

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



Criteria Point 4.3.4
Facilities for E-Content Development

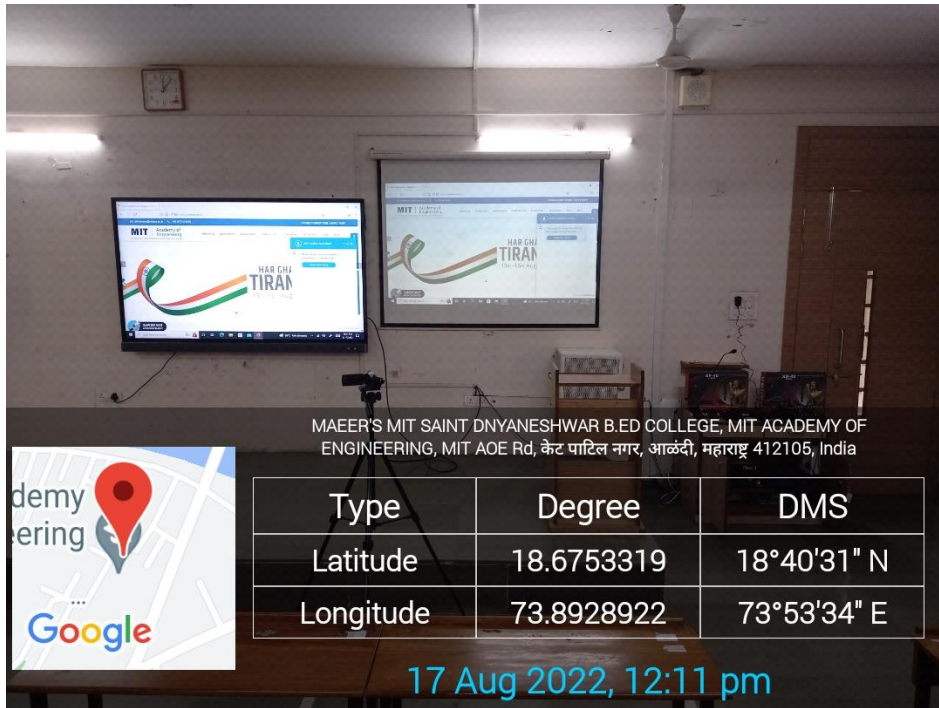




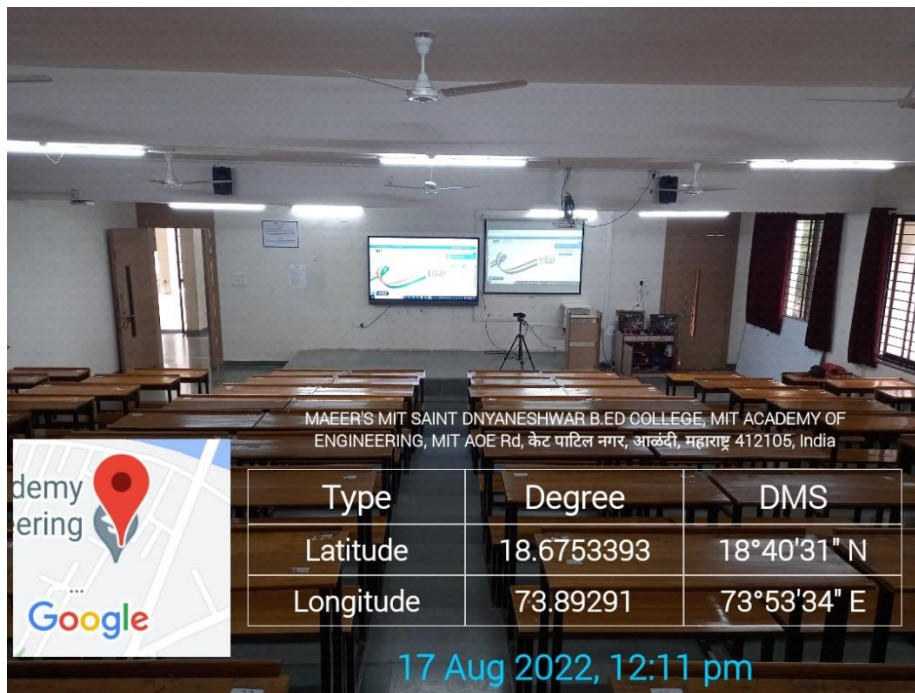
E-Content Development Facilities - Photos



Audio Visual Equipment, Microphones, Audio Amplifiers, Audio Mixers



BenQ - 86 Inches Smartboard and Benq Projector IN MMRC Room



LCS - Lecture Capturing System Setup



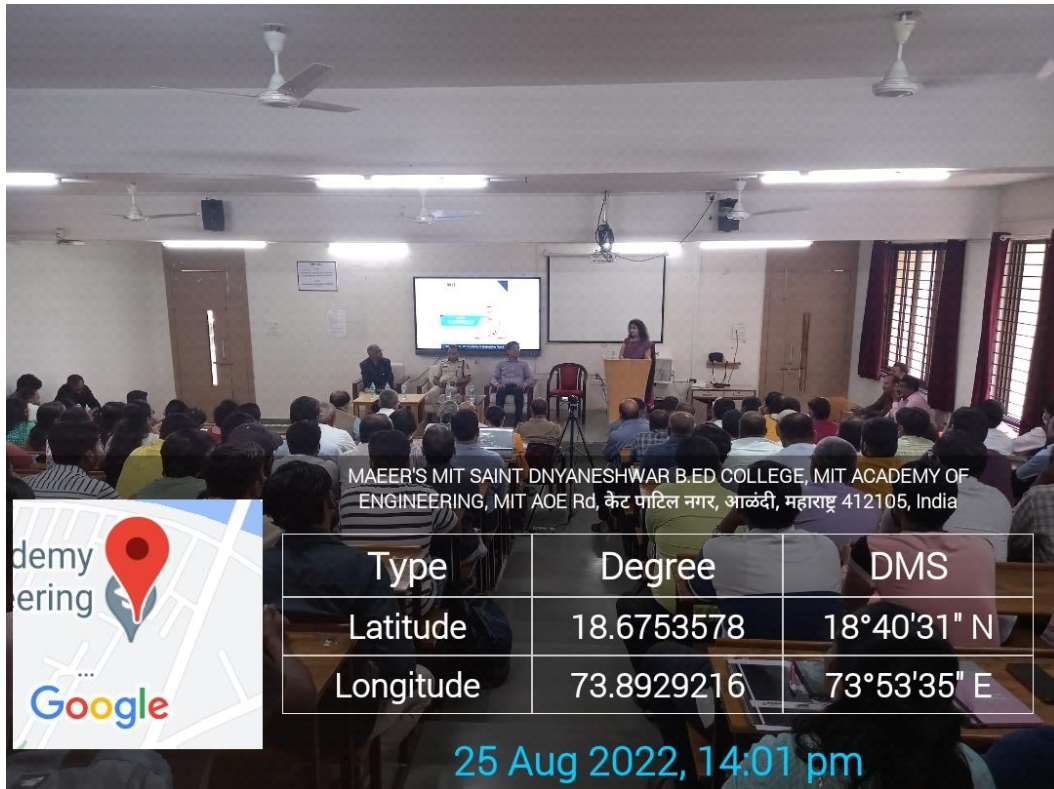
MAEER'S MIT SAINT DNYANESHWAR B.ED COLLEGE, MIT ACADEMY OF ENGINEERING, MIT AOE Rd, कैट पाटिल नगर, आळंदी, महाराष्ट्र 412105, India



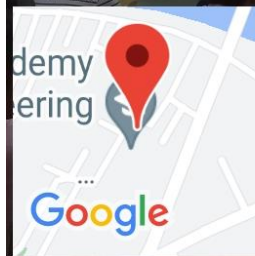
Type	Degree	DMS
Latitude	18.6753262	18°40'31" N
Longitude	73.8928722	73°53'34" E

17 Aug 2022, 12:12 pm

LCS - Lecture Capturing System Setup



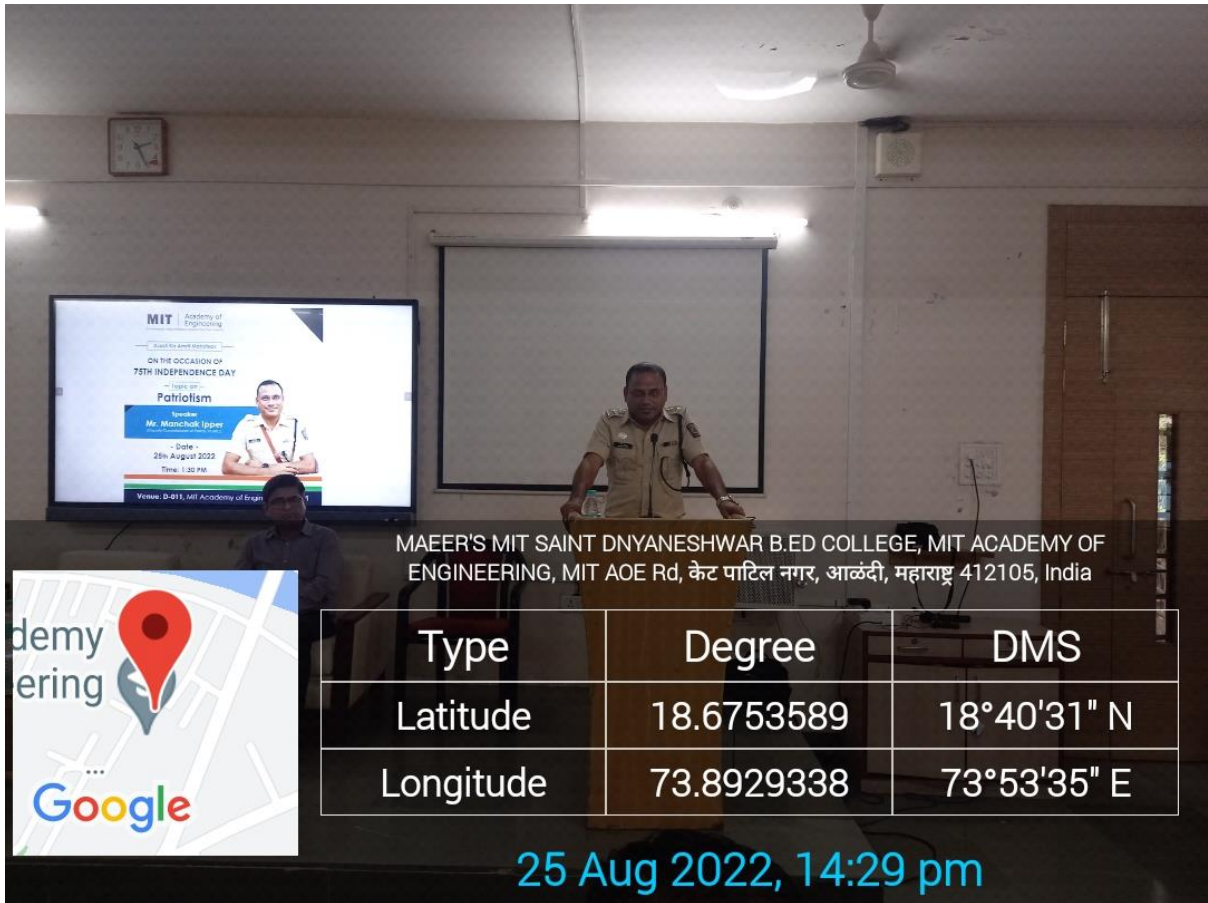
MAEER'S MIT SAINT DNYANESHWAR B.ED COLLEGE, MIT ACADEMY OF ENGINEERING, MIT AOE Rd, कैट पाटिल नगर, आळंदी, महाराष्ट्र 412105, India



Type	Degree	DMS
Latitude	18.6753578	18°40'31" N
Longitude	73.8929216	73°53'35" E

25 Aug 2022, 14:01 pm

LCS - Lecture Capturing System Setup - Live Streaming on Youtube



LCS - Lecture Capturing System Setup - Live Streaming on Youtube



Class Equipped with E-Content Creation Equipment
Video Recording Facility

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, Collar 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.



Studio Master ARC 40 Wall Mount Speakers – 6 Speakers Set



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



Digitek DTR 550 LW Adjustable 170cm Tripod



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
		Department Copy
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,

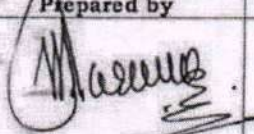

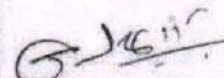
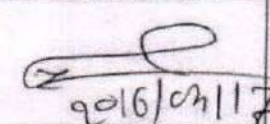
As per your quotation dated 02/04/2016, we are pleased to place the purchase order. You are requested to supply the following material as per specification mentioned below.

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	 2016/04/17 Dr. Y. J. Bhalerao Director MITAOE, Alandi (D)




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

॥ श्री गणेशाय नमः ॥

TAX INVOICE

॥ श्री महावीरय 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 (Sol-3786890) (Sol-3786879) (Sol-3786889)	②	31000	93000/-
②	Tripod. Benro T600EX	③	1500	4500/-
P.O No. MITA05/2016-17/09 Cheque. 001120				97,500/-
				11.894% 11,596.65/-
TOTAL				85,903.35/-
VAT 13.5%				11,596.65/-
GRAND TOTAL				97,500/-

LBT No. : 038 - 0025917
VAT TIN NO. : 27620063238 V.w.f 1-4-2006
CST TIN NO. : 27620063239 C.w.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 transaction of sale covered by this Tax Invoice has been effected by me / us. And it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

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

For KIRTI GEN. STORES

१) एकाच विक्रीसाठी दोन किंवापेक्षा अधिकचे वस्तू विकण्यात येतील. २) एका विक्रीसाठी कितीही वस्तू विकण्यात येऊ शकतात. ३) विक्रीसाठी विकण्यात येणाऱ्या वस्तूंची किंमत कितीही असू शकते. ४) विक्रीसाठी विकण्यात येणाऱ्या वस्तूंची किंमत कितीही असू शकते. ५) विक्रीसाठी विकण्यात येणाऱ्या वस्तूंची किंमत कितीही असू शकते. ६) विक्रीसाठी विकण्यात येणाऱ्या वस्तूंची किंमत कितीही असू शकते. ७) विक्रीसाठी विकण्यात येणाऱ्या वस्तूंची किंमत कितीही असू शकते. ८) विक्रीसाठी विकण्यात येणाऱ्या वस्तूंची किंमत कितीही असू शकते. ९) विक्रीसाठी विकण्यात येणाऱ्या वस्तूंची किंमत कितीही असू शकते. १०) विक्रीसाठी विकण्यात येणाऱ्या वस्तूंची किंमत कितीही असू शकते.

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
		Mode/Terms of Payment 100% Adv. with Order
	Supplier's Ref./Order No. 58/20-21/SYSTEM	Other Reference(s)
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	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 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 <i>LOGITECH</i>	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

This is a Computer Generated Document

 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
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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.	Dated
SHO2021-2003	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	
Salesman Name.	
Arjun Jadhav	

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

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.		78,306.08
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(WN726N) S/N-220A1H6002220, 220A1H6003143, 220A1H6003168 220A1H6003169, 220A1H6003226, 220A1H6003718 220A1H6003717, 220A1H6003194, 220A1H6003195 220A1H6003240, 220A1H6003713, 220A1H6003676 220A1H6003715, 220A1H6003712, 220A1H6003201 220A1H6003167, 220A1H6003215, 220A1H6003218 220A1H6003205, 220A1H6004978, 220A1H6003206 220A1H6003720, 220A1H6003221, 220A1H6003192 220A1H6003211, 220A1H6003237, 220A1H6003196 220A1H6003161, 220A1H6003216, 220A1H6003195	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 ...



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




This is a Computer Generated Invoice

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 Delivery Note	Dated 11-Jan-2021 Mode/Terms of Payment 100% Adv After Delivery Other Reference(s)
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 Buyer's Order No. 58/20-21/system Quotation ID	Dated 4-Jan-2021 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 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	

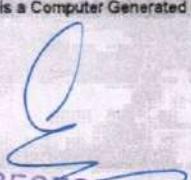
Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
	DIGITIZER XP-PEN DECO-01 S/N-DKV2912569A72CF, DKV2912308A72FC DKV2912310A295A, DKV291262A4108 DKV2912565A40A7, DKV2912301A3DE4 DKV2912302A8ED6, DKV2912563A1708 DKV2911089AE881, DKV2912570A6A1E DKV2912564A41A2, DKV2912567A8C2A DKV2912565A8EE6, DKV2912566A8145	84718090		14 NOS.	5,974.58	NOS.		83,644.12
10	SPKR LOGI Z120 S/N-2030FC108329 2030Fc133019, 2030FC107889 3 Qty Ha 27 Qty Gadawn REQ NO-11835	85182900		30 NOS.	805.08	NOS.		24,152.40
								4,54,919.38
								Output CGST 40,942.75
								Output SGST 40,942.75
								ROUND OFF 0.12
Total				257 NOS.				Rs 5,36,806.00

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

Remarks: BALANCE Company's PAN : AADC89203M 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  Authorised Signatory

This is a Computer Generated Invoice




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

TAX INVOICE
(Tax Analysts)

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 Raod,
Nalstop Chowk, Pune 411 004. Phone No. (020) 40100700
GSTIN/UIN: 27AADCS9203M1Z1
State Name : Maharashtra, Code : 27
CIN: U30007PN1999PTC013578

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
85178930	1,06,188.40	9%	9,556.78	9%	9,556.78	19,113.58
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	4,64,918.38		40,942.75		40,942.75	81,885.60

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





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 :
66/2, Gurushbaya Apartment, Karve Road,, Nalstop Chowk, Pune 411 004 Phone No 020 40100700

To

GSTIN : 27AAA AM120 6F1Z5
MIT ACADEMY OF ENGINEERING
MAHARASHTRA

Ship To :
MIT ADE, 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
85176930	WL TPLINK USB ADAPTERWN725N & Wireless Router	30.00 NOS	12968.00	9.000+9.000+0.000+0.000+0.00
85176930	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
84716090	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 ₹ 636806.00

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.

1/12/2021

E-Way Bill System

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh. Info (if any)
Road	MH12FD8193		12/01/2021 10:46 AM	27AADCS8203M121	-	-




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
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. 58/20-21ISYSTEM	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	Destination
Buyer's GSTIN/UIN : 27AAAAM1206F1Z6 Place of Supply : Maharashtra Contact Person : Mr. Milind Govind Asmar Mob : 9850056535	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%	91.53	183.06
8473	2,161.02	9%	194.49	6%	194.49	388.98
96200010	10,169.52	9%	915.26	6%	915.26	1,830.52
85444299	5,508.49	9%	495.76	6%	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 : 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. Customer's Seal and Signature Chkred by manager In time 1500 Sume Bhatnagar	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.
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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. **SHO2021-2233** Dated **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 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

SI 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 12,360.00

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 : **AADCSS9203M**

Terms & Conditions
1) Warranty as per principal company. No Warranty on Physical Damage, Burt, 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.

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

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) E. & OE
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 
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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 Road,
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 Amar
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 Amar - 9850056535

SI No.	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								10 NOS.	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	7,500.00		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.
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.

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 24459889, 9422306869/9421686869 E-Mail : sejutron@gmail.com	Invoice No.	Dated
	647	8-Jan-2021
Buyer 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	Delivery Note	Mode/Terms of Payment
	18256	100% ADVANCE
	Supplier's Ref.	Other Reference(s)
	MANAN	
	Buyer's Order No.	Dated
	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 %						2,173.50
	Input SGST 9 %						2,173.50
Total			22 Nos.				Rs. 28,497.00

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

E & OE



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 [Signature] Verified by [Signature] Authorised Signatory [Signature] 20.11.20