

Bharati Vidyapeeth

COLLEGE OF ARCHITECTURE

Affiliated to the University of Mumbai



Founder :
Dr. Patangrao Kadam
M.A., L.L.B., Ph.D.

Belpada Complex, Opp. Kharghar Rly. Station,
Sec.7, C. B. D. Belapur, Navi Mumbai- 400 614 - India

Principal
Prof. Satish Dhale
(G.D.DID, P.G.DID, IIA, M.Sc.ID, M.Arch)

Ref. No. : BV / COA / N.M./

Date :

Our institution has a file which has all the records of all the purchases done viz. monitor, keyboard, CPU, mouse and LCD projector, printer, scanner, plotter and CCTV cameras, Smart boards, hard disks, pendrives etc. This data is maintained academic year wise from 2018 to 2023.

Sr. No.	Contents (Documents)
1	Purchase Bills of computer lab equipment from A.Y. 2018-2023
	● Bills of computer lab equipment from A.Y. 2022-2023
	● Bills of computer lab equipment from A.Y. 2021-2022
	● Bills of computer lab equipment from A.Y. 2020-2021
	● Bills of computer lab equipment from A.Y. 2019-2020
	● Bills of computer lab equipment from A.Y. 2018-2019



ATTESTED TRUE COPY

PRINCIPAL
BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI



Bharati Vidyapeeth
COLLEGE OF ARCHITECTURE
 Affiliated to the University of Mumbai



Founder :
Dr. Patangrao Kadam
 M.A., L.L.B., Ph.D.

Belpada Complex, Opp. Kharghar Rly. Station,
 Sec.7, C. B. D. Belapur, Navi Mumbai- 400 614 - India

Principal
Prof. Satish Dhale
 (G.D.DID, P.G.DID, IIA, M.Sc.ID, M.Arch)

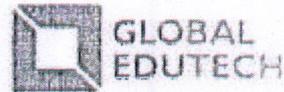
Ref. No. : BV / COA / N.M./

Date :

Bills of computer lab equipment from A.Y. 2022-2023

Tax Invoice

Invoice No # GE/HE/22-23/613
 Invoice Date February 17, 2023



Billed By
Global EduTech
 Global EduTech Headquarters, Cresent Exclusive
 Apartment, Office no 2, 1162, Opp Kumal
 Ozone, S, Revenue Colony, Shivaji Nagar Pune,
 Pune,
 Maharashtra, India - 411005
GSTIN: 27ACTPW8327R1Z5
PAN: ACTPW8327R
Email: bh@globaledutech.in

Billed To
Bharati Vidyapeeth's College of Architecture
 Sec. No. 7, opp. Kharghar, Belpada,
 Navi Mumbai,
 Maharashtra, India - 400614

Country of Supply: India

Place of Supply: Maharashtra (27)

Item	GST Rate	Quantity	Offer Rate	Amount	CGST	SGST	Total
1. Gladwin GLAD-E-800 75 inch 4K IFPD - Android 11.0 / 4GB RAM / 32GB Memory / 20 Touch Point / Commercial Panel 24*7/With Wall Mount Stand/ With Smart Remote HSN/SAC 84714190	18%	4	₹92,500	₹3,70,000	₹33,300	₹33,300	₹4,36,600
2. OPS - Core i5 / 10th Gen / 8GB RAM / 256 GB SSD HDD+1TB HDD/Option to connect additional SATA HDD/ With windows Key HSN/SAC 84733020	18%	4	₹26,144	₹1,04,576	₹9,411.84	₹9,411.84	₹1,23,399.68

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE
 NAVI MUMBAI
 Invoice No: 111
 Date: 18 Feb 2023

ATTESTED TRUE COPY

PRINCIPAL
 BHARATI VIDYAPEETH
 COLLEGE OF ARCHITECTURE
 NAVI MUMBAI

<https://www.retrims.com/app/globaledutech/invoice/e3ef29ed1c80a80585a793e>



ATTESTED TRUE COPY
 PRINCIPAL
 BHARATI VIDYAPEETH
 COLLEGE OF ARCHITECTURE
 NAVI MUMBAI



Bharati Vidyapeeth
COLLEGE OF ARCHITECTURE
 Affiliated to the University of Mumbai



Founder :
Dr. Patangrao Kadam
 M.A.L.L.B., Ph.D.

Belpada Complex, Opp. Kharghar Rly. Station,
 Sec.7, C. B. D. Belapur, Navi Mumbai- 400 614 - India

Principal
Prof. Satish Dhale
 (G.D.DID, P.G.DID, IIA, M.Sc.ID, M.Arch)

Ref. No. : BV / COA / N.M /

Date :

Bills of computer lab equipment from A.Y. 2022-2023

Com Lab Equipments 22-23

SourceTechMumbai@gmail.com		SourceTech			Original for Recipient	
		C-14/00, Matruchaya, Sec-15, Kharghar-410210 8779019513/9619338450/7738784599 GSTIN: 27B06PG0119L12P				
Bill/Ack						
Sr No : 6L1277Y				Date : 02/05/2022		
Mode/Terms of Payment : Immediate						
To Party						
Bharati Vidyapeeth				ISO 9001:2015 CERTIFIED COMPANY		
State: Maharashtra Code 27						
Sr. No	Item/Service	Brand	Price	Qty	Total Amt	
1	3.6mm HD Cctv Camera - Indoor Dome (Universal)	Hikvision	Rs 1750	1	₹ 1,750	
2	Onboard clock jumper connection incl timing cable	Dem	Rs 200	1	₹ 200	
3	90 m Cctv cable 3+1 Copper	Cp plus	Rs 40 /meter	15 Meters	₹ 600	
4	BNC + DC + BOX set	Dem	Rs 100	1	₹ 100	
					Total	₹ 2,650
Karnataka bank -Kharghar branch Company Acc name : sourcetech Acc type : Business/ Current A/C No: 5892000100005301 Ifsc code: KARB0000589				<i>Satish Dhale</i> signature		CGST 9% ₹ 238 SGST 9% ₹ 239 Payable ₹ 3,127 Three thousand one hundred twenty six rupees only/-

This is a Computer Generated Document.

ATTESTED TRUE COPY



PRINCIPAL
 BHARATI VIDYAPEETH
 COLLEGE OF ARCHITECTURE
 NAVI MUMBAI

Receipt received
 9789034249
 3718713 - cheque number

ATTESTED TRUE COPY



PRINCIPAL
 BHARATI VIDYAPEETH
 COLLEGE OF ARCHITECTURE
 NAVI MUMBAI

Bharati Vidyapeeth

COLLEGE OF ARCHITECTURE

Affiliated to the University of Mumbai



Founder :
Dr. Patangrao Kadam
 M.A., L.L.B., Ph.D.

Belpada Complex, Opp. Kharghar Rly. Station,
 Sec.7, C. B. D. Belapur, Navi Mumbai- 400 614 - India

Principal
Prof. Satish Dhale
 (G.D.DID, P.G.DID, IIA, M.Sc.ID, M.Arch)

Ref. No. : BV / COA / N.M./

Date :

Bills of computer lab equipment from A.Y. 2021-2022

Tax Invoice

Supplier: Impulse Icon Infotech, Gurgaon, Haryana, India. GSTIN: 07AACP158750123. State: Haryana, India. Email: impulseiconinfotech@gmail.com.

Buyer: Bharati Vidyapeeth College of Architecture, Navi Mumbai, Maharashtra, India.

Invoice No: 14149, Date: 22/04/2022.

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Net Amount
1. Dell Inspiron Xeon E-2224C 30 71W Server	8471	18%	16 NOS	67,088.00	10,66,320.00
2. Samsung 15.5" LED Monitor	8508	18%	15 NOS	0.01	0.15
Grand Total					10,66,320.15
					90,568.81
					90,568.81
					11,07,457.77
					1,187.46
					(10.23)

Handwritten note: 508 TO 522

Amount in Words: **Indian Rupees One Lakh Eighty Eight Thousand Six Hundred Eighty Five Only**

Total: 11,07,457.77

GSTIN: 07AACP158750123

Signature: [Signature]

Stamp: Bharati Vidyapeeth College of Architecture, Navi Mumbai

ATTESTED TRUE COPY



PRINCIPAL
 BHARATI VIDYAPEETH
 COLLEGE OF ARCHITECTURE
 NAVI MUMBAI



Bharati Vidyapeeth
COLLEGE OF ARCHITECTURE
 Affiliated to the University of Mumbai



Founder :
Dr. Patangrao Kadam
 M.A., L.L.B., Ph.D.

Belpada Complex, Opp. Kharghar Rly. Station,
 Sec.7, C. B. D. Belapur, Navi Mumbai- 400 614 - India

Principal
Prof. Satish Dhale
 (G.D.DID, P.G.DID, IIA, M.Sc.ID, M.Arch)

Ref. No. : BV / COA / N.M./

Date :

Bills of computer lab equipment from A.Y. 2020-2021

Comp Lab

Impulse Icon Infotech
 Gajner Colony, Bai Nagar,
 Kadam Chawl, Kothrud,
 Pune- 411038
 GSTIN/UIN: 27AACF15975012J
 State Name : Maharashtra, Code : 27
 Fax : 020-26284160
 E-Mail : impulseiconinfotechpune@gmail.com
 Buyer
 Bharati Vidyapeeth College of Architecture
 Navi Mumbai
 State Name : Maharashtra, Code : 27

Invoice No. 13337
 Delivery Note
 Supplier's Ref. 15179
 Buyer's Order No.
 Dispatch Document No.
 Despatched through
 Terms of Delivery

e-Way Bill No. Dated 361266793938 10-Feb-2021
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Logitech MK 220 Wireless Combo	84716040	18 %	1 NOS	1,809.14 NOS	1,809.14
						CGST 144.82
						SGST 144.82
						1,898.76
					0.075 %	1.42
						1,900.20

Dear Sir,
506

Total 1 NOS ₹ 1,900.00

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84716040	1,809.14	9%	144.82	9%	144.82	289.64
	Total 1,809.14		144.82		144.82	289.64

Tax Amount (in words) Indian Rupees Two Hundred Eighty Nine and Sixty Four paise Only

Company's PAN AACF15975Q
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 for Impulse Icon Infotech

ATTESTED TRUE COPY Authorized Signatory

This is a Computer Generated Invoice



PRINCIPAL
 BHARATI VIDYAPEETH
 COLLEGE OF ARCHITECTURE
 NAVI MUMBAI



ATTESTED TRUE COPY
 PRINCIPAL
 BHARATI VIDYAPEETH
 COLLEGE OF ARCHITECTURE
 NAVI MUMBAI



Bharati Vidyapeeth
COLLEGE OF ARCHITECTURE
 Affiliated to the University of Mumbai



Founder :
Dr. Patangrao Kadam
 M.A., L.L.B., Ph.D.

Belpada Complex, Opp. Kharghar Rly. Station,
 Sec.7, C. B. D. Belapur, Navi Mumbai- 400 614 - India

Principal
Prof. Satish Dhale
 (G.D.DID, P.G.DID, IIA, M.Sc.ID, M.Arch)

Ref. No. : BV / COA / N.M./

Date :

Bills of computer lab equipment from A.Y. 2020-2021

Com Lab
 Recd 2020-2021

Vinayak Gate : +91 70455 56171
V. K. E
 Specialist In: Inst
 Computers, Telecom.
 We Also Taking AMC's For Above Systems
 3/1, Sahyadri Hdc. Sec. 7, Dholi Chhat, Pipa Lane, Anandnagar Village, Chhatrapati (W),
 Mumbai - 400 60. E-mail: vinayakgate@gmail.com

RPRISES
 Invision For CCTV Camera,
 Epaby & Biometric System

To: Bharati Vidyapeeth Invoice No: 225
 At: Kharghar (Navi Mumbai) Date: 13/12/21
 Contact Person: [Signature]
 Tel/Fax No: [Signature]

Billing Details
 Cheque Cash Credit Card Debit Card

Sr. No.	Area	Place	Qty	Rate	AMOUNT
1		Dome Camera 2mp Resolution	1	1100	1100
2		174 PVC Cable (200m)	3	200	600
3		Installation Charges			500
Grand Stock No. <u>507</u>					
Service Tax No. AKMPG2155C					Pack Amt. 8000
Rs. in words: <u>eight thousand only</u>					S. Tax 2
					TOTAL 8000

Validity From / / 20 to / / 20 For V. K. ENTERPRISES
 Customer's Sign, Date & Stamp [Signature] 13/12/21
 ATTESTED TRUE COPY [Signature]



PRINCIPAL
 BHARATI VIDYAPEETH
 COLLEGE OF ARCHITECTURE
 NAVI MUMBAI

ATTESTED TRUE COPY
[Signature]
PRINCIPAL
 BHARATI VIDYAPEETH
 COLLEGE OF ARCHITECTURE
 NAVI MUMBAI



Bharati Vidyapeeth
COLLEGE OF ARCHITECTURE
 Affiliated to the University of Mumbai



Founder :
Dr. Patangrao Kadam
 M.A., L.L.B., Ph.D.

Belpada Complex, Opp. Kharghar Rly. Station,
 Sec.7, C. B. D. Belapur, Navi Mumbai- 400 614 - India

Principal
Prof. Satish Dhale
 (G.D.DID, P.G.DID, IIA, M.Sc.ID, M.Arch)

Ref. No. : BV/COA/N.M./

Date :

Bills of computer lab equipment from A.Y. 2020-2021

Invoice

<p>Impulse Icon Infotech Gujarat Colony, Sai Nagar, Kadam Chapel, Kothrud, Pune-411038 GSTIN/UIN: 27AACFI5975Q1ZJ State Name : Maharashtra, Code : 27 Fax : 020-25284150 E-Mail : impulseiconinfotechpune@gmail.com</p> <p>Buyer: Bharati Vidyapeeth College of Architecture Navi Mumbai State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>e-Way Bill No.</td> <td>Dated</td> </tr> <tr> <td>13160</td> <td>26124446885</td> <td>30-Dec-2020</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td colspan="2">Other Reference(s)</td> </tr> <tr> <td>15076</td> <td colspan="2"></td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No.	e-Way Bill No.	Dated	13160	26124446885	30-Dec-2020	Delivery Note	Mode/Terms of Payment		Supplier's Ref.	Other Reference(s)		15076			Buyer's Order No.	Dated		Despatch Document No.	Delivery Note Date		Despatched through	Destination		Terms of Delivery		
Invoice No.	e-Way Bill No.	Dated																										
13160	26124446885	30-Dec-2020																										
Delivery Note	Mode/Terms of Payment																											
Supplier's Ref.	Other Reference(s)																											
15076																												
Buyer's Order No.	Dated																											
Despatch Document No.	Delivery Note Date																											
Despatched through	Destination																											
Terms of Delivery																												

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	ST50 Server 7Y48504R00 ST 50 Server 7Y48504R00 G Intel Xeon E52104/4C 32GB RGB Ram Tru DDR4 26/24GB SSD Enterprise Intel AMT 12.0 Microsoft Windows 10 Pro / 1 Ethernet Po / No DVD W/ 18.5" TFT / 3 Years	8471	18%	30 NOS	85,000.00	18,50,000.00
	CGST					1,76,500.00
	SGST					1,76,500.00
Dead Stock No 476 To 505 31-12-2020						
Total					30 NOS	₹ 23,01,000.00

Amount Chargeable (in words)
Indian Rupees Twenty Three Lakh One Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	18,50,000.00	9%	1,76,500.00	9%	1,76,500.00	3,51,000.00
Total			1,76,500.00		1,76,500.00	3,51,000.00

Tax Amount (in words) : **Indian Rupees Three Lakh Fifty One Thousand Only**

ATTESTED TRUE COPY

Company's PAN : AACFI5975Q

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

Principal
 BHARATI VIDYAPEETH
 COLLEGE OF ARCHITECTURE
 NAVI MUMBAI

Authorized Signatory

This is a Computer Generated Invoice



ATTESTED TRUE COPY
 PRINCIPAL
 BHARATI VIDYAPEETH
 COLLEGE OF ARCHITECTURE
 NAVI MUMBAI



Bharati Vidyapeeth
COLLEGE OF ARCHITECTURE
 Affiliated to the University of Mumbai



Founder :
Dr. Patangrao Kadam
 M.A., L.L.B., Ph.D.

Belpada Complex, Opp. Kharghar Rly. Station,
 Sec.7, C. B. D. Belapur, Navi Mumbai- 400 614 - India

Principal
Prof. Satish Dhale
 (G.D.DID, P.G.DID, IIA, M.Sc.ID, M.Arch)

Ref. No. : BV/COA/N.M./

Date :

Bills of computer lab equipment from A.Y. 2020-2021

120

E-Way Bill System



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **26T2 5446 0505** Generated Date: 30/12/2020 03:16 PM Generated By: 2FAAC F197 9012J Valid Upto: 31/12/2021

Mode: Road Approx Distance: 130km

Type: Outward - Supply Document Details: Tax Invoice - 13169 - 30/12/2020 Transaction type: Regular

2. Address Details

From:

GSTRN: 27AAC F197 9012J
 Inspala Road Wankar
 Maharashtra
 : DABKH FAK
 Dist: Coimbatore, Kadam Chhat, Maharashtra, Pin: 411008
 Maharashtra-411008

To:

GSTRN: 0000
 BV College Architecture Nav Mumbai
 Maharashtra-111111
 : Dist: Navi Mumbai
 Maharashtra-400614

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (IC+B+CS+CESS+HWA+ADVAL)
8471	SERVER Y48504R00 & SERVER Y48504R00	30.00	180000.00	5.00+2.00+0.00+0.00+0.00

Tot. Taxable Amt ₹ 180000.00 CGST Amt ₹ 17550.00 SGST Amt ₹ 17550.00 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CESS Non Adval Amt ₹ 0.00

Other Amt ₹ 0.00 Total Inv.Amt ₹ 235100.00

4. Transportation Details

Transporter ID & Name: Transporter Dist. No & Date : & 31/12/2020

5. Vehicle Details

Mode	Vehicle / Transporter No. & DL	From	Entered Date	Entered By	CERD No. (if any)	MVA No. (if any)
Road	MH12DN3188		30/12/2020 03:16 PM	2FAACF1979012J		



ATTESTED TRUE COPY



PRINCIPAL
 BHARATI VIDYAPEETH
 COLLEGE OF ARCHITECTURE
 NAVI MUMBAI



ATTESTED TRUE COPY

PRINCIPAL
 BHARATI VIDYAPEETH
 COLLEGE OF ARCHITECTURE
 NAVI MUMBAI



Bharati Vidyapeeth
COLLEGE OF ARCHITECTURE
 Affiliated to the University of Mumbai



Founder :
Dr. Patangrao Kadam
 M.A.L.L.B., Ph.D.

Belpada Complex, Opp. Kharghar Rly. Station,
 Sec.7, C. B. D. Belapur, Navi Mumbai- 400 614 - India

Principal
Prof. Satish Dhale
 (G.D.DID, P.G.DID, IIA, M.Sc.ID, M.Arch)

Ref. No. : BV / COA / N.M. /

Date :

Bills of computer lab equipment from A.Y. 2020-2021

Vinayak Gade : +91 90455 56171
 K.D. Gade : +91 93240 03224 / 8291879361

V. K. E. ENTERPRISES
 Specialist In: Installation & Service For CCTV Camera,
 Computers, Telecom, Intercom, Epabx & Biometric System
 We Also Taking AMC's For Above Systems

3/1, Sahyadri Hoc. Snc, Dhobi Ghati, Pipe Line, Anandhi Village, Chhatkper (W),
 Mumbai - 400 86. E-mail: vinayakgade@gmail.com

Bharati Vidyapeeth
College of Architecture
Kharghar Navi Mumbai

Invoice No.: **216** Date: **1-12-2020**
 Contact Person: _____
 Tel/Fax No.: _____

Billing Details
 Cheque Cash Credit Card Debit Card

Area	Place	Size / Qty.	Rate	AMOUNT
	CCTV Camera	40mm	1	2600
	1/4" CCTV Camera wire	90mm		1600
	labor charge	-		600
Grand Total - 4800				
Comm Lab Equip-2020-21				

State Tax No. AKMP02355C
 Pack Amt. _____
 S. Tax _____
TOTAL 4800

Validity From: 1/12/20 to 1/12/20
 4800/-
 4800/-
K. ENTERPRISE
 1/12/20

Customer's Sign, Date & Stamp
 Authorized Signat



ATTESTED TRUE COPY
 PRINCIPAL
 BHARATI VIDYAPEETH
 COLLEGE OF ARCHITECTURE
 NAVI MUMBAI



ATTESTED TRUE COPY
 PRINCIPAL
 BHARATI VIDYAPEETH
 COLLEGE OF ARCHITECTURE
 NAVI MUMBAI



Bharati Vidyapeeth
COLLEGE OF ARCHITECTURE
 Affiliated to the University of Mumbai



Founder :
Dr. Patangrao Kadam
 M.A., L.L.B., Ph.D.

Belpada Complex, Opp. Kharghar Rly. Station,
 Sec.7, C. B. D. Belapur, Navi Mumbai- 400 614 - India

Principal
Prof. Satish Dhale
 (G.D.DID, P.G.DID, IIA, M.Sc.ID, M.Arch)

Ref. No. : BV / COA / N.M./

Date :

Bills of computer lab equipment from A.Y. 2020-2021

AAYAN CO **TER'S**
 CONCEPT MANOMAY CHS. I 104, PLOT NO. 42
 SECTOR 11
 NAVI MUMBAI-410208
 GSTIN: 27ANWPA4718Q128

To,

esing
 7 Navi Mumbai

Invoice No: 20-21734
 Date: 31/07/2020

Received application for...
 Credit to Account No...
 Customers will be guided by the Terms and Conditions...
 consequences arising out of erroneous details provided by the Customer.
 Date: / /
 Branch Stamp & Sign

Description	HSN CODE	QTY	Rate	Amount
phone (one year warranty)		7	650.00	4,550.00
web camera (one year warranty)		5	2,300.00	11,500.00
Cable		5	150.00	750.00
Total Amount				16,700.00
Add : CGST @ 9%				
Add : SGST @ 9%				
Grand Total				16,700.00

thousand Seven Hundred only

uter's

22/ - AC no 301652630108
 IFS Code SBIN00
 Kharghar Sec. 7 Branch
 Navi Mumbai

ATTESTED TRUE COPY

PRINCIPAL
 BHARATI VIDYAPEETH
 COLLEGE OF ARCHITECTURE
 NAVI MUMBAI

ATTESTED TRUE COPY

PRINCIPAL
 BHARATI VIDYAPEETH
 COLLEGE OF ARCHITECTURE
 NAVI MUMBAI





Bharati Vidyapeeth
COLLEGE OF ARCHITECTURE
 Affiliated to the University of Mumbai



Founder :
Dr. Patangrao Kadam
 M.A., L.L.B., Ph.D.

Belpada Complex, Opp. Kharghar Rly. Station,
 Sec.7, C. B. D. Belapur, Navi Mumbai- 400 614 - India

Principal
Prof. Satish Dhale
 (G.D.DID, P.G.DID, IIA, M.Sc.ID, M.Arch)

Ref. No. : BV / COA / N.M./

Date :

Bills of computer lab equipment from A.Y. 2019-2020

ABM SERVICES 106/2, B.L.T., Byculla Station Road, Opp. Sri-Shanti Church, Mumbai 400 011. 9821405953 / 9619295122. abid@abmservices.in PAN NO: AGNPA8193P		To:- Bharati Vidyapeeth College of Architecture Kharghar, Navi Mumbai			
TAX-INVOICE NO : 132 / 2019-20 DATE : 21/08/2019	CHALLAN NO : DATE :	OUR GST : 27AGNPA8193P1ZL CLIENT GST: 27AAATD12370126			
S. No.	Main Product Description	HSN CODE:- SAC CODE:-	Qty.	Rate	Amount
1	CP Plus DOM 2MP Camera (HSN CODE: 85258090)		1	1271	1271
2	CP Plus bullet Camera Waterproof 2 MP		2	1864.50	3729
3	RI 4 HKVISION Cable 50mtr		30	(per mtr)	1500
4	BNC Connectors & DC Connectors		30	(per pc)	900
		Add SGST (9.00%)		666.00	666.00
		Add CGST (9.00%)		666.00	666.00
		ATTESTED TRUE COPY			
		PRINCIPAL BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE NAVI MUMBAI		TOTAL	8732.00

Details For The Payment By NEFT / RTGS

BENEFICIARY: ABM SERVICES.
 BANK NAME :- BANK OF INDIA.
 BRANCH : JACCOB CIRCLE.
 A/C NO :- 005920110000598.
 IFSC CODE :- BKID0000059.

For ABM SERVICES

Authorized Signatory.



ATTESTED TRUE COPY

PRINCIPAL
 BHARATI VIDYAPEETH
 COLLEGE OF ARCHITECTURE
 NAVI MUMBAI



Bharati Vidyapeeth
COLLEGE OF ARCHITECTURE
 Affiliated to the University of Mumbai



Founder :
Dr. Patangrao Kadam
 M.A.L.L.B., Ph.D.

Belpada Complex, Opp. Kharghar Rly. Station,
 Sec.7, C. B. D. Belapur, Navi Mumbai- 400 614 - India

Principal
Prof. Satish Dhale
 (G.D.DID, P.G.DID, IIA, M.Sc.ID, M.Arch)

Ref. No. : BV / COA / N.M./

Date :

Bills of computer lab equipment from A.Y. 2019-2020

COM. WORKS
 QCON SYSTEMS
 ITEMS

502, Shiv Parvati, Plot- 103, Sector-29, Vashi, Navi Mumbai-400 703.
 e-mail : qcons.mumbai.in@gmail.com ☎ (022) 27668116, 9821432496

TAX INVOICE cum CHALLAN

Your Ref.: Visit and approval by P.O.OS/BVCOA/1920-20	Invoice No.: 19-20/QS/INS-018
Date: 27-Jan-2020	DATE : 03-Feb-2020
Billed To: GSTIN: N.A.	Dispatched To:
Bharati Vidyapeeth's College of Architecture Kharghar- Belpada Navi Mumbai	Bharati Vidyapeeth's College of Architecture Kharghar- Belpada Navi Mumbai

Sr. No	Item	HSN	GST Rate	Units Qty	Unit Price	Basic Price	CGST	SGST	Total
1	SONY VPL EX 221 Sr no. 7400952 Sr no. 7400921 Warranty 2 years SONY VPL EX 430 Sr no. 7402471, Warranty 3 Years	8528 6200	28%	Pcs 2	₹ 25,781.35	₹ 51,562.50	₹ 7,218.75	₹ 7,218.75	₹ 66,000.00
2		8529	28%	Pcs 1	₹ 37,500.00	₹ 37,500.00	₹ 5,250.00	₹ 5,250.00	₹ 48,000.00
Total						₹ 89,062.50	₹ 12,468.75	₹ 12,468.75	₹ 1,14,000.00

Rupees One Lac Fourteen Thousand Only

Terms and Conditions for Sale:

1. Payment to be made to Qcons Systems in cash or cheque payable at Navi Mumbai or Net-Banking inclusive of Taxes and levies, transportation if any.
2. Our responsibility ceases the moment the goods leave our premises in case of delivery ex-our office or from the moment of delivery at site address noted above in case of delivery at site.
3. No TDS shall be deducted on TAX INVOICE.
4. Interest at 21% p.m. will be charged on the Bill if not paid within due date mentioned or within five days from the date of delivery whichever is later/ as the term applicable in quotation.
5. Warranty:

Projectors - 2or 3 Years as mentioned; Lamp Warranty 90 days or 500 Hrs. (whichever is earlier)	No Warranty for Cables Boards, Speakers, Microphones, Accessories, Screens
Motor of Motorized screens - 3 Year	Amplifier Section only of Powered Speakers - 6 Months

Serial stock No. (471, 472, 473)

Received the above mentioned goods in proper condition and as per order.	For Qcons Systems
<i>Satish Dhale</i> 27-2-2020	<i>S. Bagwe</i>
Receiver's Signature with Rubber Stamp	Our GSTIN: 27AEAPB0279C1Z8

Our Bank Details:

Pay To	Qcons Systems	Bank A/c No.	913020023655721	Bank	Axis Bank
Type of A/c	Current Account	IFS Code	UTIB00000886	Branch	Nerul, Navi Mumbai

ATTESTED TRUE COPY
 6A, Abhimanyu, Plot- 103, Sector-29, Vashi, Navi Mumbai-400703 ☎ (022) 2765 6986

Rohit
 PRINCIPAL
 BHARATI VIDYAPEETH
 COLLEGE OF ARCHITECTURE
 NAVI MUMBAI



ATTESTED TRUE COPY
Satish Dhale
 PRINCIPAL
 BHARATI VIDYAPEETH
 COLLEGE OF ARCHITECTURE
 NAVI MUMBAI



Bharati Vidyapeeth
COLLEGE OF ARCHITECTURE
 Affiliated to the University of Mumbai



Founder :
Dr. Patangrao Kadam
 M.A., LL.B., Ph.D.

Belpada Complex, Opp. Kharghar Rly. Station,
 Sec.7, C. B. D. Belapur, Navi Mumbai- 400 614 - India

Principal
Prof. Satish Dhale
 (G.D.DID, P.G.DID, IIA, M.Sc.ID, M.Arch)

Ref. No. : BV / COA / N.M./

Date :

Bills of computer lab equipment from A.Y. 2019-2020

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	UPS I6ALL 621V Jiv Dongal	85044080 85476990	18 % 18 %	1 pc 1 pc	1,800.00 225.00	pc	15.254 % 10 %	1,610.17 200.71
	S GST(State Tax) C GST(Central Taxes)							2,372.88 213.66 213.66
Total								1610.17 289.20 1899.37
Amount Chargeable (in words)								INR 2,800.00
Indian Rupees Two Thousand Eight Hundred Only								₹ 2,800.00
Company's PAN: AXJPR0821A								
Declaration: We hereby certify that my/our registration certificate under GST Act 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made 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 LBT No: MHMGLB70303876								
Company's Bank Details: Bank Name: HDFC Bank, A/c No: 05402000021406, Branch & IFS Code: Vashi & HDFC0000640								
for Rishi Sishi Computer - (From 1-Apr-2017)								

Handwritten notes:
 Recd stock - Reg- 210-467 2019-2020
 1273 / 236
 GST - 289.20
 Total - 1899.37
 18-19-2020

ATTESTED TRUE COPY

Principal
 BHARATI VIDYAPEETH
 COLLEGE OF ARCHITECTURE
 NAVI MUMBAI



ATTESTED TRUE COPY
 PRINCIPAL
 BHARATI VIDYAPEETH
 COLLEGE OF ARCHITECTURE
 NAVI MUMBAI



Bharati Vidyapeeth
COLLEGE OF ARCHITECTURE
 Affiliated to the University of Mumbai



Founder :
Dr. Patangrao Kadam
 M.A., L.L.B., Ph.D.

Belpada Complex, Opp. Kharghar Rly. Station,
 Sec.7, C. B. D. Belapur, Navi Mumbai- 400 614 - India

Principal
Prof. Satish Dhale
 (G.D.DID, P.G.DID, IIA, M.Sc.ID, M.Arch)

Ref. No. : BV / COA / N.M /

Date :

Bills of computer lab equipment from A.Y. 2019-2020

Sl. No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	D-Link 24 Port Cat 6 Patch Panel	85444998	18 %	8 NOS	3,200.00 NOS	16,000.00
2	D Link DES1024C 24 Port Switch	85176290	18 %	3 NOS	3,200.00 NOS	9,600.00
3	D-Link Patch Cord 1 Mtr	85444720	18 %	125.0 Qty	224.57 Qty	28,071.25
4	HP-12 A Toner Dual Pack	8443	18 %	1 NOS	8,698.31 NOS	8,698.31
5	HP 88A Toner	84439959	18 %	2.0 Qty	5,000.00 Qty	10,000.00
6	RJ-45 Connector	85365080	18 %	100 NOS	21.18 NOS	2,119.00
7	WD-1 TB Sata HDD	84717020	18 %	2 NOS	3,700.00 NOS	7,400.00
8	Strontium 8 GB Pendrive OTG	8523	18 %	2 NOS	466.10 NOS	932.20
9	HDMI Cable 3 Mtr	8544	18 %	2 NOS	762.71 NOS	1,525.42
						64,540.58
CGST						7,609.20
SGST						7,609.20
Round Off						-6.42
Total						88,766.00

CGST 18% 4608
 Total - 30208.00

Amount Chargeable (in words)
 Indian Rupees Ninety Nine Thousand Seven Hundred Sixty Five Only
 Company's PAN : AACFI5976Q
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

ATTESTED TRUE COPY
 PRINCIPAL
 BHARATI VIDYAPEETH
 COLLEGE OF ARCHITECTURE
 NAVI MUMBAI
 Authorized Signatory

This is a Computer Generated Invoice

Dead stock
 Req. No. 466

Principal
 B. V. College of Architecture
 Belpada Complex, Opp. Kharghar
 Rly. Station, C.B.D., Navi Mumbai



ATTESTED TRUE COPY
 PRINCIPAL
 BHARATI VIDYAPEETH
 COLLEGE OF ARCHITECTURE
 NAVI MUMBAI

Bharati Vidyapeeth

COLLEGE OF ARCHITECTURE

Affiliated to the University of Mumbai



Founder :
Dr. Patangrao Kadam
 M.A., L.L.B., Ph.D.

Belpada Complex, Opp. Kharghar Rly. Station,
 Sec.7, C. B. D. Belapur, Navi Mumbai- 400 614 - India

Principal
Prof. Satish Dhale
 (G.D.DID, P.G.DID, IIA, M.Sc.ID, M.Arch)

Ref. No. : BV / COA / N.M /

Date :

Bills of computer lab equipment from A.Y. 2018-2019

Vinayk Gade : + 91 70455 50371
 K.D. Gade : +91 93240 03224 / 8291879361

V.K. ENTERPRISES
 Specialist In: Installation & Service For CCTV Camera,
 Computers, Telecom, Interecom, Epabx & Biometric System
 We Also Taking AMC's For Above Systems
 3/1, Sahyadri Hoc. Soc, Dhobi Ghat, Pipe Line, Asalpha Village, Ghatkpar (W),
 Mumbai - 400 66. E-mail: vinayakgade@gmail.com

To: Bharati Vidyapeeth
 M/s: College of Architecture
Kharghar

Invoice No.: 048 Date: 11/04/2018
 Contact Person: Rajin
 Tel/fax No.:

Billing Details
 Cheque Cash Credit Card Debit Card

Amount _____ Instrument No. _____ Bank Name _____ Date _____

Sr. No.	Area	Place	Mts/Qty.	Rate	AMOUNT
1	Dahua	16 channel DVR	02	5250	10,500/-
Deal stock No- 46					

ATTESTED TRUE COPY

R. Dhale
 PRINCIPAL
 BHARATI VIDYAPEETH
 COLLEGE OF ARCHITECTURE
 NAVI MUMBAI

Service Tax No. : AKMP023550 274069053815125
 Rs. (In words) Ten Thousand only
 Pack Amt. _____
 S. Tax _____
 TOTAL 10,500/-

Validity From 11/04/2018 to 15/04/2018
 For V. K. ENTERPRISES
 Customer's Sign., Date & Stamp: [Signature] 11/04/18
 Authorised Signatory: [Signature]



ATTESTED TRUE COPY

PRINCIPAL
 BHARATI VIDYAPEETH
 COLLEGE OF ARCHITECTURE
 NAVI MUMBAI