



SGMSPM's
SHARADCHANDRA PAWAR INSTITUTE OF
MANAGEMENT OTUR,
PUNE - 412409

Approved by AICTE, Recognized by DTE (Govt. of Maharashtra),
Affiliated to Savitribai Phule Pune University

Criteria-IV

Infrastructure and Learning Resources

Criteria Summary
Invoice - Canon Printer
invoice -Segate Hard disk
Invoice -Smart LED TV
Invoice -Digital Language Lab Software
Invoice –Soft skill & Personality Development
Invoice –Quick Antivirus
Invoice – Digital Classroom Interactive Board
Invoice –Language Lab Software
Invoice – Web based Library Management Software
Invoice – CCTV

Rupesh Sherkar

INVOICE

Mob.: 9890312977



Shraddha Computers


Shop No. 4, Pate Market, Near S.T. Stand, Narayangaon
Tal. Junnar, Dist. Pune. / email : rupeshsherkar@rediffmail.com

Invoice No. 899

Date: 27/01/2012

Buyer: Shriharadchandra Pawar Institute of Management

Address: _____

Particulars	Qty.	Rate	Amount
Fingers Exquisite wireless combo	01	1350/-	1350/-
Rs. in word : _____		Grand Total	✓ 1350/-
Terms Conditions : <ul style="list-style-type: none"> ● Payment Immediate. ● Goods once Sold will not be taken back or Replaced. ● No Warranty for Physical Damage and Burn Part's, etc. ● Warranty as per manufacture Company policy ● We are provided Hard ware Parts warranty Claim only for one year ● No Warranty on Pendrive 		Receiver Sign. 	For SHRADDHA COMPUTERS




Director

Shriharadchandra Pawar Institute of Management
Otur (Dumbarwadi), Tal. Junnar, Dist. - Pune

Rupesh Sherkar

INVOICE

Mob.: 9890312977



Shraddha Computers

Shop No. 4, Pate Market, Near S.T. Stand, Narayangaon
Tal. Junnar, Dist. Pune. / email : rupeshsherkar@rediffmail.com

Invoice No. 910

Date: 18/02/2022

Buyer: Sharadchandra Pawar Institute of Management

Address: _____

Particulars	Qty.	Rate	Amount
Epson L3210 Serial XAGN014727	01	13000/-	13000/-
Pendrive 32GB Sandisk	01	380/-	380/-
Rs. in word: _____	Grand Total		13380/-
Terms Conditions : <ul style="list-style-type: none"> ● Payment Immediate. ● Goods once Sold will not be taken back or Replaced. ● No Warranty for Physical Damage and Burn Part's, etc. ● Warranty as per manufacture Company policy ● We are provided Hard ware Parts warranty Claim only for one year ● No Warranty on Pendrive 		Receiver Sign.	For SHRADDHA COMPUTERS



Sumit

Director

Sharadchandra Pawar Institute of Management
Otur (Dumbarwadi), Tal. Junnar, Dist. - Pune

		CASH / CREDIT MEMO रोख/पुत पावती	
M/s. <u>Sriyam College</u> मवंत्रो <u>otur</u>			
No. अनुक्रम 		DATE दिनांक <u>24 02 2022</u>	
QTY. संख्या	PARTICULARS तपशील	RATE दर	AMOUNT रक्कम Rs. रुपये P. पै
01	Cat 6 Cable Enter 305 mtr		4500/-
100	RJ 45 Connector	35	3500/-
<u>Cash</u>			
		TOTAL एकूण	4850/-
THANKING YOU आभारी		E. & O. E. Signature	



Sunil
 Director
 Sharadchandra Pawar Institute of Management
 Otur (Dumbarwadi), Tal. Junnar, Dist. - Pune

GENIUS COMPUTER TECHNOLOGY

PRINTERS, COMPUTERS & COMPUTER ACCESSORIES, PROJECTORS

Shop No 4, Ozar, Tal: Junnar, Dist: Pune-410504

Mob.9373175033, 8605127264, E-mail: sachinbenke2@gmail.com

INVOICE

To..

Name :

Sharekhandra Pawar Institute of
Management,

DATE: 14 / 3 / 2022

NO.: 65

[illegible]

Terms & Conditions:

1. Good once sold will not be taken back.
2. Transport charges will be paid by purchasing party
3. 100 % Payment will be in advanced
4. Delivery Time: 1 to 2 Week.
5. GST: 28 % & 18 % included.

For Customers Signature

Thank You For Your Business !

For Genius Computer Technology

Genius Computer Technology

Mob. 9373175033



Sunil
Director

Sharadchandra Pawar Institute of Management
Otur (Dumbarwadi), Tal. Junnar, Dist. - Pune

Shardatech Edu Equipments India Pvt. Ltd.

Corporate Office :
Ser No. 447/4B, Kedareswar Appt. Office No.05,
Shivdarshan Chowk, Parvati, Pune (MH), India - 411 009.
Ph. No. : 020 2422 2031 Email : support@shardatechedu.com
Customer Service : 020 2422 2041 Website : www.shardatechedu.com
GSTIN / UIN : 27AAZCS5102P1ZJ

DELIVERY CHALLAN

To, The director,
Sharadchandra Pawar Institute
of management, dumberwad, otur
Receipt No : ST / DC / 467
Date : 11/10/22
P.O. No : SP50M/2021-22/09
Date : 21 October 2021

Sr.No.	PARTICULARS	QTY	UNIT
1)	Interactive Board 82"	1 NOS	1 Box
2)	Language Lab Software 10 Headphones	10 NOS	10 Box
3)	Long Throw view sonic Projector.	1 NOS	1 Box
4)	4X6 White Marker Board	2 NOS	2 NOS
5)	Language Lab Software TO BE INSTALLED ONCE CPU MADE AVAILABLE BY INSTITUTE	10 User	10 User

Received above mention material
in good condition.

Receiver's Name, Sign. and Stamp

SHARDATECH EDU. EQUIPMENTS INDIA PVT. LTD.

Authorized Sign.



Sunil
Director

Sharadchandra Pawar Institute of Management
Otur (Dumberwad), Tal. Junnar, Dist. - Pune

TAX INVOICE

SHARDATECH EDU EQUIPMENTS INDIA PVT LTD. SR.NO. 407, OFFICE NO. 05, KEDARESWAR APARTMENT, SHIVADARSHAN CHOWK, NEAR PUNE-SATARA ROAD, PARVATI, PUNE MB - 9623459113/9028710812 GSTIN/UIN : 27AAZCS5102P1ZJ State Name: Maharashtra, Code: 27 Place of supply : Maharashtra	Invoice No. ST/INV/01/22/03	Dated 11 January 2022
	Delivery Note	Mode/Terms of Payment 100% Against Delivery
	Supplier's Ref	Other Reference(s)
	Buyers Order No. SPIOM/2021-22/09	Dated 27 October 2021
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer: TO: THE DIRECTOR SHARADCHANDRA PAWAR INSTITUTE OF MANAGEMENT, DUMBARWADI, OTUR, PUNE	Terms of Delivery	
GSTIN/UIN : NA State Name: Maharashtra, Code: NA Place of supply : Maharashtra		

Sr No	Description of Goods/Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Interactive Board 82"	9610	18%	01	25,000.00	Nos	25,000.00
2	Digital Language Lab Software With 10 Headphones	9973	18%	10 User	45,000.00	10 User	45,000.00
3	4x6 White Marker Board	9610	18%	02	4,000.00	Nos	8,000.00
4	Long Throw Projector View Sonic	85286900	28%	01	25,000.00	Nos	25,000.00
					GST @18%		14,040.00
					GST @28%		7,000.00
					ROUND OFF		0.00
					01 set TOTAL		1,24,040.00

Amount Chargeable (in words)
Rupee One Lac Twenty Four Thousand Forty Only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9610,9973,9610	78,000.00	9%	7,020.00	9%	7,020.00	14,040.00
85286900	25,000.00	14%	3,500.00	14%	3,500.00	3,500.00
Total	65,861.10		10,520.00		10,520.00	21,040.00

Tax Amount (in words)
Twenty One Thousand Forty Only.

Bank Details:

Company Name: Shardatech Edu Equipments India Pvt Ltd.
Bank: HDFC Bank, Sahakar Nagar, Pune.
Account No. 5020 0028 741674 **IFSC Code:** HDFC0000359

for Shardatech Edu Equipments India Pvt Ltd

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



(Signature)
 Authorised Signatory

(Signature)
 Director

This is a Computer Generated Invoice

Sharadchandra Pawar Institute of Management
 Otur (Dumbarwadi), Tal. Junnar, Dist. - Pune

SHREE ENTERPRISES

AUTHORISED DISTRIBUTORS FOR POLYCAB WIRES , CABLES & POLYCAB LIGHTING & POLYCAB FAN

Shop No.2, Globle Commercial Complex, Chakan - Mumbai Road, Nanekarwadi, Gat No.428, Chakan - 410 501

Email: shree.eenterprises2016@gmail.com Ph. No.: 09921821218 / 08177851353

GSTIN : 27CDGPS6173K1ZW	W.E.F. 01/07/2017	State Code : 27 Maharashtra	PAN No. CDGPS6173K
Invoice No. /A1218	Date : 27-Oct-2021	Challan No. : 1218	Date : 27-Oct-2021
P.O. No. : Rahul Sir	Date :	Pay. Terms : 0 Days Due On : 27/10/2021	
Delivery :		Kind Attn :	
Buyer : Sharadchandra Pawar Institute Of Management - Otur Dumbarwadi Otur Otur PUNE - Maharashtra		Consignee : Sharadchandra Pawar Institute Of Management - Otur Dumbarwadi Otur Otur PUNE - Maharashtra	
GST. No. : Reg.Type : Unregistered State Code : 27 Maharashtra	PAN No. : SC-GST (Local)	GST. No. : Reg.Type : Unregistered State Code : 27 Maharashtra	PAN No. : SC-GST (Local)

Sn.	Description	HSN/SAC	Tax%	Quantity	Units	Rate	Dis%	Amount
1	Polycab Fan Zoomer 1200mm 48 C White[FCESEST016M]	84145120	18.00	12.00	NOS	1450.00	15.25	14,746.50

Sub Total 14,746.50

C-Gst 9% On Amt : 14746.50 1,327.19
S-Gst 9% On Amt : 14746.50 1,327.19
Rounding (+/-) 0.12

Amount In Words : Rupees Seventeen Thousand Four Hundred One Only.

Grand Total 17,401.00

I / we certify that our registration certificate under the GST Act, 2017 is in force on the date on which the supply of goods specified in this Tax Invoice is made by me/us & the transaction of supply covered by this Tax Invoice had been effected by me/us & it shall be accounted for in the turnover of supplies while filling of return & the due tax if any payable on the supplies has been paid or shall be paid. Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow additional consideration directly or indirectly from the buyer. Interest @ 18% p.a. charged on all outstanding more than one month after invoice has been rendered

Issued On : 27/10/2021 5:17:35PM

TERMS & CONDITIONS:

Subject to Pune Jurisdiction Only.

Interest @18% will be charged on bill not paid within due date
Goods once sold will not be taken back. Check bounce charge. Rs 500

Bank Name: Sharad Sahakari Bank Ltd
Branch : Chakan 410501//Shree Enterprises
A/c No : 019002100000202 CURRENT
IFSC/Neft Code : HDPCOCSHBL

For SHREE ENTERPRISES
Director
Sharadchandra Pawar Institute of Management
Otur (Dumbarwadi), Tal. Junnar. Dist. - Pune

Receiver's
Signature/Mob No.

Authorised Signatory

SHREE ENTERPRISES

AUTHORISED DISTRIBUTORS FOR POLYCAB WIRES, CABLES & POLYCAB LIGHTING & POLYCAB FAN

Shop No.2, Globle Commercial Complex, Chakan - Mumbai Road, Nanekarwadi, Gat No.428, Chakan - 410 501

Email: shree.eenterprises2016@gmail.com Ph. No.: 09921821218 / 08177851353

GSTIN : 27CDGPS6173K1ZW	W.E.F. 01/07/2017	State Code : 27 Maharashtra	PAN No. CDGPS6173K
Invoice No. /A1217	Date : 25-Oct-2021	Challan No. : 1217	Date : 25-Oct-2021
P.O. No. : Rahul Sir	Date :	Pay. Terms : 0 Days Due On : 25/10/2021	
Delivery :		Kind Attn :	
Buyer : Sharadchandra Pawar Institute Of Management - Otur Dumbarwadi Otur Otur PUNE - Maharashtra		Consignee : Sharadchandra Pawar Institute Of Management - Otur Dumbarwadi Otur Otur PUNE - Maharashtra	
GST. No. : Reg.Type : Unregistered State Code : 27 Maharashtra	PAN No. : SC-GST (Local)	GST. No. : Reg.Type : Unregistered State Code : 27 Maharashtra	PAN No. : SC-GST (Local)

Sn.	Description	HSN/SAC	Tax%	Quantity	Units	Rate	Dis%	Amount
1	Polycab Intenso LXS LED Batten 4 Feet 20w 6500k[LDO0103076]	94054090	12.00	100.00	NOS	177.36	10.71	15,836.47
Sub Total								15,836.47
C-Gst 6% On Amt : 15836.47								950.19
S-Gst 6% On Amt : 15836.47								950.19
Rounding (+/-)								0.15
Amount In Words : Rupees Seventeen Thousand Seven Hundred Thirty Seven Only.							Grand Total	17,737.00

I / we certify that our registration certificate under the GST Act, 2017 is in force on the date on which the supply of goods specified in this Tax Invoice is made by me/us & the transaction of supply covered by this Tax Invoice had been effected by me/us & it shall be accounted for in the turnover of supplies while filling of return & the due tax if any payable on the supplies has been paid or shall be paid. Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow additional consideration directly or indirectly from the buyer. Interest @ 18% p.a. charged on all outstanding more than one month after invoice has been rendered

Issued On : 25/10/2021 5:16:31PM

TERMS & CONDITIONS :

Subject to Pune Jurisdiction Only.

Interest @ 18% will be charged on bill not paid within due date

Goods once sold will not be taken back. Check bounce charge Rs 500

Bank Name : Sharad Sahakari Bank Ltd

Branch : Chakan, 410501/Sharad Enterprises

A/c No : 019002100000002 CURRENT

IFSC/Neft Code : HDFC0CSHSBL

Sunkil
DirectorFor SHREE ENTERPRISES
Sharadchandra Pawar Institute of Management
Otur (Dumbarwadi), Tal. Junnar, Dist. PuneReceiver's
Signature/Mob No.

For SHREE ENTERPRISES

Authorised Signatory

GENIUS COMPUTER TECHNOLOGY

PRINTERS, COMPUTERS & COMPUTER ACCESSORIES, PROJECTORS

Shop No 4, Ozar, Tal: Junnar, Dist: Pune-410504

Mob.9373175033, 8605127264, E-mail: sachinbenke2@gmail.com

INVOICE

To.,

Name :

DATE: 12 / 10 / 2021

NO.: 63



i n v e n t



COMPAQ



SONY

[illegible]

Terms & Conditions:

1. Good once sold will not be taken back.
2. Transport charges will be paid by purchasing party
3. 100 % Payment will be in advanced
4. Delivery Time: 1 to 2 Week.
5. GST: 28 % & 18 % included.

For Customers Signature

Thank You For Your Business !

For Genius Computer Technology

Genius Computer Technology

Mob. 9373175033



Summit
Director

Sharadchandra Pawar Institute of Management
Otur (Dumbarwadi), Tal. Junnar, Dist. - Pune.

Rupesh Sherkar

INVOICE

Mob.: 9890312977



Shraddha Computers

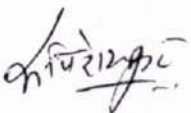
Shop No. 4, Pate Market, Near S.T. Stand, Narayangaon
Tal. Junnar, Dist. Pune. / email : rupeshsherkar@rediffmail.com

Invoice No. 615

Date: 08/09/2010

Buyer: Sharadchandra Pawar Institute of Management

Address: _____

Particulars	Qty.	Rate	Amount
01 Laptop L70 + USB mouse	15	2000	30000
Rs. in word : _____		Grand Total	30000
Terms Conditions : <ul style="list-style-type: none"> ● Payment Immediate. ● Goods once Sold will not be taken back or Replaced. ● No Warranty for Physical Damage and Burn Part's, etc. ● Warranty as per manufacture Company policy ● We are provided Hard ware Parts warranty Claim only for one year ● No Warranty on Pendrive 		Receiver Sign.  For SHRADDHA COMPUTERS	



Saunil

Director

Sharadchandra Pawar Institute of Management
Otur (Dumbarwadi), Tal. Junnar, Dist.-Pune

Rupesh Sherkar

INVOICE

Mob.: 9890312977



Shraddha Computers

Shop No. 4, Pate Market, Near S.T. Stand, Narayangaon
Tal. Junnar, Dist. Pune. / email : rupeshsherkar@rediffmail.com

Invoice No.

591

Date : 17/07/2020

Buyer :

Sharadchandra Pawar Institute of Management

Address :

Particulars	Qty.	Rate	Amount
Zebronics Webcam	04	1200	4800
zeb Crystal Mic			
A&L Stereo Headphone	04	500	2000
AMP 01			
<p>Rs. in word : _____</p> <p>Grand Total 6800</p>			
Terms Conditions : <ul style="list-style-type: none"> ● Payment Immediate. ● Goods once Sold will not be taken back or Replaced. ● No Warranty for Physical Damage and Burn Part's, etc. ● Warranty as per manufacture Company policy ● We are provided Hard ware Parts warranty Claim only for one year ● No Warranty on Pendrive 		<p>Receiver Sign. For SHRADDHA COMPUTERS</p> <p><i>[Signature]</i></p>	

Partial Date
24/07/2020



[Signature]

Director

Sharadchandra Pawar Institute of Management
Otur (Dumbarwadi), Tal. Junnar. Dist. - Pune

GENIUS COMPUTER TECHNOLOGY

PRINTERS, COMPUTERS & COMPUTER ACCESSORIES, PROJECTORS

Shop No 4, Ozar, Tal: Junnar, Dist: Pune-410504

Mob.9373175033, 8605127264, E-mail: sachinbenke2@gmail.com

INVOICE

To.,

Name :

DATE: 12/9/2020

NO.: 27

[illegible]

Terms & Conditions:

Good once sold will not be taken back.

4. Transport charges will be paid by purchasing party

3.100 % Payment will be in advanced

4.Delivery Time: 1 to 2 Week.

5.GST: 28 % & 18 % included.

For Customers Signature

Thank You For Your Business !

For Genius Computer Technology

Genius Computer Technology

Mob. 9373175033

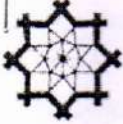


Sunil

Director

Sharadchandra Pawar Institute of Management
Otur (Dumbarwadi), Tal. Junnar, Dist.- Pune

Proforma Tax Invoice



DELNET-Developing Library Network
JNU Campus, Nelson Mandela Road, Vasant Kunj
New Delhi-110070
GSTIN/UID: 07AAAAD2288G1ZV
Email: hkkaul@gmail.com
Ph.No.+91-11-26742222, 26741232
Fax: +91-11-26741122

Invoice No
2020 / 39793

Date
20-February-2020

Membership No.
NewMember

Mode Of Payment
DD/Multicity-Cheque/NEFT

Reference No:

Sharadchandra Pawar Institute of Management
At Dumberwadi (Otur), Tal. Junner, Pune,
Pin: 412409
Maharashtra
GSTIN/UID:

S. No	Particulars	GST RATE	Amount ₹
1	Admission Fee	18%	5,000.00
2	Annual Institutional Membership Fees for the year 2020-21	18%	11,500.00
	IGST		2,970.00
Total.			₹ 19,470.00

Amount Chargeable (in words)

₹ NINETEEN THOUSAND FOUR HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
5,000.00	18%	900.00
11,500.00	18%	2,070.00

Tax Amount (in words)

₹ TWO THOUSAND NINE HUNDRED SEVENTY ONLY

For Bank Transfer

Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network

Authorised Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.

"This is a Computer generated Invoice - The signatures are not required."



Sumit
Director

Sharadchandra Pawar Institute of Management
Otur (Dumberwadi), Tal. Junnar, Dist. - Pune



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07
E-Mail : hkkaul@gmail.com

Receipt

Received with thanks from : **SHARADCHANDRA PAWAR INSTITUTE OF MANAGEMENT**
AT. DUMBERWADI, POST KHAMUNDI, TAL- JUNNER
DIST. PUNE, MAHARASHTRA
[DELNET MEM. NO. IM-8194]

The sum of : **Indian Rupees Nineteen Thousand Four Hundred Seventy Only**

By : **SHARADCHANDRA PAWAR INSTITUTE OF MANAGEMENT**
Inter Bank Transfer

24-Feb-2020 19,470.00

Remarks : **AMOUNT RECEIVED TOWARDS ADMISSION FEES & ANNUAL INSTITUTIONAL**
MEMBERSHIP FEES FOR THE PERIOD 24.02.2020 TO 23.02.2021

****₹ 19,470.00/-**

****Subject to Realisation**

Aut:  story



Sunil
Director

Sharadchandra Pawar Institute of Management
Otur (Dumberwadi), Tal. Junnar, Dist. - Pune



AUTHORISED DEALER FOR :

LUMINOUS Inverter & Battery, MICROTEK Inverter,
SURE POWER (Mini lighting UPS), KENT (Water Purifiers), Surya Gas Gyser

Ratnaprabha Heights, Shop No. 22, Pune-Nashik Highway, Narayangaon- 410504.
Shubham Plaza, Shop No. 5, Khodad Road, Narayangaon-410504
Mob.: 9881424200, 9766551880, 9970059830

Name : शारदादा पवार इन्स्टीट्यूट
By hand : ऑफ मनेजमेंट
Address : ओतूर

Bill No. : 7008

Date : 17/07/15

No.	Particulars	Model	Qty.	Rate	Amount
1)	UPS SEB2-1600VA (Microtek)	(24V)	01	30001	30001
<p>SNV-14IG1BAAA28659</p> <p>TAKE OUT THIS STICKER & PLS PLACE, WHERE YOU CAN EASILY RE-PLACE.</p> <p>MODEL UPSSEB2</p> <p>S. NO. </p> <p>ABOVE INFORMATION WILL BE REQUIRED AT THE TIME OF COMPLAINT LODGING.</p> <p>बॅटरीचे गॅरंटी कार्ड असल्याशिवाय बलेम होणार नाही.</p> <p>Cash</p>					
in Word Rs. _____				TOTAL	
				ADV.	
				BALANCE	30001
<p>Note : 1) Goods once sold will not be taken return back. 2) Warranty of Battery will be as per company rule. 3) 24% interest will be charged after 30 days. 4) Without Gurantee card claim will not be accepted.</p>				<p>Receiver's Sign.</p> <p> For ENTERPRISES</p>	



Sunil
Director
Sharadchandra Pawar Institute of Management
Otur (Dumbarwadi), Tal. Junnar. Dist.- Pune

CASH VOUCHER

Voucher No. CM Systems

Date: 11/09/2014, (312124916-9325097-840)

PARTICULARS

	Rs.	P.
Xerox machine cheque	58684	00
Cheque No- 373867 / Bom otur		

Total Rs. 58684 00

Received with thanks Rupees 58684

Prepared

Passed

Handwritten signature

Receiver's signature

Handwritten signature
M: 9325097840



Sunil
Director

Sharadchandra Pawar Institute of Management
Otur (Dumbarwadi), Tal. Junnar. Dist. - Pune

Canon

OM SYSTEMS

FND LOGISTICS PVT. LTD.

Gat No.2242

Near Bharat Petrol Pump, Kesnand Phata

Pune-Nagar Road Village-Wagholi

Tal-Haveli, Dist-Pune-412207

TAX INVOICE

Customer's Name & Address :

To,

Shri. Gajanan Maharaj Shikshan Prasarak Mandal
Sharadchandra Pawar Institute of Management, Tal-junnar, Dist-Pune
Contact :-02132-265736

Tax Invoice No : OS/GB/49

Date : 11/09/2014

P.O.No. :

Date _____

[illegible]

Amount In Words :- Rupees Fifty Eight Thousand Six Hundred and Eighty Four Only .

TERMS AND CONDITION :

- 1.Payment to be made on delivery.
- 2.Interest @ 18% p.m. to be charged on delayed payments.
- 3.Payment to be made in favour of Om Systems
- 4.E & O.E.
5. Subject to Pune Jurisdiction.

PAN No. :AAMFM4263D

CST TIN : 27080341732C -w.e.f 1/4/2006

VAT TIN : 27080341732V -w.e.f 1/4/2006

For Om Systems

Authorised Signatory

I/We hereby certify that my/our registration certificate under Maharashtra VAT Act, 2002 is in force on the 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 sales while filing of return and the duty, if any, payable on the sale has been paid or shall be paid.

Sharan Chandra Pawar Institute of Management
1050
Our (Pune)

Suman
Director

Sharadchandra Pawar Institute of Management
Otur (Dumbarwadi), Tal. Junnar. Dist.- Pune

RASIKA COMPUTER & PRINTERS

At/post-Shop no 19 otur (Jijamata Complex),
tal-Junnar Dist-Pune-412409
Contact – 9096159882/9890081692
For Service call- +9188 8828 8229

Invoice

Invoice No-2015-16/ras/0846
Date-20/10/2015

To:
Hon.Principal
Sharadchandra pawar college Of MBA,
At-Dumbrwadi post-Khamundi Tal- Junnar
Dist-Pune-412409

No	Quantity	Description	Unit Price	Total
1	1	Cp-Plus 16 Channel DVR	13650.00	13650.00
2	4	Dhaua Bullet Camera 8.0mm 50 Mtr	320.00	12800.00
3	2	Dhaua Indoor Dom Camera 3.6mm 30 Mtr	2820.00	5640.00
4	1	10 Amp Camera Power Supply	1775.00	1775.00
5	1	4 U Network Wallrack With Assesories	2750.00	2760.00
6	1	2 TB Western Digital Surveillance (purple)Hard Disk	6870.00	6870.00
7	2	Camera Wire Bundle	1620.00	3240.00
8	18	Camera Connector (BNC & DC).	20.00	360.00
Subtotal				47095.00
Vat				5164.00
Total				52269.00

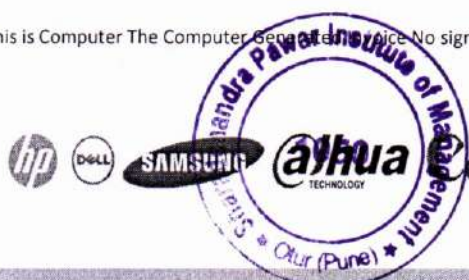
Company Vat No. 27611111960V
Company Tin No. 27611111960C

1. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
2. Please notify us immediately if you are unable to ship as specified.
3. Payment 100 % Advance
4. Goods once sold shall not be returned



Authorized Signature

This is Computer The Computer Generated Invoice No signature Required



CP PLUS enhancing vision

Tally

EPSON DIGISOL

Sharadchandra Pawar Institute of Management
Otur (Dumbarwadi), Tal. Junnar. Dist. - Pune



Sharadchandra Pawar Institute of Management
Our (Dumbarwadi), Tal. Junnar Dist. Pune
Director
Sunny



Computer Hardware Sales & Services

DELIVERY CHALLAN

Shivdarshan, Shop No. B1, A'Nagar Road,
Near P.D.C.C. Bank, Alephata.
Tal. : Junnar, Dist : Pune 412411
Phone : 9890606215, 8421849586
Email : espartalephata@gmail.com

No. : Sharadchandra Pawar collage of MBA.
Address : At-po. Otur.

NO. : 48

DATE : 21/10/2013

Please Receive the following goods in good order & condition.

S.No.	Description	Quantity	Rate	Total	Remarks
1	D-link.	2	5500/-	5500	<input type="checkbox"/> Regular Sales
	24-port 10/100 Switch				<input type="checkbox"/> Replacement
					<input type="checkbox"/> Given for Demo
					<input type="checkbox"/> Goods returned
					<input type="checkbox"/> Repaired & returned (Chargeable)
					<input type="checkbox"/> Repaired & returned (Non-Chargeable)
					<input type="checkbox"/> Given for Replacement
					<input type="checkbox"/> Other
				5500/-	

- Replacement Period 25-30 Days
- No Warranty on Repairs Repair
- Repair Testing Warranty only For 2 Days

Receiver's Signature/ Stamp

For- Signature
COMPUTER EXPERT

|| Shree Ganeshaya Namaha ||
To, CASH MEMO

MAHAVIR PHOTO EMPORIUM
1878, SADASHIV PETH,
BAJIRAO ROAD, NATUBAUG CHOWK,
PUNE 411 030.
TEL 24478040 / 24476301

Bill No. 1232 Date 06/09/2012 TAX INVOICE

Sr.	Brand	Item Name	Size	Qty.	Unit	VAT %	Rate	Amount
1.	SONY	DIGITAL CAMERA	W620	1	NOS.	12.50	6666.67	6666.67

VAT TIN NO. 27120097270V DT.01-04-2006 / CST TIN NO. 27120097270C DT.01-04-2006
Vat @ 12.50 % On 6666.67 = 833.33

Total Rs. 6666.67

M. V.A.T. 833.33

Bill Amount 7500.00

We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and shall be accounted for turnover of sales while filing of return and the due tax, if any, payable on the sales has been paid or shall be paid. Goods once sold will not be taken back. / Subject To Pune Jurisdiction. E & C.R.
CLOSED ON SUNDAY



Authorised Signatory

Sumon
Director
Sharadchandra Pawar Institute of Management
Otur (Dumbarwadi), Tal. Junnar, Dist. - Pune