

MIT | Academy of Engineering

MIT Academy of Engineering, Alandi (D.) Pune

An Autonomous Institute Affiliated to Savitribai Phule University, Pune

Criteria Point 4.3.4
Facilities for E Content Development



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



Criteria Point 4.3.4
Facilities for E Content Development
Institution has following Facilities for e-content development

No.		Equipment	Software
1.	Media center	Sony Handy Cam 1080 HD Video Camera (SONY HDR-PJ410 / BCIN5 Handy Camera with 16 GB Memory Card , Cables , Power Adapter, Carry Case , Benro Camera Tripod T 600 EX etc.) Logitech Webcam CAM LOGI C270 , Webcam CAM LOGI C525 /B 525 and Zebronic Headphones. Logitech Multi Media Speakers Set	Windows Movie Maker , BB Flash Back Pro , OBS
2.	Audio visual center	Lectures on important topics as well as demonstration of the practical get recorded at departmental level using the Sony Handy Cam , or Lectures or practical get recorded using the Logitech Web Cam with Microphone. Webcam CAM LOGI C270 , Webcam CAM LOGI C525 /B 525 and Zebronic Headphones. All Guest Lectures and few important functions get recorded at in house using above equipment.	
3.	(LCS) Lecture Capturing System	Institute is using Go to Webinar , Google Meet , Google Class Room, MS Teams Platform as LMS Tools in which Online Sessions recording facility is available. Online Lectures get recorded and Links get shared to the students who were not present for this Sessions.	Go to Webinar Google Meet MS Teams
4.	Mixing equipment's and software's for editing	High Configuration Computer System Windows Movie Maker , BB Flash Back Pro , OBS	


DIRECTOR



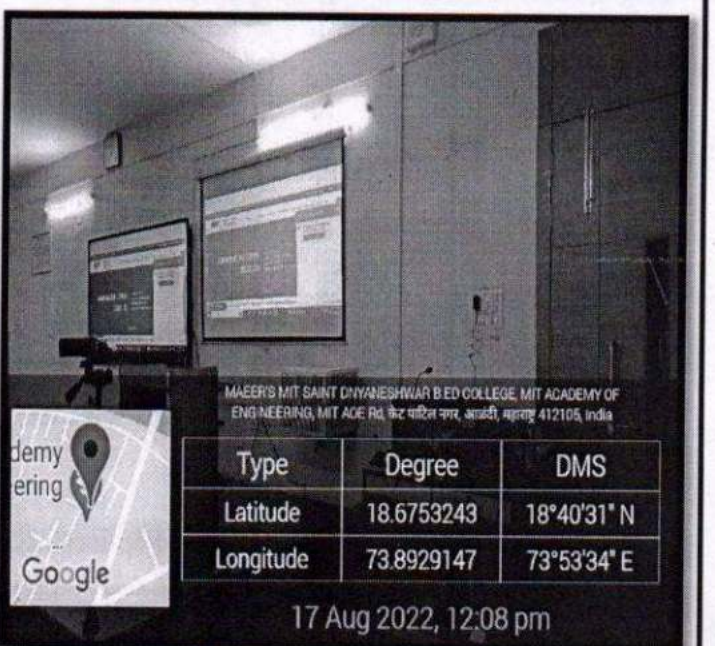
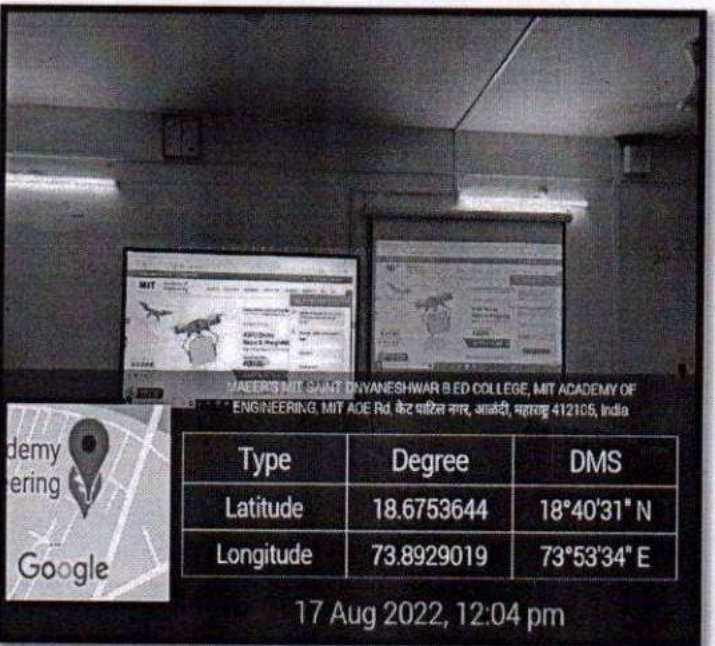
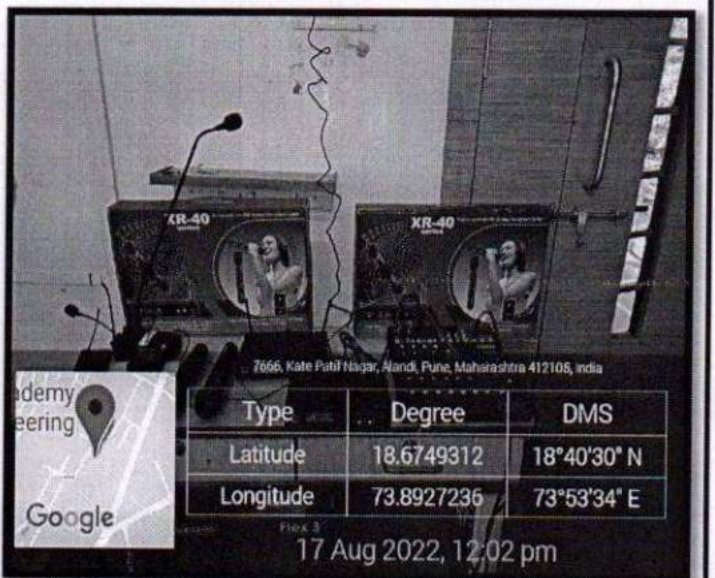
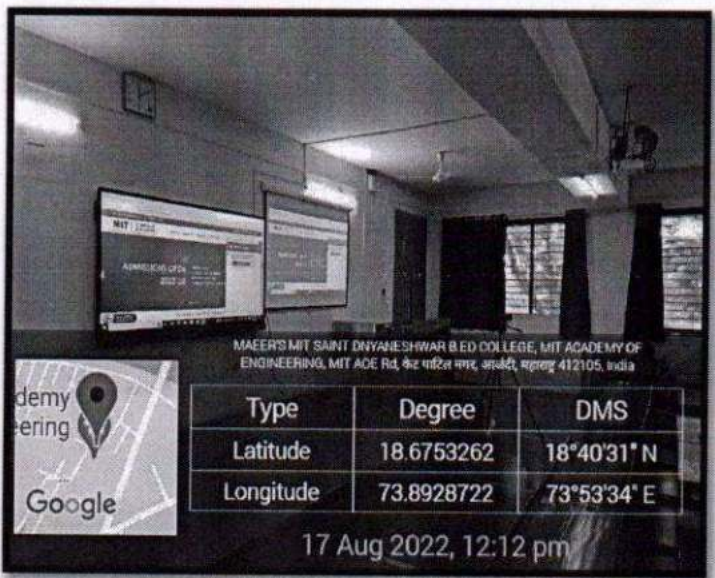
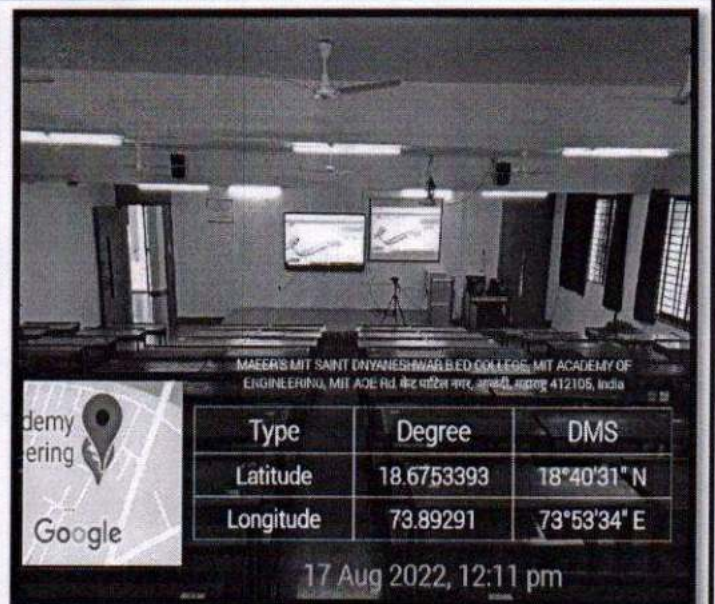
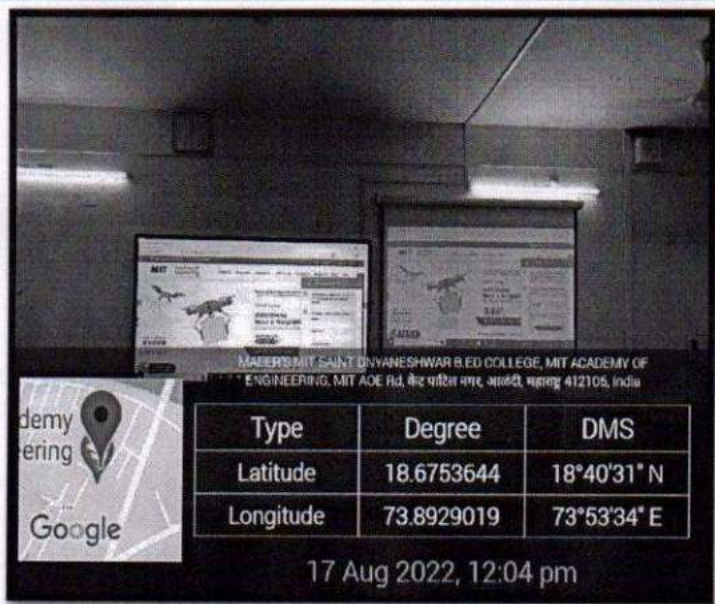
Media center: Institute has provided the Departments a Good Quality HD Video Cameras, Tripod Stands with facilities of Windows Movie Maker, BB FlashBack Pro, OBS On Screen Recorder Software etc.

Every Department has been provided with High Resolution based Logitech Web Cameras with In Build Microphones, Speaker Systems, which can be utilized by them for recording the Videos of the Guest Speakers as well as they can record Practical's Video for Demonstration purposes while delivering Online Training Sessions.

Dr. Mahesh D. Goudar
Director
MIT Academy of Engineering Alandi


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





E-content Development Photos

[Handwritten signature]

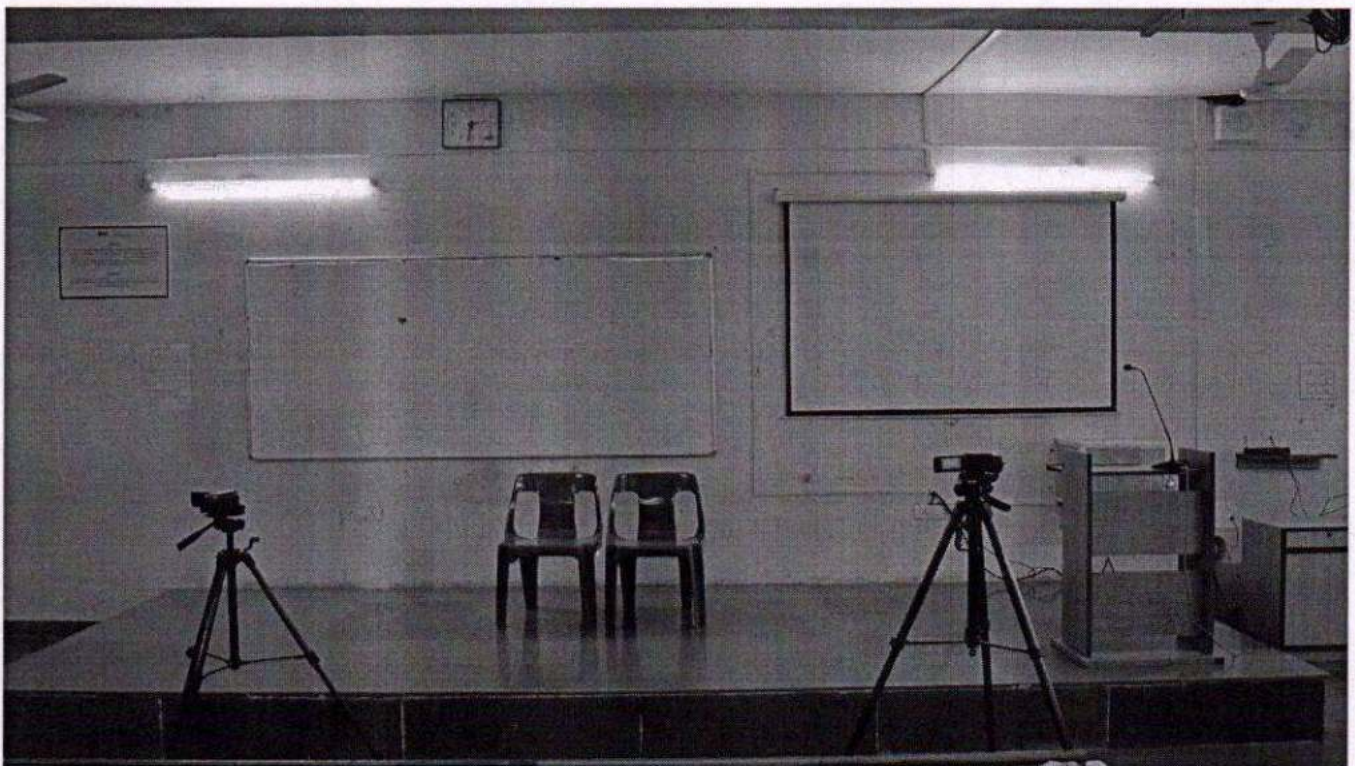
DIRECTOR

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Alandi (D.), Pune-412 105.





Class Equipped with E-Content Creation Equipment



Class Equipped with E-Content Creation Equipment
Video Recording Facility


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



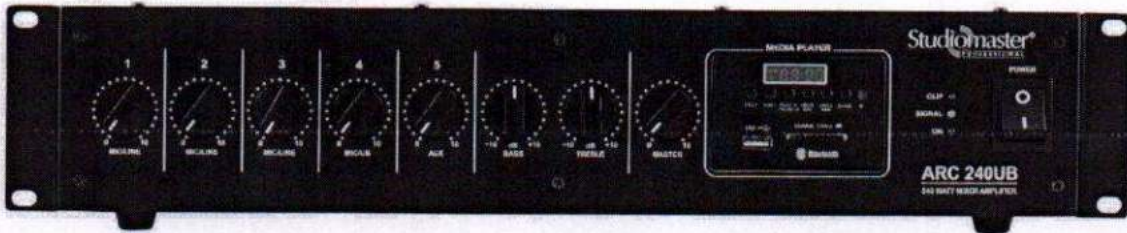
Class Equipped with E-Content Creation Equipment
Video Recording Facility – SONY Handy cams with Tripods



Class Equipped with E-Content Creation Equipment
AV Facility – Studiomaster Professional ARC 240 UB Audio Amplifier
Various types of Handheld MIC, Collor MIC, Podium Microphones, Yamaha 10 Channel
Audio Mixer



Details of the AV Devices and Video Recording Facility Devices at MMRC Room
Studiomaster Professional ARC 240 UB Audio Amplifier



YAMAHA MG 10 X U Audio Mixer Unit

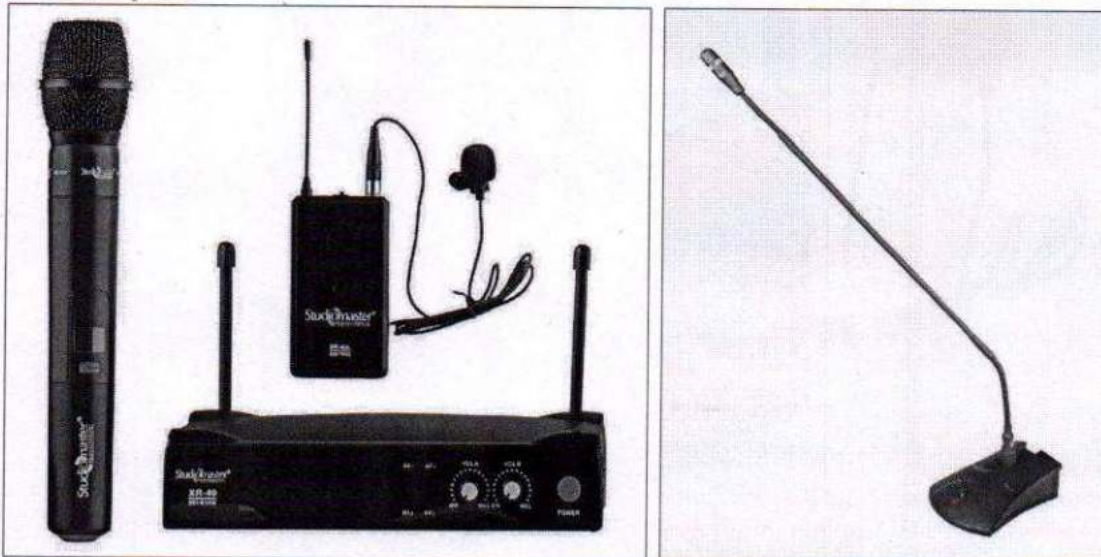


Studiomaster XR HM1 Headband Microphone Compatible only with XR Series Collar/Lapel Microphones (Black Color) The XR HM-1 BL is a black colour headworn / headset microphone with all XR series bodypack transmitters.





The XR 40 HL is a Duet UHF Wireless microphone system with 80 Selectable Channels consisting of one high quality handheld & one lapel microphone designed for superior vocals & speech reproduction. The StudioMaster Professional Flex 3 - Podium Microphone



StudioMaster XR 40HH UHF Wireless Handheld Microphones

- High quality UHF band frequency duet Wireless Microphone System.
- Individual channel output with level control & mix output.
- Display on Transmitter & Receiver for frequency indication.
- Two microphones can be used at the same time.

(Handwritten signature)
 DIRECTOR

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Studio Master ARC 40 Wall Mount Speakers – 6 Speakers Set




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**Sony Handycam HDR-PJ410 Full HD Camcorder With
Built-in Projector,**



Digitek DTR 550 LW Adjustable 170cm Tripod




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



MIT Academy of Engineering Alandi. Pune 412 105, Tel. 020-30253500, 30253600 Fax 020-30253799	PURCHASE ORDER	Format No. MITAOE/STR/F/02-A Revision No.00 Date 03.12.2012
		<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> Department Copy </div>
Dept. : MITAOE	Subject : Purchasing of Sony Handy cam Video camera.	
To, Kirti General Stores, 1117, Budhwar Peth, Babu Genu Chowk , Pune 411 002 Tel. 020 24456334	P.O. No. MITAOE/2016-17/09	
	Date : 07/04/2016	
	Ref. : Your quotation dated 02/04/2016	
	Material Required for: IT, Civil and Mechanical Engg. Dept.	

Sir,

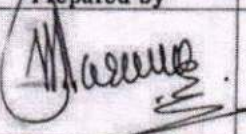


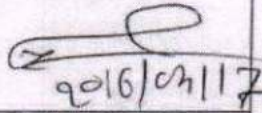
As per your quotation dated 02/04/2016, we are pleased to place the purchase order. You are requested to supply the following material as per specification mentioned below.

Sl. No.	Name of the Item	Qty	Rate Rs.	Total Rs.
01.	Sony Handy camcorder HDR - PJ410 With 16 GB Memory Card & carry case	03 Nos.	31000.00	93000.00
02.	Tripod Benro T 600 EX	03 Nos.	1500.00	4500.00
			Total Rs.	97500.00

In words - Rs. Ninety Seven Thousand and Five Hundred only.

Terms & Conditions:

- Only good quality of material as per specification mentioned above and as per personal discussion to be supplied.
- 100% Advance payment before delivery by cheque or DD**
- Price is inclusive/exclusive: of the following:
 - Tax - Including.
 - Excise Duty - Including
 - Octroi - Including
 - Transportation : Including.

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




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

॥ श्री गणेशाय नमः ॥

TAX INVOICE

॥ श्री महावीराय नमः ॥

KIRTI GENERAL STORES

1117, Budhwar Peth, Babu Genu Chowk, Pune - 411 002. ☎ 65296218 Email : kirtipoona@yahoo.in

DEALERS OF : All Branded Digital Camera, Accessories, Photo Album, Colour, Film & All Photo Graphics Goods

Name : MIT ACADEMY OF ENGINEERING (Pune) No. : 11460 Date : 21/09/2016

NO.	PARTICULARS	QTY.	RATE	AMOUNT
①	Sony NDR PJ410 (501-3786890) (501-3786879) (501-3786889)	②	31000	93000/-
②	Tripod. Benro T600EX	③	1500	4500/-
P.O. NO. MITA05/2016-17/09 Cheque. 001120				97,500/-
				11.894% 11,596.657-
TOTAL				85,903.357-
VAT 13.5%				16,596.657-
GRAND TOTAL				97,500/-

LBT No. : 038 - 0029917
VAT TIN NO. : 27620063239 V w.e.f 1-4-2006
GST TIN NO. : 27620063239 C w.e.f 1-4-2006

I/We hereby certify that my / our Registration Certificate under the Maharashtra Value added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me / us and that the assumption of sale covered by this Tax Invoice has been effected by me / us. And it shall be accounted for in the turnover of sales when filing of return and the due tax, if any, payable on the sale has been paid or will be paid.

Time : 11am to 9 pm Subject to Pune Jurisdiction Sunday Closed

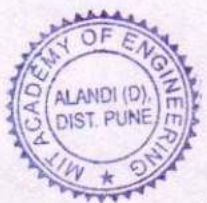
For KIRTI GEN. STORES

१) एवढा वस्तुनाम आता विक्रीसाठी विक्रीसाठी आहे असा दावा करणे. २) ही विक्री करणे किंवा देणे प्रमाणित आहे (३) विक्रीसाठी विक्रीसाठी आहे असा दावा करणे किंवा देणे प्रमाणित आहे. ४) विक्री करणे किंवा देणे प्रमाणित आहे असा दावा करणे किंवा देणे प्रमाणित आहे. ५) विक्री करणे किंवा देणे प्रमाणित आहे असा दावा करणे किंवा देणे प्रमाणित आहे. ६) विक्री करणे किंवा देणे प्रमाणित आहे असा दावा करणे किंवा देणे प्रमाणित आहे. ७) विक्री करणे किंवा देणे प्रमाणित आहे असा दावा करणे किंवा देणे प्रमाणित आहे. ८) विक्री करणे किंवा देणे प्रमाणित आहे असा दावा करणे किंवा देणे प्रमाणित आहे. ९) विक्री करणे किंवा देणे प्रमाणित आहे असा दावा करणे किंवा देणे प्रमाणित आहे. १०) विक्री करणे किंवा देणे प्रमाणित आहे असा दावा करणे किंवा देणे प्रमाणित आहे. Thank You!

KIRTI GENERAL STORES
1117, Budhwar Peth, Pune - 2.

Credit Memo No. 11460

Date:
Receiver's Sign:



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

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 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	Supplier's Ref./Order No. 58/20-21/SYSTEM	Mode/Terms of Payment 100% Adv. with Order Other Reference(s) Rate Revised Quotation Dated
	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
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 Switch	7 Days	16 Nos.	480.00	Nos.		7,680.00
12	PEN TABLETS	7 Days	14 Nos.	7,050.00	Nos.		98,700.00

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DIRECTOR

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

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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
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	Supplier's Ref./Order No. 58/20-21/SYSTEM	Mode/Terms of Payment 100% Adv. with Order
	Despatch through Any Suitable Transport	Other Reference(s) Rate Revised Quotation Dated
	Terms of Delivery 7 Days	Destination MITAOE, ALANDI DEVACHI

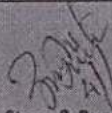
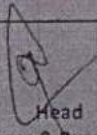

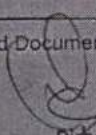

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
13	SPEAKER LOGITECH	7 Days	43 Nos.	950.00	Nos.		40,850.00
14	TRIPOD CAMERA	7 Days	8 Nos.	1,500.00	Nos.		12,000.00
Total			302 Nos.				Rs. 5,71,405.00

Amount Chargeable (in words) E & O E
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.

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	 Director Forwarded by	 Director / Executive Director Approved by
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04-01-20
41124



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

TAX INVOICE

Printed on 11-Jan-2021 at 19:04
(ORIGINAL FOR RECIPIENT)

Registered Office
SUJATA COMPUTERS PVT.LTD.
66/2, Guruchhaya Apartment,
Nal Stop, Karve Road,
Pune- 411004
Email: Accounts@ SujataIndia.Com
Phone: (020)40100300
Website: WwW.SujataIndia.Com
CIN NO: U30007PN1999PTC013578

Invoice No. **SHO2021-2003**
Dated **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

Billed From:
SUJATA COMPUTERS PVT LTD.
66/2, Guruchhaya Apartment, Karve Raod,
Nalstop Chowk, Pune 411 004. Phone No. (020) 40100700
GSTIN/UIN: 27AADCS9203M1Z1
State Name : Maharashtra, Code : 27
CIN: U30007PN1999PTC013578

Despatched through
Destination
Delivery
Salesman Name.
Arjun Jadhav

Buyer (if other than consignee)
MIT ACADEMY OF ENGINEERING
MIT AOE, DEHU PHATA, ALANDI [DEVACHI],
TAL: - KHED, DIST: - PUNE-412105
9850056535
State Name : Maharashtra, Code : 27
Buyer's GSTIN/UIN : **27AAAAM1206F1Z6**
Place of Supply : Maharashtra
Contact Person : Mr. Milind Govind Asmar
Mob : 9850056535

Despatch Details
MIT ACADEMY OF ENGINEERING
MIT AOE, DEHU PHATA, ALANDI [DEVACHI],
TAL: - KHED, DIST: - PUNE-412105
9850056535
State Name : Maharashtra, Code : 27
Buyer's GSTIN/UIN : **27AAAAM1206F1Z6**
Place of Supply : Maharashtra
Contact Person : Mr. Milind Govind Asmar - 9850056535

Sl	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	097855099005	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(WN726N) S/N-19041H6003226, 22041H6003143, 22041H6003188 22041H6003189, 22041H6003226, 22041H6003716 22041H6003717, 22041H6003194, 22041H6003195 22041H6003240, 22041H6003713, 22041H6003876 22041H6003715, 22041H6003712, 22041H6003291 22041H6003187, 22041H6003215, 22041H6003218 22041H6003205, 22041H6004978, 22041H6003206 22041H6003729, 22041H6003221, 22041H6003182 22041H6003211, 22041H6003237, 22041H6003196 22041H6003181, 22041H6003216, 22041H6003185	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
	SWITCH DLINK 5PORT 10/100 (DES1005) S/N-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 ...



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

Registered Office SUJATA COMPUTERS PVT.LTD. 66/2, Guruchhaya Apartment, Nal Stop, Karve Road, Pune- 411004 Email: Accounts@sujataindia.Com Phone: (020)40100300 Website: Www.Sujataindia.Com CIN NO: U30007PN1999PTC013578	Invoice No. SHO2021-2003	Dated 11-Jan-2021
	Delivery Note	Mode/Terms of Payment 100% Adv After Delivery
Billed From: SUJATA COMPUTERS PVT LTD. 66/2, Guruchhaya Apartment, Karve Raod, Nalstop Chowk, Pune 411 004, Phone No. (020) 40100700 GSTIN/UIN: 27AADCS9203M1Z1 State Name : Maharashtra, Code : 27 CIN: U30007PN1999PTC013578	Supplier's Ref. ARJUN	Other Reference(s)
	Buyer's Order No. 58/20-21/system	Dated 4-Jan-2021
Buyer (if other than consignee) MIT ACADEMY OF ENGINEERING MIT AOE, DEHU PHATA, ALANDI [DEVACHI], TAL: - KHED, DIST: - PUNE-412105 9850056535 State Name : Maharashtra, Code : 27 Buyer's GSTIN/UIN : 27AAAAM1206F1Z6 Place of Supply : Maharashtra Contact Person : Mr. Milind Govind Asmar Mob : 9850056535	Quotation ID	Delivery Note Date
	Despatched through Delivery Salesman Name. Arjun Jadhav	Destination
Despatch Details MIT ACADEMY OF ENGINEERING MIT AOE, DEHU PHATA, ALANDI [DEVACHI], TAL: - KHED, DIST: - PUNE-412105 9850056535 State Name : Maharashtra, Code : 27 Buyer's GSTIN/UIN : 27AAAAM1206F1Z6 Place of Supply : Maharashtra Contact Person : Mr. Milind Govind Asmar - 9850056535		

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
	DIGITIZER XP-PEN DECO-01 S/N-DKV2912569A72CF, DKV2912308A72FC DKV2912310A295A, DKV291262A410B DKV2912565A4QAT, DKV2912301A3DE4 DKV2912302A9ED6, DKV2912563A170B DKV2911089AE881, DKV2912570A8A1E DKV2912564A41A2, DKV2912567A8C2A DKECT1903538EE6, 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.		24,162.40
								4,54,919.38
								40,942.75
								40,942.75
								0.12
Total				257 NOS.				Rs 6,36,806.00

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 CMOA, Pune. Refer to www.cmoapune.org for terms and conditions.

Terms & Conditions
 1) Warranty as per principal company. No Warranty on Physical Damage, Burnt, Cut.
 2) Goods once sold will not be taken back; So please check carefully before accepting goods.
 3) Cheque dishonor Charges minimum Rs.500/- & Interest @48 % p.a. will be charged for overdue payments.
 4) Ownership of item invoiced will only transfer after receipt of full payment.
 5) We provide assembled PC systems with formatted HDD or with license only.

Customer's Seal and Signature for SUJATA COMPUTERS PVT LTD



This is a Computer Generated Invoice



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

TAX INVOICE
(Tax Analysis)

Printed on 11-Jan-2021 at 19:04
(ORIGINAL FOR RECIPIENT)

Invoice No. SHO2021-2003

Dated 11-Jan-2021

SUJATA COMPUTERS PVT LTD.
66/2, Guruchhaya Apartment, Karve Road,
Nalstop Chowk, Pune 411 004. Phone No. (020) 40100700
GSTIN/UIN: 27AADCS9203M1Z1
State Name : Maharashtra, Code : 27
CIN: U30007PN1969PTC013578

Party : **MIT ACADEMY OF ENGINEERING**
MIT AOE, DEHU PHATA, ALANDI (DEVACHI),
TAL:- KHED, DIST:- PUNE-412105
9850056535
GSTIN/UIN : 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			4,64,919.38		40,942.76	81,886.60

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.



Authorised Signatory



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 2712 5849 8509

Generated Date: 12/01/2021 10:48 AM

Generated By: 27AAD CS920 3M1Z1 Valid Upto: 13/01/2021

Mode: Road

Approx Distance: 25km

Type: Outward - Supply

Document Details: Tax Invoice - SHO2021-2003 - 11/01/2021

Transaction type: Regular

2. Address Details

From

GSTIN : 27AAD CS920 3M1Z1
SUJATA COMPUTERS PVT LTD 2021
MAHARASHTRA

Dispatch From :
89/2, Guruchhaya Apartment, Kive Road,, Nalstop Chowk, Pune 411 004 Phone No 020
40100700

To

GSTIN : 27AAA AM120 6F1Z6
MIT ACADEMY OF ENGINEERING
MAHARASHTRA

Ship To :
MIT ACE, DEHU PHATA, ALANDI DEVACHI, TAL - KHED, DIST - PUNE-412105.
9850056535

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
85258090	CAM LOGI QUICKCAM HD C270 & Camera	38.00 NOS	78898.26	9.000+9.000+0.000+0.000+0.00
85258090	CAM LOGI QUICKCAM B 525 & Camera	28.00 NOS	78305.08	9.000+9.000+0.000+0.000+0.00
85258090	CAM LOGI QUICKCAM C 930E & Camera	2.00 NOS	17966.10	9.000+9.000+0.000+0.000+0.00
85183000	MIKE H/P ZEBRONICS & MIKE HEADPHONE	67.00 NOS	44004.26	9.000+9.000+0.000+0.000+0.00
85441110	CABLE VGA 15 MTRS & CABLE VGA	12.00 NOS	15254.28	9.000+9.000+0.000+0.000+0.00
85178930	WL TPLINK USB ADAPTERWN725N & Wireless Router	30.00 NOS	12966.00	9.000+9.000+0.000+0.000+0.00
85178930	WL TPLINK ACCESS POINT EAP225 & Wireless Router	20.00 NOS	93220.40	9.000+9.000+0.000+0.000+0.00
85176280	SWTCH DLINK 5PORT 10/100 DES1005 & SWTCH	16.00 NOS	6508.48	9.000+9.000+0.000+0.000+0.00
84718090	DIGITIZER XP-PEN DECO-01 & DIGITIZERS	14.00 NOS	83644.12	9.000+9.000+0.000+0.000+0.00
85182900	SPKR LOGI Z120 & SPEAKERS SINGEL DRIVE	30.00 NOS	24152.40	9.000+9.000+0.000+0.000+0.00

Tot. Tax'ble Amt ₹ 454919.38

CGST Amt ₹ 40942.75

SGST Amt ₹ 40942.75

IGST Amt ₹ 0.00

CESS Amt ₹ 0.00

CESS Non.Advol Amt ₹ 0.00

Other Amt ₹ 0.12

Total Inv.Amt ₹ 536806.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 11/01/2021

5. Vehicle Details

Powered By National Informatics Centre

https://ewaybill.nic.in/BillGeneration/EwayBillPrint.aspx?ewb_no=271258498509

1/2

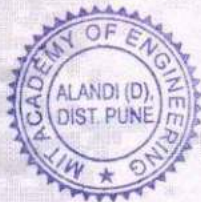


DIRECTOR
MIT Academy of Engineering
Alandi (D.), Pune-412 105.

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.info (if any)
Road	MH12FDR193		12/01/2021 10:48 AM	27AADC8203M121	-	-



271258498509



DIRECTOR

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

TAX INVOICE

Printed on 13-Jan-2021 at 13:04
(ORIGINAL FOR RECIPIENT)

Registered Office SUJATA COMPUTERS PVT.LTD. 66/2, Guruchhaya Apartment, Nal Stop, Karve Road, Pune- 411004 Email: Accounts@ SujataIndia.Com Phone: (020)40100300 Website: WwW.SujataIndia.Com CIN NO: U30007PN1999PTC013578	Invoice No. SHO2021-2038	Dated 13-Jan-2021
	Delivery Note	Mode/Terms of Payment 100% Adv Recd
	Supplier's Ref. ARJUN	Other Reference(s)
	Buyer's Order No. 58/20-21SYSTEM	Dated 4-Jan-2021
Billed From: SUJATA COMPUTERS PVT LTD. 66/2, Guruchhaya Apartment, Karve Road, Nalstop Chowk, Pune 411 004. Phone No. (020) 40100700 GSTIN/UIN: 27AADC9203M1Z1 State Name : Maharashtra, Code : 27 CIN: U30007PN1999PTC013578	Quotation ID	Delivery Note Date
Buyer (if other than consignee) MIT ACADEMY OF ENGINEERING MIT AOE, DEHU PHATA, ALANDI [DEVACHI], TAL: - KHED, DIST: - PUNE-412105 9850056535 State Name : Maharashtra, Code : 27 Buyer's GSTIN/UIN : 27AAAAM1206F1Z6 Place of Supply : Maharashtra Contact Person : Mr. Milind Govind Asmar Mob : 9850056535	Despatched through Delivery	Destination
	Salesman Name. Arjun Jadhav	
	Despatch Details MIT ACADEMY OF ENGINEERING MIT AOE, DEHU PHATA, ALANDI [DEVACHI], TAL: - KHED, DIST: - PUNE-412105 9850056535 State Name : Maharashtra, Code : 27 Buyer's GSTIN/UIN : 27AAAAM1206F1Z6 Place of Supply : Maharashtra Contact Person : Mr. Milind Govind Asmar - 9850056535	

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	CONNECTOR VGA Female to Female CouPler	85369090		8 NOS.	127.12	NOS.		1,016.96
2	VGA TO HDMI	8473		3 NOS.	720.34	NOS.		2,161.02
3	TRIPOD DIGITEK TRIPOD CAMERA	96200010		8 NOS.	1,271.19	NOS.		10,169.52
4	CONVERTER HDMI TO VGA	85444299		13 NOS.	423.73	NOS.		5,508.49
								18,855.99
								1,697.04
Less:								1,697.04
								(-0.07)
Total				32 NOS.				Rs 22,250.00

Amount Chargeable (in words)

INR Twenty Two Thousand Two Hundred Fifty Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85369090	1,016.96	9%	91.53	6%	61.53	183.06
8473	2,161.02	9%	194.49	9%	194.49	388.98
96200010	10,169.52	9%	915.26	9%	915.26	1,830.52
85444299	5,508.49	9%	495.76	9%	495.76	991.52
Total	18,855.98		1,697.04		1,697.04	3,394.08

Tax Amount (in words) : **INR Three Thousand Three Hundred Ninety Four and Eight paise Only**

Remarks:

100% ADV RECD

Company's PAN : **AADC9203M**

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 CMDA, Pune. Refer to www.cmdapune.org for terms and conditions.

Customer's Seal and Signature

Terms & Conditions

- 1) Warranty as per principal company. No Warranty on Physical Damage, Burnt, Cut.
- 2) Goods once sold will not be taken back; So please check carefully before accepting goods.
- 3) Cheque dishonor Charges minimum Rs.500/- & Interest @48 % p.a. will be charged for overdue payments.
- 4) Ownership of item invoiced will only transfer after receipt of full payment.
- 5) We provide assembled PC systems with formatted HDD or with license only.

for **SUJATA COMPUTERS PVT. LTD.**

Checked by Manager
In time 15:00

Suvi Bhanu

This is a Computer Generated Invoice



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



TAX INVOICE

Printed on 22-Jan-2021 at 17:59
(ORIGINAL FOR RECIPIENT)

Registered Office
SUJATA COMPUTERS PVT.LTD.
66/2, Guruchhaya Apartment,
Nal Stop, Karve Road,
Pune- 411004
Email: Accounts@sujataindia.Com
Phone: (020)40100300
Website: Www.Sujataindia.Com
CIN NO: U30007PN1999PTC013578

Invoice No.	Dated
SHO2021-2233	22-Jan-2021
Delivery Note	Mode/Terms of Payment
	100% ADV RECD
Supplier's Ref.	Other Reference(s)
ARJUN	
Buyer's Order No.	Dated
58/20-21/SYSTEM	4-Jan-2021
Quotation ID	Delivery Note Date

Billed From:
SUJATA COMPUTERS PVT LTD.
66/2, Guruchhaya Apartment, Karve Raod,
Nalstop Chowk, Pune 411 004. Phone No. (020) 40100700
GSTIN/UIN: 27AADCS9203M1Z1
State Name : Maharashtra, Code : 27
CIN: U30007PN1999PTC013578

Despatched through	Destination
Delivery	
Salesman Name.	
Arjun Jadhav	

Buyer (if other than consignee)
MIT ACADEMY OF ENGINEERING
MIT AOE, DEHU PHATA, ALANDI [DEVACHI],
TAL: - KHED, DIST: - PUNE-412105
9850056535
State Name : Maharashtra, Code : 27
Buyer's GSTIN/UIN : 27AAAAM1206F1Z6
Place of Supply : Maharashtra
Contact Person : Mr. Milind Govind Aamar
Mob : 9850056535

Despatch Details
MIT ACADEMY OF ENGINEERING
MIT AOE, DEHU PHATA, ALANDI [DEVACHI],
TAL: - KHED, DIST: - PUNE-412105
9850056535
State Name : Maharashtra, Code : 27
Buyer's GSTIN/UIN : 27AAAAM1206F1Z6
Place of Supply : Maharashtra
Contact Person : Mr. Milind Govind Aamar - 9850056535

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
	SPKR LOGI Z120 REQ NO-11885	85182900		13 NOS.	805.08	NOS.		10,466.04
								941.94
								941.94
								0.08
	S.NO -2044FC243439							
	2044FC198769							
	2044FC199599							
	2044FC243419 ,2044FC198939							
	2044FC198309 ,2044FC198879							
	2044FC198809 ,2044FC199229							
	2044FC196559 ,2044FC243489							
	2044FC242869 ,2044FC231739							
	Total			13 NOS.				Rs 12,350.00

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


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85182900	10,466.04	9%	941.94	9%	941.94	1,883.88
Total	10,466.04		941.94		941.94	1,883.88

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

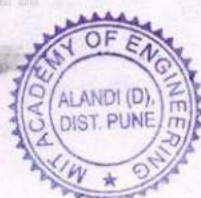
Remarks:
PAYMENT-100% ADV RECD
Company's PAN : AADCS9203M
Declaration
1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer Care- Support@sujataindia.Com. Pay online - www.sujataindia.com/pay
2) All disputes pertaining to 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 CMDA Pune. Refer to www.cmdapune.org for terms and conditions.

Terms & Conditions
1) Warranty as per principal company. No Warranty on Physical Damage, Burnt, Cut.
2) Goods once sold will not be taken back; So please check carefully before accepting goods.
3) Cheque dishonor Charges minimum Rs.500/- & Interest @48 % p.a. will be charged for overdue payments.
4) Ownership of item invoiced will only transfer after receipt of full payment.
5) We provide assembled PC systems with formatted HDD or with license only.

Customer's Seal and Signature

for SUJATA COMPUTERS PVT LTD.

Authorized Signatory

This is a Computer Generated Invoice



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

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. 40	Dated 20-Nov-2020
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	Supplier's Ref./Order No. 36/20-21/SYS	Mode/Terms of Payment 100% Adv. with Order
	Despatch through Any Suitable Transport System	Other Reference(s) Your Email Dated 10/11/2020 Destination MITAOE, ALANDI DEVACHI

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
1	MIKE H/P HP BOTH OPTION	30 Days	10 Nos.	750.00	Nos.		7,500.00
	Input SGST 9 %						675.00
	Input CGST 9 %						675.00
Total			10 Nos.				Rs. 8,850.00




Amount Chargeable (in words)
Indian Rupees Eight Thousand Eight Hundred Fifty 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.




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

for MIT Academy of Engineering Alandi

Prepared by 
 Verified by 
 Authorised Signatory 

20. 11. 20

TAX INVOICE

Printed on 11-Jan-2021 at 18:03
(ORIGINAL FOR RECIPIENT)

Registered Office
SUJATA COMPUTERS PVT.LTD.
66/2, Guruchhaya Apartment,
Nal Stop, Karve Road,
Pune- 411004
Email: Accounts@ Sujataindia.Com
Phone: (020)40100300
Website: Www.Sujataindia.Com
CIN NO: U30007PN1999PTC013578

Invoice No. SHO2021-2008	Dated 11-Jan-2021
Delivery Note	Mode/Terms of Payment 100% After Delivery
Supplier's Ref. ARJUN	Other Reference(s)
Buyer's Order No. 36/20-21/SYS	Dated 20-Nov-2020
Quotation ID	Delivery Note Date

Billed From:
SUJATA COMPUTERS PVT LTD.
66/2, Guruchhaya Apartment, Karve Raod,
Nalstop Chowk, Pune 411 004. Phone No. (020) 40100700
GSTIN/UIN: 27AADCS9203M1Z1
State Name : Maharashtra, Code : 27
CIN: U30007PN1999PTC013578

Despatched through Delivery	Destination
Salesman Name. Arjun Jadhav	

Buyer (if other than consignee)
MIT ACADEMY OF ENGINEERING
MIT AOE, DEHU PHATA, ALANDI [DEVACHI],
TAL: - KHED, DIST: - PUNE-412105
9850056535
State Name : Maharashtra, Code : 27
Buyer's GSTIN/UIN : 27AAAAM1206F1Z6
Place of Supply : Maharashtra
Contact Person : Mr. Milind Govind Asmar
Mob : 9850056535

Despatch Details
MIT ACADEMY OF ENGINEERING
MIT AOE, DEHU PHATA, ALANDI [DEVACHI],
TAL: - KHED, DIST: - PUNE-412105
9850056535
State Name : Maharashtra, Code : 27
Buyer's GSTIN/UIN : 27AAAAM1206F1Z6
Place of Supply : Maharashtra
Contact Person : Mr. Milind Govind Asmar - 9850056535

Sl	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
	MIKE H/P ZEBRONICS REQ NO-11836	85183000		10 NOS.	750.00	NOS.		7,500.00
	Output CGST							675.00
	Output SGST							675.00
Total								Rs 8,850.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85183000	7,500.00	9%	675.00	9%	675.00	1,350.00
Total			675.00		675.00	1,350.00

Tax Amount (in words) : **INR One Thousand Three Hundred Fifty Only**

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 CMDA, Pune. Refer to www.cmdapune.org for terms and conditions.

Terms & Conditions
1) Warranty as per principal company. No Warranty on Physical Damage, Burnt, Cut.
2) Goods once sold will not be taken back; So please check carefully before accepting goods.
3) Cheque dishonor Charges minimum Rs.500/- & Interest @48 % p.a. will be charged for overdue payments.
4) Ownership of item invoiced will only transfer after receipt of full payment.
5) We provide assembled PC systems with formatted HDD or with license only.

Customer's Seal and Signature

for SUJATA COMPUTERS PVT LTD.

Authorized Signatory

This is a Computer Generated Invoice



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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 SEJUTRON 340, BUDHWAR PETH, VIJAYLUX CHAMBERS, OPP. SHOE WORLD, PASODYA VITHOBA ROAD, PUNE - 411002. GSTIN/UIN: 27AAEFS2234G1ZE State Name: Maharashtra, Code: 27 Contact: 020 24459959, 9422308989/9421088868 E-Mail: sejutron@gmail.com	Invoice No.	Dated
	647	8-Jan-2021
	Delivery Note	Mode/Terms of Payment
	18256	100% ADVANCE
	Supplier's Ref.	Other Reference(s)
	MANAN	
Buyer	Buyer's Order No.	Dated
MIT ACADEMY OF ENGINEERING - ALANDI AP POST : ALANDI DEVACHI, DEHU PHATA, TAL.: KHED, DIST.: PUNE. GSTIN/UIN : 27AAAAM1206F1Z6 PAN/IT No : AAAAM1206F State Name : Maharashtra, Code : 27 Contact person : NAIKADE 9890541316 Contact : 020-30253799 MS KULKARNI E-Mail : smnaikade@it.maepune.ac.in	39	6-Nov-2020
	Despatch Document No.	Delivery Note Date
		8-Jan-2021
	Despatched through	Destination
	BY HAND	
	Terms of Delivery	
	PICK UP	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SWITCH (8517) 18% 8 PORT	8517	18 %	1 EACH	550.00	EACH		550.00
2	I/O+FACE PLATE+B M BOX 8544 18% DLINK	8544	18 %	10 EACH	160.00	EACH		1,600.00
3	CAMERA 85258090 18% WEB CAMERA C270 LOGITECH	85258090	18 %	10 EACH	2,100.00	EACH		21,000.00
4	CRIMPING TOOL-DLINK(8207) 18%	8207	18 %	1 EACH	1,000.00	EACH		1,000.00
								24,150.00
								2,173.50
								2,173.50
Total								22 EACH
								₹ 28,497.00

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

Indian Rupees Twenty Eight Thousand Four Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	550.00	9%	49.50	9%	49.50	99.00
8544	1,600.00	9%	144.00	9%	144.00	288.00
85258090	21,000.00	9%	1,890.00	9%	1,890.00	3,780.00
8207	1,000.00	9%	90.00	9%	90.00	180.00
Total	24,150.00		2,173.50		2,173.50	4,347.00

Tax Amount (in words) : Indian Rupees Four Thousand Three Hundred Forty Seven Only

Remarks:

Terms & Conditions: 1) Goods once sold will not be taken back. 2) Physically damaged or burnt material will not be covered under warranty. 3) Interest @24% p. a. will be charged on overdue bill. 4) Cheque return charges Rs.500/-

Company's PAN : AAEFS2234G

Company's Bank Details

Bank Name : BANK OF MAHARASHTRA A/C NO 20026900515
 A/c No. : Current A/c. 20026900515
 Branch & IFS Code: T M V COLONY, PUNE & MAHB0000320

for SEJUTRON

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



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
Supplier Sejutron 304, Budhwar Peth, Vijaylux Chambers, Pasodya Vithoba Road, PUNE PAN/IT No : State Name : Maharashtra, Code : 27	Supplier's Ref./Order No. 35/20-21/SYS	Mode/Terms of Payment 100% ADVANCE WITH ORDER
Contact person : Mr. Manan Shah Contact : 9421686868	Despatch through ANY SUITABLE TRANSPORT	Other Reference(s) YOUR EMAIL
	Terms of Delivery IMMEDIATELY	Destination MITAOE, ALANDI DEVACHI

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
							Input CGST 9 %
							Input SGST 9 %
							2,173.50
							2,173.50
	Total		22 Nos.				Rs. 28,497.00

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

Rs. 28,497.00
E & O E



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

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