

12th May, 2021

Inter Office Communication


To,
Head – Internet Center
Internet Center

Subject: Budget allocation for F.Y.2021-22

After revision and approval, the allocated budget under the various 'Heads' that come under your purview is as follows.

Sl. No.	Budget Head	Rupees in Lakh
1.	Equipment	10.00
2.	Consumables	0.20
3.	Seminar & Training expenses	0.50
4.	Equipment & Computer Repairs	1.50
5.	Internet	9.00
6.	Software	97.00

The expenditure has to be monitored scrupulously so as to avoid any overspending. The midterm review will be taken for expenses incurred by you.


(Dr. Mahesh D. Goudar)
Director



DIRECTOR
MIT Academy of Engineering
Alandi (D.), Pune-412 105.

4th June, 2020

Inter Office Communication

To,
Head - Internet Center
Internet Center

Subject: Budget allocation for F.Y.2020-21

After revision and approval, the allocated budget under the various 'Heads' that come under your purview is as follows.

Sl. No.	Budget Head	Rupees in Lakh
1.	Equipment	5.00
2.	Consumables	1.00
3.	Seminar & Training expenses	0.50
4.	Equipment & Computer Repairs	1.00
5.	Internet	27.00
6.	Software	36.00

The expenditure has to be monitored scrupulously so as to avoid any overspending. The midterm review will be taken for expenses incurred by you.


(Dr. Mahesh D. Goudar)
Director


DIRECTOR
MIT Academy of Engineering
Alandi (D.), Pune-412 105.

*For
Smm*

9.4.2019

Inter Office Communication


To,
Head – Internet Center
Internet Center

Subject: Budget allocation for 19-20


After revision and approval, the allocated budget under the various 'Heads' that come under your purview is as follows,

Sl. No.	Budget Head	Rupees in Lakh
1.	Equipment	10.00
2.	Consumables	1.32
3.	Staff Training	0.50
4.	Equipment & Computer Repairs	1.00
5.	Internet	27.53

The expenditure has to be monitored scrupulously so as to avoid any overspending. The midterm review will be taken for expenses incurred by you.


(Dr. Y. J. Bhalerao)
Director




DIRECTOR
MIT Academy of Engineering
Alandi (D.), Pune-412 105.

9th April 2018

Inter Office Communication


To,
Head – Internet Center
Internet Center

Subject: Budget allocation for 18-19.


After revision and approval, the allocated budget under the various 'Heads' that come under your purview is as follows.

Sl. No.	Budget Head	Rupees in Lakh
1.	Equipment	5.00
2.	Consumables	0.50
3.	Staff Training	0.50
4.	Repairs & Maintenance	1.00
5.	Internet	30.00

The expenditure has to be monitored scrupulously so as to avoid any overspending. The midterm review will be taken for expenses incurred by you.


(Dr. Y. J. Bhalerao)
Director




DIRECTOR
MIT Academy of Engineering
Alandi (D.), Pune-412 105.

7th April 2017

Inter Office Communication

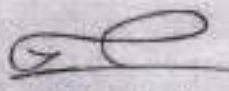
To,
Head – Internet Center
Internet Center

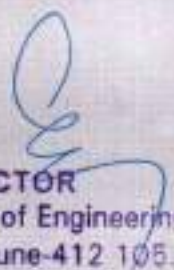
Subject: Budget allocation for 17-18.

After revision and approval, the allocated budget under the various 'Heads' that come under your purview is as follows.

Sl. No.	Budget Head	Rupees in Lakh
1.	Equipment	2.00
2.	Consumables	0.50
3.	Staff Training	0.50
4.	Repairs & Maintenance	1.00
5.	Internet	25.00

The expenditure has to be monitored scrupulously so as to avoid any overspending. The midterm review will be taken for expenses incurred by you.


(Dr. Y. J. Bhalerao)
Director


DIRECTOR
MIT Academy of Engineering
Alandi (D.), Pune-412 105.





ISO 9001 : 2008



computech engineers

TAX INVOICE

Computech Engineers H1/31, Shreerang Complex, Near UCO Bank, Off LBS Road, Thane (W) - 400601. E-Mail :accounts@computechengineers.com	Invoice No. CE/2016-17/68	Dated 16-Sep-2016
	Delivery Note	Mode/Terms of Payment **
	Supplier's Ref. 68	Other Reference(s)
Consignee MIT Academy of Engineering Alandi Pune 412105.	Buyer's Order No. MITAOE/2016-17/103	Dated 12-Jul-2016
	Despatch Document No.	Dated
	Despatched through	Destination PUNE
Buyer (if other than consignee) MIT Academy of Engineering Alandi, Pune - 412105.	Terms of Delivery ** 30% ADVANCE & 70% AFTER DELIVERY & SUCCESSFUL IMPLEMENTATION OF PROJECT	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	AIR-AP1852I-D-K9 802.11 Ac WAVE 2 ; 4 x 4 :4SS; INT ANT; D REG DOM	24 Nos	29,593.00	Nos	7,10,232.00
2	CON-3SNT-AIR18DK9 3 YR SNTC 6X5XNBD 802.11 Ac WAVE 2; 4X4 SS; INT ANT; D R OTHER ITEM AS PER P.O (Service : Forward Contract Services)	24 Nos	10,214.00	Nos	2,45,136.00
3	SG300-28P 28 GIGABIT ETHERNET, 28 GIGABIT ETHERNET, 2 GIGABIT ETHERNET COMBO WITH ONE YEAR SUPPORT	3 Nos	40,328.00	Nos	1,20,984.00
4	2-1427215-4 CAT6 UTP CABLE 305 METER BOX LSZH	5 Nos	5,415.00	Nos	27,075.00
5	1375055-X CAT6 UTP JACK WITH STRAIN RELIEF AND BEND LIMITING BOOT	48 Nos	160.00	Nos	7,680.00
6	18592XX-1 CAT6 SL SERIES PATCH CORDS-4 FEET	48 Nos	160.00	Nos	7,680.00
7	235001-1 1-PORT BRITISH STYLE SHUTTERED FACEPLATE	24 Nos	52.00	Nos	1,248.00
8	1933307-1 24 PORT UNLOADED JACK PANEL	2 Nos	1,330.00	Nos	2,660.00
9	Surface Mount Box	24 Nos	28.00	Nos	672.00
10	NETWORK RACK 12U WALL MOUNT NETWORKING RACK	1 Nos	8,000.00	Nos	8,000.00
11	2" CASING & CAPING	40 mtrs	66.00	mtrs	2,640.00
12	1" CASING CAPING	200 mtrs	27.00	mtrs	5,400.00
13	1.5" PVC Conduit with All Accessories	80 mtrs	86.00	mtrs	6,880.00

continued ...

This is a Computer Generated Invoice

Shree...

3,75,762 Adv. paid. 12/9/16
101 8,76,776

DIRECTOR
MIT Academy of Engineering
Alandi (D.), Pune-412 105.





ISO 9001 : 2008



computech engineers

TAX INVOICE(Page 2)

Computech Engineers H1/31, Shreerang Complex, Near UCO Bank , Off LBS Road, Thane (W)- 400601. E-Mail :accounts@computechengineers.com	Invoice No. CE/2016-17/68	Dated 16-Sep-2016
	Delivery Note	Mode/Terms of Payment **
	Supplier's Ref. 68	Other Reference(s)
Consignee MIT Academy of Engineering Alandi Pune 412105.	Buyer's Order No. MITAOE/2016-17/103	Dated 12-Jul-2016
	Despatch Document No.	Dated
	Despatched through	Destination PUNE
Buyer (if other than consignee) MIT Academy of Engineering Alandi , Pune - 412105.	Terms of Delivery ** 30% ADVANCE & 70% AFTER DELIVERY & SUCCESSFUL IMPLEMENTATION OF PROJECT	

Sl No	Description of Goods	Quantity	Rate	per	Amount
14	25*8 SCREW BOX	3 Nos	123.00	Nos	369.00
15	FERRULING 0-9 ONE SET EACH	1 Nos	209.00	Nos	209.00
16	RAWAL PLUG	20 Nos	9.00	Nos	180.00
17	2" Flexible Pipe 15 Meters	1 coil	437.00	coil	437.00
18	Casing Capping / Conduit Fixing (Service : Forward Contract Services)	320 mtrs	14.00	mtrs	4,480.00
19	Installation and Network Integration Charges (Service : Forward Contract Services)	1 Nos	4,750.00	Nos	4,750.00
20	Labour Charges LAYING OF CABLE, FIXING OF SURFACE BOX, JACK PANEL TERMINATION, I/Os INSTALLATION , FITTING OF FACE PLATE FOR ONE NODE (Service : Forward Contract Services)	24 mtrs	237.00	mtrs	5,688.00
	Output Vat - 5.5%		5.50	%	48,449.50
	Output VAT - 12.5%		12.50	%	2,680.75
	Output - Service Tax(On Assessable Amount 2,60,054.00)		14	%	36,407.00
	Swachha Bharat Cess - 0.5%		0.50	%	1,300.00
	Krishi Kalyan Cess-0.5%		0.50	%	1,300.00

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Amulya

DIRECTOR
 MIT Academy of Engineering
 Alandi (D.), Pune-412 105.



Regd. Office: H-1/21-22, Shreerang Unit No.24 CHS, Near UCO Bank, Thane (W) - 400 601.



ISO 9001 : 2008



computech engineers

We engineer your networks

TAX INVOICE(Page 3)

Computech Engineers H1/31, Shreerang Complex, Near UCO Bank , Off LBS Road, Thane (W)- 400601. E-Mail :accounts@computechengineers.com	Invoice No. CE/2016-17/68	Dated 16-Sep-2016
	Delivery Note	Mode/Terms of Payment **
	Supplier's Ref. 68	Other Reference(s)
Consignee MIT Academy of Engineering Alandi Pune 412105.	Buyer's Order No. MITAOE/2016-17/103	Dated 12-Jul-2016
	Despatch Document No.	Dated
	Despatched through	Destination PUNE
Buyer (if other than consignee) MIT Academy of Engineering Alandi , Pune - 412105.	Terms of Delivery ** 30% ADVANCE & 70% AFTER DELIVERY & SUCCESSFUL IMPLEMENTATION OF PROJECT	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	Round Off				0.75
Total					₹ 12,52,538.00

Entered in Dead Stock Register
 Dead Stock Sr. No. MITAOE Systems 112/68

Amount Chargeable (in words) E. & O.E
Indian Rupees Twelve Lakh Fifty Two Thousand Five Hundred Thirty Eight Only

Company's VAT TIN : 27420250268V
 Company's CST No. : 27420250268C
 Company's Service Tax No. : AA AFC8361JST001
 Company's PAN : AA AFC8381J

SMM
18/10/16



Declaration
 We, hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which sale of good specified in this bill is made by us and that the transaction of sale covered by this bill shall be accounted for in the turnover of sales while filing our return

Company's LBT No. : TMC-LBT-0003323-13
 for Computech Engineers
 Authorised Signatory

This is a Computer Generated Invoice

computech

DIRECTOR
 MIT Academy of Engineering
 Alandi (D.), Pune-412 105.



Head Office : H-1/31, Shreerang Complex, Near UCO Bank, Thane (W), Mumbai - 400 601. Telefax : +91-22-25348014 / 2072.
Branch : 3, Bhakti Plaza, Near Bremen Chowk, Aundh, Pune - 411 007. Telefax : +91-20-2589 8828 / 25889409
Website : www.computechengineers.com

DELIVERY
CHALLAN



computech engineers

Ex : Head Office / Pune Br / Other

Consignee : MIT
Academy of Engineering
Alandi
Pune - 412105.

Contact : _____
Tel. No. : _____

DC No. : CE/2016-17/DEL/299

Date : 21/09/2016

PO No. : MITAOE/2016-17/103

Thru : email / letter / LOI / PO / Verbal

Date : 12/07/2016

Shipment Details :

i) By Hand / Courier / Air Cargo :

a) Date of Shipment : _____

b) Courier Docket No. : _____

Amendment/s : _____

c) Vehicle No. : _____

Date : / /

Invoice No. Reference : _____

Item No.	Product Part No.	Description	Serial No.	Qty.
		As per Annexure. (Annexure Attached)		

Warranty : Inspection Warranty / 90 Days / 1 year / 3 years / other (_____)

Remarks : Sale () / Standby () / Rental () / OMS () / Partshipment () / Others ()

Documents Enclosed : Road Permit / Invoice / Declaration / any other (_____)

Marine Policy No. : _____

Received goods in order and in good condition

For M/s. Computech Engineers

(Receiver's Signature with stamp)

(Authorised Signatory)

Date :

VAT No. 27420250268 V w.e.f. 1.4.2006

CST No. 27420250268 C w.e.f. 1.4.2006

PAN No. : AAAFC8381J

Service Tax : AAAFC8381J ST001

H. O. : H-1/31, Shreerang Complex, Near UCO Bank, Thane (West) - 400 601. ☎ : (022) 2534 2072

Branch : 3, Bhakti Plaza, Near Bremen Chowk, Aundh, Pune - 411 007. ☎ : (020) 2589 8828

DIRECTOR

MIT Academy of Engineering
Alandi (D.), Pune-412 105.



No	Product Part No	Description	Serial No	Qty.
1	AIR-CT2504-K9 V07	Cisco make WLC 2504 Controller Unit with 25 AP Lic	PSZ20321GFO	1
2	1PAIR-AP1852I-D-K9	802.11ac Wave 2,4*4:4ss,Int Ant, D Reg Dom	SKWC202800YB	1
3			SKWC202800YR	1
4			SKWC20280DTM	1
5			SKWC20280DT5	1
6			SKWC202800YZ	1
7			SKWC202800UG	1
8			SKWC202800XV	1
9			SKWC202800XZ	1
10			SKWC202800WU	1
11			SKWC202800XU	1
12			SKWC202800XN	1
13			SKWC202800YD	1
14			SKWC202806JX	1
15			SKWC2028065B	1
16			SKWC202807OH	1
17			SKWC2028069H	1
18			SKWC202806JO	1
19			SKWC202806JW	1
20			SKWC202807OV	1
21			SKWC202807NQ	1
22			SKWC202806JB	1
23			SKWC2028065V	1
24			SKWC202806JV	1
25			SKWC20280D73	1
26	SG300-28PP-K9	Cisco SG300 Switch	DNI202801UP	1
27			DNI202801UY	1
28			DNI2028020K	1

Swamy



To

20 October 2016

Accounts Department
MIT Academy of Engineering

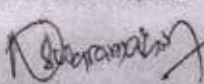
Dear Sir / Madam,

Reference: Invoice No. CE/2016-17/68 dated 16 Sep 2016 (Supplier M/S Computech Engineers)

Purchase Order No MITAOE/2016-17/103 dated 12 Jul 2016

Materials has been received as per PO. We request you to make payment cheque ready for the above mentioned Invoice and release it to the supplier once we submit the Test and Implementation Report.

Thanks and Regards



N.Sivaramakrishnan

Head IT Infrastructure.

Do not issue cheque to
vendor till further
clarification. Before
issue pl. confirm from District
centre.



DIRECTOR

MIT Academy of Engineering
Alandi (D.), Pune-412 105.



MIT Academy of Engineering Alandi. Pune 412 105, Tel. 020-30253500, 30253600,30253700 Fax 020-30253799	PURCHASE ORDER	Format No. MIT/SIR/V/02-A Revi.No.00 Date 03.12.2012
		Department Copy
Dept.: Computer	Subject : Purchasing of wireless device	
To, Mainstream Solutions, Jitendra Villa, 1 st Floor, 1194/6 Shivajinagar, Near Ramchandra Sabha Mandap, Off. Ghole Road, Pune 411 005 Tel. 020 25512206	P.O. No. MITAOE/2013-14/185	
	Date : 08/01/2014	
	Ref. : As per your quotation No. MS /Q /1314 MITAE/051213-01-REV-2, dated 03/01/2014	
	To be delivered at - MIT College, Alandi D. Material Required by - R & D Project.	

Sir,

As per your quotation No.MS /Q/1314/MITAE/051213-01-REV-2, dated 03/01/2014, we are pleased to place the purchase order. You are requested to supply the following material as per specification mentioned below.

Sl. No.	Name of the Item	Unit	Nos.	Rate	Total Rs.
01	Dlink Wireless Adapter - N 150 Desktop Adapter	No.	1	900.00	900.00
02	Dlink Wireless Adapter -Wireless N Nano USB Adapter, G type GB (without USB extension cradle)	No.	1	929.00	929.00
03	2500 Series Wireless Controller with 5 AP Licenses	No.	1	95501.00	95501.00
04	2504 Wireless Controller with 0 AP Licenses	No.	1		
05	Cisco 2504 Wireless Controller SW Rel. 7.4	No.	1		
06	AC Power cord Europe	No.	1		
07	2504 Wireless Controller Console Cable	No.	1		
08	5 AP License for 2504 WLAN Controller	No.	1		
09	Base Software License	No.	1		
10	2 Prong C7/C8 On-Off AC Power Supply Switch	No.	1		
11	Upgrade Options for 2504 WLAN Controller (e-Delivery)	No.	1		
12	SMARTNET 8X5XNBD Upgrade Options for 2504 WLAN Controller	No.	3		
13	1 AP Adder License for 2504 WLAN Controller (e-Delivery)	No.	1		
14	SMARTNET 8X5XNBD Cisco 2504 Series - For 1 Year Only	No.	3		
15	SMARTNET 8X5XNBD 1 AP Adder License f	No.	3		
16	AIR CAP- 802.11a/g/n Ctrlr-based AP Int Ant N Reg Domain	No.	6	33600.00	201600.00
17	SMARTNET 8X5XNBD 802.11a/g/n Ctrlr-ba	No.	18		
18	Catalyst 300 Series 8 X 10/100 /1000 PoE Ports + 2 combo mini-GBIC Ports	No.	1	36111.00	36111.00

DIRECTOR

MIT Academy of Engineering,
Alandi (D.), Pune-412 105.



PURCHASE ORDER

Format No. MITAOE/ADMIN/S&P/F/03 Revision No.01 Date 1/1/2019

Supplier Copy

Invoice To MIT Academy of Engineering Alandi At Post Alandi Devachi Dehu Phata, Tal. Khed, Dist. Pune GSTIN/UIN: 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27	Voucher No. 39	Dated 6-Nov-2020 Mode/Terms of Payment 100% ADVANCE WITH ORDER Supplier's Ref./Order No. 35/20-21/SYS Other Reference(s) YOUR EMAIL Despatch through ANY SUITABLE TRANSPORT Destination MITAOE, ALANDI DEVACHI Terms of Delivery IMMEDIATELY
Supplier Sejutron 304, Budhwar Peth, Vijaylux Chambers, Pasodya Vithoba Road, PUNE PAN/IT No : State Name : Maharashtra, Code : 27 Contact person : Mr. Manan Shah Contact : 9421686868		

Sl No	Description of Goods	Due on	Quantity	Rate	per	Disc %	Amount
1	D LINK 8 PORT	30 Days	1 Nos.	550.00	Nos.		550.00
2	FACE PLATE WITH IO PORT + WALL MOUNT BOX	30 Days	10 Nos.	160.00	Nos.		1,600.00
3	WEB CAMERA C 270 LOGITECH	30 Days	10 Nos.	2,100.00	Nos.		21,000.00
4	CRIMPING TOOL	30 Days	1 Nos.	1,000.00	Nos.		1,000.00
							24,150.00
<i>Input CGST 9 %</i>							2,173.50
<i>Input SGST 9 %</i>							2,173.50
Total							Rs. 28,497.00

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

E & O E

Remarks:
 Items should be supplied immediately on receipt of this order. Only good quality of material to be supplied as per specification mentioned as above otherwise delivery will not be accepted. Any type of loss/ damages the above material during transit will be borne by you.



for MIT Academy of Engineering Alandi

Prepared by
Verified by
Authorised Signatory

20.11.20

PURCHASE ORDER

Format No.MITAOE/ADMIN/S&P/F/03 Revision No.01 Date 1/1/2019

Suppliers Copy

Invoice To MIT Academy of Engineering Alandi At.Post. Alandi Devachi Dehu Phata, Tal.Khed, Dist.Pune GSTIN/UIN: 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27	Voucher No. 1	Dated 4-Jan-2020
	Supplier's Ref./Order No. 58/20-21/SYSTEM	Mode/Terms of Payment 100% Adv. with Order
Supplier Sujata Computers Pvt. Ltd. Vendor Reg. No. 112, 66/2 Guruchaya Apartments, Karve Road, Pune 411 004 GSTIN/UIN : 27AADCS9203M1Z1 PAN/IT No : State Name : Maharashtra, Code : 27 Contact person : ARJUN JADHAV Contact : 02040100700/718, 98817923001 E-Mail : arjun.j@sujataindia.com	Despatch through Any Suitable Transport	Other Reference(s) Rate Revised Quotation Dated
	Terms of Delivery 7 Days	Destination MITAOE, ALANDI DEVACHI

Sl No	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
1	Webcam CAM LOGI C270	7 Days	38 Nos.	2,450.00	Nos.		93,100.00
2	Webcam CAM LOGI C525	7 Days	28 Nos.	3,300.00	Nos.		92,400.00
3	CAM LOGI C930E / C 920	7 Days	2 Nos.	10,600.00	Nos.		21,200.00
4	HEAD PHONE WITH MICE HP B4B09PA	7 Days	67 Nos.	775.00	Nos.		51,925.00
5	VGA Female to HDMI Female Coupler	7 Days	13 Nos.	500.00	Nos.		6,500.00
6	VGA CABLE 15 METERS Male to Female	7 Days	12 Nos.	1,500.00	Nos.		18,000.00
7	VGA to HDMI Cable 15 Meters	7 Days	3 Nos.	850.00	Nos.		2,550.00
8	VGA Female to Female Coupler	7 Days	8 Nos.	150.00	Nos.		1,200.00
9	TP Link WIFI Adapter for Desktop PC	7 Days	30 Nos.	510.00	Nos.		15,300.00
10	TP Link EAP 225 WIFI Access Point	7 Days	20 Nos.	5,500.00	Nos.		1,10,000.00
11	5 PORT D Link Network Switche	7 Days	16 Nos.	480.00	Nos.		7,680.00
12	PEN TABLETS	7 Days	14 Nos.	7,050.00	Nos.		98,700.00

continued ...

Handwritten signature

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DIRECTOR
MIT Academy of Engineering
Alandi (D.), Pune-412 105.



PURCHASE ORDER(Page 3)

Format No.MITAOE/ADMIN/S&P/F/03 Revision No.01 Date 1/1/2019

Invoice To MIT Academy of Engineering Alandi At Post. Alandi Devachi Dehu Phata, Tal.Khed, Dist.Pune GSTIN/UIN: 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27	Voucher No. 1	Dated 4-Jan-2020
		Mode/Terms of Payment 100% Adv. with Order
	Supplier's Ref./Order No. 58/20-21/SYSTEM	Other Reference(s) Rate Revised Quotation Dated
Supplier Sujata Computers Pvt. Ltd. Vendor Reg. No. 112, 66/2 Guruchaya Apartments, Karve Road, Pune 411 004 GSTIN/UIN : 27AADCS9203M1Z1 PAN/IT No : State Name : Maharashtra, Code : 27 Contact person : ARJUN JADHAV Contact : 02040100700718, 98817923001 E-Mail : arjun.j@sujataindia.com	Despatch through Any Suitable Transport	Destination MITAOE, ALANDI DEVACHI
	Terms of Delivery 7 Days	

Sl No	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
13	SPEAKER LOGITECH	7 Days	43 Nos.	950.00	Nos.		40,850.00
14	TRIPOD CAMERA	7 Days	8 Nos.	1,500.00	Nos.		12,000.00
Total			302 Nos.				Rs. 5,71,405.00

Amount Chargeable (In words) E & OE
Indian Rupees Five Lakh Seventy One Thousand Four Hundred Five Only

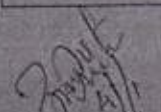


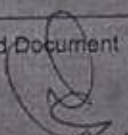

Remarks:
 Items should be supplied immediately on receipt of this order. Only good quality of material to be supplied as per specification mentioned as above otherwise delivery will not be accepted. Any type of loss/damages the above material during transit will be borne by you. GST included in above rates.


DIRECTOR
 MIT Academy of Engineering
 Alandi (D.), Pune-412 105.



for MIT Academy of Engineering Alandi
 Authorised Signatory

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 Store & Purchase Prepared by	 Head Stores & Purchase Checked by	 Deputy Director Reviewed by 04.01.21	 Director Forwarded by 4/1/21	 Director / Executive Director Approved by
--	--	---	--	---

TAX INVOICE

Billed From: SUJATA COMPUTERS PVT. LTD. (20-21) Gat No.2332, House No.398, Ubale Nagar, Near Gayatri Packing, Wagholi, Dist-Pune-412207. GSTIN/UIN: 27AADCS9203M1Z1 State Name : Maharashtra, Code : 27 CIN: U30007PN1999PTC013578 E-Mail : accounts@ Sujataindia.com		Invoice No. SH02021-2003 Book No. Dated 11-Jan-2021
Consignee MIT ACADEMY OF ENGINEERING MIT AOE, DEHU PHATA, ALANDI [DEVACHI], TAL: - KHED, DIST: - PUNE-412105 9850056535 GSTIN/UIN : 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment 100% Adv After Delivery Other Reference(s)
Buyer (if other than consignee) MIT ACADEMY OF ENGINEERING MIT AOE, DEHU PHATA, ALANDI [DEVACHI], TAL: - KHED, DIST: - PUNE-412105 9850056535 GSTIN/UIN : 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27		Supplier's Ref. ARJUN Buyer's Order No. 58/20-21/system Quotation ID
		Dated 4-Jan-2021 Delivery Note Date
		Despatched through Delivery Terms of Delivery
		Destination

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	CAM LOGI QUICKCAM HD C270 REQ NO-11835	85258090	097855070753	38 NOS.	2,076.27	NOS.		78,898.26
2	CAM LOGI QUICKCAM B 525 REQ NO-11835	85258090	097855079718	28 NOS.	2,796.61	NOS.		78,305.08
3	CAM LOGI QUICKCAM C 930E REQ NO-11835	85258090	097855096005	2 NOS.	8,983.05	NOS.		17,966.10
4	MIKE H/P ZEBRONICS REQ NO-11835	85183000		67 NOS.	656.78	NOS.		44,004.26
5	CABLE VGA 15 MTRS REQ NO-11835	85441110		12 NOS.	1,271.19	NOS.		15,254.28
6	WL TPLINK USB ADAPTER(WN725N) SN-220A1H6003220, 220A1H6003183, 220A1H6003188 220A1H6003189, 220A1H6003226, 220A1H6003718 220A1H6003717, 220A1H6003184, 220A1H6003185 220A1H6003240, 220A1H6003713, 220A1H6003676 220A1H6003715, 220A1H6003712, 220A1H6003201 220A1H6003187, 220A1H6003215, 220A1H6003218 220A1H6003205, 220A1H6004978, 220A1H6003206 220A1H6003720, 220A1H6003221, 220A1H6003182 220A1H6003211, 220A1H6003237, 220A1H6003186 220A1H6003181, 220A1H6003216, 220A1H6003185	85176930		30 NOS.	432.20	NOS.		12,966.00
7	WL TPLINK ACCESS POINT EAP225 REQ NO-11835	85176930		20 NOS.	4,661.02	NOS.		93,220.40
8	SWITCH DLINK 5PORT 10/100 (DES1005) SN-QS7K30A016442, QS7K30a016414 Qs7K30a016433, QS7K30A016411 QS7K30A016436, QS7K30A016450 Qs7K30a016454, Qs7K30a016441 Qs7K30a016432, QS7K30a016438 Qs7K30a016428, Qs7K30a016434 Qs7K30a016437, Qs7K30a016431 Qs7K30a016427, Qs7K30a016449	85176290		16 NOS.	406.78	NOS.		6,508.48

continued ...


DIRECTOR
 MIT Academy of Engineering
 Alandi (D.), Pune-412 105.



TAX INVOICE(Page 2)

Billed From:
SUJATA COMPUTERS PVT. LTD. (20-21)
 Gat No.2332, House No.398, Ubale Nagar,
 Near Gayatri Packing, Wagholi,Dist-Pune-412207.
 GSTIN/UIN: 27AADCS9203M1Z1
 State Name : Maharashtra, Code : 27
 CIN: U30007PN1999PTC013578
 E-Mail : accounts@ SujataIndia.com

Consignee
MIT ACADEMY OF ENGINEERING
 MIT AOE, DEHU PHATA, ALANDI [DEVACHI],
 TAL: - KHED, DIST: - PUNE-412105
 9850056535
 GSTIN/UIN : 27AAAAM1206F1Z6
 State Name : Maharashtra, Code : 27

Invoice No.	Book No.	Dated
SH02021-2003		11-Jan-2021
Delivery Note	Mode/Terms of Payment	
	100% Adv After Delivery	
Supplier's Ref.	Other Reference(s)	
ARJUN		
Buyer's Order No.	Dated	
58/20-21/system	4-Jan-2021	
Quotation ID	Delivery Note Date	
Despatched through	Destination	
Delivery		
Terms of Delivery		

Buyer (if other than consignee)
MIT ACADEMY OF ENGINEERING
 MIT AOE, DEHU PHATA, ALANDI [DEVACHI],
 TAL: - KHED, DIST: - PUNE-412105
 9850056535
 GSTIN/UIN : 27AAAAM1206F1Z6
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
9	DIGITIZER XP-PEN DECO-01 SN-DKV2912569A72CF, DKV2912308A72FC DKV2912310A295A, DKV291262A4108 DKV2912565A40A7, DKV2912301A3DE4 DKV2912302A8ED6, DKV2912563A1708 DKV2911089AE881, DKV2912570A6A1E DKV2912564A41A2, DKV2912567A6C2A DKEC71903538EEE6, DKV2912566A9145	84716090		14 NOS.	5,974.58	NOS.		83,644.12
10	SPKR LOGI Z120 S/N-2030FC108329 2030Fc133019, 2030FC107889 3 Qty Ho 27 Qty Godown REQ NO-11835	85182900		30 NOS.	805.08	NOS.		24,152.40
								4,54,919.38
								40,942.75
								40,942.75
								0.12
Total				257 NOS.				Rs 5,36,805.00

Output CGST
 Output SGST
 ROUND OFF

Amount Chargeable (in words)
INR Five Lakh Thirty Six Thousand Eight Hundred Five Only E. & O.E

Remarks:
BALANCE
 Company's PAN : AADCS9203M
 Declaration
 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer Care- Support@SujataIndia.Com. Pay online - www.sujataindia.com /pay
 2) All disputes pertaining to the transaction under this invoice shall be referred to Arbitration in Pune to be conducted as per the Indian Arbitration Act, 1996. Arbitration shall be appointed by CMCA, Pune. Refer to www.cmcapune.org for terms and conditions.

DIRECTOR
 MIT Academy of Engineering
 Alandi (D.), Pune-412 105.



Customer's Seal and Signature

for SUJATA COMPUTERS PVT. LTD. (20-21)

Authorised Signatory

TAX INVOICE
(Tax Analysis)

Invoice No. SHO2021-2003

Dated 11-Jan-2021

SUJATA COMPUTERS PVT. LTD. (20-21)
Gat No.2332, House No.398, Ubale Nagar,
Near Gayatri Packing, Wagholi,Dist-Pune-412207.
GSTIN/UID: 27AADCS9203M1Z1
State Name : Maharashtra, Code : 27
CIN: U30007PN1999PTC013578
E-Mail : accounts@sujataindia.com

Party : **MIT ACADEMY OF ENGINEERING**
MIT AOE, DEHU PHATA, ALANDI [DEVACHI],
TAL: - KHED, DIST: - PUNE-412105
9850056535
GSTIN/UID : 27AAAAM1206F1Z6
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258090	1,75,169.44	9%	15,765.25	9%	15,765.25	31,530.50
85183000	44,004.26	9%	3,960.38	9%	3,960.38	7,920.76
85441110	15,254.28	9%	1,372.89	9%	1,372.89	2,745.78
85176930	1,06,186.40	9%	9,556.78	9%	9,556.78	19,113.56
85176290	6,508.48	9%	585.76	9%	585.76	1,171.52
84716090	83,644.12	9%	7,527.97	9%	7,527.97	15,055.94
85182900	24,152.40	9%	2,173.72	9%	2,173.72	4,347.44
Total	4,54,919.38		40,942.75		40,942.75	81,885.50

Tax Amount (in words) : **INR Eighty One Thousand Eight Hundred Eighty Five and Fifty paise Only**

DIRECTOR

MIT Academy of Engineering
Alandi (D.), Pune-412 105.



for SUJATA COMPUTERS PVT. LTD. (20-21)

Authorised Signatory

Invoice To MIT Academy of Engineering Alandi At. Post. Alandi Devachi Dehu Phata, Tal. Khed, Dist. Pune GSTIN/UIN: 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27 Contact : 020 33253500	Voucher No. 79	Dated 2-Aug-2021
Supplier Triangular Telecommunications Pvt. Ltd. S/N 82/1/14 Sahyadri Farms, Near Kapil Complex, Baner Road, Baner, Pune GSTIN/UIN : 27AACCT8489P1Z9 PAN/IT No : AACCT8489P State Name : Maharashtra, Code : 27 Contact person : Biju Joseph Contact : 020 67120021, 9921911579 E-Mail : sales@taplindia.in	Supplier's Ref./Order No. 79/21-22/INFRA	Mode/Terms of Payment 50% Adv., Bal. Against Pro. Invoice Other Reference(s) Your Quotation Dated 13/7/2021
	Despatch through THROUGH ANY SUITABLE TRANSPORT	Destination MITAOE, ALANDI DEVACHI
	Terms of Delivery 15 Days	
		BDS RENOVATION WORK

Sl No	Description of Goods and Services	Due on	Quantity	Rate	per	Disc. %	Amount
1	Net Work Appliances <i>IP Telephonics</i> <i>Cisco Call Manager</i> <i>All CISCO BRAND</i> <i>AS PER ATTACHED LIST</i>	15 Days	1 Nos.	19,48,910.00	Nos.		19,48,910.00
2	Installation Charges <i>One Time</i>	15 Days	1 Job	1,15,000.00	Job		1,15,000.00
Total							Rs. 20,63,910.00

Amount Chargeable (In words) E. & O.E
Indian Rupees Twenty Lakh Sixty Three Thousand Nine Hundred Ten Only

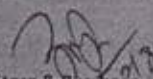
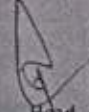
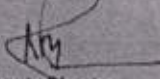
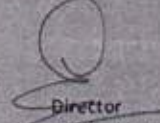
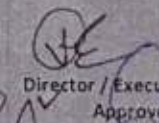

TERMS AND CONDITIONS

Work should be started immediately on receipt of this order and to be completed within 15 days. Any loss/ damages during transit to you and your worker will be borne by you. You will have to follow the instructions of our representative as per drawing and design. No TA/DA will be provided to you and your labours during work. You should report on site frequently & provide sufficient supervision to your labours. You will full responsible for any loss / damages during the work to the Institute's other property. The above quantity is tentative, It may increase or decrease as per drawing and design. GST: Extra as applicable. You have to submit your GST invoice immediately after completion of work. Warrantee: As per company rules. **PAYMENT TERMS: 50% advance** along with Work Order. 50% against Proforma Invoice (before despatch of material to our site.)

for MIT Academy of Engineering Alandi

Authorised Signatory

This is a Computer Generated Document

 Store & Purchase Prepared by
 Stores & Purchase Checked by
 Deputy Director Reviewed by
 Director Forwarded by
 Director / Executive Director Approved by


DIRECTOR

MIT Academy of Engineering
 Alandi (D.), Pune-412 105.

ANNEXURE

Product	Description	Quantity	Unit	EUP INR	Total EUP INR
Cisco					
C1000-48P-4X-L	Catalyst 1000 48 port GE, POE, 4x10G SFP	2	□	106,307	212,615
CON-SNT-C10048XL	SNTC-8XSXNBD Catalyst 1000 48 port GE, POE, 4x10G SFP	2	□	18,450	36,901
CAB-IND-10A	10A Power cable for India	2	□	-	-
PWR-CLP	Power Retainer Clip For 3560-C, 2960-L & C1000 Switches	2	□	-	-
C1000-48T-4G-L	Catalyst 1000 48port GE, 4x1G SFP	1	□	43,774	43,774
CON-SNT-C10748GL	SNTC-8XSXNBD Catalyst 1000 48port GE, 4x1G SFP, LAN8a	1	□	7,591	7,591
CAB-IND-10A	10A Power cable for India	1	□	-	-
PWR-CLP	Power Retainer Clip For 3560-C, 2960-L & C1000 Switches	1	□	-	-
C1000-48P-4G-L	Catalyst 1000 48port GE, POE, 4x1G SFP	1	□	70,038	70,038
CON-SNT-C10048GL	SNTC-8XSXNBD Catalyst 1000 48port GE, POE, 4x1G SFP	1	□	12,166	12,166
CAB-IND-10A	10A Power cable for India	1	□	-	-
PWR-CLP	Power Retainer Clip For 3560-C, 2960-L & C1000 Switches	1	□	-	-
C1000-24P-4G-L	Catalyst 1000 24port GE, POE, 4x1G SFP	2	□	44,191	88,381
CON-SNT-C10244LP	SNTC-8XSXNBD Catalyst 1000 24port GE, POE, 4x1G SFP	2	□	7,692	15,384
CAB-IND-10A	10A Power cable for India	2	□	-	-
PWR-CLP	Power Retainer Clip For 3560-C, 2960-L & C1000 Switches	2	□	-	-
GLC-LH-SMD*	1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM	8	□	22,932	183,456
AIR-AP1852I-D-K9C	Cisco Aironet Mobility Express 1850 Series	8	□	23,623	188,984
CON-SNT-AIR18DK9	SNTC-8XSXNBD 802.11ac Wave 2; 4x4-4SS; Int Ant; D Reg	8	□	2,011	16,088
AIR-AP-BRACKET-1	802.11 AP Low Profile Mounting Bracket (Default)	8	□	-	-
AIR-AP-T-RAIL-R	Ceiling Grid Clip for APs & Cellular Gateways-Recessed	8	□	-	-
SW1850-MECPWP-K9	Cisco 1850 Series Mobility Express Software Image	8	□	-	-
AIR1850-DNA-OPTOUT	CISCO DNA SUBSCRIPTION OPTOUT for AIR1850	8	□	-	-
AIR-AP1852E-D-K9C	Cisco Aironet Mobility Express 1850 Series	8	□	26,786	214,287
CON-SNT-AIRAP18D	SNTC-8XSXNBD 802.11ac Wave 2; 4x4-4SS; Ext Ant; D Reg	8	□	2,262	18,058
AIR-AP-BRACKET-1	802.11 AP Low Profile Mounting Bracket (Default)	8	□	-	-
AIR-AP-T-RAIL-R	Ceiling Grid Clip for APs & Cellular Gateways-Recessed	8	□	-	-
SW1850-MECPWP-K9	Cisco 1850 Series Mobility Express Software Image	8	□	-	-
AIR-ANT2524DW-R	2.4 GHz 2 dBi/5 GHz 4 dBi Dipole Ant., White, RP-TNC	32	□	823	26,325
AIR1850-DNA-OPTOUT	CISCO DNA SUBSCRIPTION OPTOUT for AIR1850	8	□	-	-
CP-7811-K9*	Cisco UC Phone 7811	70	□	3,704	259,295
CON-SNT-CP7811K9	SNTC-8XSXNBD Cisco UC Phone 7811	70	□	503	35,191
ISR4331/K9	Cisco ISR 4331 (3GE,2NIM,1SM,4G FLASH,4G DRAM IPB)	1	□	65,617	65,617
CON-SNT-ISR4331K	SNTC-8XSXNBD Cisco ISR 4331 (3GE,2NIM,1SM,4G FLASH,4G	1	□	22,221	22,221
SL-4330-IPB-K9	IP Base License for Cisco ISR 4330 Series	1	□	-	-
SL-4330-UC-K9	Unified Communication License for Cisco ISR 4330 Series	1	□	25,594	25,594
PWR-4330-AC	AC Power Supply for Cisco ISR 4330	1	□	-	-
CAB-IND	AC Power Cord (India)	1	□	-	-
MEM-FLASH-4G	4G Flash Memory for Cisco ISR 4300 (Soldered on motherboard)	1	□	-	-
NIM-BLANK	Blank faceplate for NIM slot on Cisco ISR 4400	1	□	-	-
MEM-43-4G	4G DRAM (1 x 4G) for Cisco ISR 4300	1	□	-	-
SM-S-BLANK	Removable faceplate for SM slot on Cisco 2900,3900,4400 ISR	1	□	-	-
SISR4300UK9-166	Cisco ISR 4300 Series IOS XE Universal	1	□	-	-
NIM-1CE1T1-PRI	1 port Multiflex Trunk Voice/Channelized Data T1/E1 Module	1	□	43,875	43,875
PVDM4-32	32-channel DSP module	1	□	31,078	31,078
L-CME	Communication Manager Express (CME) - E-Delivery-Top Level	1	□	-	-
CON-ECMU-LCMECEUE	SWSS UPGRADES Communication Manager Express (CME) - E-	1	□	-	-
CME14-UL	Communication Manager Express (CME) V14 - 1 User License	70	□	3,213	224,894
CON-ECMU-CMEULCTG	SWSS UPGRADES Cisco Communication Manager Express (CME	70	□	1,529	107,059
				Cisco Total	1,948,910
TIPL Services	One Time Installation	1	□	115,000	115,000
Taxes Extra				Grand Total	2,063,910

DIRECTOR

MIT Academy of Engineering
Alandi (D.), Pune-412 105.



Store & Purchase
Prepared by

Stores & Purchase
Checked by

Deputy Director
Reviewed by

Director
Forwarded by

Director / Executive Director
Approved by

03-08-21

318/21

Tax Invoice

TRIANGULAR Triangular Infosolutions pvt ltd TRIANGULAR, S NO 82/1/14 SAHYADRI FARMS, NEAR KAPIL CLASSIC Baner Pune-411045 GSTIN/UIN: 27AAGCT6785J1ZM State Name : Maharashtra, Code : 27 CIN: U72900PN2018PTC175832 Contact : 9028388578 E-Mail : support@taplindia.in	Invoice No. 314/21-22	Dated 22-Nov-21
	Delivery Note	Mode/Terms of Payment 50% ADVANCE 50% AGAINST DELIVERY
Consignee (Ship to) MIT Academy of Engineering Alandi At Post Alandi Devachi Dehu Phata Tal Khed Dist Pune GSTIN/UIN : 27AAAAM1206F1Z6 PAN/IT No : AAAAM1206F State Name : Maharashtra, Code : 27	Reference No. & Date. 314/21-22 dt. 22-Nov-21	Other References GST EXTRA
	Buyer's Order No. 79	Dated 2-Aug-21
Buyer (Bill to) MIT Academy of Engineering Alandi At Post Alandi Devachi Dehu Phata Tal Khed Dist Pune GSTIN/UIN : 27AAAAM1206F1Z6 PAN/IT No : AAAAM1206F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination PUNE
Terms of Delivery No. Of Boxes : 11 Box		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GLC-LH-SMD 1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM SR NO ACW25230XRT, ACW25230TYD ACW25230TYB, ACW25230TYM, ACW25230TYN, ACW25230TYP, ACW25230TYJ, ACW25230TYK	85176290	8 Nos	22,932.00	Nos	1,83,456.00
2	AIR-AP1852E-D-K9C Cisco Aironet Mobility Express 1850 Series SR NO KWC253102MX, KWC253102UZ KWC253103ME, KWC253102SQ, KWC253102TR, KWC25310363, KWC253103CL, KWC253103LS	85176290	8 Nos	26,786.00	Nos	2,14,288.00
3	AIR-ANT2524DW-R 24GHz 2.8W 5GHz 1dBm Output Ant. With RF-TNC	85177090	32 Nos	823.00	Nos	26,336.00
4	CO-TERM Cisco UC Phone 7811	998713	70 Nos	3,704.00	Nos	2,59,280.00
						6,83,360.00
						Output C GST 9% Output S GST 9%
						9 % 61,502.40 9 % 61,502.40
Total			118 Nos			₹ 8,06,364.80

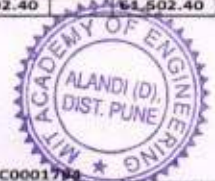
Amount Chargeable (in words) **INR Eight Lakh Six Thousand Three Hundred Sixty Four and Eighty paise Only** E & O E

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
85176290	3,97,744.00	9%	35,796.96	9%	35,796.96	71,593.92
85177090	26,336.00	9%	2,370.24	9%	2,370.24	4,740.48
998713	2,59,280.00	9%	23,335.20	9%	23,335.20	46,670.40
Total	6,83,360.00		61,502.40		61,502.40	1,23,004.80

Tax Amount (in words) : **INR One Lakh Twenty Three Thousand Four and Eighty paise Only**

Note

Company's Bank Details
 Bank Name : HDFC BANK
 A/c No. : 50200030494977
 Branch & IFS Code : BANER PUNE & HDFC0001724



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

for Triangular Infosolutions pvt ltd
 PREMKUMAR
 DATTOBA DHOKALE
 Authorised Signatory

This is a Computer Generated Invoice

DIRECTOR
 MIT Academy of Engineering
 Alandi (D.), Pune-412 105.

PURCHASE ORDER

Suppliers Copy

Invoice To MITAOE School of Design 21-22 Dehu Phata, Alandi (D), Pune GSTIN/UIN: 27AAAAM1206F1Z6 State Name: Maharashtra, Code: 27 Contact: 020 30253500 E-Mail: accounts.mitaoe@mitpune.edu.in	Voucher No. 7	Dated 18-Nov-2021
Supplier Triangular Information Solutions Pvt. Ltd. Survey No. 82/1/14 Sahadri Farms, Near Kapil Complex, Baner Road, Baner, Pune GSTIN/UIN: 27AACCT8489P1Z9 PAN/IT No: 27AAAGCT6785J1ZM State Name: Maharashtra, Code: 27 Contact person: Mehul Sanghani Contact: 020 67120022, 98 220 57600 E-Mail: support@tapindia.in	Supplier's Ref./Order No. 7/21-22/BDS	Mode/Terms of Payment 50% ADV.
	Despatch through THROUGH ANY SUITABLE TRANSPORT	Other Reference(s) YOUR QUOTATION DATED 9/11/2021
	Terms of Delivery 7 DAYS BDS BUILDING	Destination MITAOE CAMPUS, ALANDI DEVACHI

Sl No	Description of Services	Due on	Quantity	Rate	per	Disc %	Amount
1	NETWORK CABLING & DEVICES INST. WORK WITH MATERIAL AS PER ATTACHED ANNEXURE	7 Days	1 LOT	12,30,263.00	LOT	2 %	12,05,657.74
						9 %	1,08,509.20
	Less: Input CGST 9 %						1,08,509.20
	Input SGST 9 %						(-0.14)
	Round Off						
	Total		1 LOT				₹ 14,22,676.00

Amount Chargeable (in words)

INR Fourteen Lakh Twenty Two Thousand Six Hundred Seventy Six Only

E. & O.E

TERMS AND CONDITIONS.

Work should be started immediately on receipt of this order. You will have to follow the instructions of our Infrastructure Supervisor strictly. No TA/DA will be provided to you and your labours during work. You should report on site frequently & provide sufficient supervision to your labours. You will full responsible for any loss / damages during the work to our property. The above quantity is tentative, it may increase or decrease as per measurement. GST: Mentioned as above. You have to submit proper invoice immediately after completion of work. It is your responsibility to follow the rules of COVID 19 as decided by Govt of Maharashtra. PAYMENT: 50% adv. with order and 50% after satisfactory completion of work. No payment will be done for incomplete and defective works.



for MITAOE School of Design

Authorised Signatory

This is a Computer Generated Document

[Signature]
Head
Stores & Purchase
Prepared by


[Signature]
Registrar
Checked by

[Signature]
Deputy Director
Reviewed by
22-11-21

[Signature]
Director
Forwarded by
[Signature]
Director / Executive
Director
Approved by

DIRECTOR
MIT Academy of Engineering
Alandi (D.), Pune-412 105.

ANNEXURE						
Sr No	Description	Qty	UOM	Unit EUP INR	Total EUP INR	
1	Material Supply					
1.1	CAT6 Information Outlets for Rack & Field side	460	Nos	250	115,000	
1.2	24-port unloaded Jack Panel	12	Nos	2,250	27,000	
1.3	2M Cat6 Patch Cord (rack side)	230	Nos	250	57,500	
1.4	2M Cat6 Patch Cord (For Telephone side)	100	Nos	250	25,000	
1.5	2M Cat6 Patch Cord (For workstation)	330	Nos	250	82,500	
1.6	42U rack	1	Nos	80,000	80,000	
1.7	15U rack	3	Nos	13,125	39,375	
2	Material Installation					
2.1	Termination of Information Outlet both end	460	Nos	156	71,875	
2.2	Unloaded jack panel installation	12	Nos	938	11,250	
2.3	Labelling of end to end I/O, Faceplate, Jack Panel , PDUs , Patch Cords and all other passive components	460	Nos	294	135,125	
2.4	Testing (scanning) all data points & documentation	230	Nos	169	38,813	
2.5	Miscellaneous [Cable Tie, Velcro Tie and screws-hardware]	10	Nos	4,375	43,750	
2.6	Rack dressing for all the floors(ground and first) in the building at RACK end	4	Nos	9,375	37,500	
2.7	Wi-Fi device installation	15	Nos	1,250	18,750	
	Fiber Connectivity					
3	Material Supply					
3.1	6 Core MM Out door Fibre	700	Mtr	170	119,000	
3.2	HDPE pipe	500	Mtr	71	35,625	
3.3	Loaded LIU	8	Nos	18,438	147,500	
3.4	fiber Patch cord	16	Nos	2,200	35,200	
4	Material Installation					
4.1	Fiber cable laying	700	Mtr	44	30,625	
4.2	HDPE pipe laying	500	Mtr	44	21,875	
4.3	Fiber cable termination	96	Nos	438	42,000	
4.4	LIU installation and cable dressing	8	Nos	1,875	15,000	
	Taxes Extra			Total	1,230,263	
	The above quantity is tentative, it may increase or decrease as per the requirement.				INR 24,605.25	
					INR 1,205,657.25	
				CGST 9%		INR 108,509.15
				SGST 9%		INR 108,509.15
					INR 1,422,675.56	


 DIRECTOR
 MIT Academy of Engineering
 Alandi (D.), Pune-412 105.



TAX INVOICE/DELIVERY CHALLAN

Cybernetit Pvt Ltd (18-19)

Shop No.6,Shrinath Plaza,, Dyaneshwar Paduka Chowk,, F.C.Road,Pune 411005, Tel:020- 25539384/25539147, GST-27AABCC5138P1ZB
Ph. 020 25539384, 020 25539147

Details Of Consignee(bill to) MIT- Academy of Engineering Alandi Alandi, Pune 412105 Tel - 020-30253500 / 30253600 Contact : GST No. : 27AAAAM1206F1Z6	Invoice No. SNG/2019/02/022	Dated 28-Feb-2019
	Delivery Note	Delivery Note Date
Details Of Buyer(Ship to) MIT- Academy of Engineering Alandi Alandi, Pune 412105 Tel - 020-30253500 / 30253600 Contact : GST No. :	Mode/Terms of Payment	E-way Bill
	Buyer's Order No. 315/18-19/Syatem	Dated 6-Feb-2019
	Despatched through	Vehicle No.
	Terms of Delivery	

Sr.No.	Description Of Goods	HSN	Qty	Rate	Amount	CGST Rate	CGST Amt	SGST /IGST Rate	SGST/IGST Amt
1	Wireless WIFI Card 300 Mbps Wireless NPCI Express Adapter Sn.218A214007392,7394,7383 7413,7382,7436,7440,7407 7438,7402,7412,7429,7381 7393,2189303002442	8471	15 nos	889.83	13,347.45	9 %	1,201.27	9 %	1,201.27
Total			15 nos		13,347.45		1,201.27		1,201.27

GST No. : 27AABCC5138P1ZB Declaration We hereby certify that our registration certificate under the Goods & Service Tax Act 2017 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 the sale covered by this Tax Invoice has been effected by us and that it shall be accounted for in the turnover of sale while filing of returns and the due tax if any payable on the sale has been paid or shall be paid.Payment has to be made as per payment	Net Amount 13,347.45 GST Amount 2,402.54 Total Invoice Amount 15,750.00 Receiver Sign Stamp	Cybernetit Pvt Ltd (18-19) Authorised Signatory
--	--	--

Terms & Conditions :

1) Interest @ 18% will be charged on overdue payment.

DIRECTOR
 MIT Academy of Engineering
 Alandi (D.), Pune-412 105.



PURCHASE ORDER

Suppliers Copy

GST : Mentioned above but it may be including in price at the time of delivery

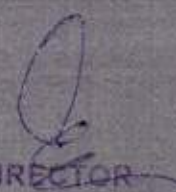
Invoice To MIT Academy of Engineering Alandi (2018-19) Alandi (Devachi) Dehu Phata Pune 412 105 GSTIN/UIN: 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27 Supplier Cybernet IT Pvt. Ltd. Shop No. 6, Shrinath Plaza, DyaneshwarPadukaChowk, F. C. Road, Pune - 411005 GSTIN/UIN : 27AABCC5138P1ZB PAN/IT No : State Name : Maharashtra, Code : 27 Contact person : Mr. Naresh Lalwani Contact : 9325094330	Voucher No. 315 Supplier's Ref./Order No. 315/18-19/SYSTEM Despatch through By Hand Terms of Delivery Within 7 Days System	Dated 6-Feb-2019 Mode/Terms of Payment 100% Advance with Order Other Reference(s) Your Quotation Dated 9/10/2018 Destination Alalndi Devachi
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Sl No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
1	TP Link WiFi Card 300 Mbps Wireless N PCI Express Adapter <div style="text-align: right; margin-top: 20px;"> Input CGST 9 % Input SGST 9 % Round Off </div>	30 Days	15 Nos.	889.83	Nos.		13,347.45
							1,201.27
							1,201.27
							0.01
Total			15 Nos.				₹ 15,750.00

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Seven Hundred Fifty Only

E. & O.E

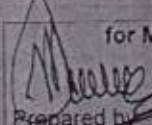
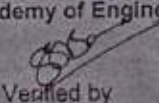
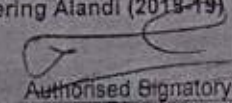

DIRECTOR
 MIT Academy of Engineering
 Alandi (D.), Pune-412 105.



Remarks:

Only good quality of material as per approved in quotation to be supplied. If any change is found in quality of the material then delivery will not be accepted. GST : Mentioned above but it may be including in price at the time of delivery.

for MIT Academy of Engineering Alandi (2018-19)

 Prepared by Stores & Purchase	 Verified by Dean Administration	 Authorised Signatory Director MIT ACE
---	--	--

MIT Academy of Engineering, Alandi Pune 412 105, Tel. 020-30253500, 30253600 Fax 020-30353799	WORK ORDER	Format No. MIT/STR/F/02-A Revision No.00 Date 03.12.2012
Dept. Systems	Subject :	Sonic firewall NSA 4600 with traffic analyzer
To, Computer Technologies Pvt. Ltd. C/O, Anand Steel Center, Gat No: 2347, Ganesh Park, Opp. Talera Warehousing, Wagholi, Pune- 412207, 9890414237 Mr. Kusurkar (9765999406)	P.O. No. MITAOE/2016-17/180	
	Date: 9/9/2016	
	Ref. : As per your quotation CT /MITAOE /Sonic dated 24/09/2016	
	To be delivered at - MIT AOE, College, Alandi Material Required by -	

Sir,

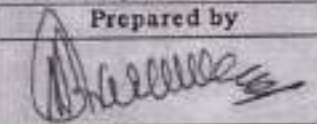
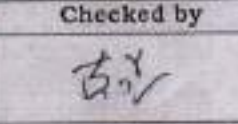
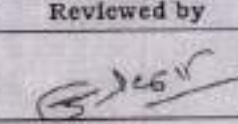
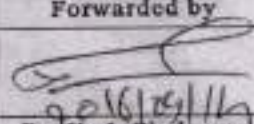
As per your quotation CT /MITAOE /Sonic dated 24/09/2016, we are pleased to place the following work order. You are requested to carry out the necessary work at our site as per specification mentioned below.

Sl. No.	Name of the Item	Qty	Rate Rs.	Total Rs.
01.	Dell Sonic WALL NSA 4600 Secure Upgrade Plus (3 Years i.e. w.e.f. product delivery)	01 No.	400000.00	400000.00
	Vat 5.5%		(+)	22000.00
			(A)	422000.00
02.	Sonic WALL Analyzer Reporting Software For The NSA 4600, 4500, PRO 4060, PRO 4100, PRO 5060	01 No.	20250.00	20250.00
	Vat 5.5%		(+)	1113.75
	Service Tax 15%		(+)	3037.50
			(B)	24401.25
				446401.25
			Says Rs.	4,46,401.00

In words - Rs. Four Lakhs Forty Six Thousand Four Hundred and One only

Terms & Conditions:

- You will deliver and installed both above-mentioned products and migrate the old settings of existing Dell Sonic Wall NSA 3000 on the new firewall product. You will provide necessary training for using this product to our technical staff.
- Before delivering the final product you will set up this product for the demonstration purpose at least for one week to check the features of the both products.
- Your Service Engineer/ Representative should report to the Institute for the required technical support as and when required.
- 30% Advance with order and balance 70% after delivery.
- A) Vat and Service Tax : Mentioned as above. B) Excise duty : Nil
C) Octroi : Nil D) Transport : Nil
- Delivery Address -MIT Academy of Engineering, Alandi D. Pune- 412105.

Prepared by	Checked by	Reviewed by	Forwarded by
			
S.K. Baradkar, Head Stores & Purchase	Prof. S.M. Bhagat IT Head.	M. N. Bade, Registrar	Dr. Y. J. Bhalerao, Director MITAOE, Alandi (D)

DIRECTOR
 MIT Academy of Engineering
 Alandi (D.), Pune-412 105.



MIT Academy of Engineering Alandi, Pune 412 105, Tel. 020-30253500 30253600,700 Fax 020-30253799 GST NO. 27AAAAM1206F126	PURCHASE ORDER	Format No. MITAOE/ADMIN/S&P/P/03 Revision No.00 Date 1/1/2018
		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Department Copy </div>
Dept.: Systems	Subject :	Renewal of Licenses of Dell Sonicwall firewall
To, C-Dot Systems Pvt. Ltd. 41/5 Chinar Apartment, Tarate Colny, Erandwane, Pune -411004 Cont. Person: Sanjay Pokale Mobile No. 9822342419 GST NO. 27AABCC7546D1ZS	P.O. No.: 251/19-20/SYSTEM	
	Date:- 20/11/2019	
	Ref. : As per quotation No. QT/1502/20, dated 12/11/2019	
	Material required for : MITAOE	

Sir,

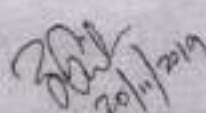
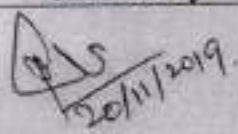

As per quotation No. QT/1502/20, dated 12/11/2019, we pleased to place the purchase order. You are requested to supply the following material as per specification mentioned below.

Sr. No.	Item Description	Quantity	Rate	Total
1	01-SSC-1492 ADVANCED GATEWAY SECURITY SUITE BUNDLE FOR NSA 4600 3YR Advanced Gateway Security Suite (AGSS) includes - Capture Advanced Threat Protection, Gateway Anti-Virus, Anti-Spyware, Intrusion Prevention, Application Firewall Service, Content Filtering Premium Services, and 24x7 Support with firmware	For 3 years	3,80,000.00	3,80,000.00
			GST 18%	68400.00
			Total Rs.	4,48,400.00

In words - Rs. Four Lakhs Forty Eight Thousand and Four Hundred only.

Terms & Conditions:

- You have to supplied necessary license key and to activate the above product successfully for three years period.
- You have to provide necessary service support related to the product as and when required.
- 100% Advance** along with purchase order
- Delivery Address -MIT Academy of Engineering, Alandi Pune-412105.

Prepared by	Checked by	Approved by
 20/11/2019	 20/11/2019	 20-11-19
Assistant Stores and Purchase	Head Stores and Purchase	Dr.M.D.Goudar Director MITAOE

DIRECTOR
 MIT Academy of Engineering,
 Alandi (D.), Pune-412 105.



MIT Academy of Engineering Alandi, Pune 412 105, Tel. 020-30253500 30253600,700 Fax 020-30253799 GST NO. 27AAAAM1206F1Z6	PURCHASE ORDER	Format No. MITAOE/ADMIN/006P/0/03 Revision No.00 Date 1/1/2019
		Suppliers Copy
Dept.: Systems	Subject: Renewal of Licenses of Dell Sonicwall firewall	
To, C-Dot Systems Pvt. Ltd. 41/5 Chinar Apartment, Tarate Colony, Erandwane, Pune -411004 Cont. Person: Sanjay Pokale Mobile No. 9822342419 GST NO. 27AABCC7546D1ZS	P.O. No.: 251/19-20/SYSTEM	
	Date:- 20/11/2019	
	Ref. : As per quotation No. QT/1502/20, dated 12/11/2019	
	Material required for : MITAOE	

Sir,


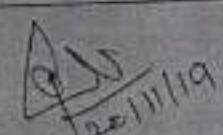

As per quotation No. QT/1502/20, dated 12/11/2019, we pleased to place the purchase order. You are requested to supply the following material as per specification mentioned below.

Sr. No.	Item Description	Quantity	Rate	Total
1	01-SSC-1492 ADVANCED GATEWAY SECURITY SUITE BUNDLE FOR NSA 4600 3YR Advanced Gateway Security Suite (AGSS) includes - Capture Advanced Threat Protection, Gateway Anti-Virus, Anti-Spyware, Intrusion Prevention, Application Firewall Service, Content Filtering Premium Services, and 24x7 Support with firmware	For 3 years	3,80,000.00	3,80,000.00
			GST 18%	68400.00
			Total Rs.	4,48,400.00

In words - Rs. Four Lakhs Forty Eight Thousand and Four Hundred only.

Terms & Conditions:

- You have to supplied necessary license key and to activate the above product successfully for three years period.
- You have to provide necessary service support related to the product as and when required.
- 100% Advance** along with purchase order
- Delivery Address -MIT Academy of Engineering, Alandi Pune-412105.

Prepared by	Checked by	Approved by
 20/11/2019	 20/11/19	 20.11
Assistant Stores and Purchase	Head Stores and Purchase	Dr. M. D. Goudar Director MITAOE

DIRECTOR
 MIT Academy of Engin
 Alandi (D.), Pune-412 105



Tax Invoice

Original Copy



C-DOT SYSTEMS PVT LTD.
 41/5 Chinar Apartments,
 Tarate Colony, Off Karve Road,
 Erandwane
 PUNE - 411004, Maharashtra, India
 State Code:-27
 Tel. No.:+91- 9067674515 / 020-25412211

Tax Invoice No
 01/19-20/2258

Dated
 31.01.2020

Delivery Note
 DC/19-20/03035

Mode/Term of Payment
 100% ADVANCE

Supplier's Ref

Other Reference(s)

Consignee:

MIT Academy of Engineering
 Alandi, Pune
 pune - 412105
 Maharashtra India
 State Code :-27

Buyer's Order No.:
 MIT 251/19-20/SYSTEM

Dated
 27.01.2020

Dispatched Document No

Dated

Dispatched through
 By Hand

Destination
 pune

Terms of Delivery

Buyer (if other than consignee)

MIT Academy of Engineering
 Alandi, Pune
 pune - 412105
 Maharashtra India
 State Code :-27

S. N.	Description of Goods	HSN No./ SAC No	Quantity in Nos	Rate	Unit	Amount	
1	01-SSC-1492 ADVANCED GATEWAY SECURITY SUITE BUNDLE FOR NSA 4600 3YR Advanced Gateway Security Suite (AGSS) includes - Capture Advanced Threat Protection, Gateway Anti-Virus, Anti-Spyware, Intrusion Prevention, Application Firewall Service, Content Filtering Premium Services, and 24x7 Support with firmware	9873	1	380,000.00	Nos.	380,000.00	
	CGST					38,000.00	
	SGST					38,000.00	
	Round off					0.00	
	Service Charges as per / W.O. 251/19-20 dtd. 20/11/19 and entered in system register on Page No. 50 at Sr. No. 36 on dtd. 18/02/2020						0.00
	Store & Purchase Dept. Total					1	448,400.00

Amount Chargeable (in words):

JR FOUR LAKHS FORTY EIGHT THOUSAND FOUR HUNDRED ONLY

E & O E

Company's GSTIN : 27AABCC7546Q1ZS
 Company's PAN : AABCC7548D
 Buyer's GSTIN :

Bank Details for Payment

Name : CDOT Systems Pvt Ltd
 Banks Name : Axis Bank Ltd
 Address :
 Account No : 104010200002431
 IFSC Code : UTIB0000104
 Swift Code : AXISINBB037

TDS DECLARATION: Notification No. 21/2012 [F.No.142/10/2012-SO(TPL)] S.O.1323(e), DATED 13-6-2012] We hereby declare that we have not made any modification to the software and confirm deduction of tax from the payments made to the vendor with regard to this software purchase under section 195 of the Income Tax Act, 1961. Therefore not to deduct TDS on our this Software Invoice payment."

Signature
 31 JAN 2020

DIRECTOR
 MIT Academy of Engineering
 Alandi (D.), Pune-412 105.

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

for C-DOT SYSTEMS PVT LTD.



Authorised Signatory



2/ Amount is got paid by cheque

SONICWALL

Your Sonicwall Order Details

Thank you for choosing SonicWall!


We want to ensure immediate service and your complete satisfaction. Please carefully read the information below to successfully complete your purchase and activation.

Your Order has been completed:

Date: Jan 29 2020

Listed below you will find your order:

Part Number	Description	Quantity	Activation Key	Serial Number and Auth Code
01-SSC-1492	ADVANCED GATEWAY SECURITY SUITE BUNDLE FOR NSA 4600 3YR	1	GB7GBBF8	N/A


DIRECTOR
MIT Academy of Engineering
Alandi (D.), Pune-412 105.



MIT Academy of Engineering, Alandi, Pune 412 105, Tel. 020-30253500, 30253600 Fax 020-30353799	WORK ORDER	Format No. MIT/STR/P/02-A Revision No.00 Date 03.12.2012
		<div style="border: 1px solid black; padding: 5px; display: inline-block;">Suppliers Copy</div>
Dept. Systems	Subject : Symantec Anti-Virus licenses Renewal	
To, Computer Technologies Pvt. Ltd. C/O, Anand Steel Center, Gat No: 2347, Ganesh Park, Opp. Talera Warehousing, Wagholi, Pune-412207, 9890414237 Mr. Umesh (9158909085)	P.O. No. MITAOE/2017-18/186	
	Date: 14/09/2017	
	Ref. : As per your quotation CT/MITAOE /SONIC / July 2017 Dated 21/8/2017	
	To be delivered at - MIT AOE, College, Alandi Material Required by - MITAOE Campus. (Renewal of License)	

Sir,

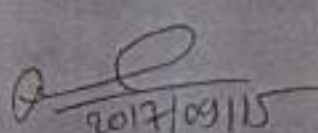
As per your quotation CT/MITAOE /SONIC / July 2017 Dated 21/8/2017, we are pleased to place the following work order. You are requested to carry out the necessary work at our site as per specification mentioned below.


Sl. No.	Name of the Item	Qty	Rate Rs.	Total Rs.
01.	Symantec Endpoint Protection 14 Per User Renewal basic 12 months ACAD Band A for 12 Months period	200 Ncs.	325.00	65000.00
02.	CTPL Support for SYMANTEC SEP 12.1 maintenance, remote/webex/telephonic support and as when required onsite for 12 months period.	01 Job	20000.00	20000.00
			Rs.	85000.00
	GST 18%		(+)	15300.00
			Total Rs.	1,00,300.00


In words'- Rs. One Lakh and Three Hundred only.

Terms & Conditions:

- License should get renewed w.e.f. 20/09/2017
- Your Service Engineer/ Representative should report to the Institute for making all Upgrades of servers / renewals and required technical support.
- You have to provide separate two bills for Sr. 1 and Sr. 2
- 75% advance with order and balance 25% after satisfactory renewal of licenses within 60 days.
- GST : Mentioned as above.
- Delivery Address - MIT Academy of Engineering, Alandi D. Pune- 412105.


 2017/09/15
Dr. Y. J. Bhalerao,
 Director
 MITAOE, Alandi (D)
 Forwarded by


Executive Director,
 Approved by


DIRECTOR
 MIT Academy of Engineering
 Alandi (D.), Pune-412 105



COMPUTER TECHNOLOGIES

TAX INVOICE CUM DELIVERY CHALAN

Original for Buyer

Tax Invoice No : GST 9741	Invoice Date : 27-Sep-2017
Order No. : MITAOE/2017-18/186	Order Date : 14-Sep-2017
Vendor Code : NIL	Sales Rep. : Umesh Kaware

BILL TO	SHIPPED TO
MIT ACADEMY OF ENGINEERING ALANDI, PUNE - 412105. MAHARASHTRA	MIT ACADEMY OF ENGINEERING ALANDI, PUNE - 412105. MAHARASHTRA
GSTIN : 27AAAAM1206F1Z6 State Code : 27-MAHARASHTRA	GSTIN : 27AAAAM1206F1Z6 State Code : 27-MAHARASHTRA

Contact Name : Mr. Milind Asmar Mobile/ Tel No : 9850056535 / 30253500, 30253600 Email : mgasmar@it.maaopune.ac.in	Contact Name : Mr. Milind Asmar Mobile/Tel No. : 9850056535 / 30253500, 30253600 Email : mgasmar@it.maaopune.ac.in
--	--

Declaration : Issued Under Section 31(1)/(2) of CGST Act Under Rule 1 of Tax Invoice, Credit & Debit Note

S.NO.	DESCRIPTION OF GOODS	HSN/SAC	QTY/LIC	UNIT RATE	SUB TOTAL	GST RATE	SGST 9%	CGST 9%	TOTAL
1	SYMC ENDPOINT PROTECTION 14 PER USER RENEWAL BASIC 12 MONTHS ACAD BAND A	9973	200	325	65000	18%	5850	5850	76700
GRAND TOTAL					65000		5850	5850	76700

In Words : Rupees SeventySix Thousand Seven Hundred Only

- 1) Goods once sold cannot be returned or exchanged.
- 2) Interest @24% per annum will be charged on overdue payments.
- 3) COMPUTER TECHNOLOGIES PVT. LTD. is not responsible for any cash payments to anybody.
- 4) Payment of Invoice to be made in favour of COMPUTER TECHNOLOGIES PVT LTD
- 5) All transactions are subject to Pune jurisdiction.

Received Goods in good condition.



For Computer Technologies Pvt. Ltd

[Signature]
Authorized Signatory

Receiver's Signature /Rubber Stamp/ Date

GSTIN NO : 27AABCC7548P1Z1	State : Maharashtra	PAN : AABCC7548P
TAN : PNEC04941G		CIN : U72200PN2000PTC014840

Bank Details For Electronic Payment

Bank Name : ICICI Bank. Ltd.	ACCOUNT NO : 007405000188
Branch : Kondhwa	IFSC Code : ICI00000074
Address : Krishnakeval Complex, S. No. 1/A, Main Kondhwa Road, Kondhwa, Pune - 411 048	

DIRECTOR
MIT Academy of Engineering
Alandi (D.), Pune-412 105.



Computer Technologies Pvt. Ltd.

S-11, Super Mall, Salunke Vihar Road, Pune - 411 040. INDIA
Telefax : +91-20-26835005/6, 26832001/2, Website : www.ctpl.co.in

AURANGABAD



COMPUTER TECHNOLOGIES

TAX INVOICE CUM DELIVERY CHALAN

Original for Buyer

Tax Invoice No : GST 9742	Invoice Date : 27-Sep-2017
Order No. : MITAOE/2017-18/186	Order Date : 14-Sep-2017
Vendor Code : NIL	Sales Rep. : Umesh Kaware

BILL TO		SHIPPED TO	
MIT ACADEMY OF ENGINEERING ALANDI, PUNE - 412105. MAHARASHTRA		MIT ACADEMY OF ENGINEERING ALANDI, PUNE - 412105. MAHARASHTRA	
GSTIN : 27AAAAM1206F1Z6	State Code : 27-MAHARASHTRA	GSTIN : 27AAAAM1206F1Z6	State Code : 27-MAHARASHTRA
Contact Name : Mr. Milind Asmar	Mobile/Tel. No : 9850056535 / 30253500, 30253600	Contact Name : Mr. Milind Asmar	Mobile/Tel. No : 9850056535 / 30253500, 30253600
Email : masmar@it.mappune.ac.in		Email : masmar@it.mappune.ac.in	

Declaration : Issued Under Section 31(1)/(2) of CGST Act Under Rule 1 of Tax Invoice, Credit & Debit Note

S.NO.	DESCRIPTION OF GOODS	HSN/SAC	QTY/LIC	UNIT RATE	SUB TOTAL	GST RATE	SGST 9%	CGST 9%	TOTAL
1	CTPL Support for SYMANTEC SEP 12.1 Maintenance, Remote/Webex/Telephonic support and as when required onsite for 12 months period.	9983	1	20000	20000	18%	1800	1800	23600
GRAND TOTAL					20000		1800	1800	23600
In Words : Rupees TwentyThree Thousand Six Hundred Only									

- 1) Goods once sold cannot be returned or exchanged.
- 2) Interest @24% per annum will be charged on overdue payments.
- 3) COMPUTER TECHNOLOGIES PVT. LTD. is not responsible for any cash payments to anybody.
- 4) Payment of invoice to be made in favour of COMPUTER TECHNOLOGIES PVT LTD.
- 5) All transactions are subject to Pune jurisdiction.

Received Goods in good condition

For Computer Technologies Pvt. Ltd.

 Authorized Signatory

Receiver's Signature /Rubber Stamp/ Date

GSTIN NO : 27AABCC7548P1Z1	State : Maharashtra	PAN : AABCC7548P
TAN : PNEC04941G		CIN : U72200PN2000PTC014840

Bank Details for Electronic Payment

Bank Name : ICICI Bank, Ltd.	Account No : 007405000168
Branch : Kondhwa	IFSC Code : ICIC0000074
Address : Krishnakeval Complex, S. No. 1/A, Main Kondhwa Road, Kondhwa, Pune - 411 048	

DIRECTOR
 MIT Academy of Engineering
 Alandi (D.), Pune-412 105.

Computer Technologies Pvt. Ltd.

S-11, Super Mall, Salunke Vihar Road, Pune - 411 040: INDIA
 Telefax : +91-20-26835005/6, 26832001/2, Website : www.ctpl.co.in



Work Order

Format No.MITACE/ADMIN/S&P/F/03 Revision No.00 Date 1/1/2018

Invoice To MIT Academy of Engineering Alandi (2019-20) Alandi (Devachi) Dehu Phata Pune 412 105 GSTIN/UIN: 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27	Voucher No. 174	Dated 24-Sep-2019
Supplier Computer Technologies Pvt. Ltd. S 11 Salunke Vihar Road, Pune GSTIN/UIN : 27AABCC7648P1Z1 PAN/IT No : AABCC7648P State Name : Maharashtra, Code : 27	Supplier's Ref./Order No. 175/19-20/SYSTEM	Mode/Terms of Payment 50% Adv. and 50% Within 30 Days Other Reference(s) Your Quotation Dated 11/9/2019
Contact person : Mr. Umesh Kaware Contact : 9155909085 E-Mail : ukaware@ctpl.co.in	Despatch through	Destination
	Terms of Delivery One Year System Mr. Asmar Milind	

Sl No.	Description of Services	Due on	Quantity	Rate	per	Disc. %	Amount
1	Anti virus symantec software renewal charges One Year From 20/9/2019 to 19/9/2020 Symantec Endpoint Protection Ver. 14 (SEPP) Renewal Software Maintenance Tier 3, High Content, Price Category SM	1 Years	200 Nos.	370.00	Nos.		74,000.00
2	CTPL Support for Symantec SEP14 Maintenance Remote/webex/telephonic Support and As When Required Onsite for One Year	1 Years	1 Nos.	20,000.00	Nos.		20,000.00
							94,000.00
	Input CGST 9 %						8,460.00
	Input SGST 9 %						8,460.00
	Total		201 Nos.				₹ 1,10,920.00

Amount Chargeable (in words)

Indian Rupees One Lakh Ten Thousand Nine Hundred Twenty Only

E. & O E

DIRECTOR

MIT Academy of Engineering
Alandi (D.), Pune-412 105

Remarks:

License should get renewed w.e.f.20/9/2019. Your Service Engineer / Representative should report to the Institute for making all upgrades of servers / renewals and required technical support. You have to provide separate two bills for Sr.1 and Sr. 2.

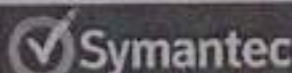
for MIT Academy of Engineering Alandi (2019-20)

Prepared by

Verified by

Authorised Signatory

From: no-reply@symantec.com
Sent: Friday, October 11, 2019 5:57 PM
To: SYMANTECOPS@REDINGTON.CO.IN
Subject: Symantec Software Renewal Number # SG0000044662, PO # B40009985
Attachments: SG0000044662.html; 185102927.zip



Thank you for choosing Symantec.

Thank you for your order.

This email is confirmation of your customer's renewal and contains important information to enable them to download, activate and register their software products. You are required to send this information to the customer in a timely manner.

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We value your purchase and are confident that the Symantec solution you have chosen will help to secure and manage your organization's information.

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Get Started



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More information about downloading, activating or accessing your product or service, including how to access Activation Codes, can be found at [Getting Started](#).

END USER DETAILS

End User Name	MIT ACADEMY OF ENGINEERING
Address	ALANDI PUNE IN 412105
End User Email address	MGASMAP@ITMAEPLINE.AC.IN
Customer Number	440428
Support ID	836222
Contract Number	SG0000044662

PARTNER DETAILS

Partner Name	REDINGTON INDIA LTD
Address	8PLGundy House, 95, Mount Road, Gundy Chennai IN 600032
Partner Number	175435
Partner PO	B4000985
VAR	COMPUTER TECHNOLOGIES PVT LTD

License Details are provided in the attached file.

If you have a manually or digitally-signed agreement ("Signed Agreement") which governs the use of the products or services listed in this order confirmation, the Signed Agreement will apply. If you do not have a Signed Agreement for the products or services, then use of the products and services is pursuant to the applicable Product License Agreement published at: <https://www.symantec.com/content/symantec/en/india/about/legal/repository>.



Should you have any questions or require assistance related to this order, we encourage you to contact your reseller or Symantec Technical Support referencing your Renewal # SG0000044662. If you need to contact Symantec Technical Support* you will need to quote your Support ID 836222.

*Technical support will be performed in accordance with the terms and conditions published at: https://support.symantec.com/en_US/article/TECH236428.html, or successor URL, and Symantec's then-current technical support policies.

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Thank you

Symantec Asia Pacific Pte. Ltd.

Please do not reply to this email as it is electronically generated.

Symantec Asia Pacific Pte. Ltd., E Tamasek Boulevard, #12-01 Suntec Tower A, Singapore, 038985, Singapore


DIRECTOR

MIT Academy of Engineering
Alandi (D.), Pune-412 105.



SKU	SEP-NEW-AG-100-250
SKU Description	Endpoint Protection, License, ACD-GOV 100-249 Devices
Quantity	200
Serial Number	MA056730623
Access	<input type="button" value="Access"/>
SKU	SEP-RNW-AG-100-250
SKU Description	Endpoint Protection, Renewal Software Maintenance, ACD-GOV 100-249 Devices 1 YR
Quantity	200
Start / End date	21-Sep-19 to 20-Sep-20
Your Maintenance Ser explained	



DIRECTOR
MIT Academy of Engineering
Alandi (D.), Pune-412 105.



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DIRECTOR

MIT Academy of Engineering
Alandi (D.), Pune-412 105.





COMPUTER TECHNOLOGIES

TAX INVOICE CUM DELIVERY CHALLAN

Original for Buyer

Tax Invoice No : GST 10880	Invoice Date : 15-Oct-2019
Order No. : 175/19/20/SYSTEM	Order Date : 24-Sep-2019
Vendor Code : NIL	Sales Rep. : UMESH KAWARE
BILL TO	
SHIPPED TO	
MIT ACADEMY OF ENGINEERING ALANDI (DEVACHI) DEHU PHATA, PUNE - 412105, MAHARASHTRA	MIT ACADEMY OF ENGINEERING ALANDI (DEVACHI) DEHU PHATA, PUNE - 412105, MAHARASHTRA
GSTIN : 27AAAAM1206F126 State Code : 27-MAHARASHTRA	GSTIN : 27AAAAM1206F126 State Code : 27-MAHARASHTRA
Contact Name : Mr. Milind Amur Mobile/ Tel. No : 98500 56535 Email : comptech@mit.ac.in	Contact Name : Mr. Milind Amur Mobile/Tel No : 98500 56535 Email : comptech@mit.ac.in

Declaration : Issued Under Section 31(1)/(2) of CGST Act Under Rule 1 of Tax Invoice, Credit & Debit Note

S.NO.	DESCRIPTION OF GOODS	HSN/SAC	QTY/UC	UNIT RATE	SUB TOTAL	GST RATE	SGST 9%	CGST 9%	TOTAL
1	CTPL SUPPORT FOR SYMANTECH SEP 12.1 MAINTENANCE REMOTE / WEBEX / TELEPHONIC SUPPORT & ONSITE FOR 1 YR PERIOD - 21-Sep-19 to 20-Sep-20	998313	1	20000	20000	18%	1800	1800	23600
GRAND TOTAL					20000		1800	1800	23600
In Words : Rupees TwentyThree Thousand Six Hundred Only									

- 1) Goods once sold cannot be returned or exchanged.
- 2) Interest @24% per annum will be charged on overdue payments.
- 3) COMPUTER TECHNOLOGIES PVT. LTD. is not responsible for any cash payments to anybody.
- 4) Payment of Invoice to be made in favour of COMPUTER TECHNOLOGIES PVT LTD via Bank Transfer, details mentioned below.
- 5) All transactions are subject to Pune Jurisdiction.

Received Goods in good condition

For Computer Technologies Pvt Ltd

 Authorised Signatory

Receiver's Signature /Rubber Stamp/ Date

GSTIN NO : 27AABCC7548P1Z1	State : Maharashtra	PAN : AABCC7548P
TAN : PNEC04941G		CIN : U72200PN2000PTC014840

Bank Details For Electronic Payment

Bank Name : ICICI Bank, Ltd.	Account No : 007405200168
Branch : Kondhwa	IFSC Code : ICIC0006074
Address : KridhnaKaval Complex, S. No. 1/A, Main Kondhwa Road, Kondhwa, Pune - 411 048	

DIRECTOR
 MIT Academy of Engineering
 Alandi (D.), Pune-412 106.

Computer Technologies Pvt. Ltd.

S-11, Super Mall, Salunke Vihar Road, Pune - 411 040, Maharashtra, India.
 Telefax : +91-20-26835005/6, 26832001/2, Website : www.ctpl.co.in

AURANGABAD



COMPUTER TECHNOLOGIES

TAX INVOICE CUM DELIVERY CHALLAN

Original for Buyer

Tax Invoice No : GST 10879	Invoice Date : 15-Oct-2019
Order No. : 175/19/20/SYSTEM	Order Date : 24-Sep-2019
Vendor Code : NIL	Sales Rep. : UMESH KAWARE

BILL TO	SHIPPED TO
MIT ACADEMY OF ENGINEERING ALANDI (DEVACHI) DEHU PHATA, PUNE - 412105, MAHARASHTRA	MIT ACADEMY OF ENGINEERING ALANDI (DEVACHI) DEHU PHATA, PUNE - 412105, MAHARASHTRA

GSTIN : 27AAAAM1206P126	GSTIN : 27AAAAM1206P126
State Code : 27-MAHARASHTRA	State Code : 27-MAHARASHTRA
Contact Name : Mr. Milind Asmar	Contact Name : Mr. Milind Asmar
Mobile/ Tel No : 9850056335	Mobile/Tel No. : 9850056335
Email : mgasmar@mit.ac.in	Email : miasmar@mit.ac.in

Declaration : Issued Under Section 31(1)/(2) of CGST Act Under Rule 1 of Tax Invoice, Credit & Debit Note

S.NO.	DESCRIPTION OF GOODS	HSN/SAC	QTY/LIC	UNIT RATE	SUB TOTAL	GST RATE	SGST 9%	CGST 9%	TOTAL
1	ANTI VIRUS SYMANTEC SOFTWARE RENEWAL CHARGES SKU - SEP-RNW-AG-100-250 PERIOD - 21-Sep-19 to 20-Sep-20	9973	200	370	74000	18%	6660	6660	87320
GRAND TOTAL					74000		6660	6660	87320

In Words : Rupees EightySeven Thousand Three Hundred Twenty Only

- 1) Goods once sold cannot be returned or exchanged.
- 2) Interest @24% per annum will be charged on overdue payments.
- 3) COMPUTER TECHNOLOGIES PVT. LTD. is not responsible for any cash payments to anybody.
- 4) Payment of Invoice to be made in favour of COMPUTER TECHNOLOGIES PVT LTD via Bank Transfer, details mentioned below
- 5) All transactions are subject to Pune jurisdiction.

Received Goods in good condition



Receiver's Signature /Rubber Stamp/ Date

GSTIN NO : 27AABCC7548P1Z1	State : Maharashtra	PAN : AABCC7548P
TAN : PNEC04941G		CIN : U72200PN2000PTC014840

Bank Details for Electronic Payment

Bank Name : ICICI Bank, Ltd.	Account No : 007405000188
Branch : Kondhwa	IFSC Code : ICIC0000074
Address : KrishnaKamal Complex, S. No. 1/A, Main Kondhwa Road, Kondhwa, Pune - 411 048	

DIRECTOR
MIT Academy of Engineering
Alandi (D.), Pune-412 105.



Computer Technologies Pvt. Ltd.

S-11, Super Mall, Salunke Vihar Road, Pune - 411 040, Maharashtra, India.
Telefax : +91-20-26835005/6, 26832001/2, Website : www.ctpl.co.in

PURCHASE ORDER


Format No. MITAOE/ADMIN/S&P/F/03 REV. 2 DATED 1/12/2020

Invoice To MIT Academy of Engineering Alandi 21-22 At Post, Alandi Devachi Dehu Phata, Tal. Khed, Dist. Pune GSTIN/UIN: 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27 Contact : 020 33253500	Voucher No. 84	Dated 27-Aug-2021
Supplier Triangular Infosolutions Pvt. Ltd. S/N 82/a/14 Sahyadri Farms, Near Kapil Complex, Baner Road, Baner, Pune GSTIN/UIN : 27AACCT8489P1Z9 PAN/IT No : State Name : Maharashtra, Code : 27 Contact person : Biju Joseph Contact : 020 67120021, 9921911579 E-Mail : sales@tapindia.in	Suppliers Ref./Order No. 101/21-22/SYSTEM	Mode/Terms of Payment 50% adv. (Details is as under)
	Despatch through Terms of Delivery Immediately SYSTEM	Other Reference(s) Your Quotation Dated 13/7/2021 Destination MITAOE, ALANDI DEVACHI

Sl No.	Description of Services	Due on	Quantity	Rate	per	Disc. %	Amount
1	SYMANTEC END POINT PROTECTION LICENCE WITH SUPPORT	1 Years	500 Nos.	880.00	Nos.		4,40,000.00
2	TIPL SUPPORT FOR ONE YEAR WITH ONE TIME INSTALLATION CHARGES	1 Years	1 Nos.	60,000.00	Nos.		60,000.00
							5,00,000.00
	<i>Input CGST 9 %</i>						45,000.00
	<i>Input SGST 9 %</i>						45,000.00
Total			501 Nos.				Rs. 5,90,000.00

Amount Chargeable (in words)
 Indian Rupees Five Lakh Ninety Thousand Only




DIRECTOR
 MIT Academy of Engineering
 Alandi (D.) Pune-412 105.

TERMS & CONDITION

The rates are inclusive of all handling charges including packing and forwarding to our site. GST: 18% mentioned as above. Delivery within 4 weeks from the date of purchase order. Warranty and support: Software updates and technical support over telephone and mail will be provided for the mentioned TECS (AMC) period. One time installation will be done by remote assistance. All other terms and conditions as per the quotation is accepted. PAYMENT: 50% adv. With order and balance 50% after satisfactory installation of software at our end.

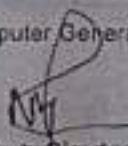
for MIT Academy of Engineering Alandi 21-22


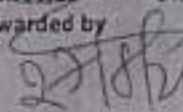
Authorised Signatory

This is a Computer Generated Document


 Store & Purchase
 Prepared by

Head
 Stores & Purchase
 Checked by


 Deputy Director
 Reviewed by
 27.08.21


 Director
 Forwarded by


Director / Executive Director
 Approved by

Tax Invoice

TRIANGULAR Triangular Infosolutions pvt ltd TRIANGULAR, E NO 82/1/14 SHYAMJI FARMENBAR KAPLE CLASSIC Baner Pune-411045 GSTIN/UIN: 27AAGCT6785J12M State Name : Maharashtra, Code : 27 CIN: U72900PN2018PTC175532 Contact : 9023300579 E-Mail : support@triangular.in	Invoice No. 220/21-22	Dated 8-Sep-21
	Delivery Note	Mode/Terms of Payment 80% ADV & 20% AGAINST DELIVERY
Consignee (Ship to) MIT ACADEMY OF ENGINEERING At Post Alandi Devachi Dehu Phata Tal Khed Dist Pune GSTIN/UIN : 27AAAAM1206F126 State Name : Maharashtra, Code : 27	Reference No. & Date. 220/21-22 dt 8-Sep-21	Other References
	Buyer's Order No. 84	Dated 27-Aug-21
Buyer (Bill to) MIT ACADEMY OF ENGINEERING At Post Alandi Devachi Dehu Phata Tal Khed Dist Pune GSTIN/UIN : 27AAAAM1206F126 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Payment Due Date 28-Oct-21		Terms of Delivery

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	SEP-SUB-500-PLUS Expert Practice, Subscription License with Support 500+ Devices, 1Y	997331	500 Nos	880.00	Nos	4,40,000.00
2	Tipl Services TIPL SUPPORT WITH ONE YEAR WITH ONE TIME INSTALLATION CHARGES	997331	1 Nos	60,000.00	Nos	60,000.00
						5,00,000.00
						Output C GST 9% 45,000.00
						Output S GST 9% 45,000.00
			Total	501 Nos		₹ 5,90,000.00


DIRECTOR
 MIT Academy of Engineering
 Alandi (D.), Pune-412 105.



Amount Chargeable (in words) **INR Five Lakh Ninety Thousand Only** E & O E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
997331	5,00,000.00	9%	45,000.00	9%	45,000.00	90,000.00	
Total	5,00,000.00		45,000.00		45,000.00	90,000.00	

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

Note

Company's PAN : **AAGCT6785J**

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

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **60200030484977**
 Branch & FS Code : **BANER PUNE & HDFC0001794**

for Triangular Infosolutions pvt ltd
 PREMILMAS
 DATTOSACHAKLE
 Authorized Signatory