Equipment (Own)	insta	1	1	33500	33500	39530	camera	deva sir	BNCAIT/CAM/7/1-2022/1-1
1121	8	2022	JANUARY	2/1/2022	Hololens 2 development Edition NJX-00001	Office/Other Equipment (Own)	microsoft	1	1	420000	495000	495600	Goggle	deva sir	BNCAIT/GOGGLE/1-2022/1-1
1129	10	2022	FEBRUARY	1/2/2022	DELL 7760 MOBILE WORKSTATION LAPTOP	Office/Other Equipment (Own)	Dell	1	1	341000	341000	341000	DELL	deva sir	BNCAIT/LAP/10/2-2022/1-1
1130	11	2022	FEBRUARY	1/2/2022	STREAMLINE 15 KVA UPS 3 PHASE IN 1 PHASE OUT XFER BASED WITHOUT BATTERY SET	Office/Other Equipment (own)	STREAMLINE	1	1	120000	141600	141600	UPS	Ground floor	BNCAIT/UPS/11/2-2022/1-1
1135	12	2022	APRIL	8/4/2022	ELEON THUMRY PARTY SPEAKER(CROMA SHOWROOM)		ELEON	1	1	27549	27549		SPK	COURTYARD	BNCAIT/SPK/12/4-2022/1-1
												Total			1931477
												RETURN AND REPAID			741000
												IT DEADSTOCK			2672477
												TOTAL			5548456
							B.arch		6159890			LIB BOOKS			854716
							M.arch		953979			WORK IN PROGRESS			710697
									7113869			TOTAL			7113869


Dr. Anurag Kashyap
 Principal, BNCA

Fore Excel Private Limited
 SURVEY NO.303/1, , PRADEEP AGENCIES
 AGRAWAL COMPLEX OPP MSEB OFFICE,
 KINWAT
 Kinwat, Maharashtra 431804 IN
 8007711102
 support@foreexcel.com
 www.ForeExcel.com
 GSTIN: 27AADCF2160Q1ZC
 PAN No. AADCF2160Q
 CIN: U51909MH2017PTC300333

ORIGINAL FOR RECIPIENT



BILL TO
 Dr. Bhanuben Nanavati College of
 Architecture for Woment
 Cummins College Road BNCA
 Campus,
 Karve Road
 Pune, Maharashtra 411052
 India
 State Code: 27
 GSTIN: 27AAATM1969L1Z4

SHIP TO
 Dr. Bhanuben Nanavati College of
 Architecture for Woment
 Cummins College Road BNCA
 Campus,
 Karve Road
 Pune, Maharashtra 411052
 India
 State Code: 27

Tax Invoice 3136

DATE 23/06/2021 TERMS Net 30

DUE DATE 23/07/2021

PLACE OF SUPPLY
 27 - Maharashtra

PURCHASE ORDER NUMBER
 BNCA/12/2021

NO	HSN	DESCRIPTION	UNIT	QTY	TAX	RATE	AMOUNT
1	85285900	Oculus - Quest 2 Advanced All-In-One Virtual Reality Headset - 256GB	PCS	1	18.0% GST	40,000.00	40,000.00
2	85044090	ANKER Charging DOck for Oculus Quest 2	PCS	1	18.0% GST	12,000.00	12,000.00
3	42021110	Oculus Quest 2 Elite Strap with Battery and carrying case	PCS	1	18.0% GST	18,000.00	18,000.00
4	85444999	Oculus Link Cable	PCS	1	18.0% GST	10,000.00	10,000.00

Bank Details:
 FORE EXCEL PRIVATE LIMITED
 ACCOUNT 50200033439450
 IFSC HDFC0004884
 BRANCH HINJEWADI 2 BLUE RIDGE

SUBTOTAL 80,000.00
 CGST @ 9% on 80000.00 7,200.00
 SGST @ 9% on 80000.00 7,200.00
 TOTAL 94,400.00

Terms & Conditions :

1. Pay in favor of Fore Excel Private Limited.
2. Our responsibility ceases as the material leaves our premises.
3. Interest @ 3% Per Month will be charged with late fee of Rs.5000 p.m. if the payment is not received within due date.
4. Goods once sold will not be taken back or exchanged.
5. For products whose serial no. is not mentioned is not covered under warranty.

Products received
 on 22/06/2021
 [Signature]

[Signature]

Inv.No. 89 TAX INVOICE

1115

(ORIGINAL FOR RECIPIENT)



K and P Infotech
555 Narayan Peth
A 302 Narayan Chambers
Pune
GSTIN/UIN: 27AAVPB4286C1ZL
State Name : Maharashtra, Code : 27
Contact : 9822190401
E-Mail : vijay@kandpinfotech.com

Invoice No.	Dated
160/2021-22	9-Dec-2021
Supplier's Ref.	Other Reference(s)
160/2021-22	
Buyer's Order No.	Dated
BNCA/29/2021	1-Dec-2021

Buyer
Dr. Bhanuben Nanavati College Of Architecture
For Women, Karve Nagar, Pune - 411 052
GSTIN/UIN : 27AAATM1969L1Z4
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CCTV Camera Dome Hikvision 5MP 20mtr	85258020	10 Nos	1,750.00	Nos		17,500.00
2	Installation Charges For Camera	995468	10 Nos	150.00	Nos		1,500.00
3	Hard Disk WD 4TB S/N : WX22D81LR7EJ	84717020	1 Nos	6,950.00	Nos		6,950.00
							25,950.00
	Less : Discount Allowed-GST						(-)1,400.00
	Output CGST 9%				9 %		2,209.50
	Output SGST 9%				9 %		2,209.50
	Total		21 Nos				₹ 28,969.00

TDS 2%

Batch / BNCA / 1115 / 2021-22

Amount Chargeable (in words) **NR Twenty Eight Thousand Nine Hundred Sixty Nine Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	24,550.00	9%	2,209.50	9%	2,209.50	4,419.00
Total:	24,550.00		2,209.50		2,209.50	4,419.00

Tax Amount (in words) : **INR Four Thousand Four Hundred Nineteen Only**

Company's PAN : **AAVPB4286C**

Company's Bank Details

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

Bank Name : **Kotak Bank C/A**
A/c No. : **0211637576**
Branch & IFS Code : **Kumthekar Road, Pune - 411030 & KKBK0000732**

Customer's Seal and Signature

for K and P Infotech

[Handwritten Signature]

Authorised Signatory



SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

for mtd 23/12/2021



PHOTO COPIERS
SCANNERS
PRINTERS
SPARES
LAMINATION MACHINES
TONER & CONSUMABLES

Inv. No. 94

RIYA ENTERPRISES

Tax Invoice

1116

(ORIGINAL FOR RECIPIENT)

Riya Enterprises F.Y. 20-22
Shop No-2 Shree Saishwar Aptment
530 Narayan Peth Pune
GSTIN/UIN: 27AEHPV7469M1ZF
State Name : Maharashtra, Code : 27
E-Mail : riyaenterprises121@gmail.com

Invoice No. 1095	Dated 23-Dec-2021
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Buyer
Maharshi Karve Stree Shikshan Samstha
Karve Nagar
Pune - 411052
GSTIN/UIN : 27AAATM1969L1Z4
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Photocopier Machine IR Advance 4235	9973	1 nos	68,000.00	(nos)	68,000.00	
					9 %	6,120.00	
					9 %	6,120.00	
Total						1 nos	₹ 80,240.00

Purchased
Xerox machine
No TDS -
Fixed Asset.

Dead stock
no - B.arch / BNCA / 1116 / 2021-22.

Amount Chargeable (in words) **INR Eighty Thousand Two Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	68,000.00	9%	6,120.00	9%	6,120.00	12,240.00
Total			68,000.00		6,120.00	12,240.00

Tax Amount (in words) : **INR Twelve Thousand Two Hundred Forty Only**

(Handwritten signatures)

Company's Bank Details
Bank Name : **HDFC Bank A/c - 04272000003865**
A/c No. : **04272000003865**
Branch & IFS Code: **Laxmi Road Pune & HDFC0000427**

for Riya Enterprises F.Y. 20-22

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

(Handwritten signature)
PUNE
Authorised Signatory

This is a Computer Generated Invoice

(Handwritten notes)
For
MFD
20/12/21

(Handwritten notes)
Received
Sakshar
Pune

Tax on Dec-21 GST Data

BV-95

ORIGINAL FOR RECIPIENT

Fore Excel Private Limited
Office No. C-901 S. No. 6/10/13
Bramha Vantage High
Maharashtra 411021 IN
8007711102
support@foreexcel.com
www.ForeExcel.com
GSTIN: 27AADCF2160Q1ZC
PAN No. AADCF2160Q
CIN: U51909MH2017PTC300333

Inv. No. 95T



BILL TO
Dr. Bhanuben Nanavati College of
Architecture for Women
Cummins College Road BNCA
Campus, Karve Road Pune,
Maharashtra 411052 INDIA
State Code: 27
GSTIN: 27AAATM1969L1Z4

SHIP TO
Dr. Bhanuben Nanavati College of
Architecture for Women
Cummins College Road BNCA
Campus, Karve Road Pune,
Maharashtra 411052 INDIA
State Code: 27

Tax Invoice 4133

DATE 21/12/2021 TERMS Net 15

DUE DATE 05/01/2022

PLACE OF SUPPLY
27 - Maharashtra

PURCHASE ORDER NUMBER:
BNCA/37/2021

AWB BLUEDART
SELF DLEIVERY

NO	HSN	DESCRIPTION	UNIT	QTY	TAX	RATE	AMOUNT
1	84716090	Oculus - Quest 2 Advanced All-In-One Virtual Reality Headset - 256GB S/N: 1WMVR4B4S11T83	PCS	1	18.0% GST	38,000.00	38,000.00
2	90065990	Oculus Quest 2 Elite Strap with Battery and carrying case S/N: 150CBB8NGT1215	PCS	1	18.0% GST	15,000.00	15,000.00
3	85444992	Oculus Link Cable	PCS	1	18.0% GST	8,016.95	8,016.95

Bank Details:
FORE EXCEL PRIVATE LIMITED
ACCOUNT 50200033439450
IFSC HDFC0004884
BRANCH HINJEWADI 2 BLUE RIDGE

SUBTOTAL	61,016.95
CGST @ 9% on 61016.95	5,491.52
SGST @ 9% on 61016.95	5,491.53
TOTAL	72,000.00

Equipment *Handwritten signature*

TOTAL DUE INR 72,000.00

Terms & Conditions :

1. Pay in favor of Fore Excel Private Limited.
2. Our responsibility ceases as the material leaves our premises.
3. Interest @ 3% Per Month will be charged with late fee of Rs.5000 p.m. if the payment is not received within due date.
4. Goods once sold will not be taken back or exchanged.
5. For products whose serial no. is not mentioned is not covered under warranty.

For FORE EXCEL PVT LTD

Handwritten signature
Authorized Signatory

Receipt of payment

NO TDS

for my 30/12/2021

Part of the invoice

Taken Dec 21 GST Data

BV-95

ORIGINAL FOR RECIPIENT

Fore Excel Private Limited
Office No. C-901 S. No. 6/10/13
Bramha Vantage High
Maharashtra 411021 IN
8007711102
support@foreexcel.com
www.ForeExcel.com
*GSTIN: 27AADCF2160Q1ZC
PAN No. AADCF2160Q
CIN: U51909MH2017PTC300333

Inv. No. 95



BILL TO
Dr. Bhanuben Nanavati College of
Architecture for Woment
Cummins College Road BNCA
Campus,
Karve Road
Pune, Maharashtra 411052
India
State Code: 27
GSTIN: 27AAATM1969L1Z4

SHIP TO
Dr. Bhanuben Nanavati College of
Architecture for Woment
Cummins College Road BNCA
Campus,
Karve Road
Pune, Maharashtra 411052
India
State Code: 27

Tax Invoice 4147

DATE 24/12/2021 TERMS Net 30

DUE DATE 23/01/2022

PLACE OF SUPPLY
27 - Maharashtra

PURCHASE ORDER NUMBER:
BNCA/36/2021

NO	HSN	DESCRIPTION	UNIT	QTY	TAX	RATE	AMOUNT
1	85258090	Insta 360 One R Twin Edition	PCS	1	18.0% GST	33,500.00	33,500.00

Camera Action. camera 360° for VR

Bank Details:
FORE EXCEL PRIVATE LIMITED
ACCOUNT 50200033439450
IFSC HDFC0004884
BRANCH HINJEWADI 2 BLUE RIDGE

SUBTOTAL	33,500.00
CGST @ 9% on 33500.00	3,015.00
SGST @ 9% on 33500.00	3,015.00
TOTAL	39,530.00

TOTAL DUE INR 39,530.00

equipment.

PRATIK PRADEEP AGRAWAL
Digitally signed by PRATIK PRADEEP AGRAWAL
Date: 2021.12.24 16:29:08 +05'30'

- Terms & Conditions :
1. Pay in favor of Fore Excel Private Limited.
 2. Our responsibility ceases as the material leaves our premises.
 3. Interest @ 3% Per Month will be charged with late fee of Rs.5000 p.m. if the payment is not received within due date.
 4. Goods once sold will not be taken back or exchanged.
 5. For products whose serial no. is not mentioned is not covered under warranty.

Pratik Agrawal

NO TDS.

for
MUD
30/12/2021

Fore Excel Private Limited
 Office No. C-901 S. No. 6/10/13
 Bramha Vantage High
 Maharashtra 411021 IN
 8007711102
 support@foreexcel.com
 www.ForeExcel.com
 GSTIN: 27AADCF2160Q1ZC
 PAN No. AADCF2160Q
 CIN: U51909MH2017PTC300333

Jan. 95
 1121
 4ST (Dec.)
 later 2021
 BV-95
 ORIGINAL FOR RECIPIENT



BILL TO
 Dr. Bhanuben Nanavati College of
 Architecture for Woment
 Cummins College Road BNCA
 Campus,
 Karve Road
 Pune, Maharashtra 411052
 India
 State Code: 27
 GSTIN: 27AAATM1969L1Z4

SHIP TO
 Dr. Bhanuben Nanavati College of
 Architecture for Woment
 Cummins College Road BNCA
 Campus,
 Karve Road
 Pune, Maharashtra 411052
 India
 State Code: 27

Tax Invoice 4132

DATE 21/12/2021 TERMS Net 15

DUE DATE 05/01/2022

PLACE OF SUPPLY
 27 - Maharashtra

PURCHASE ORDER NUMBER:
 BNCA/44/2021

AWB BLUEDART
 SELF DLEIVERY

NO	HSN	DESCRIPTION	UNIT	QTY	TAX	RATE	AMOUNT
1	84716090	HoloLens 2 Development Edition NJX-00001 SN:001017513656	PCS	1	18.0% GST	4,20,000.00	4,20,000.00

Bank Details:
 FORE EXCEL PRIVATE LIMITED
 ACCOUNT 50200033439450
 IFSC HDFC0004884
 BRANCH HINJEWADI 2 BLUE RIDGE

SUBTOTAL 4,20,000.00
 CGST @ 9% on 420000.00 37,800.00
 SGST @ 9% on 420000.00 37,800.00
 TOTAL 4,95,600.00

equipment.
[Signature]

TOTAL DUE INR 4,95,600.00

Terms & Conditions :

1. Pay in favor of Fore Excel Private Limited.
2. Our responsibility ceases as the material leaves our premises.
3. Interest @ 3% Per Month will be charged with late fee of Rs.5000 p.m. if the payment is not received within due date.
4. Goods once sold will not be taken back or exchanged.
5. For products whose serial no. is not mentioned is not covered under warranty.

For FORE EXCEL PVT LTD

[Signature]
 Authorized Signatory

Recd. 21/12/21
No TDS.
Received 30/12/21
for my 30/12/21

Inv. 97

1122

SAGAR POWER SYSTEMS

GST INVOICE

304, Amrapali, near Cummins Works : 10/7 Gandhi Bhavan Ind. Estate
 Engineering College, Gandhi Bhavan, Kothrud
 Karve Nagar, Pune - 411052 Pune 411038
 Tel No. 9890260157 Tel No. 9822647353
 Email: sagarpowersystems@gmail.com

DATE: 27/12/2021
 INVOICE No. 153/2021-22

GSTIN : 27AMCPP1697G1ZS

Bill To:

Ship To:

**Dr. Bhanuben Nanavati College of
 Architecture for Women**
 Cummins college Road, BNCA campus
 Karvenagar, Pune 411052
 GSTIN: 27AAATM1969L1Z4

S.O.NO #	P.O.NO.	P.O.DATE	Transporter	Terms	Due Date

Product ID	Description	HSN	Quantity	Unit Price	Line Total
1	SAGAR 250 Inverter Mig welding machine 3ph with wire feeder 3mtr Mig welding torch Co2 regulator flowmeter & Preheater Earthing cable	8515	1	53,000.00	53,000.00
2	Mig wire spool 0.8mm	8515	1	1,700.00	1,700.00

Bank Details : **IDBI Bank Ltd.**,
 Dahanukar Colony Branch
 A/c No.: 1324651100000073
 IFSC Code IBKL0001324

C.G.S.T. @	9.00%	54,700.00	4,923.00
S.G.S.T. @	9.00%	54,700.00	4,923.00
I.G.S.T. @	18.00%		
TOTAL			64,546.00
RECEIVED			
TOTAL DUE			64,546.00

*welding machine purchased
 Fixed Asset
 NO IDS.*


Receivers Signature

RUPEES : Sixtyfour thousand five hundred forty six Only.

TERMS & CONDITIONS

- Our risk / responsibility ceases as soon as the material leaves our premises.
- Goods once sold will not be taken back.
- Subject to pune Jurisdiction only.
- Interest @ 24% p.a. on overdue payment will be charged

SM

For Sagar Power Systems

 Authorised Signatory

*Material Received
 27/12/21
 B. Arsen / BNCA / 1122 / 2021-22*

*For
 m42
 30/12/2021*

Inv. 248.

1129

ORIGINAL FOR RECIPIENT

Fore Excel Private Limited

Office No. C-901 S. No. 6/10/13

Bramha Vantage High

Maharashtra 411021 IN

8007711102

support@foreexcel.com

www.ForeExcel.com

GSTIN: 27AADCF2160Q1ZC

PAN No. AADCF2160Q

CIN: U51909MH2017PTC300333



BILL TO

Dr. Bhanuben Nanavati College of

Architecture for Woment

Cummins College Road BNCA

Campus,

Karve Road

Pune, Maharashtra 411052

India

State Code: 27

GSTIN: 27AAATM1969L1Z4

SHIP TO

Dr. Bhanuben Nanavati College of

Architecture for Woment

Cummins College Road BNCA

Campus,

Karve Road

Pune, Maharashtra 411052

India

State Code: 27

Tax Invoice 4229

DATE 05/01/2022 TERMS Net 30

DUE DATE 04/02/2022

PLACE OF SUPPLY

27 - Maharashtra

PURCHASE ORDER NUMBER:

BNCA/45/2021

NO	HSN	DESCRIPTION	UNIT	QTY	TAX	RATE	AMOUNT
1	84713010	DELL 7760 AR VR Ready Mobile Workstation Service Tag(S/N): 91BJDK3	PCS	1	18.0% GST	2,88,983.05	2,88,983.05

Bank Details:
FORE EXCEL PRIVATE LIMITED
ACCOUNT 50200033439450
IFSC HDFC0004884
BRANCH HINJEWADI 2 BLUE RIDGE

SUBTOTAL	2,88,983.05
CGST @ 9% on 288983.05	26,008.48
SGST @ 9% on 288983.05	26,008.47
TOTAL	3,41,000.00

TOTAL DUE INR 3,41,000.00

PRATIK PRADEEP AGRAWAL

Digitally signed by PRATIK PRADEEP AGRAWAL
Date: 2022.01.05 18:33:41 +05'30'

Terms & Conditions :

1. Pay in favor of Fore Excel Private Limited.
2. Our responsibility ceases as the material leaves our premises.
3. Interest @ 3% Per Month will be charged with late fee of Rs.5000 p.m. if the payment is not received within due date.
4. Goods once sold will not be taken back or exchanged.
5. For products whose serial no. is not mentioned is not covered under warranty.

For
13/1/2022

Material Received



Inv. - 189

Tax Invoice 1134

(ORIGINAL FOR RECIPIENT)

Paras Pro Audio
 505, Budhwar Peth, Tapkir Lane, Pune - 411002
 GSTIN/UIN: 27ACQPA1038E1ZZ
 State Name: Maharashtra, Code: 27
 Contact: 020-24455089, 24455090
 E-Mail: parasproaudio@gmail.com, accounts@parasproaudio.com
 www.parasproaudio.com

Invoice No. 21-22/2634	Dated 7-Mar-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. BNCA/12/2022	Dated 4-Mar-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination FROM SHOP
Terms of Delivery	

Buyer (Bill to)
DR. SHANUBEN NANAVATI COLLEGE ARCHIECTURE FOR WOMEN
BNCA NEW CAMPUS, KARVE NAGAR, PUNE - 411052
 GSTIN/UIN : 27AAATM1969L1Z4
 PAN/IT No : AAATM1969L
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra
 Contact : 020-25474437 / 25474062, 020-25474437
 E-Mail : mail@bnca.ac.in

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	QSC CP12-IN (CP 12) ACTIVE SPEAKER	85182200	18 %	2 PCS	32,500.00	27,542.37	PCS		55,084.74
	CGST@9%						9 %		4,957.63
	SGST@9%						9 %		4,957.63
Total				2 PCS					₹ 65,000.00

1 Pending received.
[Signature]

Dead stock
No - 1134

Amount Chargeable (in words) **Indian Rupees Sixty Five Thousand Only** ₹ 65,000.00 E. & O.E

Company's PAN : **ACQPA1038E**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Note : Goods Once Sold Will Not be Taken Back or Exchanged

Company's Bank Details
 Bank Name : **BANK OF BARODA CC**
 A/c No. : **75980500000028**
 Branch & IFS Code: **CAMP, PUNE & BARB0VJCAMP**

Customer's Seal and Signature *[Signature]* for Paras Pro Audio
Authorised Signatory

Equipments

Infiniti Retail Limited: Performa Invoice

Pune-Kothrud
Croma-Pune Kothrud

Pune-411038
Region:Maharashtra-27
Phone Number : 186026627662
CROMA - Retail Invoice

	Date	Serial No
Name:BNCA CLG	17-02-2022	PIA049090000760
Addr:00PUNE		
PUNE		
Pune City		
9730160095		
Pune-411038		
Phone:9730160095		

SNo	Product	Code	Qty	Rate	Amount-
1	Eleon Thumri Party Speaker ELEY3031	232361	01.00	28999.00	28999.00
	TOTAL				28999.00

CIN : U31900MH2005PLC158120

Website:www.croma.com

Email:customersupport@croma.com

Terms & Conditions * :

- 1.Price is inclusive of taxes.Quotations is valid for 4 days from the date its issue subject to below conditions.
2. In case of payment by Cheque/Pay Order/Demand Draft, delivery will be a realization of money. Price is subject to change without any proper intimation.
3. Cheque should be issued in favour of 'Infiniti Retail Ltd'.

Inn - NO - 300-

1136 M. Arsh **CAPLE**

Tax Invoice

Buyer's PO No.-BNCA/2/2022

Invoice No. : MHTI-2122-1045
Date : 25 Feb 2022

Buyer's Billing Name & Address

Dr. B.N. College of Architecture for Woman
Karve Nagar
Bnca, Cummins College Of Engineering,
Cummins College Road
Pune, 411052
Maharashtra, India

Seller's Name & Address

Caple Industrial Solutions
1,2,3,4 Gr Floor, Gopal Krishna CHS.,
Navdurga, Shah Arcade Bldg No. 8,
Near Rani Sati Flyover & Sai Baba
Mandir, WE. Highway, Malad E
Mumbai, 400097
Maharashtra, India

GSTIN : 27AAATM1969L1Z4

GSTIN : 27AAJFC3936A1ZQ

Buyer's Shipping Name & Address

Dr. B.N. College of Architecture for Woman
Karve Nagar
Bnca, Cummins College Of Engineering, Cummins College
R
Pune, 411052
Maharashtra, India

Seller's Ship from Address

Caple Industrial Solutions
MH-PUNE BNCA, Cummins College of
Engineering, Cummins College Rd, Karve
Nagar, Pune, Maharashtra India, 411052

Forwarder Name :
Forwarder's No :
LR/Docket No :
Qty. of Parcels :
Vehicle No :

E-way Bill No :
E-way Bill Date :
Freight Terms : Paid
Shipment Mode : By Surface
Shipment Type : Regular

Contact Person : Kiran Nichale
Contact No. : 9850546662
Mail Id : kiran.nichale@bnca.ac.in

Sales Person : Swapnil Dhage
Contact No. :
Mail Id : swapnil@caple.in

Sr No	Seller's SKU	Item Description	Value
1	CU300CLASSIC-(C)	Scm Universal Combined Machine (R005601) EXCLUSIVE FEATURES - INCREDIBLE CUTTING WITH THE NEW SAW UNIT AND SLIDING TABLE - SQUARING FRAME AND FENCE: MAXIMUM PERFORMANCE AS STANDARD - 90° SIMULTANEOUS TABLES OPENING TOWARDS THE INSIDE OF THE MACHINE: EXCEPTIONAL ACCESS STANDARD EQUIPMENT - Extruded anodized aluminium sliding table (dimensions 270 x 124 x 1600 mm) sliding on high precision hardened steel guideways - Squaring frame (dimensions 1200 x 650 mm) complete with: - telescopic fence with 2 crosscut flip-over stops - eccentric clamp - swinging arm support - Saw unit with 315 mm maximum	Unit Value 700,000.00 Qty No 1.00 Total Net Value 700,000.00



[Web Link](#)
[Video Link](#)
[Specifications](#)

Dead stock
No - 1136

St...
Jual

**Tax Invoice**

Buyer's PO No.-BNCA/2/2022

Invoice No. : MHTI-2122-1045

Date : 25 Feb 2022

Value Before GST

700,000.00

CGST9 (9%):

63,000.00

SGST9 (9%):

63,000.00

Grand Total

₹826,000.00

(Indian Rupee Eight Lakh Twenty-Six Thousand Only)

**Buyer's Signature**Accepted as per the Terms & Conditions
attached herewith

Your's faithfully

Caple Industrial Solutions

Swapnil Dhage

swapnil@caple.in

Terms & Conditions**BANK DETAILS:**

Beneficiary : Caple Industrial Solutions
Name : Kotak Mahindra Bank
Address : Dattani Chambers, S.V.Road, Mumbai-400064
Account No. : 9811428010
Rtgs/Neft/Ifsc : KKBK0000683
Swift Code : KKBKINBB

PRICE TERMS:

Price FOR Pune. Any other charges, if applicable, will be extra in the buyer's scope & account.

PAYMENT TERMS:

30% advance along with the Purchase Order and the balance 70% before the dispatch of the goods/service.

OUR BANK DETAILS:

Beneficiary : Caple Industrial Solutions
Name : Kotak Mahindra Bank
Address : Dattani Chambers, S.V.Road, Mumbai-400064, INDIA.
Account No. : 9811428010
Rtgs/Neft/Ifsc : KKBK0000683
Swift Code : KKBKINBB

DELIVERY STATUS:

7-10 Working Days OR "To be agreed upon" from the date of the PO and advance, subject to the availability.

INSTALLATION:

Installation of the machine will be undertaken only after the receipt of the duly filled, signed and stamped pre-installation checklist by the buyer and the acceptance of the same by the seller. For any additional stau and/or re-visit and/or re-installation/shifting/training the service charges including the travel, food and stay would be charged extra, as applicable.

WARRANTY:

As mentioned in the article level against manufacturing defects only as per the manufacturer's warranty policy and sellers terms & conditions.

VALIDITY:

This offer is valid for 15 days, from the date of the offer, subject to availability.

MAGES, VIDEOS, WEB LINK, STICKER ON THE MACHINE DISCLAIMER:

Any pictures, video, web links, model number sticker on the machine are for illustrative purposes only. Specifications may vary basis the variant.

JURISDICTION:

All disputes are subject to the jurisdiction of courts in Mumbai.

Vouchers 322.

Tax Invoice

1138

(ORIGINAL FOR RECIPIENT)

GST

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com		Invoice No. GP21-22/3682<Auto>	Dated 12-Mar-2022
Consignee MKSSS'Dr. Bhanuben Nanavati College of Architecture for Women Karve Nagar, Pune, Maharashtra 411052 Mob*No.9822295708 9730160095 GSTIN/UIN : 27AAATM1969L1Z4 State Name : Maharashtra, Code : 27		Delivery Note AFTER DELIVERY	Mode/Terms of Payment AFTER DELIVERY
Buyer (if other than consignee) MKSSS'Dr. Bhanuben Nanavati College of Architecture for Women Karve Nagar, Pune, Maharashtra 411052 Mob No.9822295708 9730160095 GSTIN/UIN : 27AAATM1969L1Z4 State Name : Maharashtra, Code : 27		Supplier's Ref. RT	Other Reference(s)
		Buyer's Order No. PO NO.BNCA/14/2022	Dated 7-Mar-2022
		Despatch Document No. DOOR DELIVERY	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EPSON PRINTER-L15160 SR.NO. X6MR000971	84433100	1 Nos.	63,000.00	Nos.		63,000.00
	Sales CGST @ 9%					9 %	5,670.00
	Sales SGST @ 9%					9 %	5,670.00
Total			1 Nos.				₹ 74,340.00

Amount Chargeable (in words) E. & O.E

INR Seventy Four Thousand Three Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	63,000.00	9%	5,670.00	9%	5,670.00	11,340.00
Total	63,000.00		5,670.00		5,670.00	11,340.00

Tax Amount (in words): **INR Eleven Thousand Three Hundred Forty Only**

Company's PAN **AYPPK9327H**

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

for GIGA MARKETING AND SOLUTIONS

Authorised Signatory



SUBJECT TO 'PUNE' JURISDICTION

This is a Computer Generated Invoice

material received

12/3/2022

Received material

12/3/22

Handwritten signature

Inv. 389

TAX INVOICE

1139

(ORIGINAL FOR RECIPIENT)

k&p infotech	K and P Infotech 555 Narayan Peth A 302 Narayan Chambers Pune GSTIN/UIN: 27AAVPB4286C1ZL State Name : Maharashtra, Code : 27 Contact : 9822190401 E-Mail : vijay@kandpinfotech.com	Invoice No. 213/2021-22	Dated 15-Mar-2022
		Supplier's Ref. 213/2021-22	Other Reference(s)
		Buyer's Order No.	Dated

Buyer
Dr.Bhanuben Nanavati College Of Architcture
 For Women, Karve Nagar, Pune - 411 052
 GSTIN/UIN : 27AAATM1969L1Z4
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Attendance Machine K30	8543	1 Nos	4,550.00	Nos		4,550.00
2	Exit Button	83016000	1 Nos	450.00	Nos		450.00
3	Electro Magnetic Lock Glass Door	8301	1 Nos	2,400.00	Nos		2,400.00
4	U Bracket	83014090	1 Nos	0.01	Nos		0.01
5	UTP Cable Loose	85444999	3 Mtr	50.00	Mtr		150.00
6	Installation Charges	995468	1 Nos	750.00	Nos		750.00
							8,300.01
						9 %	747.00
						9 %	747.00
	Less :						(-0.01)
							Output CGST 9%
							Output SGST 9%
							Round Off
Total							₹ 9,794.00

Amount Chargeable (in words)

NR Nine Thousand Seven Hundred Ninety Four Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,300.01	9%	747.00	9%	747.00	1,494.00
Total:	8,300.01		747.00		747.00	1,494.00

Tax Amount (in words) : **INR One Thousand Four Hundred Ninety Four Only**

server room
Thumb machine
Dead stock
NO - 1139

Company's PAN : **AAVPB4286C**

Company's Bank Details
 Bank Name : **Kotak Bank C/A**
 A/c No. : **0211637576**
 Branch & IFS Code : **Kumthekar Road, Pune - 411030 & KKBK0000732**

Declaration
 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 K and P Infotech

Authorised Signatory

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

material received

Material Dead stock
MSBZ
1513K1



Inv. 340.

TAX INVOICE

(ORIGINAL FOR RECEIPT)



Openview Technologies Pvt Ltd. (from 1-Apr-2020)
 4, Prabhat House, Damle Path, Off Law College Road,
 Near Indsearch, Erandwane, Pune - 411 004
 Tel- 25446650 / 25446652 / 25446640
 MSMED no. MH26D0018254
 GSTIN/UIN: 27AAACO2048K1ZF
 State Name : Maharashtra, Code : 27
 CIN: U72900MH1996PTC101334
 E-Mail : info@ovtindia.com

Invoice No. 2021-22GI03084	Dated 9-Mar-22
Delivery Note	Mode/Terms of Payment Immediate
Reference No. & Date.	Other References
Buyer's Order No. BNCA/13/2022	Dated 4-Mar-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Dr.Bhanuben Nanavati College of Architecture For Women
 BNCA Campus, Karve Nagar, Pune 411052
 Contact -Sagat Pisal
 Tel - 9822317585
 GSTIN/UIN : 27AAATM1969L1Z4
 State Name : Maharashtra, Code : 27

Dr.Bhanuben Nanavati College of Architecture For Women
 BNCA Campus, Karve Nagar, Pune 411052
 Contact -Sagat Pisal
 Tel - 9822317585
 GSTIN/UIN : 27AAATM1969L1Z4
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HDD 1.2 TB HDD 10K SAS 1.2TB for DL 380 G9 SFF server	84717020	5.000 NO	12,600.00	NO	63,000.00
					9 %	5,670.00
					9 %	5,670.00
						CGST 9% SGST 9% // SALE
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>Dead Stock Entry Furniture / Equip / Com Equip Purchase Req No. BNCA/11/3/A/B-Arch/2021-22 Dead Stock No. Date of Entry Name Signature</p> </div>						
Total			5.000 NO			₹ 74,340.00

Amount Chargeable (in words) **INR Seventy Four Thousand Three Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	63,000.00	9%	5,670.00	9%	5,670.00	11,340.00
Total	63,000.00		5,670.00		5,670.00	11,340.00

Tax Amount (in words) : **INR Eleven Thousand Three Hundred Forty Only**

Declaration
 Supply Meant for Export/Supply to SEZ Unit for
 Authorised Operations under Letter of Undertaking without
 Payment of Integrated Tax. LUT ARN No.
 -AD2703210570968 for 21-22 DATE - 26/03/2021
 GSTIN : 27AAACO2048K1ZF
 PAN No. : AAACO2048K

Company's Bank Details
 A/c Holder's Name : **Openview Technologies Pvt Ltd**
 Bank Name : **ICICI BANK LTD**
 A/c No. : **003905001160**
 Branch & IFS Code : **Shivaji Nagar & ICIC0000039**
 for Openview Technologies Pvt Ltd. (from 1-Apr-2020)

Authorised Signatory

This is a Computer Generated Invoice

Handwritten notes:
 Hard disk
 for linux server.





SKY
AUTOMATION

Inv No. 365

TOTAL

PROFORMA INVOICE

Sky Automation - (from 1-Apr-2020)

S.No. 774 Office No. 5
Teyen Apartment, Near
Telephone Exchange, Karve Road
Pune 411004
Ph No. 020 25455297
020 25457934
GSTIN/UIN 27ABQFS0669G12P
State Name Maharashtra, Code 27
E-Mail accounts@skyautomation.in
Buyer

Dr. Bhanuben Nanavati College of Architecture
Cummins College Road, BNCA Campus, Karve
Nagar, Pune 411052
GSTIN/UIN 27AAATM1969L1Z4
State Name Maharashtra Code 27

Invoice No
SA/21-22/PI/MAR/10
Delivery Note

Supplier's Ref
SA/21-22/PI/MAR/10
Invoice No. SA
BNCA/23/2022
Invoice Document No.

Date
24-Mar-2022
Mode/Terms of Payment
100% Against Delivery
Other Reference(s)

Printed
24-Mar-2022
Invoice No. & Date

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	Price	Amount
1	Fujitsu Scan SV 600 Scanner (A3 Size Scan)	8471	1.00 NOs	40,300.00	40,300.00	40,300.00

OUTPUT CGST 9%
OUTPUT SGST 9%

9% 3,627.00
9% 3,627.00

Dead Stock Entry
Furniture / Equip / Com. Equip /
Purchase Reg. No.
Date of Entry
Name
Signature

Dead Stock Entry
Furniture / Equip / Com. Equip /
Purchase Reg. No. BNCA/11308/18-Arch
Date of Entry 2021-22
Name
Signature

Total 1.00 NOs ₹ 47,554.00

Amount Chargeable (in words)

Indian Rupees Forty Seven Thousand Five Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Tax Amount	Total Tax Amount
8471	40,300.00	9%	3,627.00	3,627.00
Total	40,300.00		3,627.00	7,254.00

Tax Amount (in words) Indian Rupees Seven Thousand Two Hundred Fifty Four Only

Company's PAN ABQFS0669G

Declaration
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

Company's Details
Bank Name BOM Co-operative Bank Ltd
Branch Name Karve Road & MAH
for Sky Automation (from 1-Apr-2020)

60033573748

Amshalekay
Jude

This is a Computer Generated Invoice



Inv. 375

Tax Invoice Cum Delivery Challan

(ORIGINAL FOR RECIPIENT)

375

Technosales Multimedia Technologies Pvt. Ltd. from 1-Apr-2021 2 nd Floor, KPCS House, Bhusari Colony Paud Road, Kothrud Pune -411038 Telephone - 020 25286633/34 GSTN - 27AACCT0171E1ZP GSTIN/UIN: 27AACCT0171E1ZP State Name : Maharashtra, Code : 27 CIN: U72100PN2000PTC015400 E-Mail : accounts@technosales.co.in		Invoice No. 2280	Dated 22-Mar-2022
Buyer MKSSS'S DR. BHANUBEN NANAVATI COLLEGE OF ARCHITECTURE FOR WOMEN BNCA COLLEGE CAMPUS, IT DEPARTMENT, KARVE NAGAR PUNE 411052 GSTIN/UIN : 27AAATM1969L1Z4 PAN/IT No :		Delivery Note	Mode/Terms of Payment Payment Date: 04-04-2022, Cheque
Contact person : Mr. Atul Bhalekar Contact : 020 - 25474062 E-Mail : mail@bnca.ac.in / Atul.Bhalekar[atul.bhalekar@bnca.ac.in]		Supplier's Ref. SO-6202/03/2022	Other Reference(s) MRUNMAYEE KAMAT
		Buyer's Order No. BNCA/20/2022	Dated 14-Mar-2022
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery by our transport Contact: Mr. Suhas Patil-9730160095			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Projector Epson EB-992F Sr.No-X8BU2100023,X8BU2200010 X8BU2200052,X8BU1X00009 X8BU1X00003 With Standard Accessories	85286200	28 %	5.00 Nos	73,500.00	Nos		3,67,500.00
							14 %	51,450.00
							14 %	51,450.00
	OUTPUT CGST 14%							
	OUTPUT SGST 14%							
	Dead Stock Entry Furniture / Equip / Com. Equip / Purchase Reg No. BNCA/1133C/18-ARCH/2021-22 Dead Stock No. Date of Entry Name Signature							
	Total			5.00 Nos				₹ 4,70,400.00

Amount Chargeable (in words)

Indian Rupees Four Lakh Seventy Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
85286200	3,67,500.00	14%	51,450.00	14%	51,450.00	1,02,900.00
Total	3,67,500.00		51,450.00		51,450.00	1,02,900.00

Tax Amount (in words) : Indian Rupees One Lakh Two Thousand Nine Hundred Only

Company's PAN : AACCT0171E

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 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

Company's Bank Details

Bank Name : ICICI Bank Limited

A/c No. : 649305051189

Branch & IFS Code : MIT Branch & ICIC0006493

for Technosales Multimedia Technologies Pvt. Ltd. from 1-Apr-2021

Authorised Signatory

This is a Computer Generated Invoice

23/03/2022
Atul Bhalekar



Tax Invoice

Vch No - 21 M. Arch.

WOL 3D World of Lilliputs 3D MASTER PWD 11/4, OPP-TO NEW DEV FASHION MAKER, SHASHTRI GARDEN LANE, PIMPRI, PUNE GSTIN/UIN: 27AMRPV9461D1ZB State Name : Maharashtra, Code : 27 E-Mail : pune@wol3d.com	Invoice No.	Dated
	24	8-Apr-2021
Consignee MKSSS DR.B.N.COLLEGE OF ARCHITETURE FOR WOMEN KARVENAGAR PUNE-411052 GSTIN/UIN : 27AAATM1969L1Z4 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		AGAINST DELIVERY
Buyer (if other than consignee) MKSSS DR.B.N.COLLEGE OF ARCHITETURE FOR WOMEN KARVENAGAR PUNE-411052 GSTIN/UIN : 27AAATM1969L1Z4 State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	BNCA/09/2021	8-Apr-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
	IMM	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ENDER 3 V2 DIY 3D PRINTER 220*220*250MM	84775910	5.00 NOS	18,220.33	NOS	91,101.65
2	ENDER3 MAX 300*300*340MM	84775900	1.00 NOS	24,576.00	NOS	24,576.00
3	CREALITY CR-10 S5 DIY 3D PRINTER 500*500*500MM	84775900	1.00 NOS	51,694.00	NOS	51,694.00
4	CREALITY WIFI BOX	84779000	6.00 NOS	0.01	NOS	0.06
5	PLA PRO+ DAISY WHITE 1KG	39169090	1.00 NOS	0.01	NOS	0.01
6	PLA PRO+ MIDNIGHT BLACK 1 KG	39169090	1.00 NOS	0.01	NOS	0.01
7	PLA PRO+ BUMBLEBEE YELLOW 1KG	39169090	1.00 NOS	0.01	NOS	0.01
						1,67,371.74
						15,063.46
						15,063.46
						0.34
OUTPUT CGST						
OUTPUT SGST						
Round Off						
Total			16.00 NOS			₹ 1,97,499.00

Amount Chargeable (in words) E. & O.E

INR One Lakh Ninety Seven Thousand Four Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84775910	91,101.65	9%	8,199.15	9%	8,199.15	16,398.30
84775900	76,270.00	9%	6,864.30	9%	6,864.30	13,728.60
84779000	0.06	9%	0.01	9%	0.01	0.02
39169090	0.03	9%		9%		
Total	1,67,371.74		15,063.46		15,063.46	30,126.92

Tax Amount (in words) : **INR Thirty Thousand One Hundred Twenty Six and Ninety Two paise Only**

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

Company's Bank Details
 Bank Name : **HDFC Bank**
 A/c No. : **50200045451440**
 Branch & IFS Code: **PIMPRI & HDFC0000437**

For 3D MASTER for 3D MASTER
Lalit. S. V.
 Authorised Signatory
Proprietor

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

PANCHAL PUMPS & SYSTEMS

F-77 "Udyogkunj" Road No. 7

Panki Industrial Area, Site 5,
Kanpur – 208022, (U.P.) India
Phone & Fax : (0512) 2233631, 07852090091
E-mail: panchal_pumps@rediffmail.com
Website: www.panchalpumps.com

PRIME MOVER

Type	Electric Geared Motor (IE2)
kW	2.2 (3 HP)
RPM	150 – 180
Other Specifications	415V, 50Hz, 3Ph, TEFC, IP55, NFLP, AC

STARTER (In Your Scope)

Type	DOL, Air Break
kW	2.2 (3 HP)
Other Specifications	415V, 50Hz, 3Ph, NFLP

PRICES

	Description	Qty. (Nos.)	Price in INR
01	'PANCHAL' make Progressive Cavity Single Screw Bare Shaft Pump Model: PPG-037511E	01	35600.00
02	M.S. Fabricated 'Direct Drive' Trolley Type Base Plate complete with Coupling and Guard	01	8000.00
03	M.S. Fabricated Hopper (Capacity - 50 Kg)	01	6500.00
04	Electric Geared Motor (IE2), 2.2 KW (3 HP), 180 – 200 RPM, 415V, 3Ph, 50 Hz, NFLP	01	22800.00
05	Pressure Gauge Complete Set	01	6000.00
06	Rubber Stator (EPDM) as spares	01	4500.00
Sub Total Amount			83400.00
Packing & Forwarding @ 5%			4170.00
Freight Charge (Door Delivery)			4000.00
Taxable Amount			91570.00
Tax (IGST) @ 18%			16482.60
Grand Total Amount in Invoice Round Off (+/-)			108052.00

TERMS & CONDITIONS:

Prices	: Ex-Works, Kanpur
Validity	: 30 days
Delivery	: Within 12 – 18 days from the date of receipt of techno commercial clear purchase order.
Payment Terms	: 50 % advance and balance against Proforma Invoice prior to dispatch.
Our Banker's Name	: Bank Of India, Kanpur SME Branch, Dada Nagar, Kanpur-208022 Uttar Pradesh
Our Banker's	: Current Account Number: 695920100100106, IFSC: BKID0006959, Bank Code: 6959

Special Features / Advantages:

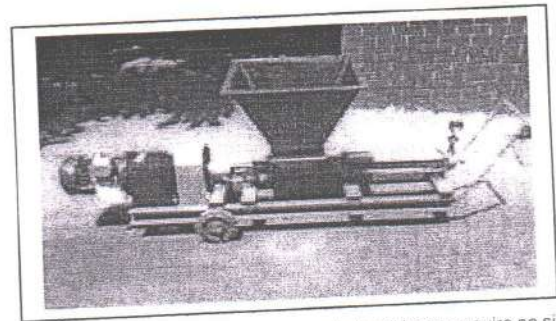
Longer pitch & smaller diameter of ROTOR. PANCHAL Pumps highly reliable with small initial torque, High mechanical efficiency, capability of handle large proportions of solids small radial thrust, low rubbing velocity, less wear, lower axial thrust, smaller unbalance, higher suction lift.

We hope that the above is in line with your requirement and would receive your approval in the form of your valued Order on us against which we assure you of our best product quality and services always.

Thanking you

Yours faithfully,
For PANCHAL PUMPS & SYSTEMS,

Pankaj Sharma
+91-7007648942
Encl.: Photograph



2 of 2

This is computer generated mail hence require no signature.

GSTIN No. : 09AVJPS8344K1ZR

Manufacturers of Panchal Borehole Pumps/Screw Pumps/Spares & Consultancy of Hitech Pumping Solutions

Office Equipment Tax Invoice
 Vch No. 14 M. Arch.

M. Arch (ORIGINAL FOR RECIPIENT)

Rohan Enterprises Sr No. 121, Vadmukhwadi, Charholi, Behind Sai Mandir, Dighi-Alandi Road, Pune 412105 Contact No. 9850098342 GSTIN/UIN: 27AAYFR7192N1ZX State Name: Maharashtra, Code: 27 E-Mail: sales@rohanenterprises.co.in	Invoice No. 212251263	Dated 13-Aug-2021
	Delivery Note	Mode/Terms of Payment Against Delivery Within One Week
Buyer MAHARSHI KARVE STREE SHIKSHAN SAMSTHA Dr. Bhanuben Nanavati College Of Architecture For Women, Cummins College Road, BNCA Campus, Karvenagar, Pune - 411052 GSTIN/UIN : 27AAATM1969L1Z4 PANIT No : AAATM1969L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra E-Mail : deva.prasad@bnca.ac.in	Supplier's Ref. BNCA/16/2021	Other Reference(s)
	Buyer's Order No. BNCA/16/2021	Dated 1-Aug-2021
	Despatch Document No.	Delivery Note Date
	Despatched through RUSHIKEH TRANSPORT	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. MH14EM5069
	Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	8975020615 CPV 3/15 270L AIR COMPRESSOR DOL (TCS Category for TCS on Sales of Goods 206(1H) @ 0.10%)	84148090	1.00	52,900.00	PC	52,900.00
	CGST					4,761.00
	SGST					4,761.00
Total						1.00 PC ₹ 62,422.00

Amount Chargeable (in words)
INR Sixty Two Thousand Four Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84148090	52,900.00	9%	4,761.00	9%	4,761.00	9,522.00
Total			4,761.00		4,761.00	9,522.00

Tax Amount (in words) : **INR Nine Thousand Five Hundred Twenty Two Only**

Company's PAN : **AAYFR7192N**

Declaration
 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

Dead Stock Entry
 Furniture / Equip / Com. Equip /
 M. Arch / 11/09/2021 - 22
 Purchase Reg. No:
 Dead Stock No:
 Date of Entry:
 Name:
 Signature:
 Company's Bank Details:
 Branch & IFS Code : **Pune Branch, Bund Garden Road & ICICI 000005**

Authorised Signatory
 (BK) Pune

This is a Computer Generated Invoice

Material Received [Signature]

001240

Approved [Signature]

21/9/21

Architecture For Women * Women * Maharashtra * 1052

Cash Vch. 39 M. Arch. TAX INVOICE

ORIGINAL COPY

UNITEX CORPORATION

Government & Industrial Suppliers : Hand Tools, Machine Tools, Power Tools, GI & MS Pipe & Pipe Fittings

361/B, Raviwar Peth Pune - 411 002

Tel: 9226358805, Email : unitexcorporation3@gmail.com

Buyer, M K SSS BHANUBEIN NANAVATI COLLEGE OF ARCHITECTURE PUNE - PUNE-411052 Tel. 9923332292	Tax Invoice No : 00339 Tax Invoice Date : 22/11/2021
	Chalan No : _____ Date : _____ P.O. No. : _____ Date : _____
Buyer GST No : 27AAATM1969L1Z4 Vendor Code : Buyer State Code : 27	Transport By : Vehicle No : LR No :

Shipped To :

Sr.	Particulars / Description	HSN / SAC	GST %	Qty	Unit	Rate	Disc %	Amount
1	BOSCH DRILL MACHINE	8467	18	1.00		4150.00	0.00	4150.00

महाविद्यालया मधील फॅब लॅब व इतर इलेक्ट्रिक कामासाठी ड्रिल मशीन घ्याले
 @Bhaleky

Material Received.
 [Signature]

Dead Stock Entry
 Furniture / Equip / Com. Equip
 M. Arch / BNCA / 1111 / 2021-22
 Purchase Reg. No:
 Dead Stock No:
 Date of Entry:
 Name:
 Signature:

HSN / SAC Code	GST %	Total Qty	Taxable Value	IGST		CGST		SGST		Total Tax
				%	IGST Amount	%	CGST Amount	%	SGST Amount	
8467	18	1.00	4150.00	0	0.00	9	373.50	9	373.50	747.00
			4150.00		0.00		373.50		373.50	747.00

₹ Four Thousand Eight Hundred Ninety Seven Only

Output GST Ass. Value : 4150.00

Output CGST Value : @ 9% : 373.50

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

Output SGST Value : @ 9% : 373.50

Grand Total : 4897.00

Note If Any :

For UNITEX CORPORATION

SUBJECT TO PUNE JURISDICTION

GST No : 27ABNPM7886N1ZH

Bank Details

Bank Of Maharashtra IFSC Code : MAHB0000325

Curr. A/C No : 60027641936

Branch : Raviwar Peth

[Signature]
 [विनायक र. महाजिक]

Reciever's Signature

[Signature]
 [Signature]

Authorised Signatory

For
 my
 30/11/21



Vch NO. 259 M. Arch.

Office Equip.

Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2 Date: 2022.02.01 09:40:22 UTC Reason: Invoice

Sold By : Cloudtail India Private Limited * Renaissance industrial smart city, Kalyan Sape road, Vashere village, Amane post,, Bhiwandi taluka, Thane district Thane, Maharashtra, 421302 IN

Billing Address : DR. BHANUBEN NANAVATI COLLEGE OF ARCHITECTURE DR BHANUBEN NANAVATI COLLEGE OF ARCHITECTURE, KARVENAGAR PUNE, MAHARASHTRA, 411052 IN State/UT Code: 27

PAN No: AAQCS4259Q GST Registration No: 27AAQCS4259Q1ZA

Shipping Address : DR. BHANUBEN NANAVATI COLLEGE OF ARCHITECTURE DR. BHANUBEN NANAVATI COLLEGE OF ARCHITECTURE DR BHANUBEN NANAVATI COLLEGE OF ARCHITECTURE, KARVENAGAR PUNE, MAHARASHTRA, 411052 IN State/UT Code: 27

FSSAI License No. 10015011002613

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 408-0546637-7752350 Order Date: 01.02.2022

Invoice Number : BOM5-10729328 Invoice Details : MH-BOM5-1004-2122 Invoice Date : 01.02.2022

Table with 10 columns: Sl. No, Description, Unit Price, Discount, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: Bosch 0601B372F0 GCO 14-24 J Corded Electric Bench Top Cut-Off Saw | B07L2ZD57V (B07L2ZD57V) HSN:84672200. Row 2: Shipping Charges.

TOTAL: ₹1,982.90 ₹12,999.00

Amount in Words: Furniture / Equip / Com. Equip / Twelve Thousand Nine Hundred Ninety-nine only

Dead Stock Entry M. Arch / NCA / 1123 / 2021 - 2022 Purchase Reg. No: Dead Stock No: Date of Entry: Name: Signature:

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Received

*** Please reimburse Mr. Vinayak Mahadik - to salary account - (HDFC)

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located) Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

For Mr. Vinayak Mahadik 02/02/2022

Vch No. 260 M-Arch.

Sold By :
Cloudtail India Private Limited
* Building No. 5, BGR Warehousing Complex,
Near Shiv Sagar Hotel, Village Vahuli, Bhiwandi,
Thane
BHIWANDI, MAHARASHTRA, 421302
IN

Billing Address :
DR. BHANUBEN NANAVATI COLLEGE OF
ARCHITECTURE
DR. BHANUBEN NANAVATI COLLEGE OF
ARCHITECTURE, KARVENAGAR
PUNE, MAHARASHTRA, 411052
IN
State/UT Code: 27

PAN No: AAQCS4259Q
GST Registration No: 27AAQCS4259Q1ZA

Shipping Address :
DR. BHANUBEN NANAVATI COLLEGE OF
ARCHITECTURE
DR. BHANUBEN NANAVATI COLLEGE OF
ARCHITECTURE
DR. BHANUBEN NANAVATI COLLEGE OF
ARCHITECTURE, KARVENAGAR
PUNE, MAHARASHTRA, 411052
IN

FSSAI License No.
10015011002613

Dead Stock Entry
Furniture / Equip / Com. Equip /
M-Arch / BNCA / 1123/2021-22
Purchase Reg. No:
Dead Stock No:
Date of Entry:
Name:
Signature:

State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA
Invoice Number : BOM7-14878083
Invoice Details : MH-BOM7-1004-2122
Invoice Date : 01.02.2022

Order Number: 408-9821005-9205139
Order Date: 01.02.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	STANLEY SM16-IN 1650W 10" Compound Mitre Saw (Yellow and Black) B08GRB1LWV (B08GRB1LWV) HSN:84615019	₹13,727.96	₹0.00	1	₹13,727.96	9%	CGST	₹1,235.52	₹16,199.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹1,235.52	
						9%	SGST	₹0.00	₹0.00
TOTAL:								₹2,471.04	₹16,199.00

Amount in Words:
Sixteen Thousand One Hundred Ninety-nine only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Received
Please reimburse Vinayak Mahadik to salary account.
(HDFC)

for my 2/2/2022

M.Arch office Equipment

(Land)

Vch No. 347 M.Arch

Tax Invoice

KIRTI DIGITAL
 SHOP NO.8, NIYOSHI PARK III, OPP BANK OF
 MAHARASTRA, AUNDH, PUNE-07
 PH -7276030806/8087350345
 CELL-9987326698
 GSTIN/UIN: 27AALFK2078F1Z7
 E-Mail : kirtidigitalstores@gmail.com
 Buyer
MKsss, Dr.B.N.College of Architecture for Women
 Karvenagar Pune- 411052,, Suhas Patil, Contact No.
 9730160095
 GSTIN/UIN:27AAATM1969L1Z4

Invoice No. **3542**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **30-Mar-2022**
 Mode/Terms of Payment
HDFC BANK
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	X-T200 WITH 15-45MM KIT FUJIFILM CAMERA 1WL02965	85258020	1 Nos	58,500.00	Nos	15.254 %	49,576.41	
2	VANGUARD VESTA 203AP CAMERA TRIPOD	90069100	1 Nos	3,700.00	Nos	15.254 %	3,135.60	
3	GODOX TT685 II FLASH LIGHT	90066100	1 Nos	11,000.00	Nos	15.254 %	9,322.06	
4	BOYA BY WFM12 CAMERA MIC	90069900	1 Nos	6,500.00	Nos	15.254 %	5,508.49	
							67,542.56	
SALES CGST @ 9%							9 %	6,078.83
SALES SGST @ 9%							9 %	6,078.83
Less: ROUND OFF								(-0.22)
Total							4 Nos	₹ 79,700.00

Amount Chargeable (in words)
INR Seventy Nine Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
85258020	49,576.41	9%	4,461.88	9%	4,461.88
90069100	3,135.60	9%	282.20	9%	282.20
90066100	9,322.06	9%	838.99	9%	838.99
90069900	5,508.49	9%	495.76	9%	495.76
Total	67,542.56		6,078.83		6,078.83

Tax Amount (in words) : **INR Twelve Thousand One Hundred Fifty Seven and Sixty Six paise Only**

Company's PAN : **AALFK2078F**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Dead Stock Entry
 Furniture / Equip / Com. Equip /
 M.Arch / B.Arch / 1125/2021-22
 Purchase Reg. No:
 Dead Stock No:
 Date of Entry:
 Name:

KIRTI DIGITAL
 SHOP No. 8, NIYOSHI PARK III
 OPP. BANK OF MAHARASHTRA
 AUNDH, PUNE-411007
 PH. No. 85290806
 Date: _____
 Authorised Signatory

This is a Computer Generated Invoice

GA



Mahavir Electronics & Furniture

office Equipment

Bibvewadi : Plot No. 10, Parshwanath Nagar, Opp. Post Office, Bibvewadi, Pune - 411 037. Tel.: 020 24210909, 7219318080
Kothrud : 217/220, 'Sobashilp', Near Chatrapati Shivaji Statue, Kothrud, Pune - 411 038. Tel.: 020 25388171, 7028029494
Camp : "Samsung Smart Plaza", Chetana Apt., Opp. Kotak Mahindra Bank, East Street, Camp, Pune - 1. Tel.: 020 26334525 Mob.: 7028029393
Sinhagad Road : Grand Horizon, Shop No.1, Near Hotel Brahma Veg., Sinhagad Road, Pune - 411 051. Mob.: 9294929454, 9294929461
E-mail : mahavirelectronic@gmail.com

ORDER NUMBER	ORDER DATE	ORDER DUE DATE
ORD-KD-1155/21-22	Mar 31, 2022	Mar 31, 2022

Bill To:
MKSSS BNCA COLLEGE OF ARCHITECTURE
 SIDDHIMINAYAK COLLEGE AND CAMPAS
 KARVE NAGAR
 7972495466

Ship To:
MKSSS BNCA COLLEGE OF ARCHITECTURE
 SIDDHIMINAYAK COLLEGE AND CAMPAS, KARVE NAGAR

Zone Name: Kothrud Pune Maharashtra-411052
Contact Person: MKSSS BNCA COLLEGE OF ARCHITECTURE -7972495466

Navasahyadri, Kothrud Pune

Maharashtra-411052

Email: xyz@gmail.com

STINO: 27AAATM1969L1Z4

SR.NO.	PRODUCTS DETAILS	GST%	QTY	RATE	AMOUNT
1	LLOYD REFRIGERATOR DC - 212SGBT2PB GARDENIA BLUE	18	1	14,500.00	12,288.13
2	IFB MICROWAVE OVEN - 20PM2S	18	1	6,800.00	5,762.71
Total					18,050.84
CGST					1,624.57
SGST					1,624.57
Round Off					0.02
Grand Total					21,300.00

Amount in Words - Twenty One Thousand Three Hundred

Remark -

Advance Payment Details

User Name - MALU KD

Finance 21,300.00
 Amount 21,300.00

Dead Stock Entry
 Furniture / Equip / Com. Equip /
 M-Arch /BNCA/1126/21-22
 Purchase Reg. No:
 Dead Stock No:
 Date of Entry:
 Name:
 Signature:

"I/We hereby the my/our registration certificate under the GST Act 2017 is in force of the date which the sale of goods specified in this Tax Invoice is made by me/us and that transaction of sale covered by this Tax Invoice has been effected by me/us. And it shall be accounted for in the turnover of sale while filling of return and the due tax, if any, payable on the sale has been paid of shall be paid"

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer.

GST No. 27AAAPO6914H1ZO PAN No. AAPO6914H

- If Bill paid after due date interest @ 2%P.M. will be debited to your account
 - If Cheque bounced Rs. 500/- will be debited to your account
 - Our Responsibility ceases as the goods leave our premises
- Delivery Contact No.: 7219319090

Bank Details
 Bank : HDFC Bank Ltd. Branch: Bibvewadi Pune
 A/c No.: 50200013025724, IFSC : HDFC0000962

For **Mahavir Electronics & Furniture**

Authorized Signatory

M. Arch
Office Equipment

MIST FAN AND SYSTEMS INDIA LLP

GST → 27ABNF8274E1ZT
M

Vch NO. 355 M.Arch ABNF8274E1ZT

Original for Receipt
Duplicate for transporter

Tax Invoice

Invoice No:1206							Transport Mode:By tempo										
Invoice date:8/03/2022							PO no:VERBAL										
Reverse Charge (Y/N):							Po date:										
State:Maharashtra				Code		27		Payment term : 100% advance									
Bill to Party							Ship to Party										
Name: BHANUBEN NANAVATI COLLEGE OF ARCHITECTURE							Name: BHANUBEN NANAVATI										
Address:KARVENAGAR PUNE 411052 Pune							Address:KARVENAGAR PUNE 411052 Pune										
GSTIN:27AAATM1969L1Z4							GSTIN:27AAATM1969L1Z4										
State:Maharashtra				Code		27		State:Maharashtra				Cod 27					
S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Disco unt	Taxable Value	CGST		SGST		Total				
	26" Popclass Mist Fan with grey blade and black square tank	84149090	no.	2	12703	25406	0	25406	9	2286.5	9	2287	29979				
No door step service Repairs at ex works.																	
Any repair of fan done at your end then warranty voids if done without our consultation.																	
No Warranty Gurantee water pump and gear.																	
Please note: This invoice itself is a warranty card.																	
After receipt of invoice if there is any objection please inform us within 7 days or else it will be considered that the invoice is accepted																	
Total				2		25406		0		25406		2286.5		2287		29979	
Total Invoice amount in words							Total Amount before Tax							25406			
Rupees Twenty nine thousand nine hundred and seventy nine only							Add: CGST							2286.5			
Payment Received:							Add: SGST							2286.5			
Balance:							Total Tax Amount							4573.1			
Motor number:-							Total Amount after Tax:							29979			
Bank Details							Dead Stock No:							()			
Saraswat Bank , A/C:091100102705386							Date of Entry:										
Bank IFSC:SRCB0000091 Ganeshnagar Pune.							Name:										
Terms & conditions							Signature:										
Goods once sold will not be taken back.							Common Seal										
* Interest @ 18% p.a will be charged if payment is not made within due date.																	
* Our risk and responsibility ceases as soon as the goods leave our premises.																	
* Subjected to 'PUNE' Jurisdiction only.														Authorised signatory			

Dead Stock Entry
Furniture / Equip / Com. Equip /
M. Arch / BNCA / 1128 / 2021-22
Purchase Rec. No:
Dead Stock No:
Date of Entry:
Name:

Office Equipment ^{M.Arch}

MIST FAN AND SYSTEMS INDIA LLP

GST → 27ABNFM8274E1ZT

Vch No. 356 M.Arch.

Original for Receipt
Duplicate for transporter

Tax Invoice

Invoice No:1250							Transport Mode:By tempo										
Invoice date:30/03/2022							PO no:VERBAL										
Reverse Charge (Y/N):							Po date:										
State:Maharashtra				Code			27		Payment term : 100% advance								
Bill to Party							Ship to Party										
Name: BHANUBEN NANAVATI COLLEGE OF ARCHITECTURE							Name: BHANUBEN NANAVATI										
Address:KARVENAGAR PUNE 411052 Pune							Address:KARVENAGAR PUNE 411052 Pune										
CIN:27AAATM1969L1Z4							GSTIN:27AAATM1969L1Z4										
State:Maharashtra				Code			27		State:Maharashtra				Cod 27				
S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Disco unt	Taxable Value	CGST		SGST		Total				
									Rate	Amount	Rate	Amount					
1	26" Popclass Mist Fan with grey blade and black square tank	84149090	no.	2	12703	25406	0	25406	9	2286.5	9	2287	29979				
No door step service Repairs at ex works.																	
Any repair of fan done at your end then warranty voids if done without our consultation.																	
No Warranty Gurantee water pump and gear.																	
Please note: This invoice itself is a warranty card.																	
After receipt of invoice if there is any objection please inform us within 7 days or else it will be considered that the invoice is accepted																	
Total				2		25406		0		25406		2286.5		2287		29979	
Total Invoice amount in words							Total Amount before Tax							25406			
Rupees Twenty nine thousand nine hundred and seventy nine only							Add: CGST							2286.5			
Payment Received:							Add: SGST							2286.5			
Balance:							Total Tax Amount							4573.1			
Motor number:-							Total Amount after Tax:							29979			
Bank Details							Dead Stock No:							()			
Saraswat Bank , A/C:091100102705386							Date of Entry:										
Bank IFSC:SRCB0000091 Ganeshnagar Pune.							Name:										
Terms & conditions							Signature:										
Goods once sold will not be taken back.							Common Seal										
* Interest @ 18% p.a will be charged if payment is not made within due date.							For MIST FAN AND SYSTEMS INDIA LLP										
* Our risk and responsibility ceases as soon as the goods leave our premises.							Authorized signatory										
* Subjected to 'PUNE' Jurisdiction only.																	

e-Way Bill



E-Way Bill No: 2313 3747 3256
E-Way Bill Date: 14/09/2021 12:32 PM
Generated By: 27ABF PG719 3L1Z7 - SOFT ACCESS SOLUTIONS
Valid From: 14/09/2021 12:32 PM [5Kms]
Valid Until: 15/09/2021

Part - A

GSTIN of Supplier: 27ABFPG7193L1Z7,SOFT ACCESS SOLUTIONS
Place of Dispatch: 383, NARAYAN PETH,,MAHARASHTRA-411030
GSTIN of Recipient: 27AAA TM196 9L1Z4 ,MAHARASHI KARVE STREE SHIKSHAN SAMSTHAS SAMPADA BAKERY
Place of Delivery: KARVENAGAR,MAHARASHTRA-411052
Document No.: 21-22/0401
Document Date: 14/09/2021
Transaction Type: Regular
Value of Goods: 400000
HSN Code: 8443 - LATITUDE 3510
Reason for Transportation: Outward - Supply
Transporter: 27ABFPG7193L1Z7 & SELF

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH12JS1935 & 14/09/2021 & 14/09/2021	383, NARAYAN PETH,	14/09/2021 12:32 PM	27ABFPG7193L1Z7	-	-



231337473256



MAHARSHI KARVE STREE SHIKSHAN SAMSTHA'S
AFFILIATED TO UNIVERSITY OF PUNE, AFFILIATION NO.:PU/PN/ARCH/109/94



DR. BHANUBEN NANAVATI
COLLEGE OF ARCHITECTURE
FOR WOMEN

Cummins College Road
BNCA Campus, Karve Nagar, Pune 411052
www.bnca.ac.in, Email:mail@bnca.ac.in
Ph.+91 20 25474052, 25474437



P.O. No: BNCA/ 24 /2021

Date:09/09/2021

SOFT ACCESS SOLUTION
383,Narayan Peth,Sitaram Apt,Shop No5,
Near Modi Ganpati Mandir Pune-411030
Contact No: 020-24480211/24461096

Dear Sir,

Ref :Your Quotation Dated 06/09/2021

We have pleasure in placing with you our order for the following:-

Sl. No.	Qty. Ordered	Unit Of Measurement	Description and specification of items	Rate per Unit.	Amount
1	5	Nos.	DELL LAPTOP Latitude 3510,Core i5-10 th Gen Processor/16 GB DDR4/512 GB SSD/1 TB HDD/2GB Graphics/15.6" Screen/Win 10 SINGL/ Warranty 3+3Yers/With Backpack	67796.61	338983.05
Total					338983.05
GST					61016.95
(In Words Rupees Four Lakh Only)				Total :	400,000.00

NOTE

1) Above Price including all taxes and Instalation.
2) Payment Terms : Full payment for the above items will be made after delivery and satisfactory report.
3) Delivery of the goods/materials must be completed within 4 days from the date of issue of the order In case of any extension of delivery period , prior approval of the Institute has to be obtained. The goods/materials ordered to be delivered at MKSSS Dr.B.N.College of Architeture for women. Karvenagar Pune-411052 GST NUMBER:-27AAATM1969L1Z4
4) Plastic and Thermocol packing are Prohibited..
5) Transport charges Inclusive .

Dr. Anurag Kashyap
Principal

Sangita Mohokar
Head Clerk

Umesh Chavan
I.T. Head

e-Way Bill



E-Way Bill No: 2313 3820 9395
E-Way Bill Date: 16/09/2021 10:28 AM
Generated By: 27AAC CT017 1E1ZP - TECHNOSALES MULTIMEDIA
TECHNOLOGIES PVT LTD
Valid From: 16/09/2021 10:28 AM [3Kms]
Valid Until: 17/09/2021

Part - A

GSTIN of Supplier 27AACCT0171E1ZP,TECHNOSALES MULTIMEDIA
TECHNOLOGIES PVT LTD
Place of Dispatch Pune,MAHARASHTRA-411038
GSTIN of Recipient 27AAA TM196 9L1Z4 ,MAHARASHI KARVE STREE SHIKSHAN
SAMSTHAS SAMPADA BAKERY
Place of Delivery KARVENAGAR,MAHARASHTRA-411052
Document No. 744
Document Date 16/09/2021
Transaction Type: Regular
Value of Goods 100772
HSN Code 85258090 - PEOPLELINK I CAM HD1080P 10X(+2)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.,Info (If any)
Road	MH12SF8472	Pune	16/09/2021 10:28 AM	27AACCT0171E1ZP	-	-



231338209395



MAHARSHI KARVE STREE SHIKSHAN SAMSTHA'S
AFFILIATED TO UNIVERSITY OF PUNE, AFFILIATION NO.:PU/PN/ARCH/109/94



UNAI:MEMBER
UNITED NATIONS
ACADEMIC IMPACT

P.O. **BNCA/ 21 /2021**



DR. BHANUBEN NANAVATI
COLLEGE OF ARCHITECTURE
FOR WOMEN

Cummins College Road
BNCA Campus, Karve Nagar, Pune 411052
www.bnca.ac.in, Email:mail@bnca.ac.in
Ph.+91 20 25474052, 25474437

Date:03/09/2021

Technosalesmultimedia Technologies PVT.
2 Nd Floor,KPCS house,Bhusari Colony,
Poud Road, Kothrud, Pune-411038
Contact No: 9860191211

Dear Sir,

Ref :Your Quotation NoTMTPL/2021-22/025 Dated 30/08/2021

We have pleasure in placing with you our order for the following:-

Sl. No.	Qty. Ordered	Unit Of Measure	Description and specification of items	Rate per Unit.	Amount
1	1	Nos.	PeopleLink iCam HD 1080p 10X (H.264)	44000.00	44000.00
2	1	Nos.	PeopleLink Quadro	33000.00	33000.00
3	2	Nos.	USB 2.0 V Extension Cable-10mtr	4200.00	8400.00
4	1	Nos.	Installation,Testing, Commissioning charges	0.00	0.00
Total					85400.00
GST 18 %					15372.00
(In Words Rupees One Lakh Seven Hundred Twenty Two Only)				Total :	100,772.00

NOTE

- 1) Above Price including all taxes and Instalation.
- 2) Payment Terms : Full payment for the above items will be made after delivery and satisfactory report.
- 3) Delivery of the goods/materials must be completed within 10 days from the date of issue of the order
In case of any extension of delivery period , prior approval of the Institute has to be obtained.
The goods/materials ordered to be delivered at
MKSSS Dr.B.N.College of Architeture for women. Karvenagar Pune-411052
GST NUMBER:-27AAATM1969L1Z4
- 4) Plastic and Thermocol packing are Prohibited..
- 5) Transport charges Inclusive .

Dr. Anurag Kashyap
Principal

Sangita Mohokar
Head Clerk

Umesh Chavan
I.T. Head

Terms & conditions of purchase :

- 1) **Mode of payment :**
 - a) Payments will usually be made in A/c Payee Cheque drawn on Bank or by RTGS after successful compliance of this P. O.
 - b). Deduction on account of Income GST, Sales Tax/Vat will be made wherever applicable as per statute.
2. **Advance payment against Proforma Bill :** Payment against proforma bills/invoice the same should be released on full compliance of Purchase order and satisfactory installation of the product wherever necessary. Final bill/ Invoice with Challan/money receipt etc. to be furnished after delivery of goods for which payments are received against Proforma Invoice.

e-Way Bill



E-Way Bill No: 2513 3821 2357
E-Way Bill Date: 16/09/2021 10:34 AM
Generated By: 27AAC CT017 1E1ZP - TECHNOSALES MULTIMEDIA
TECHNOLOGIES PVT LTD
Valid From: 16/09/2021 10:34 AM [3Kms]
Valid Until: 17/09/2021

Part - A

GSTIN of Supplier: 27AACCT0171E1ZP,TECHNOSALES MULTIMEDIA
TECHNOLOGIES PVT LTD
Place of Dispatch: Pune,MAHARASHTRA-411038
GSTIN of Recipient: 27AAA TM196 9L1Z4 ,MAHARASHI KARVE STREE SHIKSHAN
SAMSTHAS SAMPADA BAKERY
Place of Delivery: KARVENAGAR,MAHARASHTRA-411052
Document No: 745
Document Date: 16/09/2021
Transaction Type: Regular
Value of Goods: 110507
HSN Code: 85258090 - PEOPLELINK I CAM HD1080P 10 X(+4)
Reason for Transportation: Outward - Supply
Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH12SF8472	Pune	16/09/2021 10:34 AM	27AACCT0171E1ZP	-	-



251338212357



MAHARSHI KARVE STREE SHIKSHAN SAMSTHA'S
AFFILIATED TO UNIVERSITY OF PUNE, AFFILIATION NO.:PU/PN/ARCH/109/94



DR. BHANUBEN NANAVATI
COLLEGE OF ARCHITECTURE
FOR WOMEN

Cummins College Road
BNCA Campus, Karve Nagar, Pune 411052
www.bnca.ac.in, Email:mail@bnca.ac.in
Ph.+91 20 25474052, 25474437



UNAI:MEMBER
UNITED NATIONS
ACADEMIC IMPACT

P.O. No: BNCA/ 22 /2021

Date:03/09/2021

Technosalesmultimedia Technologies PVT.
2 Nd Floor,KPCS house,Bhusari Colony,
Poud Road, Kothrud, Pune-411038
Contact No: 9860191211

Dear Sir,

Ref :Your Quotation NoTMTPL/2021-22/025 Dated 30/08/2021

We have pleasure in placing with you our order for the following:-

Sl. No.	Qty. Ordered	Unit Of Measure ment	Description and specification of items	Rate per Unit.	Amount
1	1	Nos.	PeopleLink iCam HD 1080p 10X (H.264)	44000.00	44000.00
2	1	Nos.	PeopleLink Quadro with Extention Microphone with standard 1.5Mtr. Cable	40000.00	40000.00
3	1	Nos.	USB 2.0 V EXTENSION CABLE -15mtr.	4500.00	4500.00
4	1	Nos.	USB 2.0 V EXTENSION CABLE -10mtr.	4200.00	4200.00
5	1	Nos.	Aux Cable 3.5mm to 3.5mm Jack- 15mtr	950.00	950.00
6	0	Nos.	Installation,Testing, Commissioning charges	0.00	0.00
Total					93650.00
GST 18 %					16857.00
(In Words Rupees One Lakh Ten Thousand Five Hundreds Seven				Total :	110,507.00

NOTE

1) Above Price including all taxes and Instalation.
2) Payment Terms : Full payment for the above items will be made after delivery and satisfactory report.
3) Delivery of the goods/materials must be completed within 10 days from the date of issue of the order In case of any extension of delivery period , prior approval of the Institute has to be obtained. The goods/materials ordered to be delivered at MKSSS Dr.B.N.College of Architeture for women. Karvenagar Pune-411052 GST NUMBER:-27AAATM1969L1Z4
4) Plastic and Thermocol packing are Prohibited..
5) Transport charges Inclusive .

Dr. Anurag Kashyap
Principal

Sangita Mohokar
Head Clerk

Umesh Chavan
I.T. Head

Terms & conditions of purchase :

- Mode of payment :**
 - Payments will usually be made in A/c Payee Cheque drawn on Bank or by RTGS after successful compliance of this P. O.
 - Deduction on account of Income GST, Sales Tax/Vat will be made wherever applicable as per statute.
- Advance payment against Proforma Bill :** Payment against proforma bills/invoice the

**BNCA**
ISO 9001:2008 CERTIFIEDMAHARSHI KARVE STREE SHIKSHAN SAMSTHA'S
DR. BHANUBEN NANAVATI
COLLEGE OF ARCHITECTURE

AFFILIATED TO UNIVERSITY OF PUNE, AFFILIATION NO.:PU/PN/ARCH/109/94

UNAI:MEMBER
UNITED NATIONS
ACADEMIC IMPACT**FOR WOMEN**BNCA College Campus,
Karve Nagar, Pune - 411052,
www.bnca.ac.in
Ph. +91 20 25474062, Fax. 25474437,
Email-mail@bnca.ac.in

P.O.No: BNCA/ 26 /2021

Date:18/10/2021

Techsync Corporation45-46,2nd Floor,Patil Arcade,Near Persistent
Erandwane,Pune-411004
Contact No:9699262177

Dear Sir,

Ref :Your Quotation No.290929 Dated 29/09/2021

We have pleasure in placing with you our order for the following:-

Sl. No.	Qty. Ordered	Unit Of Measure	Description and specification of items	Rate per Unit.	Amount
1	25	Nos.	Web Camera Fingers Fingers 1080 Hi-res Webcam with 1080 wide angle lens with 1 year warranty	1,399.00	34,975.00
1	25	Nos.	HP Gaming Headset H200 with Mic with 1 year wattanty	1,229.00	30,725.00
Total					65,700.00
18 % GST					11826.00
Total					77526.00
Discount					1526.00
(In Words Rupees Seventy Six Thousand Only)				Total :	76000.00

NOTE

- 1) Above Price including all taxes and Instalation.
- 2) Payment Terms : Full payment for the above items will be made after delivery and satisfactory report.
- 3) Delivery of the goods/materials must be completed within 5 days from the date of issue of the order
In case of any extension of delivery period , prior approval of the Institute has to be obtained.
The goods/materials ordered to be delivered at
MKSSS Dr.B.N.College of Architeture for women. Karvenagar Pune-411052
GST NUMBER:-27AAATM1969L1Z4
- 4) Plastic and Thermocol packing are Prohibited..
- 5) Transport charges Inclusive .

Dr. Anurag Kashyap
PrincipalSangita Mohokar
Head ClerkUmesh Chavan
I.T. Head**Terms & conditions of purchase :**

- 1) **Mode of payment :**
- b). Deduction on account of Income GST, Sales Tax/Vat will be made wherever applicable as per statute.

**BNCA**

ISO 9001:2008 CERTIFIED

MAHARSHI KARVE STREE SHIKSHAN SAMSTHA'S

DR. BHANUBEN NANAVATI**COLLEGE OF ARCHITECTURE****FOR WOMEN**BNCA College Campus,
Karve Nagar, Pune - 411052,

www.bnca.ac.in

Ph. +91 20 25474062, Fax. 25474437,

Email-mail@bnca.ac.in

AFFILIATED TO UNIVERSITY OF PUNE, AFFILIATION NO.: PU/PN/ARCH/109/94

UNAI: MEMBER
UNITED NATIONS
ACADEMIC IMPACT

P.O. No: BNCA/ 34 /2021

Date:17/12/2021

FORE EXCEL PRIVATE LIMITED

901,Vantage Tower C by Bramha corp,

Pasan Rd,opp.Bavdhan Pune-411021

Contact No: 8007711102

Dear Sir,

Ref :Your Quotation No.7113 Dated 04/12/2021

We have pleasure in placing with you our order for the following:-

Sl. No.	Qty. Ordered	Unit Of Measurement	Description and specification of items	Rate per Unit.	Amount
1	1	Nos.	LOGI combo touch Backlit Keyboard case with trackpad for iPad Pro 12.9 inch(5th Gen)	16900.00	16900.00
Total					16900.00
GST 18 %					3042.00
(In Words Rupees Nineteen Thousand Nine Hundred Forty Two Only)				Total :	19,942.00

NOTE

- 1) Above Price including all taxes and Instalation.
- 2) Payment Terms : Full payment for the above items will be made after delivery and satisfactory report.
- 3) Delivery of the goods/materials must be completed within 10 days from the date of issue of the order
In case of any extension of delivery period , prior approval of the Institute has to be obtained.
The goods/materials ordered to be delivered at
MKSSS Dr.B.N.College of Architeture for women. Karvenagar Pune-411052
GST NUMBER:-27AAATM1969L1Z4
- 4) Plastic and Thermocol packing are Prohibited..
- 5) Transport charges Inclusive .

Dr. Anurag Kashyap
Principalfor Sangita Mohokar
Head ClerkDeva Prasad
Fab Lab Incharge**Terms & conditions of purchase :**

For FORE EXCEL PVT. LTD.

1) Mode of payment :

- a) Payments will usually be made in A/c Payee Cheque drawn on Bank or by RTGS after successful compliance of this P. O.
- b). Deduction on account of Income GST, Sales Tax/Vat will be made wherever applicable as per statute.

Authorised Signatory

Taken Dec-21

CSF

data

MR LAB
VR LAB

Fab-Lab-Bv 95

ORIGINAL FOR RECIPIENT

Fore Excel Private Limited

Office No. C-901 S. No. 6/10/13
Bramha Vantage High
Maharashtra 411021 IN
8007711102
support@foreexcel.com
www.ForeExcel.com
GSTIN: 27AADCF2160Q1ZC
PAN No. AADCF2160Q
CIN: U51909MH2017PTC300333

Inv. NO. 95



ForeExcel
CREATING NEW FRONTIERS

BILL TO

Dr. Bhanuben Nanavati College of
Architecture for Woment
Cummins College Road BNCA
Campus,
Karve Road
Pune, Maharashtra 411052
India
State Code: 27
GSTIN: 27AAATM1969L1Z4

SHIP TO

Dr. Bhanuben Nanavati College of
Architecture for Woment
Cummins College Road BNCA
Campus,
Karve Road
Pune, Maharashtra 411052
India
State Code: 27

Tax Invoice 4149

DATE 24/12/2021 TERMS Net 30

DUE DATE 23/01/2022

PLACE OF SUPPLY

27 - Maharashtra

PURCHASE ORDER NUMBER:

BNCA/33/2021

NO	HSN	DESCRIPTION	UNIT	QTY	TAX	RATE	AMOUNT
1	85171290	Apple ipad pro 5th Gen 2021, 32.77cm Wifi + Cellular Tablet 8GB 256GB	PCS	1	18.0% GST	1,00,000.00	1,00,000.00
2	84716090	Apple Pencil 2nd gen for Apple ipad pro	PCS	1	18.0% GST	8,474.58	8,474.58
3	85176290	Apple USB-C Digital AV Multiport Adapter	PCS	1	18.0% GST	4,237.29	4,237.29

Bank Details:
FORE EXCEL PRIVATE LIMITED
ACCOUNT 50200033439450
IFSC HDFC0004884
BRANCH HINJEWADI 2 BLUE RIDGE

computes

SUBTOTAL	1,12,711.87
CGST @ 9% on 112711.87	10,144.07
SGST @ 9% on 112711.87	10,144.07
TOTAL	1,33,000.01

**PRATIK PRADEEP
AGRAWAL**

Digitally signed by PRATIK
PRADEEP AGRAWAL
Date: 2021.12.24 16:28:07 +05'30'

Terms & Conditions :

1. Pay in favor of Fore Excel Private Limited.
2. Our responsibility ceases as the material leaves our premises.
3. Interest @ 3% Per Month will be charged with late fee of Rs.5000 p.m. if the payment is not received within due date.
4. Goods once sold will not be taken back or exchanged.
5. For products whose serial no. is not mentioned is not covered under warranty.


Pratik Pradeep

Jon

for my 30/12/2021

NO TDS.

Fore Excel Private Limited

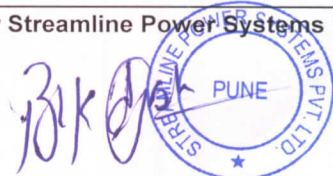
Subject To Pune Jurisdiction		TAX INVOICE			DUPLICATE FOR TRANSPORTER		
MANUFACTURER / EXPORTER / CONSIGNER / SUPPLIER STREAMLINE POWER SYSTEMS PVT. LTD. Apurva Plaza, S.No. 35/1+2/1, Ram Nagar, Hingne Khurd, Off Pune - Sinhagad Road, Pune : 411051. Tel -91 95792 48558				Invoice No.	2122233	Date:	18/01/2022
				Transporter / Vehicle No	MH 12 PQ 0558		
				Date & Time of Removal	18/01/2022	12:39 PM	
E-mail : streamlineups@gmail.com www.streamlineups.com				DC No & Dt			
CIN No	U29305PN1992PTC069467			Vendor Code:			
PAN :	AACCS5412K	State	Maharashtra	PO No & Dt	BNCA/48/2021	04/01/2022	
GSTIN No.:	27AACCS5412K1ZB	State Code	27				

Bill To	Receiver	GSTIN No	27AAATM1969L1Z4	Ship To	Consignee	27AAATM1969L1Z4	
Maharshi Karve Stree Shikshan Samstha				Maharshi Karve Stree Shikshan Samstha			
Karvenagar ,Pune -411052				Dr. B.N. College of Architetur for women, Karvenagar, Pune - 411 052			
State :	Maharashtra		State Code	27	State :	Maharashtra	
						State Code:	27

Sr. No.	Particulars	HSN /	Unit	Unit Rate	Net Taxable	Tax	IGST	CGST	SGST
		SAC Code	Qty		Amount	Rate	Tax	Tax	Tax
UPS System									
1	3Ph 1Ph 15 KVA 240 V DC Sr.No.102/01/21-22	8504	1	120,000.00	120,000.00	18%	-	10,800.00	10,800.00
Sub Total					120,000.00	-	-	10,800.00	10,800.00

Interest @ 2% per month will be charged on overdue payment.				Taxable Value Total		120,000.00	
NAME OF BANK	HDFC BANK LTD		IGST		-		
BRANCH	HINGANE KHURD, PUNE		CGST		10,800.00		
BANK ACC NO	08252320000029		SGST		10,800.00		
Type Of Account	Current		Round Off amount		-		
RTGS / IFSC CODE	HDFC0000825		Grand Total		141,600.00		

In Words : Rupees One Lakh Fourty One Thousand Six Hundred Only

Note: Declaration: We hereby certify that our registration certificate under the Goods and Service Tax ACT,2017 is in force as on date on which the sale of the goods specified in this TAX INVOICE is made by us and that the transaction of sale covered by this Tax Invoice has been effected by us and it shall be accounted for in the turnover of sale while filling of return and the due taxes, if any, payable on the sale has been paid or shall be paid. We are registered under MSME vide Registration No. MH26A0043303.	For Streamline Power Systems Pvt. Ltd 
	Authorised Signatory



MAHARSHI KARVE STREE SHIKSHAN SAMSTHA



Affiliated to Savitribai Phule Pune University.(SPPU)
University Affiliation No.: PU/PN/ARCH/109/1994.

Approved by:

*Council of Architecture.(COA),New Delhi

*All India Council for Technical Education (AICTE)

*National Assessment & Accreditation Council(NAAC)



DR.BHANUBEN NANAVATI
COLLEGE OF ARCHITECTURE

FOR WOMEN

Gate No:04, BNCA Campus,

Cummins College Road,

Karve Nagar, Pune 411 052.

Ph: +91 20 25474062 / 25476966

E-mail:mail@bnca.ac.in, www.bnca.ac.in

DEAD STOCK - 2022-2023

MKSS's

DR.BHANUBEN NANAVATI COLLEGE OF ARCHITECTURE FOR WOMEN

2022-2023 DEAD STOCK

PSR NO	Sr no	Year	Month	Pur Date	Item	Asset Type	Make	LOT	Qty	Rate	Asset Value	INVOICE VALUE	B.Arch/M.AR CH	Nomenclature	Location	Deadstock No
1143	899	2022	May	12/5/2022	Symphony T Cooler	Office/Other Equipment (Own)	Symphony	1	1	8091	8091	8091	B.ARCH	PURI	Room No.307	BNCA/PURI/899/05-2022/1-1
1144	900	2022	April	12/4/2022	Towel Warmer	EQUIPMENT	Bhakti Novel	1	1	6490		6490	M.ARCH	MACH	Principal Cabin	BNCA/MACH/900/04-2022/1-1
1145	901	2022	April	20/04/2022	Testo CO2 Probe Head	EQUIPMENT	Testo	1	1	52829		88672	M.ARCH	ENVEQ	Envermental Lab 4 th	BNCA/ENVEQ/901/04-2022/1-1
	902	2022	April	20/04/2022	CO2 Probe Head with Bluetooth Handle	EQUIPMENT	Testo	1	1	34043				ENVEQ	Envermental Lab 4 th	BNCA/ENVEQ/902/04-2022/1-1
1146	903	2022	May	18/05/2022	D Pipe 7 Tube MS Angles	FURNITURE		1	456 Kg	41994	41994					
					Yoj Pack Kraft TRANSFER TO WORKSHOP EXP	FURNITURE		1	9	6372	6372					
1147	904	2022	June	8/6/2022	PISA CENTER TABLE	Furniture & Fixtures (own)	PISA	2	1	13766	13766	27532	B.ARCH	TBL		BNCA/TBL/904/06-2022/2-1
			June	8/6/2022	PISA CENTER TABLE	FURNITURE	PISA		2	13766	13766			TBL		BNCA/TBL/904/06-2022/2-2
1148	905	2022	July	11/7/2022	SC260 Sound Level Meter	Office/Other Equipment (Own)	Alfa Acoustic	1	1	519200	519200	1008900	B.ARCH	ACOE	ACOUSTIC LAB	BNCA/ACOE/905/7-2022/1-1
	906	2022	July	11/7/2022	Power Amplifier	EQUIPMENT	Alfa Acoustic	1	1	29500	29500			ACOE	ACOUSTIC LAB	BNCA/ACOE/906/7-2022/1-1
	907	2022	July	11/7/2022	CB-006 Acoustic Calibrator	EQUIPMENT	Alfa Acoustic	1	1	165200	165200			ACOE	ACOUSTIC LAB	BNCA/ACOE/907/7-2022/1-1
	908	2022	July	11/7/2022	Tripod	EQUIPMENT	Alfa Acoustic	1	1	0	0			ACOE	ACOUSTIC LAB	BNCA/ACOE/908/7-2022/1-1
	909	2022	July	11/7/2022	FP 122 Omni-directional sound source	EQUIPMENT	Alfa Acoustic	1	1	295000	295000			ACOE	ACOUSTIC LAB	BNCA/ACOE/909/7-2022/1-1
1153	910	2022	October	19/10/2022	Three Seat Sofa With Back	Furniture & Fixtures (own)	Jyoti Cushion	1	1	20000	20000	20000	B.ARCH	SOFA	CABIN	BNCA/SOFA/910/10-2022/1-1
1154	911	2022	November	17/11/2022	Four Seat Sofa With Back	Furniture & Fixtures (own)	Jyoti Cushion	1	1	20500	20500	20500	B.ARCH	SOFA	CABIN	BNCA/SOFA/911/11-2022/1-1
1155	912	2022	November	16/11/2022	Four Seat Sofa With Back Blue	Furniture & Fixtures (own)	Jyoti Cushion	1	1	20500	20500	20500	B.ARCH	SOFA	CABIN	BNCA/SOFA/912/11-2022/1-1
1157	913	2023	January	10/1/2023	Milan Pin UP Board	Furniture & Fixtures (own)	MILAN	15	1	4531.2		67968	B.ARCH	BORD	FLOOR	BNCA/BORD/913/01-2023/15-1
					Milan Pin UP Board	FURNITURE	MILAN		2	4531.2				BORD	FLOOR	BNCA/BORD/913/01-2023/15-2
					Milan Pin UP Board	FURNITURE	MILAN		3	4531.2				BORD	FLOOR	BNCA/BORD/913/01-2023/15-3
					Milan Pin UP Board	FURNITURE	MILAN		4	4531.2				BORD	FLOOR	BNCA/BORD/913/01-2023/15-4
					Milan Pin UP Board	FURNITURE	MILAN		5	4531.2				BORD	FLOOR	BNCA/BORD/913/01-2023/15-5
					Milan Pin UP Board	FURNITURE	MILAN		6	4531.2				BORD	FLOOR	BNCA/BORD/913/01-2023/15-6
					Milan Pin UP Board	FURNITURE	MILAN		7	4531.2				BORD	FLOOR	BNCA/BORD/913/01-2023/15-7
					Milan Pin UP Board	FURNITURE	MILAN		8	4531.2				BORD	FLOOR	BNCA/BORD/913/01-2023/15-8
					Milan Pin UP Board	FURNITURE	MILAN		9	4531.2				BORD	FLOOR	BNCA/BORD/913/01-2023/15-9
					Milan Pin UP Board	FURNITURE	MILAN		10	4531.2				BORD	FLOOR	BNCA/BORD/913/01-2023/15-10
					Milan Pin UP Board	FURNITURE	MILAN		11	4531.2				BORD	FLOOR	BNCA/BORD/913/01-2023/15-11
					Milan Pin UP Board	FURNITURE	MILAN		12	4531.2				BORD	FLOOR	BNCA/BORD/913/01-2023/15-12
					Milan Pin UP Board	FURNITURE	MILAN		13	4531.2				BORD	FLOOR	BNCA/BORD/913/01-2023/15-13
					Milan Pin UP Board	FURNITURE	MILAN		14	4531.2				BORD	FLOOR	BNCA/BORD/913/01-2023/15-14
					Milan Pin UP Board	FURNITURE	MILAN		15	4531.2				BORD	FLOOR	BNCA/BORD/913/01-2023/15-15
1158	914	2023	January	10/1/2023	Dust Collector	Office/Other Equipment (Own)	2022-23	1	1	37760		37760	B.ARCH	DAEQ	FAB LAB	BNCA/DAEQ/914/01-2023/1-1
1159	915	2023	January	11/1/2023	CNC Router Laser Machin	EQUIPMENT	Trilok	1	1	814200		814200	M.ARCH	DAEQ	FAB LAB	BNCA/DAEQ/915/01-2023/1-1
1160	916	2023	January	11/1/2023	Stabilizer 10 KVA Three Pase	EQUIPMENT	Trilok	1	1	35400	35400	35400	M.ARCH	DAEQ	FAB LAB	BNCA/DAEQ/916/01-2023/1-1
1161	917	2023	January	10/1/2023	ywood Merino Lamineate Fevicol /TRANSFER TO R & M FURNITURE	FURNITURE	Merino	1	1	253459	253459					
1162	918	2023	January	19/01/2023	Big Steel Cabinet	Furniture & Fixtures (own)	Suvidha	5	1	10148		81125	B.ARCH	CUB	BOARD ROOM	BNCA/CUB/918/01-2023/5-1
					Big Steel Cabinet	FURNITURE	Suvidha		2	10148				CUB	BOARD ROOM	BNCA/CUB/918/01-2023/5-2
					Big Steel Cabinet	FURNITURE	Suvidha		3	10148				CUB	BOARD ROOM	BNCA/CUB/918/01-2023/5-3
					Big Steel Cabinet	FURNITURE	Suvidha		4	10148				CUB	BOARD ROOM	BNCA/CUB/918/01-2023/5-4
					Big Steel Cabinet	FURNITURE	Suvidha		5	10148				CUB	BOARD ROOM	BNCA/CUB/918/01-2023/5-5
1162	919	2023	January	19/01/2023	Small Steel Cabinet	FURNITURE	Suvidha	5	1	6077				CUB	BOARD ROOM	BNCA/CUB/919/01-2023/5-1
					Small Steel Cabinet	FURNITURE	Suvidha		2	6077				CUB	BOARD ROOM	BNCA/CUB/919/01-2023/5-2
					Small Steel Cabinet	FURNITURE	Suvidha		3	6077				CUB	BOARD ROOM	BNCA/CUB/919/01-2023/5-3
					Small Steel Cabinet	FURNITURE	Suvidha		4	6077				CUB	BOARD ROOM	BNCA/CUB/919/01-2023/5-4
					Small Steel Cabinet	FURNITURE	Suvidha		5	6077				CUB	BOARD ROOM	BNCA/CUB/919/01-2023/5-5
1163	920	2023	January	19/01/2023	Med Back Revolving Chair	Furniture & Fixtures (own)	Steelfab	50	1	4071		203550	B.ARCH	CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-1
					Med Back Revolving Chair	FURNITURE	Steelfab		2	4071				CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-2
					Med Back Revolving Chair	FURNITURE	Steelfab		3	4071				CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-3
					Med Back Revolving Chair	FURNITURE	Steelfab		4	4071				CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-4
					Med Back Revolving Chair	FURNITURE	Steelfab		5	4071				CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-5
					Med Back Revolving Chair	FURNITURE	Steelfab		6	4071				CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-6
					Med Back Revolving Chair	FURNITURE	Steelfab		7	4071				CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-7
					Med Back Revolving Chair	FURNITURE	Steelfab		8	4071				CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-8
					Med Back Revolving Chair	FURNITURE	Steelfab		9	4071				CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-9
					Med Back Revolving Chair	FURNITURE	Steelfab		10	4071				CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-10
					Med Back Revolving Chair	FURNITURE	Steelfab		11	4071				CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-11
					Med Back Revolving Chair	FURNITURE	Steelfab		12	4071				CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-12
					Med Back Revolving Chair	FURNITURE	Steelfab		13	4071				CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-13
					Med Back Revolving Chair	FURNITURE	Steelfab		14	4071				CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-14
					Med Back Revolving Chair	FURNITURE	Steelfab		15	4071				CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-15

					Med Back Revolving Chair	FURNITURE	Steelfab		16	4071				CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-16	
					Med Back Revolving Chair	FURNITURE	Steelfab		17	4071				CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-17	
					Med Back Revolving Chair	FURNITURE	Steelfab		18	4071				CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-18	
					Med Back Revolving Chair	FURNITURE	Steelfab		19	4071				CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-19	
					Med Back Revolving Chair	FURNITURE	Steelfab		20	4071				CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-20	
					Med Back Revolving Chair	FURNITURE	Steelfab		21	4071				CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-21	
					Med Back Revolving Chair	FURNITURE	Steelfab		22	4071				CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-22	
					Med Back Revolving Chair	FURNITURE	Steelfab		23	4071				CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-23	
					Med Back Revolving Chair	FURNITURE	Steelfab		24	4071				CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-24	
					Med Back Revolving Chair	FURNITURE	Steelfab		25	4071				CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-25	
					Med Back Revolving Chair	FURNITURE	Steelfab		26	4071	203550			CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-26	
					Med Back Revolving Chair	FURNITURE	Steelfab		27	4071				CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-27	
					Med Back Revolving Chair	FURNITURE	Steelfab		28	4071				CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-28	
					Med Back Revolving Chair	FURNITURE	Steelfab		29	4071				CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-29	
					Med Back Revolving Chair	FURNITURE	Steelfab		30	4071				CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-30	
					Med Back Revolving Chair	FURNITURE	Steelfab		31	4071				CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-31	
					Med Back Revolving Chair	FURNITURE	Steelfab		32	4071				CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-32	
					Med Back Revolving Chair	FURNITURE	Steelfab		33	4071				CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-33	
					Med Back Revolving Chair	FURNITURE	Steelfab		34	4071				CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-34	
					Med Back Revolving Chair	FURNITURE	Steelfab		35	4071				CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-35	
					Med Back Revolving Chair	FURNITURE	Steelfab		36	4071				CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-36	
					Med Back Revolving Chair	FURNITURE	Steelfab		37	4071				CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-37	
					Med Back Revolving Chair	FURNITURE	Steelfab		38	4071				CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-38	
					Med Back Revolving Chair	FURNITURE	Steelfab		39	4071				CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-39	
					Med Back Revolving Chair	FURNITURE	Steelfab		40	4071				CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-40	
					Med Back Revolving Chair	FURNITURE	Steelfab		41	4071				CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-41	
					Med Back Revolving Chair	FURNITURE	Steelfab		42	4071				CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-42	
					Med Back Revolving Chair	FURNITURE	Steelfab		43	4071				CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-43	
					Med Back Revolving Chair	FURNITURE	Steelfab		44	4071				CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-44	
					Med Back Revolving Chair	FURNITURE	Steelfab		45	4071				CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-45	
					Med Back Revolving Chair	FURNITURE	Steelfab		46	4071				CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-46	
					Med Back Revolving Chair	FURNITURE	Steelfab		47	4071				CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-47	
					Med Back Revolving Chair	FURNITURE	Steelfab		48	4071				CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-48	
					Med Back Revolving Chair	FURNITURE	Steelfab		49	4071				CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-49	
					Med Back Revolving Chair	FURNITURE	Steelfab		50	4071				CHAIR	BOARD ROOM	BNCA/CHAIR/920/01-2023/50-50	
1172	921	2022	October	18/10/2022	Croma Tower Fan	Office/Other Equipment (Own)	2022-23	2	1	3990		7980	7978	B.ARCH	FAN	BNCA/FAN/921/10-2022/2-1	
					Croma Tower Fan	EQUIPMENT	Croma	2	1	3990					FAN	BNCA/FAN/921/10-2022/2-2	
1174					DISPLAY BOARD 9 NOS.	Office/Other Equipment (Own)	2022-23						20406	B.ARCH			
1177	922	2023	February	6/2/2023	Efficio 1200mm Celng Fan with Regulator	Office/Other Equipment (Own)	2022-23	9	1	2853			25677	B.ARCH	FAN	BNCA/FAN/922/02-2023/9-1	
		2023	February	6/2/2023	Efficio 1200mm Celng Fan with Regulator	EQUIPMENT	Atomerg		2	2853					FAN	BNCA/FAN/922/02-2023/9-2	
		2023	February	6/2/2023	Efficio 1200mm Celng Fan with Regulator	EQUIPMENT	Atomerg		3	2853					FAN	BNCA/FAN/922/02-2023/9-3	
		2023	February	6/2/2023	Efficio 1200mm Celng Fan with Regulator	EQUIPMENT	Atomerg		4	2853					FAN	BNCA/FAN/922/02-2023/9-4	
		2023	February	6/2/2023	Efficio 1200mm Celng Fan with Regulator	EQUIPMENT	Atomerg		5	2853					FAN	BNCA/FAN/922/02-2023/9-5	
		2023	February	6/2/2023	Efficio 1200mm Celng Fan with Regulator	EQUIPMENT	Atomerg		6	2853					FAN	BNCA/FAN/922/02-2023/9-6	
		2023	February	6/2/2023	Efficio 1200mm Celng Fan with Regulator	EQUIPMENT	Atomerg		7	2853					FAN	BNCA/FAN/922/02-2023/9-7	
		2023	February	6/2/2023	Efficio 1200mm Celng Fan with Regulator	EQUIPMENT	Atomerg		8	2853					FAN	BNCA/FAN/922/02-2023/9-8	
		2023	February	6/2/2023	Efficio 1200mm Celng Fan with Regulator	EQUIPMENT	Atomerg		9	2853					FAN	BNCA/FAN/922/02-2023/9-9	
1179	923	2022	March	1/3/2022	Sofa Set	Furniture & Fixtures (own)	Jyoti Cushion	1	1	20500		20500	20500	B.ARCH	SOFA	BNCA/SOFA/923/03-2022/1-1	
1180	924	2022	March	9/3/2022	Efficio 1200mm Celng Fan with Regulator	Office/Other Equipment (Own)	2022-23	9	1	2539.66			22857	B.ARCH	FAN	BNCA/FAN/924/03-2022/9-1	
		2022	March	9/3/2022	Efficio 1200mm Celng Fan with Regulator	EQUIPMENT	Atomerg		2	2539.66					FAN	BNCA/FAN/924/03-2022/9-2	
		2022	March	9/3/2022	Efficio 1200mm Celng Fan with Regulator	EQUIPMENT	Atomerg		3	2539.66					FAN	BNCA/FAN/924/03-2022/9-3	
		2022	March	9/3/2022	Efficio 1200mm Celng Fan with Regulator	EQUIPMENT	Atomerg		4	2539.66					FAN	BNCA/FAN/924/03-2022/9-4	
		2022	March	9/3/2022	Efficio 1200mm Celng Fan with Regulator	EQUIPMENT	Atomerg		5	2539.66					FAN	BNCA/FAN/924/03-2022/9-5	
		2022	March	9/3/2022	Efficio 1200mm Celng Fan with Regulator	EQUIPMENT	Atomerg		6	2539.66					FAN	BNCA/FAN/924/03-2022/9-6	
		2022	March	9/3/2022	Efficio 1200mm Celng Fan with Regulator	EQUIPMENT	Atomerg		7	2539.66					FAN	BNCA/FAN/924/03-2022/9-7	
		2022	March	9/3/2022	Efficio 1200mm Celng Fan with Regulator	EQUIPMENT	Atomerg		8	2539.66					FAN	BNCA/FAN/924/03-2022/9-8	
		2022	March	9/3/2022	Efficio 1200mm Celng Fan with Regulator	EQUIPMENT	Atomerg		9	2539.66					FAN	BNCA/FAN/924/03-2022/9-9	
1181	925	2023	March	9/3/2023	NX Audio USB Din Controller 5000MK With Wooden Box	Office/Other Equipment (Own)	2022-23	2	1	13360			26720	B.ARCH	AUDI	AUDITORIUM	BNCA/AUDI/925/03-2023/2-1
		2023	March	9/3/2023	NX Audio USB Din Controller 5000MK With Wooden Box	EQUIPMENT	Parth Audio		2	13360					AUDI	AUDITORIUM	BNCA/AUDI/925/03-2023/2-2
1183	926	2023	March	15/3/2023	3 D Wooden World Map	Furniture & Fixtures (own)	Motion Ink	1	1	120960	120960	120960	120960	B.ARCH	MAP	GROUND FLOOR	BNCA/MAP/926/03-2023/1-1
1184	927	2023	March	17/3/2023	UV+UF Industrial Plant with 1000 ltr tank	Office/Other Equipment (Own)	2022-23	1	1	126260	126260	126260	126260	B.ARCH	PURI	TERRACE	BNCA/PURI/927/03-2023/1-1
1185	928	2023	March	23/3/2023	Microsoft Azure Camera	Office/Other Equipment (Own)	2022-23	1	1	82600	82600	82600	82600	B.ARCH	CAM	FIRST FLOOR	BNCA/CAM/928/03-2023/1-1
1187	929				PLAY AVTV CART PT.NO. 1 E -46	Office/Other Equipment (Own)	2022-23						15930	B.ARCH			
1188	930	2022	April	12/4/2022	Air Quality Meter	Office/Other Equipment (Own)	True Sense	1	1	7552	7552	7552	7552	B.ARCH	MTR	FORTH FLOOR	BNCA/MTR/930/04-2022/1-1
1189 (1)	930 A	2023	March	31/03/2023	Fire Extinguisher	Office/Other Equipment (Own)	2022-23						106455	B.ARCH			
1190					WORK IN PROGRESS FURNITURE WORK								970792	B.ARCH			
													TOTAL	3995375			

		2022-23	August	8/9/2022	HP Pro Desk 400 GZ (Core i710700,8GB DDR4,512GB,512GBPcinvm SSD,HP keyboard 320K,HP mouse 320M)windows 11 Home 64 Single language	Office/Other Equipment (own)	HP		1					CPU	Library	BNCAIT/CPU/19/8-2022/10-5
		2022-23	August	8/9/2022	HP Pro Desk 400 GZ (Core i710700,8GB DDR4,512GB,512GBPcinvm SSD,HP keyboard 320K,HP mouse 320M)windows 11 Home 64 Single language	Office/Other Equipment (own)	HP		1					CPU	Library	BNCAIT/CPU/19/8-2022/10-6
		2022-23	August	8/10/2022	HP Pro Desk 400 GZ (Core i710700,8GB DDR4,512GB,512GBPcinvm SSD,HP keyboard 320K,HP mouse 320M)windows 11 Home 64 Single language	Office/Other Equipment (own)	HP		1					CPU	Library	BNCAIT/CPU/19/8-2022/10-7
		2022-23	August	8/9/2022	HP Pro Desk 400 GZ (Core i710700,8GB DDR4,512GB,512GBPcinvm SSD,HP keyboard 320K,HP mouse 320M)windows 11 Home 64 Single language	Office/Other Equipment (own)	HP		1					CPU	Library	BNCAIT/CPU/19/8-2022/10-8
		2022-23	August	8/9/2022	HP Pro Desk 400 GZ (Core i710700,8GB DDR4,512GB,512GBPcinvm SSD,HP keyboard 320K,HP mouse 320M)windows 11 Home 64 Single language	Office/Other Equipment (own)	HP		1					CPU	Library	BNCAIT/CPU/19/8-2022/10-9
		2022-23	August	8/10/2022	HP Pro Desk 400 GZ (Core i710700,8GB DDR4,512GB,512GBPcinvm SSD,HP keyboard 320K,HP mouse 320M)windows 11 Home 64 Single language	Office/Other Equipment (own)	HP		1					CPU	Library	BNCAIT/CPU/19/8-2022/10-10
	20	2022-23	August	8/9/2022	HP P22 21.5" FHD Monitor with VGA & HDMI ports,MKsss Image Branding	Office/Other Equipment (own)	HP	10	1					MON	Library	BNCAIT/MON/20/8-2022/10-1
		2022-23	August	8/9/2022	HP P22 21.5" FHD Monitor with VGA & HDMI ports,MKsss Image Branding	Office/Other Equipment (own)			2					MON	Library	BNCAIT/MON/20/8-2022/10-2
		2022-23	August	8/10/2022	HP P22 21.5" FHD Monitor with VGA & HDMI ports,MKsss Image Branding	Office/Other Equipment (own)			3					MON	Library	BNCAIT/MON/20/8-2022/10-3
		2022-23	August	8/9/2022	HP P22 21.5" FHD Monitor with VGA & HDMI ports,MKsss Image Branding	Office/Other Equipment (own)			4					MON	Library	BNCAIT/MON/20/8-2022/10-4
		2022-23	August	8/9/2022	HP P22 21.5" FHD Monitor with VGA & HDMI ports,MKsss Image Branding	Office/Other Equipment (own)			5					MON	Library	BNCAIT/MON/20/8-2022/10-5
		2022-23	August	8/10/2022	HP P22 21.5" FHD Monitor with VGA & HDMI ports,MKsss Image Branding	Office/Other Equipment (own)			6					MON	Library	BNCAIT/MON/20/8-2022/10-6
		2022-23	August	8/9/2022	HP P22 21.5" FHD Monitor with VGA & HDMI ports,MKsss Image Branding	Office/Other Equipment (own)			7					MON	Library	BNCAIT/MON/20/8-2022/10-7
		2022-23	August	8/9/2022	HP P22 21.5" FHD Monitor with VGA & HDMI ports,MKsss Image Branding	Office/Other Equipment (own)			8					MON	Library	BNCAIT/MON/20/8-2022/10-8
		2022-23	August	8/10/2022	HP P22 21.5" FHD Monitor with VGA & HDMI ports,MKsss Image Branding	Office/Other Equipment (own)			9					MON	Library	BNCAIT/MON/20/8-2022/10-9
		2022-23	August	8/9/2022	HP P22 21.5" FHD Monitor with VGA & HDMI ports,MKsss Image Branding	Office/Other Equipment (own)			10					MON	Library	BNCAIT/MON/20/8-2022/10-10
1152	21	2022-23	september	9/5/2022	Senses intelligent pannel-75" Core I58th gen,8GB Ram,1TB HDD	Office/Other Equipment (own)	Senses	5	1	191160		955800		SENSES	Classroom 302	BNCAIT/IPANEL/21/9-2022/5-1
		2022-23	september	9/5/2022	Senses intelligent pannel-75" Core I58th gen,8GB Ram,1TB HDD	Office/Other Equipment (own)	Senses		2	191160				SENSES	Classroom 303	BNCAIT/IPANEL/21/9-2022/5-2
		2022-23	september	9/5/2022	Senses intelligent pannel-75" Core I58th gen,8GB Ram,1TB HDD	Office/Other Equipment (own)	Senses		3	191160		955800		SENSES	Classroom 304	BNCAIT/IPANEL/21/9-2022/5-3
		2022-23	september	9/5/2022	Senses intelligent pannel-75" Core I58th gen,8GB Ram,1TB HDD	Office/Other Equipment (own)	Senses		4	191160				SENSES	Classroom 305	BNCAIT/IPANEL/21/9-2022/5-4
		2022-23	september	9/5/2022	Senses intelligent pannel-75" Core I58th gen,8GB Ram,1TB HDD	Office/Other Equipment (own)	Senses		5	191160				SENSES	Classroom 306	BNCAIT/IPANEL/21/9-2022/5-5
1156	22	2022-23	JAN	19/12/2022	ESSL ATTENDANCE MACHINE WITH VIDEO PANEL	Office/Others Computer (Own)	ESSL	1	1	15175	17907	17907		ATTD	MRVR	BNCAIT/ATTD/22/1-2023/1-1
1164	23	2022-23	JAN	20/01/2023	HPPRO TOWER 49,INTEL I7 processor,16 GB DDR 4,512GB NVME,ZOTAG 730 DDR3 4GB GRAPHICS CARD,KEY,MOUSE,WIN11 PRO	Office/Others Computer (Own)	HP	13	1	61850		948779		CPU	MRVR	BNCAIT/CPU/23/1-2023/13-1
		2022-23	JAN	20/01/2023	HPPRO TOWER 49,INTEL I7 processor,16 GB DDR 4,512GB NVME,ZOTAG 730 DDR3 4GB GRAPHICS CARD,KEY,MOUSE,WIN11 PRO	Office/Others Computer (Own)	HP		2					CPU	MRVR	BNCAIT/CPU/23/1-2023/13-2
		2022-23	JAN	20/01/2023	HPPRO TOWER 49,INTEL I7 processor,16 GB DDR 4,512GB NVME,ZOTAG 730 DDR3 4GB GRAPHICS CARD,KEY,MOUSE,WIN11 PRO	Office/Others Computer (Own)	HP		3					CPU	MRVR	BNCAIT/CPU/23/1-2023/13-3
		2022-23	JAN	20/01/2023	HPPRO TOWER 49,INTEL I7 processor,16 GB DDR 4,512GB NVME,ZOTAG 730 DDR3 4GB GRAPHICS CARD,KEY,MOUSE,WIN11 PRO	Office/Others Computer (Own)	HP		4					CPU	MRVR	BNCAIT/CPU/23/1-2023/13-4
		2022-23	JAN	20/01/2023	HPPRO TOWER 49,INTEL I7 processor,16 GB DDR 4,512GB NVME,ZOTAG 730 DDR3 4GB GRAPHICS CARD,KEY,MOUSE,WIN11 PRO	Office/Others Computer (Own)	HP		5					CPU	MRVR	BNCAIT/CPU/23/1-2023/13-5
		2022-23	JAN	20/01/2023	HPPRO TOWER 49,INTEL I7 processor,16 GB DDR 4,512GB NVME,ZOTAG 730 DDR3 4GB GRAPHICS CARD,KEY,MOUSE,WIN11 PRO	Office/Others Computer (Own)	HP		6					CPU	MRVR	BNCAIT/CPU/23/1-2023/13-6
		2022-23	JAN	20/01/2023	HPPRO TOWER 49,INTEL I7 processor,16 GB DDR 4,512GB NVME,ZOTAG 730 DDR3 4GB GRAPHICS CARD,KEY,MOUSE,WIN11 PRO	Office/Others Computer (Own)	HP		7					CPU	MRVR	BNCAIT/CPU/23/1-2023/13-7

		2022-23	JAN	20/01/2023	HPPRO TOWER 49,INTEL I7 processor,16 GB DDR 4,512GB NVME,ZOTAG 730 DDR3 4GB GRAPHICS CARD,KEY,MOUSE,WIN11 PRO	Office/Others Computer (Own)	HP		8					CPU	MRVR	BNCAIT/CPU/23/1-2023/13-8
		2022-23	JAN	20/01/2023	HPPRO TOWER 49,INTEL I7 processor,16 GB DDR 4,512GB NVME,ZOTAG 730 DDR3 4GB GRAPHICS CARD,KEY,MOUSE,WIN11 PRO	Office/Others Computer (Own)	HP		9					CPU	MRVR	BNCAIT/CPU/23/1-2023/13-9
		2022-23	JAN	20/01/2023	HPPRO TOWER 49,INTEL I7 processor,16 GB DDR 4,512GB NVME,ZOTAG 730 DDR3 4GB GRAPHICS CARD,KEY,MOUSE,WIN11 PRO	Office/Others Computer (Own)	HP		10					CPU	MRVR	BNCAIT/CPU/23/1-2023/13-10
		2022-23	JAN	20/01/2023	HPPRO TOWER 49,INTEL I7 processor,16 GB DDR 4,512GB NVME,ZOTAG 730 DDR3 4GB GRAPHICS CARD,KEY,MOUSE,WIN11 PRO	Office/Others Computer (Own)	HP		11					CPU	MRVR	BNCAIT/CPU/23/1-2023/13-11
		2022-23	JAN	20/01/2023	HPPRO TOWER 49,INTEL I7 processor,16 GB DDR 4,512GB NVME,ZOTAG 730 DDR3 4GB GRAPHICS CARD,KEY,MOUSE,WIN11 PRO	Office/Others Computer (Own)	HP		12					CPU	MRVR	BNCAIT/CPU/23/1-2023/13-12
		2022-23	JAN	20/01/2023	HPPRO TOWER 49,INTEL I7 processor,16 GB DDR 4,512GB NVME,ZOTAG 730 DDR3 4GB GRAPHICS CARD,KEY,MOUSE,WIN11 PRO	Office/Others Computer (Own)	HP		13					CPU	MRVR	BNCAIT/CPU/23/1-2023/13-13
	24	2022-23	JAN	20/01/2023	COLOUR MONITOR HP P22V G5 FHD MONITOR	Office/Others Computer (Own)	HP	13	1					MON	MRVR	BNCAIT/MON/24/1-2023/13-1
		2022-23	JAN	20/01/2023	COLOUR MONITOR HP P22V G5 FHD MONITOR	Office/Others Computer (Own)	HP		2					MON	MRVR	BNCAIT/MON/24/1-2023/13-2
		2022-23	JAN	20/01/2023	COLOUR MONITOR HP P22V G5 FHD MONITOR	Office/Others Computer (Own)	HP		3					MON	MRVR	BNCAIT/MON/24/1-2023/13-3
		2022-23	JAN	20/01/2023	COLOUR MONITOR HP P22V G5 FHD MONITOR	Office/Others Computer (Own)	HP		4					MON	MRVR	BNCAIT/MON/24/1-2023/13-4
		2022-23	JAN	20/01/2023	COLOUR MONITOR HP P22V G5 FHD MONITOR	Office/Others Computer (Own)	HP		5					MON	MRVR	BNCAIT/MON/24/1-2023/13-5
		2022-23	JAN	20/01/2023	COLOUR MONITOR HP P22V G5 FHD MONITOR	Office/Others Computer (Own)	HP		6					MON	MRVR	BNCAIT/MON/24/1-2023/13-6
		2022-23	JAN	20/01/2023	COLOUR MONITOR HP P22V G5 FHD MONITOR	Office/Others Computer (Own)	HP		7					MON	MRVR	BNCAIT/MON/24/1-2023/13-7
		2022-23	JAN	20/01/2023	COLOUR MONITOR HP P22V G5 FHD MONITOR	Office/Others Computer (Own)	HP		8					MON	MRVR	BNCAIT/MON/24/1-2023/13-8
		2022-23	JAN	20/01/2023	COLOUR MONITOR HP P22V G5 FHD MONITOR	Office/Others Computer (Own)	HP		9					MON	MRVR	BNCAIT/MON/24/1-2023/13-9
		2022-23	JAN	20/01/2023	COLOUR MONITOR HP P22V G5 FHD MONITOR	Office/Others Computer (Own)	HP		10					MON	MRVR	BNCAIT/MON/24/1-2023/13-10
		2022-23	JAN	20/01/2023	COLOUR MONITOR HP P22V G5 FHD MONITOR	Office/Others Computer (Own)	HP		11					MON	MRVR	BNCAIT/MON/24/1-2023/13-11
		2022-23	JAN	20/01/2023	COLOUR MONITOR HP P22V G5 FHD MONITOR	Office/Others Computer (Own)	HP		12					MON	MRVR	BNCAIT/MON/24/1-2023/13-12
		2022-23	JAN	20/01/2023	COLOUR MONITOR HP P22V G5 FHD MONITOR	Office/Others Computer (Own)	HP		13					MON	MRVR	BNCAIT/MON/24/1-2023/13-13
1166	25	2022-23	JAN	24/1/23	DELL precision 3630 Tower Workstation ,Processor:-intel CORE I7,12GEN,512 GB NVME,32 GB RAM, NVIDIA T1000,8GB,WINDOWS 10,3 YEARS ONSITE WARRANTY	Office/Others Computer (Own)	HP	60	60	7056000	8326080	8326080		WSC	TYCaid	BNCAIT/WSC/25/1-2023/60-1 TO 60-60
	26		JAN	24/1/23	DELL MONITOR -E2219HN		HP	60	60					MON	TYCaid	BNCAIT/MON/26/1-2023/60-1 TO 60-60
1165	27	2022-23	JAN	24/1/23	Epson Projector EPPU2010B LASER PROJECTOR 10000 Ansi lumens	Office/Others Computer (Own)	EPSON	1	1	1009800	1676431	1676431		PRJ	Auditorium	BNCAIT/PRJ/27/1-2023/1-1
1168	29	2022-23	AUGUST	10/8/2022	ATTENDANCE MACHINE K30 THUMB MACHINE FOR LIBRARY ROOM &ADMISSION ROOM	Office/Other Equipment (Own)	ESSL	2	1	23300	27494	27494		ESSL	Library	BNCAIT/ATTD/29/8-2022/2-1
									2						IT	BNCAIT/ATTD/29/8-2022/2-2
1170	30	2022-23	SEPTEMBER	8/9/2022	YAMAHA MGP-32X MIXER	Office/Other Equipment (Own)	YAMAHA	1	1	43050		386000		MIXER	Auditorium	BNCAIT/MIX/30/9-2022/1-1
	31				JBL SUBWOOFER		JBL	2	1	244067		386000		SPK	Auditorium	BNCAIT/SPK/31/9-2022/2-1
					JBL SUBWOOFER		JBL		2					SPK	Auditorium	BNCAIT/SPK/31/9-2022/2-2
1171	32	2022-23	OCTOBER	17/10/22	ZEBRA ZC300 ID CARD PRINTER	Office/Other Equipment (Own)	ZEBRA	1	1	52000	61360	61360		PRN	SAGAR	BNCAIT/PRN/32/10-2022/1-1
1175	33	2022-23	NOVEMBER	29/11/2022	MICROSOFT HOLOLENS 64 GB	Office/Other Equipment (Own)	MICROSOFT	1	1	380000	448400	448400		GOGGLE	MRVR	BNCAIT/GOGGLE/33/11-2022/1-1
1176	34	2022-23	NOVEMBER	29/11/2022	OCULUS QUEST ADVANCED ALL IN ONE VR HEADSET WITH BATTERY AND CABLES AND CARRING CASE	Office/Other Equipment (Own)		12	1	76088	897840	897840		Headset	MRVR	BNCAIT/VRHEADSET/34/11-2022/12-1
		2022-23	NOVEMBER	29/11/2022	OCULUS QUEST ADVANCED ALL IN ONE VR HEADSET WITH BATTERY AND CABLES AND CARRING CASE	Office/Other Equipment (Own)			2	76088				Headset	MRVR	BNCAIT/VRHEADSET/34/11-2022/12-2
		2022-23	NOVEMBER	29/11/2022	OCULUS QUEST ADVANCED ALL IN ONE VR HEADSET WITH BATTERY AND CABLES AND CARRING CASE	Office/Other Equipment (Own)			3	76088				Headset	MRVR	BNCAIT/VRHEADSET/34/11-2022/12-3
		2022-23	NOVEMBER	29/11/2022	OCULUS QUEST ADVANCED ALL IN ONE VR HEADSET WITH BATTERY AND CABLES AND CARRING CASE	Office/Other Equipment (Own)			4	76088				Headset	MRVR	BNCAIT/VRHEADSET/34/11-2022/12-4
		2022-23	NOVEMBER	29/11/2022	OCULUS QUEST ADVANCED ALL IN ONE VR HEADSET WITH BATTERY AND CABLES AND CARRING CASE	Office/Other Equipment (Own)			5	76088				Headset	MRVR	BNCAIT/VRHEADSET/34/11-2022/12-5
		2022-23	NOVEMBER	29/11/2022	OCULUS QUEST ADVANCED ALL IN ONE VR HEADSET WITH BATTERY AND CABLES AND CARRING CASE	Office/Other Equipment (Own)			6	76088				Headset	MRVR	BNCAIT/VRHEADSET/34/11-2022/12-6
		2022-23	NOVEMBER	29/11/2022	OCULUS QUEST ADVANCED ALL IN ONE VR HEADSET WITH BATTERY AND CABLES AND CARRING CASE	Office/Other Equipment (Own)			7	76088				Headset	MRVR	BNCAIT/VRHEADSET/34/11-2022/12-7
		2022-23	NOVEMBER	29/11/2022	OCULUS QUEST ADVANCED ALL IN ONE VR HEADSET WITH BATTERY AND CABLES AND CARRING CASE	Office/Other Equipment (Own)			8	76088				Headset	MRVR	BNCAIT/VRHEADSET/34/11-2022/12-8
		2022-23	NOVEMBER	29/11/2022	OCULUS QUEST ADVANCED ALL IN ONE VR HEADSET WITH BATTERY AND CABLES AND CARRING CASE	Office/Other Equipment (Own)			9	76088				Headset	MRVR	BNCAIT/VRHEADSET/34/11-2022/12-9
		2022-23	NOVEMBER	29/11/2022	OCULUS QUEST ADVANCED ALL IN ONE VR HEADSET WITH BATTERY AND CABLES AND CARRING CASE	Office/Other Equipment (Own)			10	76088				Headset	MRVR	BNCAIT/VRHEADSET/34/11-2022/12-10
		2022-23	NOVEMBER	29/11/2022	OCULUS QUEST ADVANCED ALL IN ONE VR HEADSET WITH BATTERY AND CABLES AND CARRING CASE	Office/Other Equipment (Own)			11	76088				Headset	MRVR	BNCAIT/VRHEADSET/34/11-2022/12-11
		2022-23	NOVEMBER	29/11/2022	OCULUS QUEST ADVANCED ALL IN ONE VR HEADSET WITH BATTERY AND CABLES AND CARRING CASE	Office/Other Equipment (Own)			12	76088				Headset	MRVR	BNCAIT/VRHEADSET/34/11-2022/12-12
1178	36	2022-23	february	23/02/2023	3ph/1ph 60 kva 360 Vdc online UPS	Office/Others Computer (Own)	streamline	1	1			835558		Online UPS	2nd floor	BNCAIT/UPS/36/2-2023/1-1
	37		february	23/02/2023	3ph/1ph 10kva 180 Vdc online UPS with battery rack		streamline	1	1					Online UPS	3rd floor	BNCAIT/UPS/37/2-2023/1-1
								9	9							

B.Arch

Tax Invoice
Croma-Pune Kothrud
Pune-411038
Phone Number : 186026627662
GST No: 27AACCV1726H1ZE

office.

Till No:1005
Order Number: SOA049001336704
Created By: Shubham Dudhane
Date & Time:29/04/2022 13:17

Bill to address:
BNCA COLLEGE KARVENAGAR
Mr Maharashi Karve Stree Shikshan
Karve Nagar
MKSSS CAMPUS
Pune
Maharashtra-27
411052
9923332292
vins4141@gmail.com

GSTIN No: 27AAATM1969L1Z4
Place of Supply: Maharashtra-27
IRN No: 7a00cf4e59cacb2df0a47019f8b47a3b
5b20b04863415164967a256e53c8464b

Item Code	Item Description	Tax	Qty
Price	Total Amt	Del_Type	
DemoY/N	InstY/N	Delivery Date	
HSN CODE			
SN/IMEI			

----- SELF-PICKUP -----
 Invoice No: SLA049001336704
 ZPLU - Symphony T/Cooler 30L Diet 3D-30I
 223264 52/62 1
 8990.00 8990.00 STOR
 NA NA NA
 HSN CODE: 84796000

TOTAL: INR 8091.00

Payment Details
 HDFC Credit Card INR 8091.00
 LastFourDigits: 5242
 Txn RefId: 3919413394

Tax Summary

Type	Code	Rate	Total Amt	Tax Amt
CGST	52	9.0000	8091.00	617.11
SGST	62	9.0000	8091.00	617.11

PRICES INCLUSIVE OF ALL TAXES

CIN : U31900MH2005PLC158120

Regd. Office - Unit No. 701 & 702,
7th Floor, Kaledonia, Sahar Road,
Andheri East, Mumbai 400069, India

Please Reimbursed to
An. Chetan Sabasrabudhe

(Signature)

(Signature)

Dead Stock Entry
 Furniture / Equip / Com. Equip
 Purchased Date: Not
 Date of Entry:
 Name:
 Signature:

Thank you for shopping with us.
Buy yourself an electronics life,
shop at www.croma.com

Email: customersupport@croma.com

Transaction ID

 RT104903290422011

Order ID

office Equip
M. Arch

INVOICE

BHAKTI NOVELTIES
1478-Shukrawar Peth Shop No 5
Near Jilbiya Maruti Mandir Sanipar
Mandai Road Pune .02
02024442255
GSTIN/UIN: 27AHTPC4491P1ZI
State Name : Maharashtra, Code : 27
E-Mail : bhaktimansukh@gmail.com

Invoice No. BN/22-23/53	Dated 7-Apr-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
DR BHANUBEN NANAVATI COLLEGE OF ARCHITECTURE
PUNE
GSTIN/UIN : 27AAATM1969L1Z4
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TOWEL WARMER		1 PCS	5,500.00	PCS		5,500.00
	CGST @ 9% OUTPUT						495.00
	SGST @ 9% OUTPUT						495.00
Total			1 PCS				₹ 6,490.00

Amount Chargeable (in words) E. & O.E

INR Six Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,500.00	9%	495.00	9%	495.00	990.00
Total	5,500.00		495.00		495.00	990.00

Tax Amount (in words) : **INR Nine Hundred Ninety Only**

Dead Stock Entry
Furniture / Equip / Com. Equip /
Purchase Reg. No. **M. Arch / NEA / 1144 / 2022-23**
Dead Stock No.
Date of Entry
Name
Signature

Dead Stock Register No. - M. Arch

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

This is a Computer Generated Invoice

M. Arch
M/04/2022
Jwal

ab.

Suchet Systems

M. Arch

Tel. No. : +91 - 20 - 6620 6655, 56
Fax No. : +91 - 20 - 6620 6657
E-mail : sales@suchetsystems.com
Web : www.suchetsystems.com

Correspondence & Sales Office :
Office No. 5, Patil Plaza, Near Mitramandal Chowk,
Parvati, Pune- 411 009 Maharashtra, India.
Registered Office :
14, Shailendra Tapodham Housing Society,
Mukundnagar, Pune - 411 037 Maharashtra, India.

GSTIN : 27AASF9440A1ZY
PAN NO. : AASF9440A
TAX INVOICE ORIGINAL FOR RECIPIENT

Reverse Charge : No
Invoice No. : 222300019
Invoice Date : 13/04/2022
State : Maharashtra
Challan No. : 222300019
PO No. : BNCA/14/2022
PO Date : 04/03/2022
Vendor Code :
Challan Date : 13/04/2022
State Code: 27

Details of Receiver / Billed To :
Customer Name : Dr Bhanuben Nanavati College Of Architecture
Address : Yash Lakshmi Hostel, Cummins College Rd, Dnydeep Colony, Hingne Budruk, Karve Nagar, Pune-411052
Contact No. : 9960890814
Customer GSTIN : 27AAATM1969L1Z4
State : Maharashtra
State Code: 27

Details of Consignee / Shipped To :
Customer Name : Dr Bhanuben Nanavati College Of Architecture
Address : Yash Lakshmi Hostel, Cummins College Rd, Dnydeep Colony, Hingne Budruk, Karve Nagar, Pune-411052
Contact No. : 9960890814
Customer GSTIN : 27AAATM1969L1Z4
State : Maharashtra
State Code: 27

Sr No	Name of Product or Services	HSN/SAC Code	Qty	UOM	Rate	Taxable Value	CGST		SGST		IGST	
							Rate %	Amount	Rate %	Amount	Rate %	Amount
1	Part No. 0632 1550 Testo CO2 Probe Head	HSN 90259000	1	NOS	44770.00	44,770.00	9.00	4029.30	9.00	4029.30	0.00	0.00
2	Part No. 0632 1270 CO Probe Head With Bluetooth Handle (Qty. 01 No. 62547684)	HSN 90259000	1	NOS	28850.00	28,850.00	9.00	2596.50	9.00	2596.50	0.00	0.00
Total :			2.00			73620.00		6625.80		6625.80		0.00

Dead Stock Register No. :-
M. Arch / BNCA / 14 / 2022-23
Furniture / Equip / Com. Eqp /
Purchase Reg. No. 547 / 2022-23
Date of Entry
Name
Signature

Total Invoice Amount in Words: Rupees Eighty Six Thousand Eight Hundred Seventy Two Only
Total Tax Amount in Words : Rupees Thirteen Thousand Two Hundred Fifty One And Paise Sixty Only

Transportation Mode : BY ROAD
Freight : Paid Basis
Transporter Name : By Hand
Place Of Supply : Pune, Maharashtra
Date Of Supply : 13/04/2022
No. Of Packages : Loose

GST Payable on Reverse Charge : NA

Total Amount Before Tax	73,620.00
Add CGST	6,625.80
Add SGST	6,625.80
Add IGST	0.00
Tax Amount:GST	13,251.60
Round Off (+)	0.40
Total Amount after Tax	86,872.00

Bank Name : Kotak Mahindra Bank Ltd.
Address: Bakre Avenue, F P No. 226/3,
Bhandarkar Road Branch, Pune-411 004.
A/C No. : 07232000002779
IFSC Code : KKBK0000723

Certified that the Particulars given above are true and correct
For SUCHET SYSTEMS
Authorised Signatory

Temp. sheds: M. Arch



PVS CONTRACTOR

FURNITURE | FABRICATION | CIVIL WORK



Env. Dept

INVOICE

MKSSS Dr. B. N. COLLEGE OF ARCHITETURE FOR WOMEN		Invoice no.	PI/2022/04/0	
Karve Nagar, Pune - 411052		Date:	27/04/2022	
		PO No.	BNCA/ 24 /2022	
No	Particulars	Sq.ft	Rate	Amount
Material Purchase				
1	Osiya Steel (With GST)			41994
2	YOJ pack craft (With GST)			6372
3	Gajanan Hardware Store (With GST)			2000
4	Vishnu Mahadu Jadhav (Transport- Tempo)			1500
A			Total	49866
Fabrication Work Labour				
5	Wall Panel including door & window Material	256	30	7680
6	Fabrication for structural frame work, roof color metal sheet & bubble wrap	-	-	18,500
7	Adhesive Panel (32 sq ft - one panel)	8	500	4000
8	Bucket Foundation - 4 qty	-	500	2000
B			Total	32180
Grand Total (A + B)				82,046
Advance Received				0
Discount				5000
Total Amount Payable				77,046
Figure in words : Seventy Seven Thousand Fourth Six Rs Only				
Bank Details:- Bank Name- SVC Co- operative A/c no.- 112904180000160 IFSC- SVCB0000129				

51866 ?

1% TDS.

77674

3712

322
77352

Dead stock Register No.
~~1116~~ M. Arch /BNCA/ 1146 /2022-23
Jadhav



Warm Regards,

Prabhakar Sutar

PVS Contractor
Prabhakar Sutar

TDS @

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Osiya Steel IRON AND STEEL MERCHANT S NO 25/9A, NANDED FATA, TAL HAVELI, DIST PUNE GSTIN/UIN: 27ABJPB7645J1ZF State Name : Maharashtra, Code : 27	Invoice No.	Dated
	32	4-Apr-22
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) MKSSS Dr.B.N.College of Architeture for Women. Karvenagar Pune-411052 GSTIN/UIN : 27AAATM1969L1Z4 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PIPE & TUBES (73063090)	73063090	18 %	180.000 KG	70.00	KG	12,600.00
2	MS ANGLE (72162100)	72162100	18 %	126.800 KG	63.00	KG	7,988.40
3	Colour Coated Steel (721090)	721090	18 %	150.000 KG	100.00	KG	15,000.00
							35,588.40
Less : SGST@9%							9 % 3,202.96
CGST@9%							9 % 3,202.96
R/ Off							(-).032
Total				456.800 KG			RS 41,994.00

Amount Chargeable (in words) E. & O.E

INR Forty One Thousand Nine Hundred Ninety Four Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	35,588.40	9%	3,202.96	9%	3,202.96	6,405.92
Total:	35,588.40		3,202.96		3,202.96	6,405.92

Tax Amount (in words) : **INR Six Thousand Four Hundred Five and Ninety Two paise Only**


Company's PAN : **ABJPB7645J**

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

Company's Bank Details
 Bank Name : **Bharti Sahakari Bank Ltd - 200404180037187**
 A/c No. : **200404180037187**
 Branch & IFS Code: **VADGAON DHAIRY BRANCH & SVCB0010004**

Customer's Seal and Signature

for Osiya Steel


 Authorised Signatory

SUBJECT TO PUNE, MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Copy

Credit Note

(TRIPLICATE FOR SUPPLIER)

ery Note
of
Proposed Dead Stock



Labhdayak - (21-22)
Jasraj Complex, 43, Mumbai Pune Road,
Bopodi, Pune
GSTIN/UIN: 27AAHPW6579M1ZL
State Name : Maharashtra, Code : 27
Contact : 9822027304
E-Mail : labhdayak06@gmail.com
www.labhdayak.com

Credit Note No. CN/001/22-23	Dated 1-May-22
Original Invoice No. & Date. 141/21-22 dt. 8-Feb-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Maharshi Karve Stree Shikshan Samstha
(Dr. Bhanuben Nanavati Collage of Arct. for
Women), Sagunabai Bhoj Path, Higne Budrukh,
Karve Road, Pune - 411052
GSTIN/UIN : 27AAATM1969L1Z4
PAN/IT No : AAATM1969L
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PISA CENTER TABLE 030 (BLACK) 56112105SD00104	94032090	2 NOS	11,666.00	NOS		23,332.00
	<i>Input C G S T 9%</i>				9 %		2,099.88
	<i>Input S G S T 9%</i>				9 %		2,099.88
	<i>Rounding Off</i>						0.24
	Total		2 NOS				₹ 27,532.00

*Furniture & fixtures own
FA No. BNCA/B.Arch/1147/2022-23
Deadstock No.
dt:*

Amount Chargeable (in words) **₹ 27,532.00**
E. & O.E

INR Twenty Seven Thousand Five Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94032090	23,332.00	9%	2,099.88	9%	2,099.88	4,199.76
Total	23,332.00		2,099.88		2,099.88	4,199.76

Tax Amount (in words) : **INR Four Thousand One Hundred Ninety Nine and Seventy Six paise Only**

Company's PAN : **AAHPW6579M**

Company's Bank Details
A/c Holder's Name : **Labhdayak - (21-22)**
Bank Name : **Bank of Maharashtra New**
A/c No. : **60413650136**
Branch & IFS Code : **Khadki & MAHB0000007**

for Labhdayak - (21-22)
Authorised Signatory

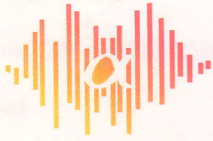
This is a Computer Generated Document

*Received
30/05/2022
Tajpri*

Chal & St...



Original for Recipient



Alfa Acoustics
Silence through Science

Alfa Acoustics
GSTIN - 27AXAPS0877N1ZU

Plot No-5, Swami Vivekanand Soc
Nr. Aher Garden, Walhekar Wadi Rd
Chinchwad, Maharashtra-411033
alfa@alfaacoustics.com
Cell- 9423208575

Dead Stock Entry
Furniture / Equip / Com. Equip /
Purchase Reg. No.
Dead Stock No. BNCA/BArch/1148
Date of Entry 2022-23
Name
Signature

Billing Details

Kind Attn. -
Mr. Jayant Patwardhan

MKSSS Dr B N College of Architecture for Women
GSTIN - 27AAATM1969L1Z4
BNCA Campus, Karvenagar
Phone- 411052

PO -BNCA/26/2022
PO Date - 27 Apr 2022

Date	Payment Terms	Due Date
22-Jun-2022	100% Only	30-Jun-2022

Sr. No	Item / Description	HSN	Value	CGST		SGST		IGST	
				Rate Amt. Rate Amt. Rate Amt.					
1	SC 260 Sound Level Meter	90303390	440000	9	39600	9	39600		
2	Power Amplifier	85184000	25000	9	2250	9	2250		
3	Tripod	90318000							
4	CB 006 - Acoustic Calibrator	90318000	140000	9	12600	9	12600		
5	FP122- Omni Directional Sound Source	90318000	250000	9	22500	9	22500		
Total			855000		76950		76950		
Total Amount				1008900					

Total Invoice Value (In Figure)
Total Invoice Value (In Words)

INR - 1008900
Rupees Ten Lakhs Eight Thousand Nine Hundred Only

Terms and Conditions

- Subject to Pune Jurisdiction.
- Invoice with Digital signature only, No hard copy
- Payment Request by NEFT/IMPS Only

Date 22-Jun-2022

Paresh Ganesh
Shravage

Digitally signed by Paresh Ganesh Shravage
DN: cn=Paresh Ganesh Shravage, o=Alfa Acoustics, ou=Alfa Acoustics, email=alfa@alfaacoustics.com, postalCode=411033, st=Maharashtra, serialNumber=211907204002231995000104
c=IN, postalCode=411033, st=Maharashtra, email=alfa@alfaacoustics.com, postalCode=411033, st=Maharashtra, serialNumber=211907204002231995000104
cn=Paresh Ganesh Shravage
Date: 2022.06.27 10:41:46 +05'30'

Name of Signatory
Dr. Paresh Shravage
Technical Head

(M) 12/7/22

This invoice is signed with Digital Signature

Jyoti Cushion Works

Mfg. & Repairs

For all types of Sofa and Cushion Works, Furniture & Polish etc.

Vijva Plaza, Shop No.3, Datta Digambar Colony, Lane No. 1,
Warje Old Jakat Naka, Pune - 52. Mob. : 9822214085 / 9139847794

To, Dr. B.N. College of
Architecture, Pune

Bill No. 149

Date 14/09/2022

No.	Particular	Qty.	Rate	Amount
1	- Three seat sofa - with Back Size - 82" x 30" SS. leg	1		20,000/-

Dead Stock Entry

Furniture / Equip / Com. Equip /

Purchase Reg. No.

Dead Stock No.

Date of Entry

Name

Signature

[Signature]

Pi. pay
check

* For Shilpa madam office

Rs. in Words

Twenty thousand only.

Total

20,000

For Jyoti Cushion Works

[Signature]

(M)

18/10/22

Jyoti Cushion Works

Mfg. & Repairs

For all types of Sofa and Cushion Works, Furniture & Polish etc.

Vijva Plaza, Shop No.3, Datta Digambar Colony, Lane No. 1,
Warje Old Jakat Naka, Pune - 52. Mob. : 9822214085 / 9139847794

To, B.N. College of Architecture
Pune

Bill No. 158

Date 10/11/2022

No.	Particular	Qty.	Rate	Amount
1	<p>SOPA SEAT (For four people)</p> <ul style="list-style-type: none"> - Basic Frame work with good quality Pine wood, - 40 Density foam and spring combination - Composite leather - colour Blue, - Transper - 	1	20,000	20,000
			PI. Pat <i>[Signature]</i>	500

Dead Stock Entry

Furniture / Equip / Com. Equip /

Purchase Reg. No. BNCA/1154/3 Arch

Dead Stock No. 2022-23

Date of Entry

Name

Signature

Rs. in Words _____

Total 20500/-

For Jyoti Cushion Works

[Signature]

[Signature]

[Signature]

(10)

16/11/22

V/AIO - 8

Jyoti Cushion Works

Mfg. & Repairs

For all types of Sofa and Cushion Works, Furniture & Polish etc.

Vijva Plaza, Shop No.3, Datta Digambar Colony, Lane No. 1,
Warje Old Jakat Naka, Pune - 52. Mob. : 9822214085 / 9139847794

To, B.N.College of Architecture
Pune

Bill No. **159**

Date 15.02.2023

No.	Particular	Qty.	Rate	Amount
1	SOFA seating - Pine wood frame work - form w 40 pinsity - spring spring - composit Later Good quality Colour - Blue.		1	20,000
2	Transport (Tempo Bhandar)			500.00

Pl. Pay
Chauhan

Dead Stock Entry
Furniture / Equip / Com. Equip /
BNCA / 1179 / B.Arch / 2022-23
Purchase Reg. No.
Dead Stock No.

Rs. in Words of Entry
Name
Signature

Total 20500/-

For Jyoti Cushion Works

Jyoti

Pl. Pay
Chauhan

Chauhan

(M) 28/2/23

Tax Invoice

(ORIGINAL FOR RECIPIENT)

S. B. B.
e-Invoice

Furniture



IRN : b088fe5cfddab3c12d038fd6306f5cb851d2ee84eca62b62e2-0c490914a9838a
Ack No. : 122315287303335
Ack Date : 3-Jan-23

VenusTraders 31, Budhwar Peth, Appa Balwant Chowk, Pune-411002 Ph:-020-41006435/36 MSME UAM NO -MH26F0132351 GSTIN/UIN: 27AAAFV9207C1ZC State Name : Maharashtra, Code : 27 Contact : 020 41006432,9960389165/020-41006435 E-Mail : accounts@venustraders.com	Invoice No.	Dated
	VTA22084	3-Jan-23
Consignee (Ship to)	Delivery Note	Mode/Terms of Payment
DR BHANUBEN NANAVATI COLLEGE OF ARCHITECTURE FOR WOMEN Karve Nagar, Pune, Maharashtra 411052 GSTIN/UIN : 27AAATM1969L1Z4 State Name : Maharashtra, Code : 27	196249	
Buyer (Bill to)	Reference No. & Date.	Other References
DR BHANUBEN NANAVATI COLLEGE OF ARCHITECTURE FOR WOMEN Karve Nagar, Pune, Maharashtra 411052 GSTIN/UIN : 27AAATM1969L1Z4 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	5912022	3-Jan-23
	Dispatch Doc No.	Delivery Note Date
	196249	3-Jan-23
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 3-Jan-23	
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Milan Pin Up Board 4 x 6 Grey	96100000	18 %	15.0000 Nos	3,840.00	Nos		57,600.00	
OUT PUT SGST OUT PUT CGST									
Total								15.0000 Nos	₹ 67,968.00

Dead Stock Entry
 Furniture / Equip / Com. Equip / 5,184.00
 5,184.00
 Purchase Reg. No. *BN CA / 1157 / B Arch - 2022-23*
 Dead Stock No.
 Date of Entry
 Name
 Signature

*Material Received
 Ambhaleky*

*P1. PAT
 Chel*

Amount Chargeable (in words) **Indian Rupees Sixty Seven Thousand Nine Hundred Sixty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
96100000	57,600.00	9%	5,184.00	9%	5,184.00	10,368.00
Total	57,600.00		5,184.00		5,184.00	10,368.00

Tax Amount (in words) : **Indian Rupees Ten Thousand Three Hundred Sixty Eight Only**

Company's PAN : AAAFV9207C
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Company's Bank Details
 Bank Name : The Saraswat Co-Op Bank Ltd(035100102011947)
 A/c No. : 035100102011947
 Branch & IFS Code : Bhandarkar Road Branch & SRCB0000035
 for VenusTraders
Smiker
 Authorised Signatory

This is a Computer Generated Invoice

(M) 9/1/23

Tax Invoice

Equipment B. In

GORSAN IMPEX PRIVATE LIMITED GROUND FLOOR, SURVEY NUMBER, 28/1/6, R. S. KANADE ENGINEERING, KATRAJ HANDEWADI ROAD, KANADE NAGAR, UNDARI, PUNE, MAHARASHTRA-411060 GSTIN/UIN: 27AADCG8743Q1ZU State Name : Maharashtra, Code : 27 E-Mail : PERFECTGROUPEPUNE21@GMAIL.COM	Invoice No.	Dated
	33	22-Dec-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MAHARSHI KARVE STREE SHIKSHAN SAMSTHA H/O. WARJE MALWADI, KARVE NAGAR, PUNE -411052 GSTIN/UIN : 27AAATM1969L1Z4 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DUST COLLECTER	8465	1 Pcs	32,000.00	Pcs		32,000.00
						CGST 9%	2,880.00
						SGST 9%	2,880.00
Total			1 Pcs				₹ 37,760.00

Dead Stock Entr.
 Furniture / Equip / Com. Equip
 Purchase Reg. No. BNCA/1158/13 Arch/2022-23
 Dead Stock No.
 Date of Entry
 Name
 Signature

Amount Chargeable (in words) E & O E
INR Thirty Seven Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8465	32,000.00	9%	2,880.00	9%	2,880.00	5,760.00
Total	32,000.00		2,880.00		2,880.00	5,760.00

Tax Amount (in words) : **INR Five Thousand Seven Hundred Sixty Only**

Material Received
"Work complete on site"

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

for GORSAN IMPEX PRIVATE LIMITED
FOR, GORSAN IMPEX PVT. LTD.
 Authorised Signatory

This is a Computer Generated Invoice

Amol Singh
AUTHORISED SIGNATORY

91. pay
9/11/23



TRILOK LASERS

Equipment
M. Arch

Mfgr. Distributor & Suppliers : Lasers, CNC Routers, Optics & Instruments

Tax Invoice

Trilok Lasers

61, Guruwar Peth, Shitala Devi Chowk,
Pune - 411002
GSTIN/UIN: 27AAPPJ9091D1ZC
State Name : Maharashtra, Code : 27

Invoice No. 2223210
e-Way Bill No. 231518900599
Dated 9-Dec-2022
Delivery Note Mode/Terms of Payment

Supplier's Ref. 2223210
Other Reference(s)

Buyer

Dr. Bhanuben Nanavati College of Architecture
Gate No.04, BNCA Campus,
Cummins College Road,
Karve Nagar, Pune -411052
GSTIN/UIN : 27AAATM1969L1Z4
State Name : Maharashtra, Code : 27

Buyer's Order No. BNCA/46/2022
Dated 7-Dec-2022
Despatch Document No. 2223210
Delivery Note Date
Despatched through By Road
Destination Pune
Bill of Lading/LR-RR No. Motor Vehicle No. MH12JK0971

Terms of Delivery

Dead Stock Entry

Furniture / Equip / Com. Equip /
BNCA / 1159 / M. Arch / 22-23
Purchase Reg. No.
Dead Stock No.

Date of Entry

Name

Signature

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CNC Router TIR 1325 AL 5.5 KW SPINDLE This Price Does Not Involve Software.	84659990	1 No.	6,90,000.00	No.		6,90,000.00

CGST Output 9%	9 %	62,100.00
SGST Output 9%	9 %	62,100.00
Total	1 No.	RS 8,14,200.00

E. & O.E

Amount Chargeable (in words)

INR Eight Lakh Fourteen Thousand Two Hundred Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84659990	6,90,000.00	9%	62,100.00	9%	62,100.00	1,24,200.00	
Total	6,90,000.00		62,100.00		62,100.00	1,24,200.00	

Tax Amount (in words) : **INR One Lakh Twenty Four Thousand Two Hundred Only**

Machine installed & working condition satisfied. Damaged 03/10/23

Company's Bank Details

Bank Name : HDFC Bank Limited
A/c No. : 01047630000907
Branch & IFS Code : S.S.Road & HDFC0000104

for Trilok Lasers

Declaration

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

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



Authorised Signatory

Handwritten signature

P1. pay
Handwritten initials

9/11/23

Factory Address : Shed No. 5, Shivkamal Industrial Estate, Behind Hindustan Bakery,
Near Aura Industrial Cluster, Shivane (Warje Malwadi), Pune 411 023. Maharashtra (INDIA)
(M) +91 9028096669 / 9370096669 / 9028393339 / 9028196669 ☎ 8600112233

Email. : triloklasers.sales1@gmail.com • sales@triloklasers.com • Website : www.triloklasers.in

Office Address : 61 Guruwar Peth, Shitaladevi Chowk, Opp. Parshwa Complex, Pune - 411 002. ☎ 020- 24472672

Equipment M. Arch

TRILOK LASERS

Mfgr. Distributor & Suppliers : Lasers, CNC Routers, Optics & Instruments

LOK

Tax Invoice

Trilok Lasers
61, Guruwar Peth, Shitala Devi Chowk,
Pune - 411002
GSTIN/UIN: 27AAPPJ9091D1ZC
State Name : Maharashtra, Code : 27

Invoice No.
2223216
Delivery Note

Dated
15-Dec-2022
Mode/Terms of Payment

Buyer
Dr. Bhanuben Nanavati College of Architecture
Gate No.04, BNCA Campus,
Cummins College Road, Karve Nagar,
Pune- 411052.
GSTIN/UIN : 27AAATM1969L1Z4
State Name : Maharashtra, Code : 27

Supplier's Ref.
2223216
Buyer's Order No.
BNCA/54/2022
Despatch Document No.
2223216
Despatched through
Road
Bill of Lading/LR-RR No.

Other Reference(s)
Dated
15-Dec-2022
Delivery Note Date
Destination
Karve Nagar, Pune
Motor Vehicle No.
MH12JZ8019

Terms of Delivery

Dead Stock Entry

Furniture / Equip / Com. Equip /
BNCA / 1160 / M. Arch / 22-23
Purchase Reg. No.
Dead Stock No.
Date of Entry
Name
Stabilizer
10 KVA Three Phase

S No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Stabilizer	84561100	1 No.	30,000.00	No.		30,000.00
						9 %	2,700.00
						9 %	2,700.00

CGST Output 9%
SGST Output 9%

Total **1 No.** **RS 35,400.00**
E. & O.E

Amount Chargeable (in words)
INR Thirty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84561100	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total	30,000.00		2,700.00		2,700.00	5,400.00

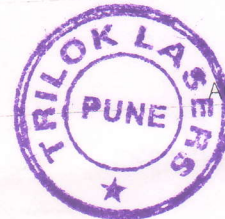
Tax Amount (in words) : **INR Five Thousand Four Hundred Only**

Company's Bank Details
Bank Name : HDFC Bank Limited
A/c No. : 01047630000907
Branch & IFS Code : S.S.Road & HDFC0000104

*Product received & installed * good & satisfactory working condition. Dated 15/12/23*

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

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice



for Trilok Lasers
Authorised Signatory

Factory Address : Shed No. 5, Shivkamal Industrial Estate, Behind Hindustan Bakery,
Near Aura Industrial Cluster, Shivane (Warje Malwadi), Pune 411 023. Maharashtra (INDIA)
(M) +91 9028096669 / 9370096669 / 9028393339 / 9028196669 • 8600112233
Email. : triloklasers.sales1@gmail.com • sales@triloklasers.com • Website : www.triloklasers.in

Office Address : 61 Guruwar Peth, Shitaladevi Chowk, Opp. Parshwa Complex, Pune - 411 002. ☎ 020- 24472672

9/11/23

Amo) 21/12/23

91. PGT Jee

TAX INVOICE

WIP - Furniture
V.V.No 2321

V K. SANGHVI AND SONS

PLOT NO 95, NEW TIMBER MARKET
BHAWANI PETH,
PUNE

GSTIN/UIN: 27ADXPS3194F1ZT

State Name : Maharashtra, Code : 27

E-Mail : pravad_512@yahoo.co.in

Customer

MAHARSI KARVE STREE SHIKSHAN SAMTHA

KARVE NAGAR PUNE

GSTIN/UIN : 27AAATM1969L1Z4

State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No. Dated

VKS/22-23/1030 271522468494 17-Dec-2022

Delivery Note

289

Supplier's Ref.

289

Buyer's Order No.

14.12.22

Despatch Document No.

289

Despatched through

ROAD

Bill of Lading/LR-RR No.

Terms of Delivery

IMM

e-Way Bill No.

271522468494

Dated

17-Dec-2022

Mode/Terms of Payment

IMM

Other Reference(s)

Dated

17-Dec-2022

Delivery Note Date

17-Dec-2022

Destination

KARVE NAGAR

Motor Vehicle No.

MH12RN3277

BNCA
Library

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Plywood 20 NOS 18MM 8X4	4412	640.000 Sqft	72.00	Sqft	46,080.00 ✓
2	Plywood 30NOS 12MM 8X4	4412	960.000 Sqft	50.50	Sqft	48,480.00 ✓
3	Plywood 10NOS 8MM 8X4	4412	320.000 Sqft	42.50	Sqft	13,600.00 ✓
4	Plywood 5NOS 6MM 8X4	4412	160.000 Sqft	35.00	Sqft	5,600.00 ✓
5	Plywood RUBBER WOOD 5 NOS 18MM 8X4	4412	160.000 Sqft	100.00	Sqft	16,000.00 ✓
6	Plywood RUBBER 5 NOS 12MM 8X4	4412	160.000 Sqft	88.00	Sqft	14,080.00 ✓
7	Laminate 25 NOS 8X4	4823	25.00 Nos	470.00	Nos	11,750.00 ✓
8	MERINO LAMINATE 20 1MM 8X4 10175	4823	20.00 Nos	1,340.00	Nos	26,800.00 ✓

continued ...

महर्षि कर्वे स्त्री शिक्षण संस्था
वास्तुव्यवस्था विभाग कर्वेनगर

20 DEC 2022

आ. क्रमांक-9202
वेळ-92.0

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

V K SANGHVI AND SONS PLOT NO 95, NEW TIMBER MARKET BHAWANI PETH, PUNE GSTIN/UIN: 27ADXPS3194F1ZT State Name : Maharashtra, Code : 27 E-Mail : pravad_512@yahoo.co.in	Invoice No.	e-Way Bill No.	Dated
	VKS/22-23/1030	271522468494	17-Dec-2022
Customer MAHARSI KARVE STREE SHIKSHAN SAMTHA KARVE NAGAR PUNE GSTIN/UIN : 27AAATM1969L1Z4 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
	289	IMM	
	Supplier's Ref.	Other Reference(s)	
	289		
	Buyer's Order No.	Dated	
	14.12.22	17-Dec-2022	
	Despatch Document No.	Delivery Note Date	
	289	17-Dec-2022	
	Despatched through	Destination	
	ROAD	KARVE NAGAR	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		MH12RN3277	
	Terms of Delivery		
	IMM		

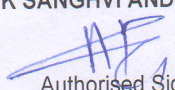
Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
9	Plywood BIRCH PLY 3NOS 9MM 8X4	4412	96.000 Sqft	86.00	Sqft	8,256.00
10	FEVICOL POUCH 110 NOS	3506	110.00 Packet	185.00	Packet	20,350.00
11	CARTAGE 2000 PLUS 1800	4412				3,800.00
						2,14,796.00
	SGST(State GST)					19,331.64
	CGST(Central GST)					19,331.64
	Less :					(-)0.28
	Total					₹ 2,53,459.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh Fifty Three Thousand Four Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
412	1,55,896.00	9%	14,030.64	9%	14,030.64	28,061.28
4823	38,550.00	9%	3,469.50	9%	3,469.50	6,939.00
3506	20,350.00	9%	1,831.50	9%	1,831.50	3,663.00
Total	2,14,796.00		19,331.64		19,331.64	38,663.28

Tax Amount (in words) : **INR Thirty Eight Thousand Six Hundred Sixty Three and Twenty Eight paise Only**

Company's PAN : **ADXPS3194F**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for V K SANGHVI AND SONS

 Authorised Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

महर्षि कर्वे स्त्री शिक्षण संस्था
वास्तुव्यवस्था विभाग कर्वेनगर

20 DEC 2022
 आ. क्रमांक- 92e
 वेळ- 92.00

Handwritten notes:
 24/11/22
 Amolsi
 9/11/23

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SF
M/S.SUVIDHA FURNITURE
 1362,SADASHIV PETH,AUDUMBAR
 APPT.,SHOP NO.2/A
 NEAR NAVA VISHNU CHOWK, BAJIRAO ROAD
 PUNE-411030
 GSTIN/UID: 27ADLPS5281M1ZQ
 State Name : Maharashtra, Code : 27
 Contact : 02024481007,9423567147 9423567118
 E-Mail : suvidhafurniture@rediffmail.com

Invoice No.	Dated
269	10-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
BNCA/57/2022	21-Dec-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
M.K.S.S.S BNCA
 PUNE
 GSTIN/UID : 27AAATM1969L1Z4
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
M.K.S.S.S BNCA
 PUNE
 GSTIN/UID : 27AAATM1969L1Z4
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	STEEL CABINET 78" X 36" X 19"	9403	5 NOS.	8,600.00	NOS.	43,000.00
2	STEEL CABINET 52" X 30" X 17"	9403	5 NOS.	5,150.00	NOS.	25,750.00
						68,750.00
SGST (Output 9%)						6,187.50
CGST (Output 9%)						6,187.50
			Total	10 NOS.		Rs. 81,125.00

Dead Stock Entry
 Purchase Reg. No.
 Dead Stock No. **BNCA/1162/B Arch/2022-23**
 Date of Entry
 Name
 Signature

*P1. Pat
 chel*

Amount Chargeable (in words) **Indian Rupees Eighty One Thousand One Hundred Twenty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	68,750.00	9%	6,187.50	9%	6,187.50	12,375.00
Total	68,750.00		6,187.50		6,187.50	12,375.00

Tax Amount (in words) : **Indian Rupees Twelve Thousand Three Hundred Seventy Five Only**

Terms And Conditions :-
 1.PAYMENT STRICTLY WITHIN SAME DAYS.
 2.IF PAYMENT NOT RECEIVED SAME DAYS INT.WILL BE CHARGED @ 18%.P.A.
 3.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
 4.NO GURANTEE FOR IMP.FURNITURE.
 5.NO GURANTEE FOR FIBRE PARTS / HYDRAULIC / CASTORS OF REVOLVING CHAIR.

Declaration
 WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.

Company's Bank Details
 Bank Name : Bank of India
 A/c No. : 051520110000033
 Branch & IFS Code: SHANIPAR , PUNE & BKID0000515

Customer's Seal and Signature _____ for M/S.SUVIDHA FURNITURE

 Authorised Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

M 12/1/23

Tax Invoice

STEELFAB CORPORATION

Hissa No.2/1/10, Near Angraj Dhaba,
Sr No.37.II Behind Monginis Bakery,
Sinhagad College Inside Gate Road,
Opp-Lane of Silver Star Hall, Yewalewadi
Pune
GSTIN/UIN: 27AMGPG2327L1Z1
State Name: Maharashtra, Code: 27
E-Mail: office@steelfab123.net

Invoice No.
SFC/2022-23/0856
Delivery Note

Dated
4-Jan-23
Mode/Terms of Payment

Reference No. & Date.
SFC/2022-23/0856 dt. 4-Jan-23

Other References
Mangesh Sir

Buyer's Order No.
Po No - BNCA / 57/ 2022

Dated
21/Dec-22

Dispatch Doc No.

Delivery Note Date

Dispatched through
By Tempo

Destination

Vessel/Flight No.

Place of receipt by shipper

City/Port of Loading

City/Port of Discharge

Terms of Delivery

**MKSSS Dr B N College
Architerture for Women
Karvengar Pune - 411052
Ph No -9823682004**

Consignee (Ship to)

**MKSSS Dr. B. N. College Of Architerture For Women
Karvenagar, Pune-4110052**

GSTIN/UIN : **27AAATM1969L1Z4**

State Name : **Maharashtra, Code : 27**

Buyer (Bill to)

**MKSSS Dr. B. N. College Of Architerture For Women
Karvenagar, Pune-4110052**

GSTIN/UIN : **27AAATM1969L1Z4**

State Name : **Maharashtra, Code : 27**

Place of Supply : **Maharashtra**

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount			
Med Back Rev. Chair With Class Iv Gas Lift & Chrome Plated Metal Base Tilt Mechanium Multiangel Locking Adjustable Handle with PP Pad 12mm Hot Press Ply with 45 Density Moulded Foam & 290 GSM Foam Mesh at Seat Twin Nylon Caster Nylon Mesh Back with Extranal Support Adjustable Seat Grey Colour Net Backside and Black Colour Seat Chrome Base Model No - A-1016A (Deluxe)	940310	50.00 NOS	3,450.00	NOS	1,72,500.00			
					Output CGST@9%	9 %	15,525.00	
					Output SGST @9%	9 %	15,525.00	
					Total		50.00 NOS	₹ 2,03,550.00

Stock Entry
Purchase R. No. BNCA / 1163 / Branch / 2022-23
Dead Stock o.
Date of Entr.
Name
Signature

**THE GST NUMBER, ENTERED
ABOVE AS PROVIDED BY YOU
IF IS INCORRECT, INFORM US
IMMEDIATELY TO AVOID ANY
MISMATCH**

Amount Chargeable (in words)

Indian Rupees Two Lakh Three Thousand Five Hundred Fifty Only

E & O E

HSN/SAC	Taxable Valuc	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940310	1,72,500.00	9%	15,525.00	9%	15,525.00	31,050.00
	Total		1,72,500.00		15,525.00	31,050.00

Tax Amount (in words)

Indian Rupees Thirty One Thousand Fifty Only

Declaration

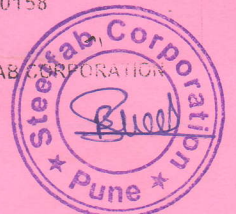
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : **STEELFAB CORPORATION**
Bank Name : **Bank of Mah-68009856172**
A/c No. : **68009856172**
Branch & IFS Code : **Pravati, Pune & MAHB0000158**
SWIFT Code

Customer's Seal and Signature

for STEELFAB CORPORATION



(M)
12/1/22

Pl. pay
check

Jyoti Cushion Works

Mfg. & Repairs

For all types of Sofa and Cushion Works, Furniture & Polish etc.

Vijva Plaza, Shop No.3, Datta Digambar Colony, Lane No. 1,
Warje Old Jakat Naka, Pune - 52. Mob. : 9822214085 / 9139847794

To, B.N.College of Architecture
Pune,

Bill No. **159**

Date 15.02.2023

No.	Particular	Qty.	Rate	Amount
1	SOFA seating - Pine wood frame work - Form w 40 pinsity - Spring spring - Composit Later Good quality Colour - Blue.		1	20,000
2	Transport (Tempt B banda)			500.00
Rs. in Words			Total	20500/-
Date of Entry			For Jyoti Cushion Works	
Name			<u>Jyoti</u>	
Signature				

Dead Stock Entry
Furniture / Equip / Com. Equip /
BNCA / 1179 / B.Arch / 2022-23
Purchase Reg. No.
Dead Stock No.

Pi. Pat
[Signature]

Pi. Pat
[Signature]

[Signature]

(M) 28/2/23

RAJ ELECTRICALS

DEALER STOCKIST: ANCHOR, L&T, LEGRAND, NORISYS, HAGER, HONEYWELL, HAVELLS, HPL, PRECISION, DIAMOND, MODI, RR KABEL, KEI, POLYCAB, DECCAN CABLES, POLYTEX, 3M, RAYCHEM, HYBEC, ENDO, DIGIOPRO, LEGERO, PHILIPS, OSRAM, USHA, CROMPTON, ATOMBERG, RACOLD & EVERYTHING IN ELECTRICALS

583, NARAYAN PETH, NEAR KANYA SHALA, PUNE.

E-Mail : sales@rajelectricals.co.in

Contact : 020-24455293/24461156/24492424/24486306, 09822332340 / 09881245431/09881245432

(ORIGINAL FOR RECIPIENT)

NO : 23199/22-23

TAX INVOICE

Date : 22-Feb-23

Buyer (Bill to)

MAHARSHI KARVE STRI SHIKSHAN SAMSTHA
KARVE NAGAR
9960257020
PINCODE : 411052
GSTIN/UIN : 27AAATM1969L1Z4
AAATM1969L
State Name : Maharashtra, Code : 27

Consignee (Ship to)

MAHARSHI KARVE STRI SHIKSHAN SAMSTHA
SITE ADDS - BNCA FAB LAB & CONFERENCE HALL
1ST FLOOR, KARVE NAGAR, PUNE
9561651857
PINCODE : 411052
GSTIN/UIN : 27AAATM1969L1Z4
PAN/IT No : AAATM1969L
State Name : Maharashtra, Code : 27

SO. No. :

PO. No.: P.O.206/23

PO. Date.: 20-Feb-23

Sr. No	Particulars	HSN	Qty	Unit	Rate	Amount	CGST %	CGST Amt	SGST %	SGST Amt
4*M	ATOMBERG EFFICIO 1200MM (48") CEILING FAN WHITE WITH REGULATOR OPERATION	84145120	8	NOS	2,390.00	19,120.00	9	1,720.80	9	1,720.80
2*M	TRANSPORT	996511	1	NOS	250.00	250.00	9	22.50	9	22.50
TOTAL						19,370.00		1,743.30		1,743.30

Dead Stock Entry
Furniture / Equip / Com. Equip
BNCA / 1180 / B Arch / 2022-23
Purchase Reg. No.
Dead Stock No.
Date of Entry
Name
Signature

महर्षि कर्वे स्त्री शिक्षण संस्था
वास्तुव्यवस्था विभाग कर्वेनगर
24
आ. क्रमांक-
वेळ-

27/2/23

Pi. pay
Juel

(M)
6/3/23

PAYEMNT DUE ON :

REMARKS :

Company GST NO : 27AAXFR4538H1ZJ

PAN NO : AAXFR4538H

Indian Rupees Twenty Two Thousand Eight Hundred Fifty Seven Only

RAJ ELECTRICALS

TYPE OF A/C: Current | BANK NAME:- HDFC BANK LTD.

BRANCH : Laxmi Road, PUNE | A/C NO.: 50200030029927

IFSC: HDFC0000427 | MICR:411240012

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

Sub Total	19,370.00
OUTPUT CGST @ 9%	1,743.30
OUTPUT SGST @ 9%	1,743.30
Rounding Off Sales	0.40

GRAND TOTAL ₹ 22,857.00

Terms & Conditions :

Terms: 1. Goods once sold will not be taken back under any circumstances. 2. Our Responsibility ceases once goods have left our premises. 3. Interest @24% will be charged if the bill is not paid within the due date. 4. Subject to pune jurisdiction only.

For : RAJ ELECTRICALS

Customer Sign

Authorised Signatory

Created By : anita

Checke By :

Printed By : nirmala on 22-Feb-23 at 12:28

AHUJA**SHURE**
It's Your Sound
microphone**YAMAHA**
mixers, keyboards**P. AUDIO**
speakers**PARTH AUDIO**Office **TAX INVOICE**
equipment448, Budhwar Peth, Shop No. 6, Siddhivinayak Complex,
Near Garade Talim Lane, Pasodya Vithoba Mandir, Pune - 411 002.
M.: ~~9822304000~~ / 9823516116Invoice No.: **1621**Party Name: **MKSSS B.N.C.A COLLEGE**Date: **28/2/23**Address: **Kanhergaon Pune - 411052**Mobile: **9923332292**State: **MH**Code: **27**Party GST No.: **27AATM19692124**

Sr. No.	Particulars	HSN Code	Qty.	Rate	Amount
①	NX मासिकी पुर मासिकी - 5000mk-2	8543	1	18644.07	18644.07
①	Dead Stock Entry Furniture / Equip / Com. Equip / BNCA / 1181 / B. Arch / 2022-23 Purchase Reg. No. Dead Stock No. Date of Entry Name Signature Reimburse to Vinayak.M. Pl. pay <u>check</u> ① 6/3/23	8518	1	4000/-	4000/-

Amount in words: **सुवीस एगल मासिकी वीस सुपल फवन**

TOTAL	22644.07
SGST 9 %	2037.97
CGST 9 %	2037.97
IGST %	
TOTAL	26720/-

GST No.: **27AAPFP9277K1Z8**PAN No.: **AAPFP9277K**

Note : Goods once sold will not be taken back or exchanged.
Subject to Pune Jurisdiction only.
एक वर्ष वॉरंटी अॅम्प्लीफायरच्या ट्रान्झिस्टर व स्पिकर, युनिट माईक कॉईल वॉरंटीमध्ये नाही.
कॉर्डलेस माईक वॉरंटी नाही.

रविवार बंद


For **PARTH AUDIO**

Furniture (own)



MOTION INK®

Brand Name : THE MAP STORE
F-302, Swaminarayan Castle 1, Near Arjun Ashram,
Nirnaynagar, Ranip, Ahmedabad - 382470.
www.themapstores.com | +91 990 999 6279

INVOICE TO,
Maharshi Karve Stree Shikshan Samstha
Mr. Kiran Nichale
Pune, Maharastra
GST NO. : 27AAATM1969L1Z4

DATE: 22-02-2023
INVOICE NO: MI-0502_23
GST NO: 24ABLFM8836E1Z1

SL.	ITEM DESCRIPTION.	PRICE	QTY.	TOTAL
01	PRODUCT : 3D WOODEN WORLDMAP SIZE : 192INCH(W) X 120INCH(H)		01 NOS	1,08,000

Dead Stock Entry
Furniture / Equip / Com. Equip /
BNCA / 1183 / B.Arch / 22-23
Purchase Reg. No.
Dead Stock No.
Date of Entry
Name
Signature

2% TDS on contractor.

SUB TOTAL 1,08,000.00 INR

* Please Issu payment only by cheque.

ADD IGST 12% 12,960.00

TOTAL 1,20,960.00 INR

PAYMENT INFO

Name MOTION INK LLP | BANK YES BANK
A/c No 039461900001694 | IFSC YESB0000394

Cheque should be drawn in the name of "MOTION INK LLP"

TERM & CONDITIONS

Motion Ink is committed to customer satisfaction, and we do everything possible to ensure excellent printing quality. We do not share any private information as phone number or address of our clients with third parties. Subject to Ahmedabad Jurisdiction.

THANK YOU FOR YOUR BUSINESS

Pl. pay
check
Foro
6/3/23

Sub J.S.

AUTHORISED SIGN



VARSHA WATER SYSTEM

A Complete Water Purifier & Environmental Solution

All types of Water Purifiers & Waste Water Chemicle

Plot No. 1-47, S.No. 706/87, Near Suvarnayug Mandal, New Ahiregaon, Pune 411023.
Mob.: 9270600178, 9763135888, 9921170178 Email : varshawatersystem@gmail.com

office
equipment
own

M/s. Maharshi Karve Shikshan

Bill No.: 017

Samstha. Karve nager pune.

Date :

Order No. 1

GSTIN No. : 27AAATM169L1Z4

Date : 14/03/23

S.No.	Description of Work	HSN Code	Qty.	Rate	Amount
1)	UV + UF industrial Plant 1000 LPH. fully Auto.		01)	88000/-	88000/-
2)	1000 Li storage Tank. & Plumbing & fitting		Lot		19000/-

TDS on full amt 1%.

PI. Pay
✓
17/3/23

Dead Stock Entry
Furniture / Equip / Com. Equip /
BNCA/1184/B Arch/2022-23
Purchase Reg. No.
Dead Stock No.
Date of Entry
Name
Signature

Rs. One Lakh Twenty six thousand Two hundred and six only.

Sub Total 107000/-

Less Advance

GST NO.: 27ARWPJ9548H1ZW
(State : Maharashtra Code : 27 MH)

Bank : JANATA SAHAKARI BANK
Branch : Karvenagar
IFSC : JSBP0000031
A/C NO.: 031230100002840

CGST % 9630/-

SGST % 9630/-

TOTAL AMOUNT 126260/-

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

work done
Receiver's Signature & Stamp
@Bhalekar

For VARSHA WATER SYSTEM



b). Deduction on account of Income GST, Sales Tax/vat will be made...
2. Advance payment against Proforma Bill : Payment against proforma bills/invoice the same should be released on full compliance of Purchase order and satisfactory installation of the product wherever necessary. Final bill/ Invoice with Challan/money receipt etc. to be furnished after delivery of goods for which payments are received against



ForeExcel
CREATING NEW FRONTIERS

Office / Equipment
TAX INVOICE

Invoice# FEPL02214

FORE EXCEL PRIVATE LIMITED

Office No. C-901 S. No. 6/10/13
Brahma Vantage High
PUNE Maharashtra 411021 India
GSTIN 27AADCF2160Q1ZC
Company ID : U51909MH2017PTC300333

Bill To
Dr. Bhanuben Nanavati College of Architecture for Women
MKSSS Dr. B. N. College of Architecture for women,
Karvenagar
Pune 411052 Maharashtra India
GSTIN 27AAATM1969L1Z4

Ship To
MKSSS Dr. B. N. College of Architecture for women,
Karvenagar
Pune 411052 Maharashtra India

Place Of Supply: Maharashtra (27)

Invoice Date	Terms	Due Date	P.O.#	E-Way Bill#
15/03/2023	Due on Receipt	15/03/2023	BNCA/8/2023	241562325093

#	Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Microsoft Azure Camera	85171290	1.00 pcs	70,000.00	6,300.00 9%	6,300.00 9%	70,000.00

Sub Total 70,000.00

CGST9 (9%) 6,300.00

SGST9 (9%) 6,300.00

Total ₹82,600.00

Balance Due ₹82,600.00

*Received
Date*

Dead Stock Entry
Furniture / Equip / Com. Equip /
BNCA / 1185 / B.Arch / 2022-23
Purchase Reg. No.
Dead Stock No.
Date of Entry
Name
Signature

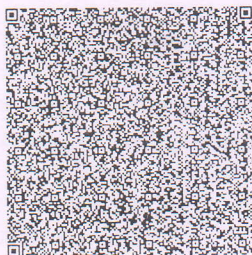
Bank Details: FORE EXCEL PRIVATE LIMITED
ACCOUNT 50200033439450 / IFSC HDFC0004884
BRANCH HINJEWADI 2 BLUE RIDGE

PRATIK PRADEEP
AGRAWAL

Digitally signed by PRATIK
PRADEEP AGRAWAL
Date: 2023.03.15 15:10:43
+05'30'

Terms & Conditions

1. Pay in favor of Fore Excel Private Limited.
2. Our responsibility ceases as the material leaves our premises.
3. Interest @ 3% Per Month will be charged with late fee of Rs.5000 p.m. if the payment is not received within due date.
4. Goods once sold will not be taken back or exchanged.
5. For products whose serial no. is not mentioned is not covered under warranty.



IRN : 7e27124739768fbc43733a5d0ade7ba68ecab8ed259d34eb4325a24c0d4152
2e

Ack No. : 122316030574916
Ack Date : 2023-03-15 15:10:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system

AMBhal eKs
Please pay
Chud

True Sense

TAX INVOICE

TS-30552-042022

True Sense Technologies

G-24, R.G Complex-2
Sector-14, Rohini
Delhi Delhi 110085
India
GSTIN 07BLQPB1321K1Z9

Balance Due
7,552.00

Bill To



MKSSS's Dr. Bhanuben Nanavati College Of Architecture For Women
Cummins College Rd, Dnydeep Colony, Hingne Budruk, Karve Nagar,
Pune
411052 Maharashtra
India
GSTIN 27AAATM1969L1Z4

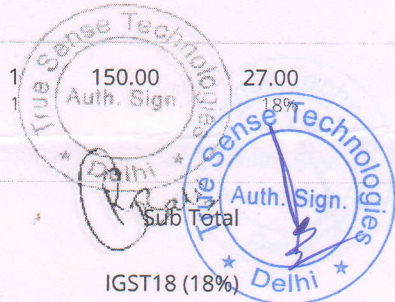
Ship To

MKSSS's Dr. Bhanuben Nanavati
College Of Architecture For Women
Cummins College Rd, Dnydeep
Colony, Hingne Budruk, Karve
Nagar,
Pune
411052 Maharashtra
India

Invoice Date : 06/04/2022
Terms : Paid
Source : Chandni

Place Of Supply: Maharashtra (27)

#	Item	HSN/SAC	Qty	Rate	IGST	Amount
1	 Air Quality Meter, AQM-06 SKU : AQM-06	90318000	1	6,250.00	1,125.00 18%	6,250.00
2	 Shipping Charges	996813	1	150.00	27.00 18%	150.00
Sub Total						6,400.00
IGST18 (18%)						1,152.00
Total						7,552.00



Total In Words: **Rupees Seven Thousand Five Hundred Fifty-Two Only**

*Received the instrumented & checked
All OK*

Kindly release payment

[Signature]

[Signature]

Nanavata. Dhanankar.

TAX INVOICE
Section 31 of GST Act, 2017

(TRIPPLICATE FOR SUPPLIER)

No EST

MICROLINE INDIA PVT LTD
502A, 5TH FLOOR, AMAR AVINASH CORPORATE CITY,
NEAR INOX MULTIPLEX, BUND GARDEN ROAD,
PUNE - 411001
GSTIN/UIN: 27AABCM2689R1Z
State Name: Maharashtra, Code: 27
CIN: U72900MH1996PTC096678
Contact: +91 9820912224
E-Mail: razzikk@microlineindia.com
WWW.MICROLINEINDIA.COM

Invoice No. e-Way Bill **microline**
IIP/P/21-22/657 2614 0991 6094 **24-Mar-2022**
Delivery Note Mode/Terms of Payment
100%AFTER DELIVERY
Supplier's Ref. Other Reference(s)
IIP/P/21-22/657
Buyer's Order No. Dated
PU/PN/ARCH/109/94 **7-Mar-2022**
Despatch Document No. Delivery Note Date
SES21-22/0994
Despatched through Destination
PUNE
Bill of Lading/LR-RR No. Motor Vehicle No.
MH14SF4699
Terms of Delivery
Mr.Shri Jadhav Sir
+91-7972793655

Consignee
Maharshi Karve Shikshan Samastha
Dr. B.N College of Architecture For Women
Cummins College Road
BNCA Campus
Karve Nagar
Pune-411052
GSTIN/UIN : 27AAATM1969L1Z4
State Name : Maharashtra, Code : 27
Buyer (if other than consignee)

Maharshi Karve Shikshan Samastha
Academy of Information Technology for Women,
MKSSS's Campus,
Karve Nagar,
Pune - 411052
GSTIN/UIN : 27AAATM1969L1Z4
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	'Senses Intelligent Panel -75" Model : Senses Elite Panel 75" 15 Processor 8th 8 GB Ram 1TB HDD 120 SSD with Windows License 03 Years Warranty SES20220175IP10001705 SES20220175IP10001699	84714190	2.00 nos	1,64,000.00	nos	3,28,000.00
	Dead Stock Entry OUTPUT CGST @ 9%					29,520.00
	Furniture / Equip / Com. Equip / OUTPUT SGST @ 9%					29,520.00
<p>Particulars: Batch / BNCA / 1140 2022-23</p> <p>Date of Entry:</p> <p>Name:</p> <p>Signature:</p>						
Total			2.00 nos			₹ 3,87,040.00

Amount Chargeable (in words)
INR Three Lakh Eighty Seven Thousand Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84714190	3,28,000.00	9%	29,520.00	9%	29,520.00	59,040.00
Total	3,28,000.00		29,520.00		29,520.00	59,040.00

Tax Amount (in words) : **INR Fifty Nine Thousand Forty Only**

Company's PAN : **AABCM2689R**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **03830200001225**
Branch & IFS Code : **Ballard Estate & BARB0BALBOM**
for MICROLINE INDIA PVT LTD

GODOWN ADDRESS:-AMAN PRESTIGE, FLAT NO.2 AND 3, C,
T.S.604, NR.NARAYAN CHOWK POLICE CHOWKI,
SHANIVAR PETH, PUNE, MAHARASHTRA-411030



Authorised Signatory

This is a Computer Generated Invoice

*Received
Masanta
kept in
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only*

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A..*

Sold By :
Appario Retail Private Ltd
* Building No. B01, ESR Pune Estates Pvt Ltd,
Village Ambethan, Tal: Khed, Dist: Pune, Pin
410501
CHAKAN, MAHARASHTRA, 410501
IN

Billing Address :
Omkar Vaidya
Flat no 6 ;Chintamani Prestige; S no 3/3B/2, Next
to Venkatesh Heritage; Near Rajaram Bridge
;Karve Nagar
PUNE, MAHARASHTRA, 411052
IN
State/UT Code: 27

PAN No: AALCA0171E
GST Registration No: 27AALCA0171E1ZZ

Shipping Address :
Omkar Vaidya
Omkar Vaidya
Flat no 6 ;Chintamani Prestige; S no 3/3B/2, Next
to Venkatesh Heritage; Near Rajaram Bridge
;Karve Nagar
PUNE, MAHARASHTRA, 411052
IN
State/UT Code: 27

Dead Stock Entry
Furniture / Equip / Com. Equip /
Purchase Reg. No: B Arch / BNCA / 142 / 2022-23
Dead Stock No:
Date of Entry:
Name:
Signature:

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA
Invoice Number : PNQ3-196681
Invoice Details.: MH-PNQ3-1034-2223
Invoice Date : 04.05.2022

Order Number: 408-8991947-4312341
Order Date: 04.05.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Lenovo IdeaPad D330 Intel Celeron N4020 10.1" HD IPS Detachable 2-in-1 Laptop (4GB/128GB eMMC/Windows 10/1 Yr Warranty/Mineral Grey/1.1Kg), 82H0001YIN B09SV2B5SR (B09SV2B5SR) HSN:84713010	₹20,330.50	1	₹20,330.50	9%	CGST	₹1,829.75	₹23,990.00
					9%	SGST	₹1,829.75	
TOTAL:							₹3,659.50	₹23,990.00

Amount in Words:
Twenty-three Thousand Nine Hundred Ninety only

For Appario Retail Private Ltd:


Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: xLdn3ora8Zd4Zraxqoi	Date & Time: 04/05/2022, 11:09:47 hrs	Invoice Value: 23,990.00	Mode of Payment: Credit Card
--	--	---------------------------------	-------------------------------------

Reimburse to Mrs. Maudulce Madam.

TAX INVOICE

SOFT ACCESS SOLUTIONS
 333, SHOP NO. 5, SITARAM APT,
 NEAR MODI GANPATI OPP,
 CHATRAPATI MUI TISTE CO. OP CREDIT SOCITY,
 NARAYAN PEETH
 PUNE 411030
 MOB NO: 7719964446
 GSTIN/UIN: 27ABFPG7193L1Z7
 State Name: ~~Maharashtra, Code: 27~~
 E-Mail: softccsolution@gmail.com
 Buyer:
DR BHANUBEN NANAVATI CLG OF ARCHITECTURE FOR WOMEN
 MKSSS
 GUMMINS COLLEGE ROAD, BNCA CAMPUS,
 KARVE NAGAR, PUNE 411052
 Www.Bnca.Ac.in
 e.mail: mail@bnca.ac.in
 Ph No: 020-25474052, 25474437
 Mob No.
 GSTIN/UIN: 27AAATM1969L1Z4
 State Name: Maharashtra, Code: 27

Invoice No.	e-Way Bill No.	22-23/262
22-23/262		15-Jul-2022
Delivery Note	Mode/Terms of Payment	
	AGAINST DELIVERY	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
PO NO : BNCA/32/2022	13-Jul-2022	
Despatch Document No.	Delivery Note Date	
Despatched through:	Destination	
	PUNE	
Terms of Delivery		

Description of Goods	HSN/CAC	Quantity	Unit	Rate	Disc. %	Amount
1 22" MONITOR DELL MODEL SE 2222H S/N : 64YS5K3 64YT5K3 650S5K3 650V5K3 651V5K3 653T5K3 7SP16K3 7VV16K3 7VX16K3 7VZ16K3 7W226K3 7W406K3 7W816K3 7WS06K3 7WW06K3 7WY25K3 7WZ75K3 7X126K3 7X226K3 7X306K3 7X326K3 7X3Z5K3 7X506K3 7X516K3 7X5Z5K3 7X606K3 7X626K3 7X816K3 80GZ5K3 8G126K3	8443	70 NOS	8,093.220	NOS	5,66,525.400	

Dead Stock Entry
 Furniture / Equip / Com. Equip /
 Purchase Reg. No.
 Despatch No.
 Date of Entry
 Name
 Signature

continued ...

Dead Stock Entry
 Furniture / Equip / Com. Equip /
 Purchase Reg. No.
 Despatch No.
 Date of Entry
 Name
 Signature

This is a Computer Generated Invoice

Received *[Signature]*
 Received Bill *[Signature]*
 PI. pay *[Signature]*
 26/7/22 *[Signature]*

TAX INVOICE(Page 2)

SOFT ACCESS SOLUTIONS

383, SHOP NO. 5, SITARAM APT.
NEAR MODI GANPATI OPP.
CHATRAPATI MULTISTATE CO. OP CREDIT SOCIETY,
NARAYAN PETH
PUNE - 411030
MOB NO : 7719964446
GSTIN/UIN : 27ABFPG7193L1Z7
State Name : Maharashtra, Code : 27
E-Mail : softccsolution@gmail.com
Buyer

DR BHANUBEN NANAVATI CLG OF ARCHITECTURE FOR WOMEN
MKSSS
CUMMINS COLLEGE ROAD, BNCA CAMPUS,
KARVE NAGAR, PUNE 411052
Www.Bnca.Ac.in
e-mail : mail@bnca.ac.in
Ph No : 020-25474052, 25474437
Mob No
GSTIN/UIN : 27AAATM1969L1Z4
State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	22-23/262
22-23/262		15-Jul-2022
Delivery Note	Mode/Terms of Payment AGAINST DELIVERY	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated 13-Jul-2022	
PO NO : BNCA/32/2022	Delivery Note Date	
Despatch Document No.	Destination PUNE	
Despatched through	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
8G416K3 8G506K3						
8G626K3 8G6Z5K3						
8G716K3 8G726K3						
8G806K3 8G8Z5K3						
8G906K3 8G916K3						
8G9Z5K3 8GB16K3						
8GB26K3 8GC16K3						
8GCZ5K3 8GD16K3						
8GDZ5K3 8GFZ5K3						
8GG06K3 8GH06K3						
8GHZ5K3 8GJ06K3						
8GJ16K3 8GJZ5K3						
8GK06K3 8GLZ5K3						
8GMZ5K3 8GNZ5K3						
8GQZ5K3 8GRZ5K3						
CJFRLK3 CJGRLK3						
CJGSLK3 CJJQLK3						

continued ...

TAX INVOICE(Page 3)

SOFT ACCESS SOLUTIONS

383, SHOP NO. 5, SITARAM APT.
NEAR MODI GANPATI OPP.
CHATRAPATI MUL TISTSTE CO. OP CREDIT SOCITY,
NARAYAN PETH
PUNE 411030
MOB NO : 7719964446
GSTIN/UID : 27ABFPG7193L1Z7
State Name : Maharashtra, Code : 27
E Mail : softccsolution@gmail.com
Buyer

DR BHANUBEN NANAVATI CLG OF ARCHITECTURE FOR WOMEN
MKSSS
CUMMINS COLLEGE ROAD, BNCA CAMPUS,
KARVE NAGAR, PUNE 411052
Www.Bnca.Ac.in
e-mail : mail@bnca.ac.in
Ph No : 020-25474052, 25474437
Mob No.
GSTIN/UID : 27AAATM1969L1Z4
State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	22-23/262
22-23/262		15-Jul-2022
Delivery Note	Mode/Terms of Payment	
	AGAINST DELIVERY	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
PO NO : BNCA/32/2022	13-Jul-2022	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
	PUNE	
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
CP7QLK3 CYP3LK3 CZJQLK3 D01SLK3 D17QLK3 D3PQLK3						
				9 %		50,987.286
				9 %		50,987.286
						0.028
Total		70 NOS				₹ 6,68,500.000

Amount Chargeable (in words)

Indian Rupees Six Lakh Sixty Eight Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	5,66,525.400	9%	50,987.286	9%	50,987.286	1,01,974.572
Total	5,66,525.400		50,987.286		50,987.286	1,01,974.572

Tax Amount (in words) : **Indian Rupees One Lakh One Thousand Nine Hundred Seventy Four and Five Hundred Seventy Two paise Only**

Company's PAN

ABFPG7193L

Declaration

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

2) All disputes pertaining to the transaction under this invoice

shall be referred to Arbitration in Pune to be conducted as per

The Indian Arbitration Act 1996. Arbitration shall be

appointed by

CMDA, Pune. Refer to www.cmdapune.org for terms and

conditions

3) Delayed payment will be charged @ 2% p.m

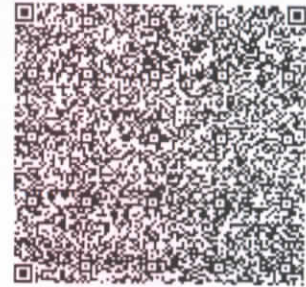
for SOFT ACCESS SOLUTIONS



Authorised Signatory

This is a Computer Generated Invoice

*Received
70 monitors
Box pres. checked
working ok.
15/7/22*



IRN : 3e02bba8bc02806b138491d48b4f3ade3642bb8eb78eb86-9761dc5d7bbc14ca2
 Ack No. : 122213892950567
 Ack Date : 9-Aug-22

<p>Vintech Electronic Systems Pvt. Ltd. A1-A2 "Ushahkal" Deep Bungalow Chowk, Model Colony Pune - 411016 (MH) India MSME No. MH26E0033338 GSTIN/UIN: 27AABCV8540Q1ZM State Name : Maharashtra, Code : 27 E-Mail : info@vintechin.com</p>	Invoice No.	Dated
	INV/1360/22-23	9-Aug-22
<p>Bill to MKSSS Dr. B.N. College of Architecture for Women, BNCA New Campus Karve Nagar-411052 GSTIN/UIN : 27AAATM1969L1Z4 PAN/IT No : AAATM1969L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra</p>	Delivery Note	Mode/Terms of Payment
	DC/0629/22-23	30 Days
<p>Ship to MKSSS Dr. B.N. College of Architecture for Women, BNCA New Campus Karve Nagar-411052 GSTIN/UIN : 27AAATM1969L1Z4 PAN/IT No : AAATM1969L State Name : Maharashtra, Code : 27</p>	Reference No. & Date.	Other References
	CSO 3337 dt. 1-Apr-22	Suhas Patil
<p>Terms of Delivery Immediate</p>	Buyer's Order No.	Dated
	BNCA/25/2022	30-Mar-22
<p>MSME Vendor MSME No: MH26E0033338 UDYAM No: MH 26-0073250 Interest Applicable @18% beyond 45 days</p>	Dispatch Doc No.	Delivery Note Date
		9-Aug-22
<p>CGST</p>	Dispatched through	Destination
		Karve Nagar

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	HP PB450G8 i7-1185G7 15 16GB /512 PC Batch : Batch of 30 Mksss	84713010	18 %	6U0C2PC	26 No.	76,700.00	No.	19,94,200.00
2	HP Backpack	42029200	18 %	35M00P3	26 No.			
								19,94,200.00
								1,79,478.00

Dead Stock Entry
 Furniture / Equip / Com. Equip /
 Purchase Reg. No. 1150
 Dead Stock No. 1150 / B.Arch / 1150 / 2622-23
 Date of Entry 22/08/22
 Name
 Signature

continued to page number 2

This is a Computer Generated Invoice

Shay
 Received

26 no. laptop } kept in
 26 no. bags } storeroom
 10/8/22

Pi. Patil
Patil



22/8/22

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)



Vintech Electronic Systems Pvt. Ltd.
 A1-A2 "Ushahkal"
 Deep Bungalow Chowk, Model Colony
 Pune - 411016 (MH) India
 MSME No. MH26E0033338
 GSTIN/UIN: 27AABCV8540Q1ZM
 State Name : Maharashtra, Code : 27
 E-Mail : info@vintechin.com

Invoice No. INV/1360/22-23	Dated 9-Aug-22
Delivery Note DC/0629/22-23	Mode/Terms of Payment 30 Days
Reference No. & Date. CSO 3337 dt. 1-Apr-22	Other References Suhas Patil
Buyer's Order No. BNCA/25/2022	Dated 30-Mar-22
Dispatch Doc No.	Delivery Note Date 9-Aug-22
Dispatched through	Destination Karve Nagar

Bill to
MKSSS Dr. B.N. College of Architecture for Women,
 BNCA New Campus
 Karve Nagar-411052
 GSTIN/UIN : 27AAATM1969L1Z4
 PAN/IT No : AAATM1969L
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Terms of Delivery
Immediate



Ship to
MKSSS Dr. B.N. College of Architecture for Women,
 BNCA New Campus
 Karve Nagar-411052
 GSTIN/UIN : 27AAATM1969L1Z4
 PAN/IT No : AAATM1969L
 State Name : Maharashtra, Code : 27

SI	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount	
	SGST							1,79,478.00	
Total								52 No.	₹ 23,53,156.00

Amount Chargeable (in words) **INR Twenty Three Lakh Fifty Three Thousand One Hundred Fifty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	19,94,200.00	9%	1,79,478.00	9%	1,79,478.00	3,58,956.00
42029200		9%		9%		
Total			1,79,478.00		1,79,478.00	3,58,956.00

Tax Amount (in words) : **INR Three Lakh Fifty Eight Thousand Nine Hundred Fifty Six Only**

Company's PAN : **AABCV8540Q**

Declaration

"All disputes pertaining to the transaction under this Invoice shall be referred to Arbitration in Pune to be conducted as per the Indian Arbitration Act 1996. Arbitration shall be appointed by CMDA, Pune. Refer to www.cmdapune.org for terms and conditions".

for Vintech Electronic Systems Pvt. Ltd.



Authorized Signatory

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Sham

DELIVERY NOTE

(ORIGINAL FOR CONSIGNEE)



Vintech Electronic Systems Pvt. Ltd.
 A1-A2 "Ushahkal"
 Deep Bungalow Chowk, Model Colony
 Pune - 411016 (MH) India
 MSME No. MH26E0033338
 GSTIN/UIN: 27AABCV8540Q1ZM
 State Name : Maharashtra, Code : 27
 E-Mail : info@vintechin.com

Delivery Note No. DC/0629/22-23	Dated 9-Aug-22
	Mode/Terms of Payment 30 Days
Reference No. & Date. CSO 3337 dt. 1-Apr-22	Other References Suhas Patil
Buyer's Order No. BNCA/25/2022	Dated 30-Mar-22
Dispatch Doc No.	
Dispatched through	Destination Karve Nagar
Terms of Delivery Immediate	<div style="border: 2px solid purple; padding: 5px; text-align: center;"> <p>MSME No: MH26E0033338 UDYAM No: MH 26-0073250</p> <div style="border: 1px dashed purple; padding: 5px; margin: 5px 0;"> <p>MSME Vendor</p> </div> <p>Interest Applicable @18% beyond 45 days</p> </div>

Bill to
MKSSS Dr. B.N. College of Architeture for Women,
 BNCA New Campus
 Karve Nagar-411052
 GSTIN/UIN : 27AAATM1969L1Z4
 PAN/IT No : AAATM1969L
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Ship to
MKSSS Dr. B.N. College of Architeture for Women,
 BNCA New Campus
 Karve Nagar-411052
 GSTIN/UIN : 27AAATM1969L1Z4
 PAN/IT No : AAATM1969L
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity
1	HP PB450G8 i7-1185G7 15 16GB/512 PC <i>Batch : Batch of 30 Mksss</i>	84713010	6U0C2PC	26 No. 26 No.
2	HP Backpack	42029200	35M00P3	26 No.
Total				52 No.

E. & O.E

Company's PAN : **AABCV8540Q**

Recd. in Good Condition

for Vintech Electronic Systems Pvt. Ltd.


 Authorised Signatory

This is a Computer Generated Document

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

B. Arch



IRN : 763b9cb71933ded9b6fc463d68b266236b4f80b03ab6959-9c63670dd7484c6f0
 Ack No. : 122213775219864
 Ack Date : 27-Jul-22

<p>Vintech Electronic Systems Pvt. Ltd. A1-A2 "Ushahkal" Deep Bungalow Chowk, Model Colony Pune - 411016 (MH) India MSME No. MH26E0033338 GSTIN/UIN: 27AABCV8540Q1ZM State Name : Maharashtra, Code : 27 E-Mail : info@vintechin.com</p>	Invoice No. INV/1167/22-23	Dated 26-Jul-22						
	Delivery Note DC/0544/22-23	Mode/Terms of Payment Against Delivery						
Bill to MKSSS Dr. B.N. College of Architecture for Women, BNCA New Campus Karve Nagar-411052 GSTIN/UIN : 27AAATM1969L1Z4 PAN/IT No : AAATM1969L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Reference No. & Date. cso no-3337 dt. 1-Apr-22	Other References Suhas Patil9730160095						
	Buyer's Order No. BNCA/25/2022	Dated 30-Mar-22						
Ship to MKSSS Dr. B.N. College of Architecture for Women, BNCA New Campus Karve Nagar-411052 GSTIN/UIN : 27AAATM1969L1Z4 PAN/IT No : AAATM1969L State Name : Maharashtra, Code : 27	Dispatch Doc No. (Blank)	Delivery Note Date 26-Jul-22						
	Dispatched through (Blank)	Destination Karve Nagar						
Terms of Delivery Immediate								
(Blank)								
SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	HP ProDesk 400G7 MT i7-10700 8GB/512 PC Batch : Batch of 125 Mksss	84715000	18 %	6T9P7PC	10 No.	58,400.00	No.	5,84,000.00
2	HP P22H G4 21.5 IPS FHD DP HDMI TILT Batch : Batch of 171 Mksss	85285200	18 %	7UZ36AA	10 No.			5,84,000.00
								52,560.00
								CGST

Pi. Pay
 Check

continued to page number 2

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TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

Vintech Electronic Systems Pvt. Ltd.
 A1-A2 "Ushahkal"
 Deep Bungalow Chowk, Model Colony
 Pune - 411016 (MH) India
 MSME No. MH26E0033338
 GSTIN/UIN: 27AABCV8540Q1ZM
 State Name : Maharashtra, Code : 27
 E-Mail : info@vintechin.com

Bill to
MKSSS Dr. B.N. College of Architecture for Women,
 BNCA New Campus
 Karve Nagar-411052
 GSTIN/UIN : 27AAATM1969L1Z4
 PAN/IT No : AAATM1969L
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Ship to
MKSSS Dr. B.N. College of Architecture for Women,
 BNCA New Campus
 Karve Nagar-411052
 GSTIN/UIN : 27AAATM1969L1Z4
 PAN/IT No : AAATM1969L
 State Name : Maharashtra, Code : 27

Invoice No. **INV/1167/22-23** Dated **26-Jul-22**
 Delivery Note **DC/0544/22-23** Mode/Terms of Payment **Against Delivery**
 Reference No. & Date. **cso no-3337 dt. 1-Apr-22** Other References **Suhas Patil9730160095**
 Buyer's Order No. **BNCA/25/2022** Dated **30-Mar-22**
 Dispatch Doc No. Delivery Note Date **26-Jul-22**
 Dispatched through Destination **Karve Nagar**

Terms of Delivery **Immediate**

MSME No: MH26E0033338
UDYAM No: MH 26-0073250

MSME Vendor

Interest Applicable @18% beyond 45 days

SI	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
	SGST							52,560.00
Total					20 No.			₹ 6,89,120.00

Amount Chargeable (in words) E. & O.E

INR Six Lakh Eighty Nine Thousand One Hundred Twenty Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
5,84,000.00	9%	52,560.00	9%	52,560.00	1,05,120.00
Total: 5,84,000.00		52,560.00		52,560.00	1,05,120.00

Tax Amount (in words) : **INR One Lakh Five Thousand One Hundred Twenty Only**

Company's PAN : **AABCV8540Q**

Declaration
 "All disputes pertaining to the transaction under this Invoice shall be referred to Arbitration in Pune to be conducted as per the Indian Arbitration Act 1996. Arbitration shall be appointed by CMDA, Pune. Refer to www.cmdapune.org for terms and conditions".

for Vintech Electronic Systems Pvt. Ltd.

 Authorised Signatory



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27/7/22

DELIVERY NOTE

(ORIGINAL FOR CONSIGNEE)



Vintech Electronic Systems Pvt. Ltd.
 A1-A2 "Ushahkal"
 Deep Bungalow Chowk, Model Colony
 Pune - 411016 (MH) India
 MSME No. MH26E0033338
 GSTIN/UIN: 27AABCV8540Q1ZM
 State Name : Maharashtra, Code : 27
 E-Mail : info@vintechin.com

Delivery Note No. DC/0544/22-23	Dated 26-Jul-22
Reference No. & Date. cso no-3337 dt. 1-Apr-22	Mode/Terms of Payment Against Delivery
Buyer's Order No. BNCA/25/2022	Other References Suhas Patil9730160095
Dispatch Doc No.	Destination Karve Nagar
Dispatched through	Terms of Delivery Immediate
<div style="border: 2px solid purple; padding: 5px;"> <p>MSME No: MH26E0033338 UDYAM No: MH 26-0073250</p> <div style="border: 1px dashed purple; padding: 5px; text-align: center;"> <p>MSME Vendor</p> </div> <p>Interest Applicable @18% beyond 45 days</p> </div>	

Bill to
MKSSS Dr. B.N. College of Architerture for Women,
 BNCA New Campus
 Karve Nagar-411052
 GSTIN/UIN : 27AAATM1969L1Z4
 PAN/IT No : AAATM1969L
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Ship to
MKSSS Dr. B.N. College of Architerture for Women,
 BNCA New Campus
 Karve Nagar-411052
 GSTIN/UIN : 27AAATM1969L1Z4
 PAN/IT No : AAATM1969L
 State Name : Maharashtra, Code : 27

No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity
1	HP ProDesk 400G7 MT i7-10700 8GB/512 PC Batch : Batch of 125 Mksss	84715000	18 %	6T9P7PC	10 No. 10 No.
2	HP P22H G4 21.5 IPS FHD DP HDMI TILT Batch : Batch of 171 Mksss	85285200	18 %	7UZ36AA	10 No. 10 No.
Total					20 No.

E. & O.E
 Taxable Value

Total:

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

Company's PAN : **AABCV8540Q**

Recd. in Good Condition

for Vintech Electronic Systems Pvt. Ltd.

 Authorised Signatory

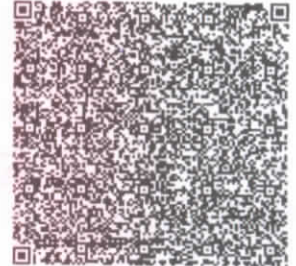


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TAX INVOICE
Section 31 of GST Act,2017

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4b824ab202948f1632c5f06d39e6cc29e1dbf1fff4a02fd500-7274bac1c9f957
Ack No. : 122214106757417
Ack Date : 5-Sep-22

Microline India Private Limited
Sohrabh Hall .2Nd floor.
Office No-222.Pune station ,Sasoon Road
Pune-411001 Maharashtra
GSTIN/UIN: 27AABCM2689R1ZN
ate Name : Maharashtra, Code : 27
Mail : razikk@microlineindia.com
insignee (Ship to)

DR.BHANUBEN NANAVATI COLLEGE OF ARCHITECTURE FOR WOMEN
Gate No.04 BNCA Campus
Cummins College Road
Karve Nagar,
Pune - 411052
GSTIN/UIN : 27AAATM1969L1Z4
PAN/IT No : AAATM1969L
State Name : Maharashtra, Code : 27
Buyer (Bill to)

MAHARSHI KARVE STREE SHIKSHAN SAMSTHA
Academy of Information Technology for Women,
MKSSS's Campus,
Karve Nagar,
Pune - 411052
GSTIN/UIN : 27AAATM1969L1Z4
PAN/IT No : AAATM1969L
State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
IIP/P/22-23/616	221476990499	5-Sep-22
Delivery Note	Mode/Terms of Payment	
DC/22-23/738	100% AFTER DELIVERY	
Reference No. & Date.	Other References	
IIP/P/22-23/616 dt. 5-Sep-22		
Buyer's Order No.	Dated	
BNCA/29/2022	24-Jun-22	
Dispatched through	Destination	
	PUNE	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	MH12SF4699	
Terms of Delivery		
+91-		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Senses Intelligent Panel -75" Model: Senses Elite Panel 75" I5 Processor 10th Gen 8 GB Ram 1TB HDD 120 SSD with Windows Licence 05 Year Warranty	84714190	5.00 nos	1,62,000.00	nos	8,10,000.00
						72,900.00
						72,900.00
	OUTPUT CGST @ 9%					
	OUTPUT SGST @ 9%					
	Total		5.00 nos			₹ 9,55,800.00

Amount Chargeable (in words) **INR Nine Lakh Fifty Five Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714190	8,10,000.00	9%	72,900.00	9%	72,900.00	1,45,800.00
Total	8,10,000.00		72,900.00		72,900.00	1,45,800.00

Tax Amount (in words) : **INR One Lakh Forty Five Thousand Eight Hundred Only**

Company's Bank Details
A/c Holder's Name : **Microline India Private Limited**
Bank Name : **Bank of Baroda**
A/c No. : **03830200001225**
Branch & IFS Code : **Ballard Estate & BARB0BALBOM**

Declaration
We hereby certify that our registration certificate under the GST ACT 2017 is in force on the date on which the sales of the goods /service specified in this invoice is made by us. We declare that this invoice shows the actual price of the goods or services described and that all particulars are true and correct.

for Microline India Private Limited
Authorised Signatory

This is a Computer Generated Invoice

Received
Material kept in
Room 105
[Signature]

Pi. Pat
[Signature]

(M)
22/9/22

Comp. Equipment - B.Arch

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 K and P Infotech 555 Narayan Peth A 302 Narayan Chambers Pune GSTIN/UIN: 27AAVPB4286C1ZL State Name : Maharashtra, Code : 27 Contact : 9822190401 E-Mail : vijay@kandpinfotech.com	Invoice No.	Dated
	110/2022-23	19-Dec-2022
	Supplier's Ref.	Other Reference(s)
	110/2022-23	
	Buyer's Order No.	Dated

Buyer
Dr.Bhanuben Nanavati College Of Architecture
 For Women, Karve Nagar, Pune - 411 052
 GSTIN/UIN : 27AAATM1969L1Z4
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Attendance Machine ESSL MB160 S/N : CEXJ22160885	8543	1 Nos	9,575.00	Nos		9,575.00
2	Electro Magnetic Lock	8301	1 Nos	1,450.00	Nos		1,450.00
3	Exit Button	83016000	1 Nos	550.00	Nos		550.00
4	UTP Cable Loose	85444999	1 Mtr	300.00	Mtr		300.00
5	Installation Charges For Attendance Machine	995468	1 Nos	1,500.00	Nos		1,500.00
6	Installation Charges For Software & Configuration	995468	1 Nos	1,800.00	Nos		1,800.00
							15,175.00
							Output CGST 9% 9 % 1,365.75
							Output SGST 9% 9 % 1,365.75
							Furniture / Equip / Com Equip Round Off 0.50
Total							₹ 17,907.00

Dead Stock Entry
 Purchase Reg. No. BNCA/1156/B-Arch/2022-23
 Dead Stock No.
 Date of Entry
 Name
 Signature

Amount Chargeable (in words) E. & O.E

INR Seventeen Thousand Nine Hundred Seven Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	15,175.00	9%	1,365.75	9%	1,365.75	2,731.50
Total:	15,175.00		1,365.75		1,365.75	2,731.50

Tax Amount (in words) : **INR Two Thousand Seven Hundred Thirty One and Fifty paise Only**

Company's PAN : **AAVPB4286C**
 Declaration : 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
 Company's Bank Details :
 Bank Name : **Kotak Bank C/A**
 A/c No. : **0211637576**
 Branch & IFS Code : **Kumthekar Road, Pune - 411030 & KKBK0000732**
 for K and P Infotech

Signature
19/12/22

Shayy

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

Authorised Signatory

P1.2021
Shayy

TAX INVOICE (ORIGINAL FOR RECIPIENT)



IRN : 6e4890dff09c64d4dce815627f9d8b03b5f27bbcd8-eeab07acd7ba27d53271bd
 Ack No. : 122315298579651
 Ack Date : 4-Jan-2023

Openview Technologies Pvt Ltd. from 01/04/2021
 4, Prabhat House, Damle Path, Off Law College Road,
 Near Indsearch, Erandwane, Pune - 411 004
 Tel- 25446650 / 25446652 / 25446640
 MSMED no. MH26D0018254
 GSTIN/UIN: 27AAACO2048K1ZF
 State Name : Maharashtra, Code : 27
 CIN: U72900MH1996PTC101334
 E-Mail : info@ovtindia.com
 Consignee (Ship to)

Maharshi Karve Stree Shikshan Samstha'S Dr. B. N. College of Architecture for woman
 Gate no 4 ,BNCA Campus , Cummins College Road ,
 Karve Nagar PUNE - 411052
 Contact- Atul Bhalekar , 9823682004
 GSTIN/UIN : 27AAATM1969L1Z4
 State Name : Maharashtra, Code : 27
 Buyer (Bill to)

Maharshi Karve Stree Shikshan Samstha'S Dr. B. N. College of Architecture for woman
 Gate no 4 ,BNCA Campus , Cummins College Road ,
 Karve Nagar PUNE - 411052
 Contact- Atul Bhalekar , 9823682004
 GSTIN/UIN : 27AAATM1969L1Z4
 State Name : Maharashtra, Code : 27

Invoice No. **G22-23/01011**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No. **BNCA / 48 / 2022**
 Dispatch Doc No.
 Dated **4-Jan-2023**
 Mode/Terms of Payment
IMMEDIATE
 Other References
 Dated **1-Nov-2022**
 Delivery Note Date
 Dispatched through
 Destination

Terms of Delivery

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount	
1	Hp Desktop HP Pro Tower 280 G9 Base Unit -IDS PCI - I7 Base PC HP Pro Tower 280 G9 Base Unit -IDS PCI ENERGY STAR Certified Label Windows 11 Home 64 Plus Single Language India Market PPP OS Localization OS Localization INDIA Intel Core i7-12700 2.10G 25MB 12 cores 65W 16GB (1x16GB) DDR4 2933 DIMM Memory 512GB M.2 2280 PCIe NVMe Solid State Drive HP 280/290 G9 PCI MT IDS Chassis HP USB 320K Keyboard HP USB 320K Keyboard HP Wired 320M Mouse No Included ODD 500W MT EPA90 FR 115V/230V +12V External 12V 2x8pin 70mm 2x USB2.0 No need for Serial Port Rear Wall HP 280/Summit G9 MT Country Kit HP 280/Summit G9 MT Country Kit C13 1.83m Straight Power Cord C13 1.83m Straight Power Cord 1/1/1 (material/labor/onsite) MT Warranty 1/1/1 (material/labor/onsite) MT Warranty FLAG EPEAT Internal Speakers Single Unit (Microtower) MPP Packaging 1/1/1 TWR Label S/N- 4CE246BF46,4CE246BF4D,4CE246BF4Q, 4CE246BF52,4CE246BF51,4CE246BF4K, 4CE246BF4Z,4CE246BF4M,4CE246BF4G, 4CE246BF4V,4CE246BF4J,4CE246BF4P, 4CE246BF48,	84715000	13.000	NO	61,850.00	NO	8,04,050.00
2	HP BIOS 4A1E8AA HP Regional IICC BIOS Service	999799	13.000	NO			
3	SUPPORT PACK U10N3E 3 YEARS ONSITE Next business day support for Desktop	998713	13.000	NO			

12/11/23
 P1. pay
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continued to page number 2

TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

Openview Technologies Pvt Ltd. from 01/04/2021
 4, Prabhat House, Damle Path, Off Law College Road,
 Near Indsearch, Erandwane, Pune - 411 004
 Tel- 25446650 / 25446652 / 25446640
 MSMED no. MH26D0018254
 GSTIN/UIN: 27AAACO2048K1ZF
 State Name : Maharashtra, Code : 27
 CIN: U72900MH1996PTC101334
 E-Mail : info@ovtindia.com
 Consignee (Ship to)
 Maharshi Karve Stree Shikshan Samstha'S Dr. B. N. College of Architecture for woman
 Gate no 4 ,BNCA Campus , Cummins College Road ,
 Karve Nagar PUNE - 411052
 Contact- Atul Bhalekar , 9823682004
 GSTIN/UIN : 27AAATM1969L1Z4
 State Name : Maharashtra, Code : 27
 Buyer (Bill to)
 Maharshi Karve Stree Shikshan Samstha'S Dr. B. N. College of Architecture for woman
 Gate no 4 ,BNCA Campus , Cummins College Road ,
 Karve Nagar PUNE - 411052
 Contact- Atul Bhalekar , 9823682004
 GSTIN/UIN : 27AAATM1969L1Z4
 State Name : Maharashtra, Code : 27

Invoice No. G22-23/01011	Dated 4-Jan-2023
Delivery Note	Mode/Terms of Payment IMMEDIATE
Reference No. & Date.	Other References
Buyer's Order No. BNCA / 48 / 2022	Dated 1-Nov-2022
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount	
4	COLOUR MONITOR 22" 64V81AA HP P22v G5 FHD Monitor S/N- CNK2380WFF,CNK2380WGB,CNK2380WFK CNK2380WG9,CNK2380WGC,CNK2380WGS, CNK2380WG7,CNK2380WF7,CNK2380WF6, CNK2380WFD,CNK2380WG3,CNK2380WG4, CNK2380WG6	85285100	13.000	NO			
5	Graphic Card ZOTAC 730 DDR3 4 GB Graphic Card S/N- N224800005892, N224800005906, N224800005902 N224800005909, N224800005901, N224800008041 N224800008044, N224800005903, N224800005895 N224800005905, N224800008049, N224800008045 N224800008032	8471	13.000	NO			
						8,04,050.00	
CGST 9%						9 %	72,364.50
SGST 9%						9 %	72,364.50
II SALE							
Total			65.000	NO		₹ 9,48,779.00	

Amount Chargeable (in words)

INR Nine Lakh Forty Eight Thousand Seven Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	8,04,050.00	9%	72,364.50	9%	72,364.50	1,44,729.00
999799		9%		9%		
998713		9%		9%		
85285100		9%		9%		
8471		9%		9%		
Total	8,04,050.00		72,364.50		72,364.50	1,44,729.00

Tax Amount (in words) : **INR One Lakh Forty Four Thousand Seven Hundred Twenty Nine Only**

Company's Bank Details
 A/c Holder's Name: **Openview Technologies Pvt Ltd.**
 Bank Name : **Kotak Mahindra Bank - 7747074332**
 A/c No. : **7747074332**
 Branch & IFS Code: **Paud Road & KKBK0001751**
 for Openview Technologies Pvt Ltd from 01/04/2021

Declaration
 Supply Meant for Export/Supply to SEZ Unit for Authorised Operations under Letter of Undertaking without Payment of Integrated Tax. LUT ARN NO.-AD270322071470E for 22-23 DATE - 28/03/2022
 GSTIN: 27AAACO2048K1ZF

PAN No. : AAACO2048K

This is a Computer Generated Invoice

Authorized Signatory



*Reduced
not tested
working
tested of*

*Shayy
11/23
5281
Eamr*

B. Arch
Computer

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Minitek Systems (India) Pvt. Ltd.
 Venture Office No.303, 2nd Floor,
 Bhusari Colony, Paud Road
 Above McDonald, Kothrud,
 Pune-411038,
 GSTIN/UIN: 27AACCM3355R1ZX
 State Name: Maharashtra, Code : 27

Buyer (Bill to)
Maharshi Karve Stree Shikshan Samstha - Pune
 DR BHANUBEN NAVAVATI COLLEGE OF ARCHITECTURE
 FOR WOMAN
 Gate No 04, BNCA Campus
 Cummins College Road
 Karve Nagar, Pune-411052
 GSTIN/UIN : 27AAATM1969L1Z4
 State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
2223/P/MPD/418	2215 1859 6072	8-Dec-22
Delivery Note	Mode/Terms of Payment	
2223/P/MPD/418	As Per Po	
Buyer's Order No.	Dated	
BNCA/ 47/2022	21-Oct-22	
Dispatch Doc No.	Delivery Note Date	
2223/P/MPD/418	8-Dec-22	
Dispatched through	Destination	
By Hand	Pune	
Terms of Delivery		
Payment - 100% after door deliver deliver and successful installation training, testing done at respective Branch / Location		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Precision 3660 Tower CTO BASE Precision 3660 Tower CTO BASE Workstation with 32GB RAM Intel zCore i7-12700 Processor (25MB Cache, 12 Core, 2.1 GHz to 4.9 GHz 32GB 2x16GB DDR4 2933MHz RDIMM ECC Memory, 3.5" 1TB 7200rpm SATA Hard Drive, M.2 512GB PCIe NVMe, 8x DVD-ROM 9.5mm Optical Disk Drive Nvidia T1000 8GB, 4 mDP (Precision 7920R, 7920T, 7820, 5820, 3930) Windows 10 SL for Workstations English DELL wired keyboard and mouse 3-year DELL Onsite warranty with MKSSS image branding. S/N 5KD6JT3 1JD6JT3 1KD6JT3 7KD6JT3 2JD6JT3 4KD6JT3 7JD6JT3 HJD6JT3 2KD6JT3 CJD6JT3 9KD6JT3 JJD6JT3 CKD6JT3 GJD6JT3 8JD6JT3 4JD6JT3 GTSBKT3 6JD6JT3 8KD6JT3 7VSBKT3 DKD6JT3 FJD6JT3 6TSBKT3 DVSBKT3 9VSBKT3 9JD6JT3 HVSBKT3 FKD6JT3 JVSBKT3 DJD6JT3 2VSBKT3 5VSBKT3 8TSBKT3 1WSBKT3 GVSBKT3 3VSBKT3 BJD6JT3 7TSBKT3 3JD6JT3 BKD6JT3 6VSBKT3 BSBKT3 JTSBKT3 FVSBKT3 1VSBKT3 8VSBKT3 2WSBKT3 CTSBKT3 HTSBKT3 3TSBKT3 5JD6JT3 FTSBKT3 9TSBKT3 BVSBKT3 4VSBKT3 CVS BKT3 DTSBKT3 4TSBKT3 3KD6JT3 5TS6JT3	847150	60 No	1,17,600.00	No		70,56,000.00

Dead Stock Entry
 Purchase / Equip / ...
 Reg. No BNCA/1166/B Arch/2022-23
 Stock No.
 Date of Entry
 Signature

continued ...

P. Pat
 9/11/23

Minitek Systems (India) Pvt. Ltd. Venture Office No.303, 2nd Floor, Bhusari Colony, Paud Road Above McDonald, Kothrud, Pune-411038, GSTIN/UIN: 27AACCM3355R1ZX State Name : Maharashtra, Code : 27	Invoice No. e-Way Bill No. Dated 2223/P/MPD/418 2215 1859 6072 8-Dec-22
	Delivery Note Mode/Terms of Payment 2223/P/MPD/418 As Per Po
Buyer (Bill to) Maharshi Karve Stree Shikshan Samstha - Pune DR BHANUBEN NAVAVATI COLLEGE OF ARCHITECTURE FOR WOMAN Gate No 04, BNCA Campus Cummins College Road Karve Nagar , Pune-411052 GSTIN/UIN : 27AAATM1969L1Z4 State Name : Maharashtra, Code : 27	Buyer's Order No. Dated BNCA/ 47/2022 21-Oct-22
	Dispatch Doc No. Delivery Note Date 2223/P/MPD/418 8-Dec-22
	Dispatched through Destination By Hand Pune
	Terms of Delivery Payment - 100% after door deliver deliver and successful installation training, testing done at respective Branch / Location

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	DELL 22" Monitor - E2219HN S/N 39BN0S3 3MFM0S3 3MBP0S3 3MDM0S3 3MMN0S3 3M9N0S3 3QLP0S3 3MFN0S3 39HP0S3 39NP0S3 3M3M0S3 398P0S3 3MCM0S3 39HN0S3 39FP0S3 37DN0S3 39JN0S3 3M7M0S3 39LP0S3 39KP0S3 3HHP0S3 3HHM0S3 3MBM0S3 3MLN0S3 3M4N0S3 3R3P0S3 398N0S3 39CN0S3 3M2P0S3 399N0S3 3MML0S3 3H9M0S3 39GM0S3 398M0S3 399P0S3 3K9N0S3 3QMP0S3 3M4P0S3 39CM0S3 39JM0S3 3R3N0S3 39DM0S3 3Q3P0S3 3M9M0S3 39BM0S3 3M8M0S3 3M1M0S3 39HM0S3 3M5M0S3 3M4M0S3 39CP0S3 39GN0S3 37SN0S3 3MCM0S3 3M6P0S3 39ML0S3 31JP0S3 3HBN0S3 3MMP0S3 3M7N0S3	8528	60 No				
							70,56,000.00
							6,35,040.00
							6,35,040.00
							Output SGST 9%
							Output CGST 9%
							Total
			120 No				₹ 83,26,080.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847150	70,56,000.00	9%	6,35,040.00	9%	6,35,040.00	12,70,080.00
8528		9%		9%		
Total	70,56,000.00		6,35,040.00		6,35,040.00	12,70,080.00

Tax Amount (in words) : **Indian Rupees Twelve Lakh Seventy Thousand Eighty Only**

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

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

for Minitek Systems (India) Pvt. Ltd.



Authorised Signatory

This is a Computer Generated Invoice

Redund m...
 & list...
 28/12/22

SP...
 Ghay...

Computer Equip
(Down)

Tax Invoice

NIŠU TECH
512, Gandharva Galaxia, Opp. Maruti Showroom,
Magarpatta Road, Hadapsar,
Pune - 411028
GSTIN/UIN: 27ACNPL3211F1ZU
State Name : Maharashtra, Code : 27
E-Mail : frontoffice@nisutech.com

Consignee
MKSSS Dr. B.N. College of Architecture for Women
Karvenagar
Pune 411052
GSTIN/UIN : 27AAATM1969L1Z4
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
MKSSS Dr. B.N. College of Architecture for Women
Karvenagar
Pune 411052
GSTIN/UIN : 27AAATM1969L1Z4
State Name : Maharashtra, Code : 27

Invoice No. **22-23/324**
Dated **2-Jan-2023**
Mode/Terms of Payment
100% Against Delivery
Supplier's Ref. **324**
Other Reference(s)
Buyer's Order No. **BNCA/55/2022**
Dated **20-Dec-2022**

Terms of Delivery

Dead Stock Entry
Furniture / Equip / Com. Equip /
Purchase Reg. No.
Dead Stock No. **BNCA / 1165 / B Arch 2022-23**
Date of Entry
Name
Signature

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson Projector EB PU2010B Sr No- XA452900023	85220000	1 Nos	10,09,800.00	Nos	10,09,800.00
2	Epson Lens ELPLU03S Sr No - X7GF00000044	90021100	1 Nos	1,80,500.00	Nos	1,80,500.00
3	Logic Exe CMK For Projector	90109000	1 Nos	8,850.00	Nos	8,850.00
4	Milestone MUH44A2	8543069	1 Nos	75,710.00	Nos	75,710.00
5	Milestone MPTP T60S H2	85437069	1 Nos	16,520.00	Nos	16,520.00
6	Milestone T70SC H2T	85437069	1 Nos	21,240.00	Nos	21,240.00
7	Milestone (VGA to HDMI Converter) VAAH21	84733099	1 Nos	3,590.00	Nos	3,590.00
8	Milestone VGA Switcher ML204	84733099	1 Nos	5,400.00	Nos	5,400.00
9	RMC Optical HDMI Cable 25 Mtr	85444299	2 Nos	6,759.00	Nos	13,518.00
						13,35,128.00
						SGST 14% 14 % 1,41,372.00
						CGST 14% 14 % 1,41,372.00
						SGST 9% 9 % 29,279.52
						CGST 9% 9 % 29,279.52
Total						10 Nos ₹ 16,76,431.04

Amount Chargeable (in words) **INR Sixteen Lakh Seventy Six Thousand Four Hundred Thirty One and Four paise Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
10,09,800.00	14%	1,41,372.00	14%	1,41,372.00	2,82,744.00
3,25,328.00	9%	29,279.52	9%	29,279.52	58,559.04
Total: 13,35,128.00		1,70,651.52		1,70,651.52	3,41,303.04

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

Material received & installed by vijayak. 10/1/23
[Signature]

Company's PAN : **ACNPL3211F**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **Union Bank of India Somwar Peth**
A/c No. : **589401010050102**
Branch & IFS Code : **Somwar Peth & UBIN0541079**

for NIŠU TECH
[Signature]
Authorised Signatory



This is a Computer Generated Invoice

Pl. pay due

Computer - B. Ash

GSTIN: 27AFLPR5314L1ZZ

Tax Invoice

Invoice No. : 86

Invoice Date: 11.10.2022

Bill to: MKSSS's Dr.Bhanuben Nanavati College of Architecture for Women
Gate No4, BNCA Campus, Karvenagar, Pune 411052

Ship to: MKSSS's Dr.Bhanuben Nanavati College of Architecture for Women
Gate No4, BNCA Campus, Karvenagar, Pune 411052

GSTIN: 27AAATM1969L1Z4

State:Maharashtra

GSTIN: 27AAATM1969L1Z4

State:Maharashtra

PO No.

PO Date:

Product Description	HSN Code	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
Zebra ZC300 Printer Sr.NO C3J22260009	84433290	1	52000	52000		52000	9	4680.0	9	4680.0	61360.00
Total		1		52000	0	52000		4680.0		4680.0	61,360.00

Dead Stock Entry
Furniture / Equip / Com. Equip /
Purchase Reg. No.
Dead Stock No. BNCA/1171/Batch
Date of Entry 2022-23
Name
Signature

Total Invoice Amount in Words	Total Amount Before Tax	52,000.00
Rs. Sixty One Thousand Three Hundred Sixty Only	Add: CGST	4680.00
	Add: SGST	4680.00
	Total Tax Amount	9360.00
	Total Amount :	61,360.00
	Round Off	0.00
	Total Amount After Tax:	61,360.00

Bank Details
Account Name: Edutech
Bank Name: HDFC Bank Ltd
Branch: Mukundnagar, Pune
Type of Account: Current
Account Number: 50200070824004
IFSC Code: HDFC0005527
Mobile No: 98908 98348 (Sagar Rasal)

Certified that the particulars given above are true and correct

12/10/22
Retired
PI. Pat
Chal

for EduTech

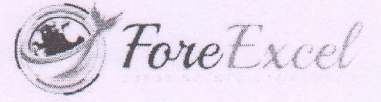
Sagar Rasal

Authorised signatory

Sagar
11/10/22

Sagar
11/10/22

PROFORMA INVOICE



Fore Excel Private Limited

Office No. C-901 S. No. 6/10/13

Bramha Vantage High

Maharashtra 411021 IN

8007711102

support@foreexcel.com

www.ForeExcel.com

GSTIN: 27AADCF2160Q1ZC

PAN No. AADCF2160Q

CIN: U51909MH2017PTC300333

SENT TO

Dr. Bhanuben Nanavati College of
Architecture for Woment
Cummins College Road BNCA
Campus,
Karve Road
Pune, Maharashtra 411052
India
GSTIN: 27AAATM1969L1Z4

SHIP TO

Dr. Bhanuben Nanavati College
of
Architecture for Woment
Cummins College Road BNCA
Campus,
Karve Road
Pune, Maharashtra 411052
India
GSTIN: 27AAATM1969L1Z4

INVOICE

PI-A1848

INVOICE DATE

11/21/2022

P.O.#

BNCA/50/2022

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Microsoft HoloLens 2 Std Edition smart glasses - 64 GB	380,000.00	380,000.00
		Subtotal	380,000.00
		CGST 9.0%	34,200.00
		SGST 9.0%	34,200.00
		TOTAL	INR 448,400.00

Dead Stock Entry ✓
Furniture / Equip / Com. Eqp /

Purchase Reg. No.

Dead Stock No. BNCA / B. Arch / 1175 / 2022-23

Date of Entry

Name

Signature

For FORE EXCEL PVT. LTD.

Pratik
Authorised Signatory

Thank you

TERMS & CONDITIONS

Bank Details :

FORE EXCEL PRIVATE LIMITED

(M)

29/11/22

HDFC 46 Voucher

No. : 59

Dated : 29-Nov-22

Through : HDFC A/c No.00046

Particulars	Amount
Account :	
Office/ Other Equipments(Own) <i>Comp Equipm(A Own)</i>	7,60,882.00
Office/ Other Equipments(Own) <i>Comp Equip (Own)</i>	68,479.00
Office/ Other Equipments(Own) <i>Comp Equip (Own)</i>	68,479.00

On Account of :

Being amt paid to FORE EXCEL PVT LTD. via HDFC chq no. 000552 dt 29/11/2022 agnst inv no. PI-A1847 dt 21/11/2022 towards Oculus Quest advanced all in one VR Headset , Oculus Link VR Headset cable and 2 Elite strap with battery and carrying case purchased for MRVR lab with GST 185@ 760881/-

Amount (in words) :

INR Eight Lakh Ninety Seven Thousand Eight Hundred Forty Only

₹ 8,97,840.00

Juveer Dohre

Receiver's Signature:

[Signature]

Authorised Signatory

[Signature]
Checked by

[Signature]
Verified by

[Signature]
30/11/22

PROFORMA INVOICE



Fore Excel Private Limited

Office No. C-901 S. No. 6/10/13
Bramha Vantage High
Maharashtra 411021 IN
8007711102
support@foreexcel.com
www.ForeExcel.com
GSTIN: 27AADCF2160Q1ZC
PAN No. AADCF2160Q
CIN: U51909MH2017PTC300333

SENT TO

Dr. Bhanuben Nanavati College of
Architecture for Woment
Cummins College Road BNCA
Campus,
Karve Road
Pune, Maharashtra 411052
India
GSTIN: 27AAATM1969L1Z4

SHIP TO

Dr. Bhanuben Nanavati College of
Architecture for Woment
Cummins College Road BNCA
Campus,
Karve Road
Pune, Maharashtra 411052
India
GSTIN: 27AAATM1969L1Z4

INVOICE

PI-A1847

INVOICE DATE

11/21/2022

P.O.#

BNCA/51/2022

DUE DATE

11/01/2022

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
12	Oculus Quest 2 Advanced All-in-One VR Headset (256GB, White)	39,406.78	472,881.36
12	Oculus Link VR Headset Cable	8,000.00	96,000.00
12	Quest 2 Elite strap with battery and Carrying case	16,000.00	192,000.00
	Subtotal		760,881.36
	CGST 9.0%		68,479.32
	SGST 9.0%		68,479.32
	TOTAL		INR 897,840.00

Dead Stock Entry
Furniture / Equip / Com. Equip ✓
Purchase Reg. No.
Dead Stock No. BNCA | B-Arch | 2022-23
Date of Entry
Name
Signature

For FORE EXCEL PVT. LTD.


Authorised Signatory

(M)
29/11/22

Thank you

TERMS & CONDITIONS

Bank Details :

FORE EXCEL PRIVATE LIMITED

ACCOUNT 50200033439450

IFSC HDFC0004884

BRANCH HINJEWADI 2 BLUE RIDGE



TAX INVOICE

Invoice# FEPL01451

FORE EXCEL PRIVATE LIMITED

Office No. C-901 S. No. 6/10/13
Brahma Vantage High
PUNE Maharashtra 411021 India
GSTIN 27AADCF2160Q1ZC
Company ID : U51909MH2017PTC300333

Bill To
Dr. Bhanuben Nanavati College of Architecture for Women
Cummins College Road BNCA
Campus
Karve Road
Pune 411052 Maharashtra India
GSTIN 27AAATM1969L1Z4

Ship To
Cummins College Road BNCA
Campus
Karve Road
Pune 411052 Maharashtra India

Place Of Supply: Maharashtra (27)

Invoice Date	Terms	Due Date	P.O.#	E-Way Bill#
30/11/2022	Due on Receipt	30/11/2022	BNCA/51/2022	221515141833

#	Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Oculus Quest 2 Advanced All-in-One VR Headset (256GB, White) SN: 1WMVR4B9QK2027 SN: 1WMVR4B7YC2023 SN: 1WMVR4B7P12027 SN: 1WMVR4BA6B2027 SN: 1WMVR4B0CB2024 SN: 1WMVR4B1MR2027 SN: 1WMVR4B8022044 SN: 1WMVR4BCJH2144 SN: 1WMVR4B81K2027 SN: 1WMVR4B0Z32021 SN: 1WMVR4B43E2027 SN: 1WMVR4B7CV2027	85171290	12.00 pcs	39,406.78	42,559.32 9%	42,559.32 9%	4,72,881.36
2	Oculus Link VR Headset Cable	85171290	12.00 pcs	8,000.00	8,640.00 9%	8,640.00 9%	96,000.00
3	Quest 2 Elite strap with battery and Carrying case	85171290	12.00 pcs	16,000.00	17,280.00 9%	17,280.00 9%	1,92,000.00

For FORE EXCEL PVT LTD

Authorized Signatory

Sub Total	7,60,881.36
CGST9 (9%)	68,479.32
SGST9 (9%)	68,479.32
Total	₹8,97,840.00
Balance Due	₹8,97,840.00

Office - Computer

Subject To Pune Jurisdiction		TAX INVOICE			ORIGINAL FOR RECIPIENT				
MANUFACTURER / EXPORTER / CONSIGNER / SUPPLIER STREAMLINE POWER SYSTEMS PVT. LTD.				Invoice No.	2223270		Date:	15/02/2023	
Apurva Plaza, S.No. 35/1+2/1, Ram Nagar, Hingne Khurd, Off Pune - Sinhagad Road, Pune : 411051. Tel -91 95792 48558				Transporter / Vehicle No		Transport Mode		By Road	
				MH 12 PQ 0558		Date & Time of Removal		15/02/2023	11:18 AM
				E -Way Bill No & Date :		221549241604		15/02/2023	
E-mail : streamlineups@gmail.com		www.streamlineups.com		DC No & Dt					
CIN No	U29305PN1992PTC069467			Vendor Code:					
PAN :	AACCS5412K	State	Maharashtra	PO No & Dt	BNCA/62/2022		29/12/2022		
GSTIN No.:	27AACCS5412K1ZB	State Code	27						

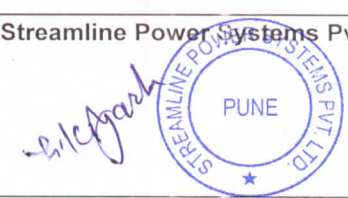


Bill To	Receiver	GSTIN No	27AAATM1969L1Z4	Ship To	Consignee	27AAATM1969L1Z4	
Maharshi Karve Stree Shikshan Samstha (BNCA)				Maharshi Karve Stree Shikshan Samstha (BNCA)			
Dr. B.N. College of Architecture for women, Gate No.04, BNCA Campus, Cummins College Raod, Karve Nagar, Pune 411 052				Dr. B.N. College of Architecture for women, Gate No.04, BNCA Campus, Cummins College Raod, Karve Nagar, Pune 411 052			
State :	Maharashtra		State Code	27	State :	Maharashtra	
					State Code:	27	

Sr.	Particulars	HSN /	Unit	Unit Rate	Net Taxable	Tax	IGST	CGST	SGST
		SAC Code	Qty		Amount	Rate	Tax	Tax	Tax
UPS System, Rack, SNMP, GSM									
	3Ph 1Ph 60 KVA 360V DC with LCD display Sr No.123/02/22-23	8504	1	4,58,100.00	4,58,100.00	18%	-	41,229.00	41,229.00
2	3Ph 1Ph 10 KVA 180V DC with LCD display Sr No.124/02/22-23	8504	1	1,31,500.00	1,31,500.00	18%	-	11,835.00	11,835.00
3	SNMP adaptor for UPS	8504	2	16,000.00	32,000.00	18%	-	2,880.00	2,880.00
4	GSM Connectivity for UPS	8504	2	18,000.00	36,000.00	18%	-	3,240.00	3,240.00
5	Battery Rack for 60 KVA	8538	2	14,500.00	29,000.00	18%	-	2,610.00	2,610.00
	Battery Rack for 10 KVA	8538	1	12,500.00	12,500.00	18%	-	1,125.00	1,125.00
Sub Total					6,99,100.00	-	-	62,919.00	62,919.00

Interest @ 2% per month will be charged on overdue payment.		Taxable Value Total		6,99,100.00
NAME OF BANK	HDFC BANK LTD	IGST	-	
BRANCH	HINGANE KHURD, PUNE	CGST	62,919.00	
BANK ACC NO	08252320000029	SGST	62,919.00	
Type Of Account	Current	Round Off amount	-	
RTGS / IFSC CODE	HDFC0000825	Grand Total	8,24,938.00	

In Words : Rupees Eight Lakh Twenty Four Thousand Nine Hundred Thirty Eight Only

Note:		For Streamline Power Systems Pvt. Ltd	
Declaration: We hereby certify that our registration certificate under the Goods and Service Tax ACT,2017 is in force as on date on which the sale of the goods specified in this TAX INVOICE is made by us and that the transaction of sale covered by this Tax Invoice has been effected by us and it shall be accounted for in the turnover of sale while filling of return and the due taxes, if any, payable on the sale has been paid or shall be paid. We are registered under MSME vide Registration No. MH26A0043303.		 Authorised Signatory	

2% TDS (M) 24/2/23

Subject To Pune Jurisdiction		TAX INVOICE				ORIGINAL FOR RECIPIENT	
MANUFACTURER / EXPORTER / CONSIGNER / SUPPLIER		Invoice No.	2223271		Date:	15/02/2023	
STREAMLINE POWER SYSTEMS PVT. LTD.		Transporter / Vehicle No		Transport Mode			
Apurva Plaza, S.No. 35/1+2/1, Ram Nagar, Hingne Khurd, Off Pune - Sinhagad Road, Pune : 411051. Tel -91 95792 48558		Date & Time of Removal		15/02/2023			
E-mail : streamlineups@gmail.com		www.streamlineups.com		DC No & Dt			
CIN No	U29305PN1992PTC069467		Vendor Code:				
PAN :	AACCS5412K	State	Maharashtra		PO No & Dt	BNCA/62/2022 29/12/2022	
GSTIN No.:	27AACCS5412K1ZB	State Code	27				



Bill To	Receiver	GSTIN No	27AAATM1969L1Z4	Ship To	Consignee	27AAATM1969L1Z4		
Maharshi Karve Stree Shikshan Samstha (BNCA)				Maharshi Karve Stree Shikshan Samstha (BNCA)				
Dr. B.N. College of Architeture for women, Gate No.04, BNCA Campus, Cummins College Raod, Karve Nagar, Pune 411 052				Dr. B.N. College of Architeture for women, Gate No.04, BNCA Campus, Cummins College Raod, Karve Nagar, Pune 411 052				
State :	Maharashtra		State Code	27		State :	Maharashtra State Code: 27	

Sr.	Particulars	HSN /	Unit	Unit Rate	Net Taxable	Tax	IGST	CGST	SGST
		SAC Code	Qty		Amount	Rate	Tax	Tax	Tax
Installation Charges									
	Installation Charges	998729	3	3,000.00	9,000.00	18%	-	810.00	810.00

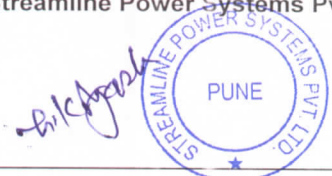
Dead Stock Entry
 Furniture / Equip / Com. Equip
 Name
 Purchase Reg. No. Date of Entry
 Dead Stock No. Dead Stock No.
 Date of Entry Purchase Reg. No.
 Name
 Furniture / Equip / Com. Equip
Dead Stock Entry

Dead Stock Entry
 Furniture / Equip / Com. Equip /
 BNCA/1178/B Arch/2022-23
 Purchase Reg. No.
 Dead Stock No.
 Date of Entry
 Name
 Signature

Sub Total		9,000.00	-	-	810.00	810.00
Interest @ 2% per month will be charged on overdue payment.		Taxable Value Total 9,000.00				
NAME OF BANK	HDFC BANK LTD	IGST -				
BRANCH	HINGANE KHURD, PUNE	CGST 810.00				
BANK ACC NO	08252320000029	SGST 810.00				
Type Of Account	Current	Round Off amount -				
RTGS / IFSC CODE	HDFC0000825	Grand Total 10,620.00				

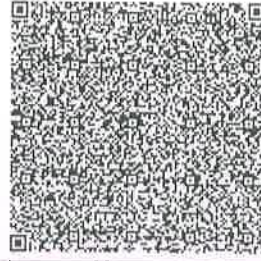
In Words : Rupees Ten Thousand Six Hundred Twenty Only

Note:
 Declaration: We hereby certify that our registration certificate under the Goods and Service Tax ACT,2017 is in force as on date on which the sale of the goods specified in this TAX INVOICE is made by us and that the transaction of sale covered by this Tax Invoice has been effected by us and it shall be accounted for in the turnover of sale while filling of return and the due taxes, if any, payable on the sale has been paid or shall be paid. We are registered under MSME vide Registration No. MH26A0043303.

For Streamline Power Systems Pvt. Ltd

 Authorised Signatory

Material received in store room on 15/02/23.

IRN : bbeb3b4c4005674079356aa3565de435da779cb-84e3c151c2b532e6c0092cb2a
 Ack No. : 122316075848955
 Ack Date : 20-Mar-23



Technosales Multimedia Technologies Pvt. Ltd. from 1-Apr-2022 2 Nd Floor, KPCS House, Bhusari Colony Paud Road, Kothrud Pune GSTIN/UIN: 27AACCT0171E1ZP State Name : Maharashtra, Code : 27 CIN: U72100PN2000PTC015400 Contact : 020 25286633/34 E-Mail : accounts@technosales.co.in Buyer (Bill to) MKSS'S DR. BHANUBEN NANAVATI COLLEGE OF ARCHITECTURE FOR WOMEN BNCA COLLEGE CAMPUS, KARVE NAGAR, PUNE 411052 GSTIN/UIN : 27AAATM1969L1Z4 State Name : Maharashtra, Code : 27 Contact person : Mr. Atul Bhalekar Contact : 020 - 25474062 E-Mail : mail@bnca.ac.in / Atul Bhalekar [atul.bhalekar@bnca.ac.in]	Invoice No. 3191 Delivery Note Reference No. & Date. SO-9024/03/2023 dt. 20-Mar-23 Buyer's Order No. BNCA/39/2022 Dispatch Doc No. Dispatched through Terms of Delivery by our transport : Contact Mr. Atul Bhalekar - 9823682004	e-Way Bill No. Dated 20-Mar-23 Mode/Terms of Payment Payment Date: 27-03-2023, by Bank Transfer Other References MRUNMAYEE KAMAT Dated 18-Aug-22 Delivery Note Date Destination
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Projector Epson EB-992F Sr.No-X8BU3100030,X8BU3100023 X8BU3100020,X8BU3100041 With Standerd Accessories	85286200	28 %	4.00 Nos	78,250.00	Nos		3,13,000.00
	OUTPUT CGST 14%						14 %	43,820.00
	OUTPUT SGST 14%						14 %	43,820.00
	Total			4.00 Nos				₹ 4,00,640.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Six Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	3,13,000.00	14%	43,820.00	14%	43,820.00	87,640.00
Total	3,13,000.00		43,820.00		43,820.00	87,640.00

Tax Amount (in words) : **Indian Rupees Eighty Seven Thousand Six Hundred Forty Only**Company's PAN : **AACCT0171E**

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 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.

Company's Bank Details

Bank Name : **ICICI Bank Limited**A/c No. : **649305051189**Branch & IFS Code: **MIT Branch & ICIC0006493**

Customer's Seal and Signature

for Technosales Multimedia Technologies Pvt. Ltd. from 1-Apr-2022



This is a Computer Generated Invoice

Received 4 no.
Box of projector
20/3/23
01 pm.

Subject To Pune Jurisdiction

TAX INVOICE

ORIGINAL FOR RECIPIENT

MANUFACTURER / EXPORTER / CONSIGNER / SUPPLIER

STREAMLINE POWER SYSTEMS PVT. LTD.

Apurva Plaza, S.No. 35/1+2/1, Ram Nagar,

Hingne Khurd, Off Pune - Sinhagad Road,

Pune : 411051,

Tel -91 95792 48558



Invoice No. 2223272

Date: 15/02/2023

Transporter / Vehicle No

Transport Mode By Road

MH 12 PQ 0558

Date & Time of Removal

15/02/2023 11:38 AM

E -Way Bill No & Date

241549254017 15/02/2023

E-mail : streamlineups@gmail.com

www.streamlineups.com

DC No & Dt

CIN No U29305PN1992PTC069467

Vendor Code:

PAN AACCS5412K

State

Maharashtra

PO No & Dt

PO/MKSSS/HO/Pune/78

12/01/2023

GSTIN No. 27AACCS5412K1ZB

State Code

27

Bill To Receiver GSTIN No 27AAATM1969L1Z4

Ship To Consignee 27AAATM1969L1Z4

Maharshi Karve Stree Shikshan Samstha (HO)

Maharshi Karve Stree Shikshan Samstha (HO)

Maharshi Karve Bhavan, 2nd Floor, Karve Nagar,

Maharshi Karve Bhavan, 2nd Floor, Karve Nagar,

Pune - 411 052

Pune - 411 052

State Maharashtra State Code 27 State Maharashtra State Code 27

Sr. No.	Particulars	HSN /	Unit	Unit Rate	Net Taxable	Tax	IGST	CGST	SGST
		SAC Code	Qty		Amount	Rate	Tax	Tax	Tax
UPS System, Rack, SNMP, GSM									
1	3Ph 1Ph 20 KVA 360V DC with LCD display Sr No.125/02/22-23	8504	1	1,81,500.00	1,81,500.00	18%	-	16,335.00	16,335.00
2	SNMP adaptor for UPS	8504	1	16,000.00	16,000.00	18%	-	1,440.00	1,440.00
3	GSM Connectivity for UPS	8504	1	18,000.00	18,000.00	18%	-	1,620.00	1,620.00
4	Battery Rack	8538	1	12,500.00	12,500.00	18%	-	1,125.00	1,125.00
Sub Total					2,28,000.00	-	-	20,520.00	20,520.00

Interest @ 2% per month will be charged on overdue payment.

Taxable Value Total 2,28,000.00

NAME OF BANK HDFC BANK LTD
BRANCH HINGANE KHURD, PUNE
BANK ACC NO 08252320000029
Type Of Account Current
RTGS / IFSC CODE HDFC0000825

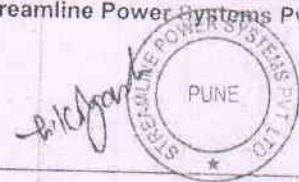
IGST
CGST 20,520.00
SGST 20,520.00
Round Off amount
Grand Total 2,69,040.00

In Words : Rupees Two Lakh Sixty Nine Thousand Fourty Only

Note:

Declaration: We hereby certify that our registration certificate under the Goods and Service Tax ACT, 2017 is in force as on date on which the sale of the goods specified in this TAX INVOICE is made by us and that the transaction of sale covered by this Tax Invoice has been effected by us and it shall be accounted for in the turnover of sale while filling of return and the due taxes, if any, payable on the sale has been paid or shall be paid. We are registered under MSME vide Registration No. MH26A0043303.

For Streamline Power Systems Pvt. Ltd



Authorised Signatory