

**JSPM'S**  
**Charak College of Pharmacy and Research,**  
**Gat No.720/1&2, Wagholi, Pune-Nagar Road, Pune-412 207**

---

**List of IT facilities Updated in the Institute**

<b>Sr. No</b>	<b>IT Facility</b>	<b>Nature of Updation</b>	<b>Date of Updation</b>
01	Lease Line	200 MBPS	21.03.2018
02	Microsoft office	Professional Edition	06/06/2018
03	Computer Configuration	Acer Veriton 200 Ram 4 GB DDR 3 Tb Hard Disk	20/06/2017
04	Smart boards	01	27/06/2017
05	LCD Projector	Optoma LCD Projector	10/07/2017
06	HP Printer	All in Printer	20/05/2016
07	Wi-Fi	Brovis	27/07/2013



# Jayawant Shikshan Prasarak Mandal

(Regd. No: MAH/632/98/Pune & Trust No. F/14907/98)

**PROF. SHIVAJIRAO SAWANT**

M.A.D.A.E., D.D.  
PRESIDENT

**PROF. TANAJI SAWANT**

D.E.E., B.E.(Elect.)MISTE  
FOUNDER SECRETARY

Regd. Off.: S. No. 80, Pune- Mumbai Bypass Highway, Tathawade, Pune-411033. Phone: (020) 22933423, 22934084 Fax: (020) 22933424.

Corporate Office.: "SAWANT CORNER", S.No. 84/2E1/5, 3th floor, Katraj, Pune -46. Phone ; (020) 24317383/84/85. Fax: (020) 24317389

Date: - 23/10/2018

## CIRCULAR


JSPM's Group of Institute has purchased 200 MBPS Lease Line internet connections (1:1) in Wagholi Campus and the distribution of 200 MBPS Lease line internet bandwidth is as follows:

Sr. No.	Institute Name	Bandwidth	
		TATA	TELEGLOBAL
1	KAUTILYA INSTITUTE OF MANAGEMENT & RESEARCH	50 MBPS	10
2	CHARAK COLLEGE OF PHARMACY & RESEARCH	50MBPS	10
3	GIRLS COMMEN HOSTEL	35 MBPS	10
4	IMPERIAL COLLEGE OF ENGINEERING AND RESEARCH	65 MBPS	36
<b>TOTAL</b>		<b>200 MBPS</b>	<b>66 MBPS</b>

This is for the information to all Head of the Institute / colleges in Wagholi Campus.

Copy To:

- 1) Principal KIMR.
- 2) Principal CCOPR.
- 3) Principal ICOER
- 4) Hostel Rector

  
CAMPUS DIRECTOR  
Jayawant Shikshan Prasarak Mandal's  
Wagholi, Pune - 412 207.

**Customer Details:**

JAYAWANT SHIKSHAN PRASARAK MANDAL  
Mr SAHEBRAO NARSINGRAO . PATIL  
Wagholi Campus, Gat No. 720/2  
Pune Nagar Road, Wagholi  
PUNE  
MAHARASHTRA - 412207

**TAX INVOICE****Service Details:**

Account No : 605939119

**Bill Details:**

Bill/Invoice No. : 2162160315  
Bill Date : 03-Apr-19  
Bill Period : Quarterly  
Due Date : Pay Immediate  
Security Deposit : 0  
Credit Limit : 2641100



E-bill email ID : wagholiaccounts@jspm.edu.in  
Customer GST No :  
Bill Sequence No. : 22

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 7,559.00	Rs. 0.00	Rs. 0.00	Rs. 4,38,075.00	Rs. 4,45,634.00	Rs. 4,45,634.00	Pay Immediate

^ Bill is rounded off to nearest rupee.

# It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by Pay Immediate to avoid late payment charges

**Bill payments, usage info & lots more, at your fingertips.**

**#TimeToDoBig**

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C HSN :9984

**How to Pay your Bill****Pay Online with iManage Self Care**Login to your iManage Self care account <https://www.tatateleservices.com/iManage>**Your Nearest Bill Payment Locations for Cheque Collections:****Payment Slip**

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605939119"



Account No: 605939119	Invoice No: 2162160315	Bill Date: 03-Apr-19	Due Date: Pay Immediate	Bill Amount: Rs. 4,45,634.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature <input type="text"/>		

**TATA TELESERVICES (MAHARASHTRA) LTD**

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: [www.tatateleservices.com](http://www.tatateleservices.com). CIN-L64200MH1995PLC086354.

For Tata Teleservices (Maharashtra) Limited

Authorized Signatory

### Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatateleservices.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatateleservices.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in NDNC Registry - Call 1909 or Send SMS "START DND" to 1909.
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatateleservices.com for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and \*Tax deducted at source (TDS) details (\*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.

Original for recipient, Duplicate for supplier.

### Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTML and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

### Contact us

24 x 7 contact center : 1800 266 1515  
 Email ID : 1515@tatatel.co.in  
 Website : www.tatateleservices.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

### iManage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...

Login to iManage <https://www.tatateleservices.com/iManage>

**Bill Details****Account No.** 605939119

Bill Date	03-Apr-19
Bill Period	Quarterly
Due Date	Pay Immediate

**Summary of Current Charges**

	<b>Rs.</b>
1) Monthly Rentals	3,71,250.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) Roaming Charges	0.00
6) One Time Charges	0.00
7) Discounts	0.00
8) Other Charges	0.00
<b>SubTotal</b>	<b>3,71,250.00</b>
9) Goods and Services Tax	66,825.00
<b>Total Current Charges</b>	<b>4,38,075.00</b>

**Summary of Del Charges**

Sl.No	Tata Tele No./Circuit ID	Monthly Charges (Rs.)	Usage Charges Voice/VAS/ Roaming (Rs.)	One Time Charges (Rs.)	Discounts (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0002005793252	3,71,250.00	0.00	0.00	0.00	66,825.00	4,38,075.00
<b>Total</b>		<b>3,71,250.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>66,825.00</b>	<b>4,38,075.00</b>

## # Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	33,412.50
State Goods and Services Tax @ 9.0%	33,412.50

**Installation/ Place of Supply:**

JAYAWANT SHIKSHAN PRASARAK MANDAL  
Wagholi Campus, Gat No. 720/2 Pune Nagar Road Wag  
PUNE, REST OF MAHARASHTRA-412207  
PUNE  
MAHARASHTRA - 412207,State Code: 27

**Payment Details****Total Payments: Rs.0.00**

**Bill Details**

Bill/Invoice No. 2162160315  
 Account No 605939119  
 Service / Product: Internet port service  
 Bill Plan IPS BILLING PLAN

Tata Tele Number 0002005793252  
 Bill Date 03-Apr-19  
 Bill Period Quarterly  
 Due Date Pay Immediate  
 Po No JSPM/12432/2018

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Discounts (Rs.)
--	------------------------	--------------------	-----------------	--------------------

**Monthly Charges**

Bandwidth Adv Charges (ARC) {charges from 28-Apr-19 to 28-Jul-19}			3,71,250.00	0.00
<b>Total</b>			<b>3,71,250.00</b>	<b>0.00</b>

**Goods and Services Tax**

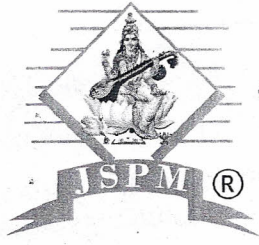
Central Goods and Services Tax @ 9.0%			33,412.50	
State Goods and Services Tax @ 9.0%			33,412.50	
<b>Total</b>			<b>66,825.00</b>	

<b>Total Current Charges</b>			<b>4,38,075.00</b>	
------------------------------	--	--	--------------------	--

Four Lakhs Thirty-Eight Thousand Seventy Five Rupees

## Your LeasedLine Details:

<b>CIRCUIT ID</b>	0002005793252
<b>P.O.No.</b>	JSPM/12432/2018
<b>Link Commissioning Date</b>	31-Aug-17
<b>Bandwidth</b>	200 Mbps
<b>A Address</b>	Wagholi Campus, Gat No. 720/2 Pune Nagar Road Wagholi,PUNE-412207.REST OF MAHARASHTRA
<b>A Address1</b>	Pune Nagar Road
<b>A Address2</b>	Wagholi,PUNE-412207.REST OF MAHARASHTRA
<b>B Address</b>	PUNE-412207.REST OF MAHARASHTRA
<b>B Address1</b>	
<b>B Address2</b>	
<b>PARENT CIRCUIT ID</b>	
<b>Change Activity</b>	Upgrade from 1
<b>Service Type</b>	
<b>TRAI Rate</b>	0.00
<b>Annual RC after Discount</b>	1485000
<b>Circle</b>	REST OF MAHARASHTRA



# Jayawant Shikshan Prasarak Mandali

(Regd.No: MAH/632/98/ Pune & Trust No. F/14907/98)

PROF. SHIVAJIRAO SAWANT  
M.A.D.A.E.,D.D.  
PRESIDENT

PROF. DR.TANAJI SAWANT  
B.E.(Elect.), PGDM,Ph.D  
FOUNDER SECRETARY

Regd. Off.: S. No. 80, Pune-Mumbai Bypass Highway, Tathawade, Pune-411033. Phone:(020)22933423,22934084.Fax: (020) 22934084  
Corporate Office : "SAWANT CORNER", S.No. 84/2E1/5,3th Floor,Katraj Chowk, New Pune - Mumbai By Pass Highway, Katraj, Pune-411033.  
Phone : 020-24317383/84/85. www.jspm.edu.in

Ref. No. JSPM / 12432/2018

Date : 13.10.2018

## ILL UPGRATION PURCHASE ORDER

To  
Tata Teleservices Maharashtra Ltd  
Pune, Maharashtra

Sub – Purchase Order for three ILL Upgradation.

Dear Sir

Kindly upgrade our Three ILL Links. The details are as mentioned below.

Sr. No.	1	2	3
Billing Address and Installation Address	S. No. 12/2/2 & 14/9,Narhe,Pune, PUNE, MAHARASHTRA, 411041	S. No. 80,Pune Mumbai Bypass Highway,Tathawade, Pune, MAHARASHTRA, 411033	Wagholi Campus, Gat No. 720/2,Pune Nagar Road,Wagholi, PUNE, MAHARASHTRA, 412207
Bandwidth	60 to 100Mbps	100 to 155Mbps	155 to 200Mbps
Annual Recurring Charges (INR.)	Rs. 8,19,000/-	Rs. 10,92,000/-	Rs. 14,85,000/-
One Time Charges (INR.)	Rs. 5000/- for all Three Account		
Billing & Payments Terms	Quarterly Advance	Quarterly Advance	Quarterly Advance
Contract Period	12 Months	12 Months	12 Months
Circuit ID	0002005792077	0002005792150	0002005793252
Account No	605938793	605938865	605939119
GST ID	NA	NA	NA

\*GST Extra.

only 5000/- OTC as this is a common PO for all the three campuses on JSPM Account.

*letter accepted.*  
*9028046029*

9/10/18  
Founder Secretary  
Jayawant Shikshan Prasarak Mandal.





# " THE SHETKARI SHIKSHAN MANDAL, SANGLI "

(Public Trust Registration No. E - 954, Sangli.)

Campus: Sr.No.33/22 BAVDHAN (Khurd) PAUD ROAD, NEAR CHANDANI CHOWK, OPP. PARANJAP'S PROJECT PUNE - 38.

TEL: 020 - 64102818,64102877, FAX :- 020 - 22952361. Website: www.pvpit.in

Corporate office: Sawant Corner, Katraj Chowk. New Pune - Mumbai By Pass Highway, Katraj Pune - 46.

Phone : (020) 24317383/84, Tele-fax : (020) 24317389. www.jspm.edu.in

Prof. Tanaji Sawant  
D.E.E., B.E. (Elec.) MISTE  
PRESIDENT

Giriraj Sawant

SECRETARY

Ref. No. TSSM/12433 / 2018

Date: 13.10.2018

## ILL UPGRATION PURCHASE ORDER

To  
Tata Teleservices Maharashtra Ltd  
Pune, Maharashtra

Sub – Purchase Order for ILL Upgradation from 60 MBPS to 100 MBPS (1:1)

Dear Sir

Kindly upgrade our ILL Link from 60 mbps to 100 mbps. The details are as mentioned below.

Annual Recurring Charges (INR.) : **Rs.8,19,000 / Annum**  
One Time Charges (INR.) : **Rs. 5000/-**  
Billing & Payments Terms: **Quarterly Advance**  
Contract Period: **12-months from the date of upgradation**  
Circuit ID: **0002005794141**  
Account No.: **605939704**  
GST ID:

\*GST Extra.

OTHER DETAILS –

Billing Address and Installation Address–

S. No. 33/22, PVPIT, Paud Road, Near Chandani Chowk, Bavdhan Khurd,  
PUNE, MAHARASHTRA, 411021

*Letter accepted.*  
*(Signature)*  
*9028046029*

*(Signature)*  
President  
The Shetkari Shikshan Mandal.

**N. Electronics Corporation**  
370, Narayan Peth, Opp. Ranka  
Jewellers, Laxmi Road,  
Pune-411 030 Tel.: (0) 020-32525238

No. 08

Date: 24/7/18

RECEIVED with thanks from J.S.P.M. - Pune  
the sum of Rupees Twenty Four Lakh Seventy Eight Thousand  
only by cheque / draft / cash, in full / part / advance  
payment of our Bill No. \_\_\_\_\_ Dated 9/6/18 / A/c of. \_\_\_\_\_



₹ 24,78,000/-

chq no - 003253  
HDFC BANK



Signature

This receipt is valid subject to Realisation of cheque.

*Centred*

**N. Electronics Corporation**  
370, Narayan Peth, Opp. Ranka  
Jewellers, Laxmi Road,  
Pune-411 030 Tel.: (0) 020-32525238

No. 09

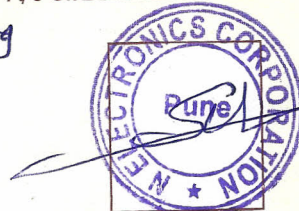
Date: 24/7/18

RECEIVED with thanks from J.S.P.M. - Pune  
the sum of Rupees One Lakh one Thousand Two Hundred  
Forty Four only by cheque / draft / cash, in full / part / advance  
payment of our Bill No. \_\_\_\_\_ Dated 13/6/18 / A/c of. \_\_\_\_\_



₹ 1,01,244/-

chq no - 003259  
HDFC BANK



Signature

This receipt is valid subject to Realisation of cheque.



# Jayawant Shikshan Prasarak Mandal

(Regd.No: MAH/632/98/ Pune & Trust No. F/14907/98)

**PROF. SHIVAJIRAO SAWANT**  
M.A.D.A.E.,D.D.  
**PRESIDENT**

**PROF. DR.TANAJI SAWANT**  
B.E.(Elect.), PGDM,Ph.D  
**FOUNDER SECRETARY**

Regd. Off.: S. No. 80, Pune-Mumbai Bypass Highway, Tathawade, Pune-411033. Phone:(020)22933423,22934084.Fax: (020) 22933424  
Corporate Office : "SAWANT CORNER", S.No. 84/2E1/5,3th Floor,Katraj Chowk, New Pune - Mumbai By Pass Highway, Katraj, Pune - 46.  
Phone : 020-24317383/84/85. www.jspm.edu.in

Ref No. JSPM/PO/11682/2017-18

Date: 09.06.2018

## PURCHASE ORDER

TO,  
N. Electronics Corporation  
C/o S. Jagtap, Jagtap Vasti,  
Near Katke Vasti,  
Wagholi-Pune

**SUBJECT: PURCHASE OF MICROSOFT CAMPUS AGREEMENT.**  
Kind Attn. Santosh Pandit 9321004393.

Dear Sir,

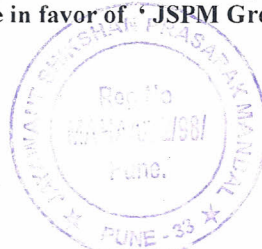
With Reference to your quotation. We are placing herewith our Purchase Order for Renewal of Campus agreement for our institute as per description given below.

Sr. No	Item Description	Qty. Nos.	Unit Rate	Total Amount Rs.
1.	Microsoft Campus Agreement for JSPM group of all institutes & Schools. 600 FTE / 3 years Part Code: - 2UJ- 00011 Desktop edu. all language license Microsoft Dream spark Professional edition. Consist of Windows 8, Prof up gradation, Visual studio, SQL Server, .NET Framework, Complimentary MSDN Academic Alliance, MS Office Prof Windows CAL, Exchange Cal, SCCM CAL, Lync Cal, Sharepoint CAL, Forefront (With welcome kit, uses of logo, instructor learning management system & course completion certificate.)	600	3643.00	21,85,800.00
	18% GST			3,93,444.00
In Words.: Rs. Twenty Five Lacs Seventy Nine Thousands Two Hundred Fourty Four Only.				25,79,244.00

### TERMS & CONDITIONS

- Taxes :- All Taxes inclusive
- Delivery :- Temporary keys within 3 days, Permanent license within 1 week.
- Payments:- 100% Advance along with P.O.
- All license should be perpetual. One year subscription & 3 year loking period on unit rate.
- This campus agreement applicable for engineering collage & it can be use for unlimited user.
- All license & bills should be in favor of 'JSPM Group of Institutes, Pune'.

100% Issued



Founder Secretary  
Jayawant Shikshan Prasarak Mandal



GROUND FLOOR, SARASWATI COMMERCIAL COMPLEX,  
PUNE SATARA ROAD, OPP KHUSHBOO HOTEL, PUNE-411043, MAHARASHTRA  
RTGS / NEFT IFSC : HDFC0002453

*Preferred*

A/c. Payee Only

Weekly Holiday on SUNDAY

1 3 0 6 2 0 1 8

D D M M Y Y Y Y  
Valid for 3 months only

Pay **\*\*N. Electronics Corporation\*\***

Or Bearer  
या धारक को

Rupees रुपये **\*\*One Lakh One Thousand Two Hundred And Forty Four**

Only\*\*

अदा करें

₹

**\*\*1,01,244.00\*\***

A/c. No.  
खाता नं.

**50100205797663**

Brn: 2453 Pdt:145  
SB-INSTITUTION

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For JAYAWANT SHIKSHAN PRASARAK MANDAL

*91.5*  
*[Signature]*  
Authorized Signatories  
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈003359⑈ 411240039⑈ 006526⑈ 31



GROUND FLOOR, SARASWATI COMMERCIAL COMPLEX,  
PUNE SATARA ROAD, OPP KHUSHBOO HOTEL, PUNE-411043, MAHARASHTRA  
RTGS / NEFT IFSC : HDFC0002453

*Preferred*

A/c. Payee Only

Weekly Holiday on SUNDAY

0 9 0 6 2 0 1 8

D D M M Y Y Y Y  
Valid for 3 months only

Pay **\*\*N. Electronics Corporation\*\***

Or Bearer  
या धारक को

Rupees रुपये **\*\*Twenty Four Lakh Seventy Eight Thousand Only\*\***

अदा करें

₹

**\*\*24,78,000.00\*\***

A/c. No.  
खाता नं.

**50100205797563**

Brn: 2453 Pdt:145  
SB-INSTITUTION

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For JAYAWANT SHIKSHAN PRASARAK MANDAL

*91.5*  
*[Signature]*  
Authorized Signatories  
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈003353⑈ 411240039⑈ 006526⑈ 31

*Sch सहसिद्धि शैली*  
*9762839839*

**INVOICE**

**N.ELECTRONICS CORPORATION**

370, NARAYAN PETH, OPP.RANKA JEWELLERS, PUNE - 411030.

GST No 27AAVPP4672Q1ZG

Invoice No.

028/06

Invoice Date

25/06/2018

Customer Name & Address : Jaywant Shikshan Prasarak Mandāl, Pune.

Delivered By

Salim Shaikh

Payment Mode

Cheque

P.O No.

Direct

P.O Date

Sr	Item	HSN /SAC Code	Qty	GST Rate	Agreegate Rate	Discount	Rate per unit	Total Taxable Value	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Total Aggregate Amount
1	DesktPEdu Aling LicSapk OLV E 1y ELIC Acdmc Ent/ EU #-000456376/Part Code : 2UJ-00011	9973	600	18%	4298.74	15.254%	3643.01	2185806.12	9%	196722.55	9%	196722.55	2579244
								<b>2185806.12</b>		<b>196722.55</b>		<b>196722.55</b>	2579244
												Discount	0.00
		Rs. Twenty Five Lakh Seventy Nine Thousand Two Hundred Fourty Four Only									<b>Total Aggregate Value</b>		<b>2579244.00</b>
Receivers Signature & Date									<b>For N.Electronics Corporation</b>				
									Authorised Signatory				

cheque - 003359 HDFC Bank

Date - 12/6/18

Amount - 101244/-

cheque - 003353 HDFC Bank

Date - 9/6/18

Amount - 2478000/-

**INVOICE**

<b>N.ELECTRONICS CORPORATION</b> 370, NARAYAN PETH, OPP.RANKA JEWELLERS, PUNE - 411030. GST No 27AAVPP4672Q1ZG								Invoice No.	028/06	Invoice Date	25/06/2018			
Customer Name & Address : Jaywant Shikshan Prasarak Mandal, Pune.								Delivered By	Salim Shaikh	Payment Mode	Cheque			
								P.O No.	Direct	P.O Date				
Sr	Item	HSN /SAC Code	Qty	GST Rate	Agreegate Rate	Discount	Rate per unit	Total Taxable Value	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Total Aggregate Amount	
1	DesktpEdu Aling LicSapk OLV E 1y ELIC Acdmc Ent/ EU #-000456376/Part Code : 2UJ-00011	9973	600	18%	4298.74	15.254%	3643.01	2185806.12	9%	196722.55	9%	196722.55	2579244	
								<b>2185806.12</b>		<b>196722.55</b>		<b>196722.55</b>	2579244	
												Discount	0.00	
		Rs. Twenty Five Lakh Seventy Nine Thousand Two Hundred Fourty Four Only											<b>Total Aggregate Value</b>	<b>2579244.00</b>
Receivers Signature & Date								<b>For N.Electronics Corporation</b>						
								Authorized Signatory						

## Microsoft Order Confirmation Notice – 44-11602-18

Wednesday, 20 June, 2018

Jayawant Shikshan Prasarak Mandal

Dear Customer,

Thank you for submitting your order through your chosen channel partner. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses and quantities as detailed in the table below.

Order details are retrievable via Volume Licensing Services Centre (VLSC) at <https://www.microsoft.com/licensing/servicecenter/>.

### Agreement details:

Program:	
Agreement Number:	
Customer Name:	Jayawant Shikshan Prasarak Mandal
Channel Partner:	Ingram Micro India Private Limited Sudhanshu Mohanty 02 Godrej Business district,
License Confirmation Number:	

### Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
2UJ-00011	DsktpEdu ALNG LicSAPK OLV E 1Y Acadm En	600	

Again, we would like to thank you for placing your order with Microsoft. If you have any questions, please contact your Channel Partner who will work with Microsoft on your behalf.

Yours sincerely,  
Microsoft Corporation India Private Ltd.

Sr. No	Campus	Name of the Institutes	FTE
1	Tathawade	JSPM's Rajarshi Shahu Collage of Engineering.	95
2	Tathawade	JSPM's Rajarshi Shahu Collage of Pharamacy & Research.	10
3	Tathawade	JSPM's Jaywant Institute of Management Studies.	18
4	Tathawade	JSPM's Jaywant Institute of Pharmacy <b>(Diploma)</b>	5
5	Tathawade	JSPM's Rajarshi Shahu Collage of Education <b>(B.Ed.)</b>	8
6	Wagholi	JSPM's Imperial Collage of Engineering & Research.	69
7	Wagholi	JSPM's Bhiwarabai Sawant Institute of Technology & Research	50
8	Wagholi	JSPM's Kautilya Institute of Management & Research	11
9	Wagholi	JSPM's Charak Collage of Pharamacy & Research	15
10	Wagholi	JSPM's Bhiwarabai Sawant Polytechnic	12
11	NARHE	JSPM' Narhe Technical Campus	60
12	NARHE	TSSM's Bhiwarabai Sawant Collage of Engineering & Research	70
13	NARHE	TSSM's Bhiwarabai Sawant Collage of Engineering & Research <b>(Polytechnic)</b>	20
14	HADPSAR	JSPM's Jaywantrao Sawant Collage of Engiineering	78
15	HADPSAR	JSPM's Jaywantrao Sawant Polytechnic	35
16	HADPSAR	JSPM's Jaywantrao Sawant Institute of Management & Research	10
17	HADPSAR	JSPM's Jaywantrao Sawant Collage of Pharamacy & Research	10
18	HADPSAR	Jaywantrao Sawant Institute of Phramacy <b>(Diploma)</b>	6
19	HADPSAR	JSPM's Jaywantrao Sawant Collage of Education. <b>(B.Ed.)</b>	8
20	HADPSAR	Imperial Adyapak Vidyalay <b>(D.Ed.)</b>	5
21	BAVDHAN	TSSM's Padmabhooshan Vasantdada Patil Institute of Technology	95
22	BARSHI	Bhawgwant Institute of Technology.	40
23	BARSHI	Bhawgwant Institute of Technology <b>(Polytechnic)</b>	20
<b>Total FTE Count</b>			<b>750</b>



N. Electronics Corporat.  
370, Narayan Peth, Opp. Ranka  
Jewellers, Laxmi Road,  
Pune-411 030 Tel.: (0) 020-32525238

No.

11

Date :

21/9/18

RECEIVED with thanks from Shetkari Shikshan Mandal  
the sum of Rupees Six Lakh Nineteen Thousand Five  
Hundred only by cheque / draft / cash, in full / part / advance  
payment of our Bill No. \_\_\_\_\_ Dated 13/6/18 / A/c of. \_\_\_\_\_

Cheque No - 02122  
Punjab National Bank



₹ 619500/-



Signature

This receipt is valid subject to Realisation of cheque.

N. Electronics Corporatio  
370, Narayan Peth, Opp. Ranka  
Jewellers, Laxmi Road,  
Pune-411 030 Tel.: (0) 020-32525238

No.

12/9/18/12

Date :

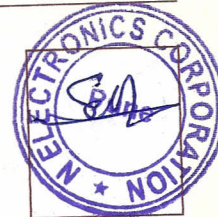
21/9/18

RECEIVED with thanks from Shetkari Shikshan Mandal  
the sum of Rupees Twenty Five Thousand Three Hundred Eleven  
only by cheque / draft / cash, in full / part / advance  
payment of our Bill No. \_\_\_\_\_ Dated 13/6/18 / A/c of. \_\_\_\_\_

Cheque No - 012123  
Punjab National Bank

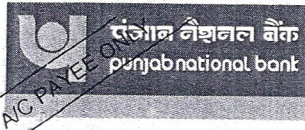


₹ 25311/-



Signature

This receipt is valid subject to Realisation of cheque.



पंजाब नैशनल बैंक  
punjabnational bank

गायकवाड़ हाइटस, ऑंध, पुणे (महा)  
Gaikwad Heights, Aundh, PUNE (Mah) - 411007  
RTGS/NEFT IFS CODE : PUNB0450800

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

A/c. Payee Only

0 9 0 6 2 0 1 8  
D D M M Y Y Y Y

UTILITY FORMS PVT.LTD. CTS 2010

15/01/18 012122

PAY \*\*N. Electronics Corporation\*\*

या धारक को OR BEARER

रुपये RUPEES \*\*Six Lakh Nineteen Thousand Five Hundred Only\*\*

अदा करें ₹ \*\*6,19,500.00\*\*

खाता सं.  
A/c. No. 4508000100013132

बचत खाता  
SAVINGS A/c

For THE SHETKARI SHIKSHAN MANDAL SANGLI

4508000100013132

GSJ

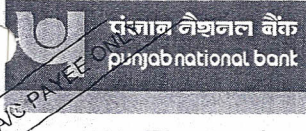
Authorised Signatory(ies)

Please sign above

⑈012122⑈ 4110240141:

31

केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY



पंजाब नैशनल बैंक  
punjabnational bank

गायकवाड़ हाइटस, ऑंध, पुणे (महा)  
Gaikwad Heights, Aundh, PUNE (Mah) - 411007  
RTGS/NEFT IFS CODE : PUNB0450800

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

A/c. Payee Only

1 3 0 6 2 0 1 8  
D D M M Y Y Y Y

UTILITY FORMS PVT.LTD. CTS 2010

15/01/18 012123

PAY \*\*N. Electronics Corporation\*\*

या धारक को OR BEARER

रुपये RUPEES \*\*Twenty Five Thousand Three Hundred And Eleven Only\*\*

अदा करें ₹ \*\*25,311.00\*\*

खाता सं.  
A/c. No. 4508000100013132

बचत खाता  
SAVINGS A/c

For THE SHETKARI SHIKSHAN MANDAL SANGLI

4508000100013132

GSJ

Authorised Signatory(ies)

Please sign above

⑈012123⑈ 4110240141:

31

केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY



# " THE SHETKARI SHIKSHAN MANDAL, SANGLI "

(Public Trust Registration No. E - 954, Sangli.)

Campus: Sr.No.33/22 BAVDHAN (Khurd) PAUD ROAD, NEAR CHANDANI CHOWK, OPP. PARANJAP'S PROJECT PUNE - 38.

TEL: 020 - 64102818, 64102877, FAX :- 020 - 22952361. Website: www.pvpit.in

Corporate office: Sawant Corner, Katraj Chowk. New Pune - Mumbai By Pass Highway, Katraj Pune - 46.

Phone : (020) 24317383/84, Tele-fax : (020) 24317389. www.jsprm.edu.in

Prof. Tanaji Sawant  
D.E.E., B.E. (Elec.) MISTE  
PRESIDENT

Giriraj Sawant

SECRETARY

Ref No. TSSM/PO/11624 /2017-18

Date: 09.06.2018

## PURCHASE ORDER

TO,  
N. Electronics Corporation  
C/o S. Jagtap, Jagtap Vasti,  
Near Katke Vasti,  
Wagholi-Pune

SUBJECT: PURCHASE OF MICROSOFT CAMPUS AGREEMENT.  
Kind Attn. Santosh Pandit 9321004393.

Dear Sir,

With Reference to your quotation. We are placing herewith our Purchase Order for Renewal of Campus agreement for our institute as per description given below.

Sr. No	Item Description	Qty. Nos.	Unit Rate	Total Amount Rs.
1.	Microsoft Campus Agreement for TSSM group of all institutes & Schools. 150 FTE / 3 years Part Code: - 2UJ- 00011 Desktop edu. all language license Microsoft Dream spark Professional edition. Consist of Windows 8, Prof up gradation, Visual studio, SQL Server, .NET Framework, Complimentary MSDN Academic Alliance, MS Office Prof Windows CAL, Exchange Cal, SCCM CAL, Lync Cal, Sharepoint CAL, Forefront (With welcome kit, uses of logo, instructor learning management system & course completion certificate.)	150	3643.00	5,46,450.00
	18% GST			98,361.00
In Words.: Rs. Six Lacs Fourty Four Thousands Eight Hundred Elean Only.				6,44,811.00

### TERMS & CONDITIONS

- Taxes :- All Taxes inclusive
- Delivery :- Temporary keys within 3 days, Permanent license within 1 week.
- Payments:- 100% Advance along with P.O.
- All license should be perpetual. One year subscription & 3 year loking period on unit rate.
- This campus agreement applicale for engineering collage & it can be use for unlimited user.
- All license & bills should be in favor of 'The Shetkari Shikshan Mandal'.



President  
The Shetkari Shikshan Mandal

**INVOICE**

**N.ELECTRONICS CORPORATION**

370, NARAYAN PETH, OPP.RANKA JEWELLERS, PUNE - 411030.

**GST No 27AAVPP4672Q1ZG**

Invoice No.

027/06

Invoice Date

25/06/2018

Customer Name & Address : The Shetkari Shikshan Mandal, Pune.

Delivered By

Salim Shaikh

Payment Mode

Cheque

P.O No.

Direct

P.O Date

Sr	Item	HSN /SAC Code	Qty	GST Rate	Agreegate Rate	Discount	Rate per unit	Total Taxable Value	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Total Aggregate Amount
1	DesktpeDedu Aling LicSapk OLV E 1y ELIC Acdmc Ent/ EU #-000456376/Part Code : 2UJ-00011	9973	150	18%	4298.74	15.254%	3643.01	546451.53	9%	49180.64	9%	49180.64	644811
								<b>546451.53</b>		<b>49180.64</b>		<b>49180.64</b>	644811
												Discount	<b>0.00</b>
													<b>Rs. Six Lakh Fourty Four Thousand Eight Hundred Eleven Only</b>
													<b>Total Aggregate Value 644811.00</b>
	Receivers Signature & Date											<b>For N.Electronics Corporation</b>	
												Authorised Signatory	

## Microsoft Order Confirmation Notice – 44-11601-18

Wednesday, 20 June, 2018

The Shetkari Shikshan Mandal

Dear Customer,

Thank you for submitting your order through your chosen channel partner. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses and quantities as detailed in the table below.

Order details are retrievable via Volume Licensing Services Centre (VLSC) at <https://www.microsoft.com/licensing/servicecenter/>.

### Agreement details:

Program:	
Agreement Number:	
Customer Name:	The Shetkari Shikshan Mandal
Channel Partner:	Ingram Micro India Private Limited Sudhanshu Mohanty 02 Godrej Business district,
License Confirmation Number:	

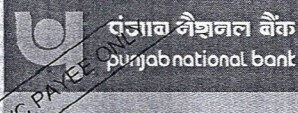
### Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
2UJ-00011	DsktpEdu ALNG LicSAPk OLV E 1Y Acmmc En	150	

Again, we would like to thank you for placing your order with Microsoft. If you have any questions, please contact your Channel Partner who will work with Microsoft on your behalf.

Yours sincerely,  
Microsoft Corporation India Private Ltd.

Sr. No	Campus	Name of the Institutes	FTE
1	Tathawade	JSPM's Rajarshi Shahu Collage of Engineering.	95
2	Tathawade	JSPM's Rajarshi Shahu Collage of Pharamacy & Research.	10
3	Tathawade	JSPM's Jaywant Institute of Management Studies.	18
4	Tathawade	JSPM's Jaywant Institute of Pharmacy <b>(Diploma)</b>	5
5	Tathawade	JSPM's Rajarshi Shahu Collage of Education <b>(B.Ed.)</b>	8
6	Wagholi	JSPM's Imperial Collage of Engineering & Research.	69
7	Wagholi	JSPM's Bhiwarabai Sawant Institute of Technology & Research	50
8	Wagholi	JSPM's Kautilya Institute of Management & Research	11
9	Wagholi	JSPM's Charak Collage of Pharamacy & Research	15
10	Wagholi	JSPM's Bhiwarabai Sawant Polytechnic	12
11	NARHE	JSPM' Narhe Technical Campus	60
12	NARHE	TSSM's Bhiwarabai Sawant Collage of Engineering & Research	70
13	NARHE	TSSM's Bhiwarabai Sawant Collage of Engineering & Research <b>(Polytechnic)</b>	20
14	HADPSAR	JSPM's Jaywantrao Sawant Collage of Engiineering	78
15	HADPSAR	JSPM's Jaywantrao Sawant Polytechnic	35
16	HADPSAR	JSPM's Jaywantrao Sawant Institute of Management & Research	10
17	HADPSAR	JSPM's Jaywantrao Sawant Collage of Pharamacy & Research	10
18	HADPSAR	Jaywantrao Sawant Institute of Phramacy <b>(Diploma)</b>	6
19	HADPSAR	JSPM's Jaywantrao Sawant Collage of Education. <b>(B.Ed.)</b>	8
20	HADPSAR	Imperial Adyapak Vidyalay <b>(D.Ed.)</b>	5
21	BAVDHAN	TSSM's Padmabhooshan Vasantdada Patil Institute of Technology	95
22	BARSHI	Bhawgwant Institute of Technology.	40
23	BARSHI	Bhawgwant Institute of Technology <b>(Polytechnic)</b>	20
<b>Total FTE Count</b>			<b>750</b>



गायकवाड हाइट्स, ऑंध, पुणे (महा)  
Gaikwad Heights, Aundh, PUNE (Mah) - 411007  
RTGS/NEFT IFS CODE : PUNB0450800

समी शाखाओं पर देय PAYABLE AT ALL BRANCHES

09062018  
D D M M Y Y Y Y

A/c. Payee Only

PAY \*\*N. Electronics Corporation\*\*

या धारक को OR BEARER  
XXXXXXXX

रुपये RUPEES \*\*Eight Lakh Thirty Two Thousand Six Hundred And Eight

Only\*\*

अदा करें ₹ \*\*8,32,608.00\*\*

खाता सं.  
A/c. No. 4508000100013132

बचत खाता  
SAVINGS A/c

For THE SHETKARI SHIKSHAN MANDAL SANGLI

4508000100013132

GSJ

Authorised Signatory(ies)  
Please sign above

⑈012121⑈ 411024014⑈

31

VALID FOR THREE MONTHS ONLY केवल तीन माह के लिये वैध

N. Electronics Corporation  
370, Narayan Path, Opp. Ranka  
Jewellers, Laxmi Road,  
Pune-411 030 Tel.: (O) 020-32525238

No. 14

Date: 3/9/18

RECEIVED with thanks from Shetkari Shikshan Mandal  
the sum of Rupees Eight Lakh Thirty Two Thousand Six Hundred  
Eight Only by cheque / draft / cash, in full / part / advance  
payment of our Bill No. \_\_\_\_\_ Dated 9/6/18 / A/c of. \_\_\_\_\_



₹ 832608/-

एचएस-072121  
Punjab National Bank



Signature

This receipt is valid subject to Realisation of cheque.



# " THE SHETKARI SHIKSHAN MANDAL, SANGLI "

(Public Trust Registration No. E - 954, Sangli.)

Campus: Sr.No.33/22 BAVDHAN (Khurd) PAUD ROAD, NEAR CHANDANI CHOWK, OPP. PARANJAP'S PROJECT PUNE - 3

TEL: 020 - 64102818, 64102877, FAX :- 020 - 22952361. Website: www.pvpit.in

Corporate office: Sawant Corner, Katraj Chowk. New Pune - Mumbai By Pass Highway, Katraj Pune - 46.

Phone : (020) 24317383/84, Tele-fax : (020) 24317389. www.jspm.edu.in

Prof. Tanaji Sawant  
D.E.E., B.E. (Elec.) MISTE  
PRESIDENT

Giriraj Sawant

SECRETARY

Ref No. TSSM/PO/11682/2017-18

Date: 09.06.2018

## PURCHASE ORDER

TO,  
N. Electronics Corporation  
370, Narayan Peth,  
Opp. Ranka Jewelers, Laxmi Road,  
Pune 411030

SUBJECT: PURCHASE ORDER FOR SUPPLY OF Microsoft Base License.  
Kind Attn. Mr Santosh Pandit. 9321004393.

Dear Sir,

With Reference to your quotation. We are placing herewith our Purchase Order for Microsoft Base License for the academic year 18-19 as per description given below.

Sr. No	Item Description	Qty. Nos.	Unit Rate	Total Amount Rs.
I	WinSL 8 SNGL OLP NL Academic Legalization Get Genuine Base License Part Code 4HR-00189	100	7056.00	7,05,600.00
	18% GST Extra			127008.00
In Words.: Rs. Eight Lacs Thirty Two Thousands Six Hundred Eight Only.				8,32,608.00

### TERMS & CONDITIONS

- Taxes :- All Taxes inclusive( including LBT)
- Delivery :- at Corporate Office (Permanent license immediate.)
- Payments:- 100% Advance along with P.O.
- All license will be purchase one time only.
- All license & bills should be in favor of 'The Shetkari Shikshan Mandal'.



President  
The Shetkari Shikshan Mand



## Microsoft Order Confirmation Notice – 44-11550-18

Monday, 18 June, 2018

The Shetkari Shikshan Mandal

Dear Customer,

Thank you for submitting your order through your chosen channel partner. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses and quantities as detailed in the table below.

Order details are retrievable via Volume Licensing Services Centre (VLSC) at <https://www.microsoft.com/licensing/servicecenter/>.

### Agreement details:

Program:	OPEN
Agreement Number:	69968734ZZE2006
Customer Name:	The Shetkari Shikshan Mandal
Channel Partner:	Ingram Micro India Private Limited Sudhanshu Mohanty 02 Godrej Business district,
License Confirmation Number:	8018796

### Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
KW9-00311	WINHOME 10 SNGL OLP NL Acdmc Legalizati	100	

Again, we would like to thank you for placing your order with Microsoft. If you have any questions, please contact your Channel Partner who will work with Microsoft on your behalf.

Yours sincerely,  
Microsoft Corporation India Private Ltd.

**INVOICE**

**N.ELECTRONICS CORPORATION**

370, NARAYAN PETH, OPP.RANKA JEWELLERS, PUNE - 411030.

GST No 27AAVPP4672Q1ZG

Invoice No.

026/06

Invoice Date

25/06/2018

Customer Name & Address : The Shetkari Shikshan Mandal, Pune.

Delivered By

Salim Shaikh

Payment Mode

Cheque

P.O No.

Direct

P.O Date

Sr	Item	HSN /SAC Code	Qty	GST Rate	Agreegate Rate	Discount	Rate per unit	Total Taxable Value	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Total Aggregate Amount						
1	WinHome 10 SNGL OLP NL: ACDMC L Elic Legalisation Get Genuine /Part No.:KW9-00311 / Part Code - 4HR-00189	9973	100	18%	8326.08	15.254%	7056.02	705601.98	9%	63504.18	9%	63504.18	832608						
								<b>705601.98</b>		<b>63504.18</b>		<b>63504.18</b>	832608						
												Discount	<b>0.00</b>						
										<b>Rs. Eight Lakh Thirty Two Thousands Six Hundred Eight Only</b>		<b>Total Aggregate Value</b>		<b>832608.00</b>					
Receivers Signature & Date										For N.Electronics Corporation Authorised Signatory									





# Jayawant Shikshan Prasarak Mandal

(Regd. No: MAH/632/98/Pune & Trust No. F/14907/98)

**PROF. SHIVAJIRAO SAWANT**

M.A.D.A.E., D.D.  
PRESIDENT

**PROF. TANAJI SAWANT**

D.E.E., B.E.(Elect.) MISTE  
FOUNDER SECRETARY

Regd. Off.: S. No. 80, Pune- Mumbai Bypass Highway, Tathawade, Pune-411033. Phone: (020) 22933423, 22934084 Fax: (020) 22933424.

Corporate Office.: "SAWANT CORNER", S.No. 84/2E1/5, 3th floor, Katraj, Pune -46. Phone ; (020) 24317383/84/85. Fax: (020) 24317389

Ref No:- JSPM/WGL/Computer /2017-18

Date- 20/06/2017

## Office Order

JSPM's GROUP OF INSTITUTE has Purchased 280 Computers for Wagholi Campus and the distribution of 280 Computers is as per the following details.

Sr. No.	Institute Name	Qty
1	IMPERIAL COLLEGE OF ENGINEERING AND RESEARCH	100
2	BHIVARABAI SAWANT INSTITUTE OF TECHNOLOGY & RESEARCH	80
3	BHIVRABAI SAWANT POLYTECHNIC COLLEGE	45
4	CHARAK COLLEGE OF PHARMACY AND RESEARCH	50
5	WOMENS HOSTEL	05
<b>TOTAL</b>		<b>280</b>

This is for the information to all Head of the institutes/colleges in wagholi campus

• Copy To

1. Principal ICOER
2. Principal BSIOTR
3. Principal BSP
4. Principal CCOPR

*Sug d*  
20/6/17  
Campus Director  
Jayawant Shikshan Prasarak Mandal  
Wagholi, Pune - 412 207.

# N. ELECTRONICS CORPORATION

370, Narayan Peth, Laxmi Road, Opp. Ranka Jewellers, Pune - 411030

Email ID : nelectronicscorporation@gmail.com

## DELIVERY CHALLAN

To \_\_\_\_\_ Date : 23/06/2017

Jaywant Skikshan Prasarak Mandal,

Wagholi, Pune

Kindly Attn.: - Vishal Pasale Sir **8600360793**

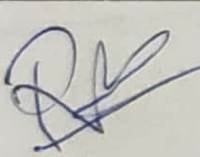
Please receive below mentioned material in condition & return the copy duly sign.

SR. NO.	PARTICULERS	QTY
1	Acer vertion M200 - A10-7800 A78 / 4GB DDR 3 Ram / 1TB HDD / DOS / Key Board & Mouse USB / No ODD / 18.5" Backlit LED Monitor Warranty 3 - 3 - 3	280

For N Electronics Corporation

Receiver's Signature **S P M Wagholt**

Authorised Signature

 Inward No.: **177116**  
Date.: **24/6/2017**  
Time.: **12:00 pm**  
Veh No.: **MA426966**  
Name : **S P M Wagholt**  
**(Security)**

**INVOICE**

(Original)

**ELECTRONICS CORPORATION**  
 70 NARAYAN PETH, LAXMI ROAD,  
 OPP RANKA JEWELLERS,  
 NARAYAN PETH  
 PUNE  
 E-mail : nelectronicscorporation@gmail.com

Invoice No. <b>35</b>	Dated <b>16-Jun-2017</b>
Delivery Note	Mode/Terms of Payment <b>Advance</b>
Supplier's Ref. <b>35</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through <b>Transport</b>	Destination <b>Wagholi</b>
Terms of Delivery <b>Transport</b>	

Buyer  
**JSPM WAGHOLI CAMPUS**  
 WAGHOLI

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Acer Veriton M200 - AMD A10 CPU7800</b> A78 Motherboard /4B Ram DDR 3/ 1 TB HDD / Dos / Key Board/ Mouse USB / No ODD/ 18.5" LED Back Lit Monitor On Site Warranty 3-3-3 by Acer India Ltd	<b>280 nos</b>	27,550.00	nos	5.659 %	<b>72,77,464.74</b>
	Less : <b>Output Vat @ 6% Discount</b>			6 %		<b>4,36,647.88</b> <b>(-)112.62</b>
	<b>Total</b>	<b>280 nos</b>				<b>77,14,000.00</b>

Amount Chargeable (in words)  
**IN Seventy Seven Lakh Fourteen Thousand Only**

E. & O.E

Inter State Sales Tax No. : **27790348180C**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for N.ELECTRONICS CORPORATION  
 Authorized Signatory



This is a Computer Generated Invoice

**J S P M Wagholi**  
 Inward No.: **171/6**  
 Date.: **24/6/2017**  
 Time.: **12:40 PM**  
 Veh No.: **MH-12-6966**  
 Name : **S. A. Kulkarni**  
 (Security)



# Jayawant Shikshan Prasarak Mandal

(Regd. No: MAH/632/98/Pune & Trust No. F/14907/98)

**PROF. SHIVAJIRAO SAWANT**  
M.A.D.A.E.,D.D.  
PRESIDENT

**PROF. TANAJI SAWANT**  
D.E.E., B.E.(Elect.)MISTE  
FOUNDER SECRETARY

gd. Off.: S. No. 80, Pune- Mumbai Bypass Highway, Tathawade, Pune-411033. Phone: (020) 22933423, 22934084 Fax: (020) 22933424.

raporate Office.: "SAWANT CORNER", S.No. 84/2E1/5, 3th floor, Katraj, Pune -46. Phone ; (020) 24317383/84/85. Fax: (020) 24317389

Ref No. JSPM/ Admin/ PO/ *23* /2016-17

Date: 20/05/2016

## PURCHASE ORDER

TO,  
N. Electronics Corporatoin  
370, Narayan Peth, Laxmi Road,  
Opp Ranka Jewllers

Subject: PURCHASE ORDER FOR SUPPLY OF HP All in One Printer  
Kind Attn. Vishal Pasale 8600360793

Dear Sir,

With Reference to your quotation .We are placing herewith our Purchase Order for supply for Networking devices with terms & conditions & description given below.

Sr.	Particulars	Qty	Rate	Total
1	HP ALL - In One 7612 Printer	5	24000.00	1,20,000.00
Total (in words):- One Lac Twenty Thousands Only.				1,20,000.00

### TERMS & CONDITIONS

- Taxes :- All Taxes inclusive.
- Delivery :- Immediate at JSPM Wagholi Campus.
- Payments:- 100% immediate after delivery at campus.
- All Bills should be in favor of Jspm Wagholi Campus only.



*[Signature]*  
20/05/16  
Campus Director  
Jayawant Shikshan Prasarak Mandal.  
Wagholi Campus  
CAMPUS DIRECTOR  
Jayawant Shikshan Prasarak Mandal's  
Wagholi, Pune - 412 207.

# INVOICE

(Original)

**N.ELECTRONICS CORPORATION**  
 370 NARAYAN PETH, LAXMI ROAD,  
 OPP RANKA JEWELLERS,  
 NARAYAN PETH  
 PUNE

E-mail : nelectronicscorporation@gmail.com  
 Consignee

**JSPM WAGHOLI CAMPUS**  
 WAGHOLI

Invoice No.	23	Dated	26-May-2016
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.	23	Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Dated	
Despatched through		Destination	Wagholi
Terms of Delivery			

Description of Goods	Quantity	Rate	per	Discount %	Amount
<b>HP ALL-IN-ONE 7612 PRINTER</b> Sr No: Sr No: Sr No: Sr No: Sr No:	5 nos	22,400.00	nos	5.213 %	1,06,161.44
Less :  Output Vat @ 5.5% ROUNDED OFF -			5.50 %		5,838.88 (-)0.32
<b>Total</b>	<b>5 nos</b>				<b>1,12,000.00</b>

**J S P M Wagholi**  
 Inward No.: 33106  
 Date: 08.06.2016  
 Time: 1:15  
 Veh No: MH12:GT4571  
 Name: Shantanu  
 (Signature)

Amount Chargeable (in words) : **Rs. One Lakh Twelve Thousand Only**  
 E & O.E

Inter State Sales Tax No. : 27790348180C  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for N.ELECTRONICS CORPORATION  
 Authorized Signatory



This is a Computer Generated Invoice

# N. ELECTRONICS CORPORATION

370, Narayan Peth, Laxmi Road, opp. Ranka Jewellers

Tel No. : 24461488 Mo: 9422004393

Email ID : nelectronicscorporation@gmail.com

## DELIVERY CHALLAN

To  
JSPM WAGHOLI CAMPUS,  
WAGHOLI

Date :

Received the below mentioned Goods in good order & condition.

SR. NO.	PARTICULERS	QTY
1	HP ALL-IN-ONE 7612 PRINTER	5
①	CN6533 R04B	
②	CN6533 R046	
③	CN6533 R03B	
④	CN6533 R041	
⑤	CN6533 R022	

JSPM Wagholi  
Inward No.: 23.06...  
Date: 08.06.2016  
Time: 11:55  
Veh No: MH.12.GT.4571  
Name: [Signature]  
Security

Please receive above mentioned material in condition & return the copy duly sign.

For N Electronics Corporation

Abhishek Bhosale





## PURCHASE ORDER

TO,  
3C IT Solution & Telecoms India Pvt. Ltd.  
355/58, Somwar Peth, Flat No- 104, 105,  
Pavitra Enclave, Opp. Ladkat Petrol Pump,  
Narpatgiri Chwk, Pune-411011.

Subject.: PURCHASE ORDER FOR SUPPLY OF LCD PROJECTOR  
Kind Attn : Mr Devendra Karande 9823078678 marketing@3citsolutions.com.

Dear Sir,

With Reference to your quotation . We are placing herewith our Purchase Order for supply of LCD Projectors with terms & conditions & description given below.

Sr. No.	Item Description	Qty. Nos.	Unit Rate	Total Amount Rs.
1.	OPTOMA Projector S341 3200 lumens SVGA (Technical Specifications as per company brochure)	07 Nos.	25,821.00	1,80,747.00
2.	Ceiling Mounting Kit 1.5mx 1.5m	07 Nos.	1,200.00	8,400.00
3.	Screen Insta-lock 4X6 size	07 Nos.	3,000.00	21,000.00
4.	RGB Cable 15 Meter(VGA Cable)	07 Nos.	1,250.00	8,750.00
5.	Power Cable 15 Meter.	07 Nos.	600.00	4,200.00
6.	Google HDMI Steaming cable	07 Nos.	1,990.00	13,930.00
7.	I Ball Tab Slide 3G Q45(2+16GB) Cobalt Brown (Technical Specifications as per company brochure)	07 Nos.	5,700.00	39,900.00
In Words: Rs. Two Lac Seventy Six Thousands Nine Hundred Twenty Seven only.				2,76,927.00

## TERMS &amp; CONDITIONS

- Taxes :- Above prices are inclusive of vat, GST difference will pay at actual against original bill.
- Delivery :- Onsite at JSPM's Bhiwarabai Sawant Institute of Technology & Research, Wagholi campus.
- Throw out distance should be calculated by vendor for installation of ceiling mount kit & Screen.
- Device to device should be pair properly as per discussion at Demo.
- Payments:- 50% along with FO & 50% after delivery and pairing device to device & OK report by institute.

**J S P M Wagholi**

Inward No. 67103

Date.. 09/03/2018

Time. 10:10

Veh No. MH-2 0662

Name. Security

Shikshan Prasarak Mandal  
Ghadwad CE

Founder Secretary  
Jaywant Shikshan Prasarak Mandal.

21/8/18



Original - Buyer's Copy

TAX INVOICE

MICROLINE INDIA PVT LTD (Pune)

Survey No 268, Part No 3  
At Post Bhugaon  
Tal. Muishi Pune  
020-41061300  
Fax 020-41061301

Buyer  
Imperial College of Engineering and Research  
Wagholi Campus

Invoice No.  
B/17-18/14  
Delivery Note

Supplier's Ref.

Customer P.O. No.  
JSPM/ICOER/9659/2016-17  
Despatch Document No.

Despatched through

Dated  
27-Jun-2017  
Credit Period  
30% ADV 60% WITH PO 10% AFTER INSTALLATION  
Other Reference(s)

Dated  
26-May-2017  
Delivery Note Date

Destination

Terms of Payment

DELIVERY ADDRESS  
JSPM'S IMPERIAL COLLEGE OF ENGINEERING & RESEARCH  
WAGHOLI

Description of Goods	Quantity	Rate	per Disc %	Amount
INTERACTIVE INTELLIGENT PANEL 55" Complete Aluminum Alloy Body Inbuilt Digital Audio System 10 Point Multi Touch Inbuilt Computer with Processor, AG6 Ram & 500GB Hard Disk Space Mini Keyboard & Mouse Capabilities, 1080p HD Webcam, Software Pre-installed with 100% Support and Logos for 180 Days. Valid for One Year HDMI, VGA Cables, AV Cables, And USB Cable Set Set of 3 Soft Pens User Manual 3yr Onsite Warranty	3.00 Nos	1,36,563.88	Nos	4,09,691.64

Output Vat @ 13.50% Pune 13.50 % 55,308.37  
Total 3.00 Nos ₹ 4,65,000.01  
E & O E

Net Total Value in Words: Four Thousand and One paise Only  
Please pay to your account  
Interest @ 2% p.a. will be charged after due date

Received Goods in Good Condition

CUSTOMER'S SIGNATURE  
Name, Date & Seal



Date & Time

27-Jun-2017 12:30 PM  
for MICROLINE INDIA PVT LTD (Pune)

I/We hereby certify that my/our LBT registration certificate under the Bombay Provincial Municipal Corporation's Rules 2010, is in force on the date on which the sale of the goods specified in this bill/invoice/cash memorandum, is made by me/us and that the transaction of sale covered by this bill/invoice/cash memorandum, has been effected by me/us in the course of my/our business

This is a Computer Generated Invoice

J S P M Wagholi  
Inward No.: 187/1604  
Date: 28.6.2017  
Time: 13:30 PM  
Veh No: MH-12-ET-1308  
Name: (Security)