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TULSIRAMJI GAIKWAD-PATIL

College of Engineering & Technology

(Approved by AICTE, Recognized by Govt. of Maharashtra & Affiliated to MSBTE, Mumbai)

DTE Code: 4151

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4.3.2 Student - Computer ratio

INDEX

Sr. No.	Particulars	Page No.
1	Certificate	1
2	Invoice/Bill of Computers	2
3	Dead Stock Register	18



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TULSI RAMJI GAIKWAD-PATIL

College of Engineering & Technology

Mohgaon, Wardha Road, Nagpur - 441 108 Tel: 07103-645411 / 10 Mob: 09763711372

Approved by AICTE, New Delhi, Govt. of Maharashtra & Affiliated to RTM Nagpur University

E-mail: principal@tgpceet.com Website: www.tgpceet.com

An IAO & ISO 9001:2015 Certified Institution

Date: 18/10/2019

Certificate

This is to certify that the total 484 computers are available in college in various computer laboratories. The latest configuration of computer available in the Institute is Core i3/i5 with RAM 4 GB, 250GB HDD, HP Intel Core i3/i5 2100 CPU @ 3.10 GHZ processor. Each department has its own computing facility. Computers are LAN connected in all laboratories.

Director IT



Principal
Principal

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COLLEGE OF ENGINEERING &
TECHNOLOGY, NAGPUR

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ED 100.00 % under SEC 4 Incl CESS : 39,386.00
Add Freight Value : 2,625.00
Total Assessable value: 477,989.00

Amount Payable by customer:

520,000.00



Total Invoice Value

Rs FIVE HUNDRED TWENTY THOUSAND Only

Total Excise Duty Payable

Rs THIRTY-NINE THOUSAND THREE HUNDRED EIGHTY-SIX Only

Remarks

No. & Descp of Pkgs 00050 / BD

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%	Central Excise Regn. No. 19/2000 Dt.26.12.2000 New P AAACW0387R XM014 Range Code : 620204 Autom processing machines and units there of (Computer / Base u others)
Computers and Units thereof	84.71.00	Vide Notification 06/2006 dt.1-3-06	12%	Address & Range Divn. Superintendent of Central Excise, Range I-D, Pondicherry - 605 Div. Pondicherry, Commissionerate - Pondicherry.
Parts & Accessories of Computer	84.73.20/90	Finance Bill Dt. 28.2.2003	16%	ECC No. AAACW0387R XM 014
Computers Software	85.24.20	Finance Bill Dt. 28.2.2003	16%	
U/R 3 (4) / CT3 / Notn:10/97, 64/95, 108/95				

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

E. & O. E.

For WIPRO LIMITED

Item covered under this invoice are exempted from Sales Tax Vide
G.O. Ms.No. 78/99 - F2 dt. 31.12.1999 and G.O. Ms. No.79/99 - F2 dt.31-12-99

Copy Atteste

(Authorised Signatory)



Principal
TULSIRAMJI GAIKWAD-PATIL
COLLEGE OF ENGINEERING &
TECHNOLOGY, NAGPUR

INVOICE CUM DELIVERY CHALLAN

(INVOICE FOR REMOVAL OF EXCISABLE GOODS FROM FACTORY OR A WAREHOUSE WITH/WITHOUT PAYMENT OF DUTY FOR HOME CONSUMPTION OR EXPORT UNDER RULE 11)

ORIGINAL FOR BUYER



WIPRO LIMITED

R.S. No. 56/1, 2A, 2B, 2C, 3B & 57/2A, 2B,
10, Thiruvandhar Koil Village, Thirubuvana, Villianur Taluk,
Puducherry - 605 102. Phone: (0413) 3041100, 3041000
TIN No.: 34230000773 GST No.: 10527/PRC Date: 17-3-95

Pre-authenticated

0904102470

Invoice No: 00901117

Date: 26.04.2010
09.06.2010

Prepared on :
Removed on :
Mode of Transport : 100156015
Vehicle :
So REF 050 :

Time :
Time :

CPO No. :
CST No. :
LST No. :

Date :

Date :

Date :

Pay Terms As per your Purchase Order

Delivery-0081304767

Billed to: TULSIRAMJI GAIKWAD PATIL COLLEGE
K. No. 8/1, Mohgaon, wardha road
OF ENGINEERING & TECHNOLOGY
Opp. Reliance Petrol pump
NAGPUR - 441108, WI-Maharashtra
Contact Name: Amol kolhe
Inclusive of Sales Tax, ED & Edu Cess Payable as per SEC 4 at Factory Gate

Delivered to: TULSIRAMJI GAIKWAD PATIL COLLEGE
K. No. 8/1, Mohgaon, wardha road
OF ENGINEERING & TECHNOLOGY
Opp. Reliance Petrol pump
NAGPUR - 441108, WI-Maharashtra
Tel: 07103-202261

Sl. No.	Product Code	Description of Goods	Total Qty	Rate per Unit Rs.	Total Invoice Value Rs.
01	WIV-055	EVOLV OPTICAL MOUSE USB TFT 17" WIDE EVOLV DISTRIBUTION SQW-3 YR WRNTY C2D E7500 2.93G 1066F 3MB 775P 2GB DDR2 800 Memory 140GB SATA2 7200RPM HDD UBUNTU LINUX OPERATING SYSTEM EVOLV CHASSIS STP EVOLV KBD USB	20	500.00	1,742,500.00
Sl. No.					
FCC03900002, FCC03900003, FCC03900004, FCC03900005, FCC03900006, FCC03900007					
Sl. No.					
FCC03900008, FCC03900009, FCC03900010, FCC03900011, FCC03900012, FCC03900013					
Sl. No.					
FCC03900014, FCC03900015, FCC03900016, FCC03900017, FCC03900018, FCC03900019					
Sl. No.					
FCC03900020, FCC03900021, FCC03900022, FCC03900023, FCC03900024, FCC03900025					
Sl. No.					
FCC03900026, FCC03900027, FCC03900028, FCC03900029, FCC03900030, FCC03900031					
Sl. No.					
FCC03900032, FCC03900033, FCC03900034, FCC03900035, FCC03900036, FCC03900037					
Sl. No.					

Total Invoice Value :

Total Excise Duty Payable :

00170/BD

50109673552

Remarks

No. & Descp of Pkgs. :

TARIFF DESCRIPTION	TARIFF HEAD	Notification No.	DUTY%
Computers and Units thereof	84.71.00.00	Computer	
Parts & Accessories of Computer	84.73.20.90	Vide Notification No.	
Computers Software	85.24.20	00/2010-CE dt. 27-02-2010	
U/R 3 (4) / CT3 / Notn: 10/97, 64/95, 108 / 95			10%

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

E. & O. E.

For WIPRO LIMITED

Item covered under this invoice are exempted from Sales Tax Vide
G.O. Ms. No. 78/99 - F2 dt. 31-12-1999 and G.O. Ms. No. 79/99 - F2 dt. 31-12-99,
G.O. Ms. No. 88/F2/2009 dt. 27.02.2009 and G.O. Ms. No. 89/F2/2009 dt. 27-02-2009

PAGE 1 OF 3 #

(Authorised Signatory)

Send office: TULSIRAMJI GAIKWAD PATIL COLLEGE OF ENG. & TECH. D. D. Daddaknashalli Vartur Hobli, Sarianur Road, Carmelram PO, Bangalore - 560 035.



True Copy Attest

Principal
TULSIRAMJI GAIKWAD-PATIL
COLLEGE OF ENGINEERING &
TECHNOLOGY, NAGPUR

INVOICE CUM DELIVERY CHALLAN

(INVOICE FOR REMOVAL OF EXCISABLE GOODS FROM FACTORY OR A WAREHOUSE WITH/WITHOUT PAYMENT OF DUTY FOR HOME CONSUMPTION OR EXPORT UNDER RULE 11)

ORIGINAL FOR BUYER

**WIPRO LIMITED**

R.S. No.56/1, 2A, 2B, 2C, 3B & 57/2A, 2B,
10, Thiruvandar Kott Village, Thiruvananthapuram, Villanur Taluk,
Puducherry - 605 102. Phone : (0413) 3041100, 3041000
TIN No. 54230000773 CST No. 10527/PRC Date : 17-3-95

Pre-authenticated

0004162470

Invoice No. 100901117

Date 26.06.2010

09.06.2010

Prepared on :
Removed on :
Mode of Transport : 100156015
Vehicle :
So REF 060

Time :

CPO No. :
CST No. :
LST No. :

Date :

Date :

Date :

Delivery-008150767

Pay Terms As per your Purchase Order

Billed to : TULSI RAMJI GAIKWAD PATIL COLLEGE
At No. 8/1, Mohgaon, wardha road
OF ENGINEERING & TECHNOLOGY
Opp. Reliance Petrol pump
NAGPUR - 441108, WI-Maharashtra
Contact Name : Amol kolhe
Inclusive of Sales Tax, ED & Edu Cess Payable as per SEC 4 at Factory Gate

Delivered to : TULSI RAMJI GAIKWAD PATIL COLLEGE
At No. 8/1, Mohgaon, wardha road
OF ENGINEERING & TECHNOLOGY
Opp. Reliance Petrol pump
NAGPUR - 441108, WI-Maharashtra
Tel : 07103-202261

Sl. No.	Product Code	Description of Goods	Total Qty	Rate per Unit Rs.	Total Invoice Value Rs.
	FCC03900038, FCC03900039, FCC03900040, FCC03900041, FCC03900042, FCC03900043				
	FCC03900044, FCC03900045, FCC03900046, FCC03900047, FCC03900048, FCC03900049				
	FCC03900050, FCC03900051, FCC03900052, FCC03900053, FCC03900054, FCC03900055				
	FCC03900056, FCC03900057, FCC03900058, FCC03900059, FCC03900060, FCC03900061				
	FCC03900062, FCC03900063, FCC03900064, FCC03900065, FCC03900066, FCC03900067				
	FCC03900068, FCC03900069, FCC03900070, FCC03900071, FCC03900072, FCC03900073				
	FCC03900074, FCC03900075, FCC03900076, FCC03900077, FCC03900078, FCC03900079				
	FCC03900080, FCC03900081, FCC03900082, FCC03900083, FCC03900084, FCC03900085				
	Sl. No. FCC03900086				
A. V Per Unit:		18,472.70 Total A.V:	1,570,179.55		
Less Freight Value			8,925.00		
Less Freight Serv Tax			1,092.42		
Less Insurance			575.03		
Net Amount			1,731,907.55		
ED 10.30 % under SEC 2, Incl CESS			181,728.00		
Add Freight Value			8,925.00		

Total Invoice Value :

Total Excise Duty Payable :

00170/BD

50109673552

Remarks

No. & Descp of Pkgs. :

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%	Central Excise Regn. No. 19/2000 Dt.23-10-2000. New Regn. AAACW0387RXM014 Range Code : 620204 Automatic Processing machines and units there of (Computer / Base unit and Others)
Computers and Units thereof	84.71.00.00	Vide Notification No. 06/2010 CE dt. 27-02-2010	10 %	Address & Range Divn. Superintendent of Central Excise, Range I-D, Puducherry - 605 013. Div. I Puducherry, Commissionerate : Puducherry.
Parts & Accessories of Computer	84.73.20/90			ECC No. AAACW0387RXM 014
Computers Software	85.24.20			
U/R 3 (4) / CT3 / Notn: 10/97, 64/95, 108 / 95				

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

E. & O. E.

For WIPRO LIMITED

Item covered under this invoice are exempted from Sales Tax Vide G.O. Ms. No. 78/99 - F2 dt. 31-12-1999 and G.O. Ms. No. 79/99 - F2 dt. 31-12-99 G.O. Ms. No. 88/F2/2009 dt. 27-02-2009 and G.O. Ms. No. 89/F2/2009 dt. 27-02-2009

Attested

(Authorised Signatory)

Read office : Survey Nos. 76-P & 80-P, Doddakkanahalli, Vartur Hobli, Sarianur Road, Carmelaram PO, Bangalore - 560 0.



Principal
TULSI RAMJI GAIKWAD-PATIL
COLLEGE OF ENGINEERING &
TECHNOLOGY, NAGPUR

**WIPRO LIMITED**

R.S. No.56/1, 2A, 2B, 2C, 3B & 57/2A, 2B,
10, Thiruvandar Koil Village, Thirubuvanal, Villianur Taluk,
Puducherry - 605 102. Phone: (0413) 3041100, 3041000
TIN No. 34230000773 - CST No. 10927/PRC Date: 17-3-95

Pre-authenticated

8004102470

Invoice No. 1009011175

PAN NO. AAACW0387R

(Authorised Signatory)

Date 24.06.2010

09.06.2010

Prepared on :
Removed on :
Mode of Transport : 100156015
Vehicle :
So REF 2060

Time :

CPO No. :

Date :

Time :

CST No. 0

Date :

LST No. :

Delivery-0081304967

Pay Terms As per your Purchase Order

Billed to: TULSIRAMJI GAIKWAD PATIL COLLEGE

Delivered to: TULSIRAMJI GAIKWAD PATIL COLLEGE

Rt. No. 8/1, Mohgaon, wardha road

Rt. No. 8/1, Mohgaon, wardha road

OF ENGINEERING & TECHNOLOGY

OF ENGINEERING & TECHNOLOGY

Opp. Reliance Petrol pump

Opp. Reliance Petrol pump

NAGPUR - 441108, WI-Maharashtra

NAGPUR - 441108, WI-Maharashtra

Contact Name : Amol kolhe

Tel : 07103-202261

Inclusive of Sales Tax, ED & Edu Cess Payable as per SEC 4 at Factory Gate

Sl. No.	Product Code	Description of Goods	Total Qty.	Rate per Unit Rs. Ps.	Total Invoice Value Rs.
		Add Freight Service 1,092.42			
		Add Insurance 575.03			
		Total Assessable value: 1,570,179.55			
		Amount Payable by customer:	1,742,500.00		
Transit Insurance Policy Number : MOP0000166000103, Date : 01.07.2009, Valid till : 30.06.2010, Insurer : HDFC Ergo General Insurance Company Limited.					



Rs ONE MILLION SEVEN HUNDRED FORTY TWO THOUSAND FIVE HUNDRED ONLY

Total Invoice Value :

Rs ONE HUNDRED SIXTY-ONE THOUSAND SEVEN HUNDRED TWENTY-EIGHT ONLY

Total Excise Duty Payable :

00170/BD

50109673552

Remarks

No. & Descp of Pkgs. :

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%	Central Excise Regn. No. 19/2000 Dt.23-10-2000. New Regn. No. AAACW0387RXM014 Range Code : 620204 Automatic data Processing machines and units there of (Computer / Base units and Others)
Computers and Units thereof	84.71.00.00	Vide Notification No.		Address & Range Divn.
Parts & Accessories of Computer	84.73.20/90	06/2010 CE dt. 27-02-2010		Superintendent of Central Excise, Range I-D, Puducherry - 605 013.
Computers Software	85.24.20		10 %	Div. I Puducherry, Commissionerate : Puducherry.
U/R 3 (4) / CT3 / Notn: 10/97, 64/95, 108 / 95				ECC No. AAACW0387RXM 014

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

E. & O. E.

For WIPRO LIMITED

Item covered under this invoice are exempted from Sales Tax Vide
G.O. Ms. No. 78/99 - F2 dt. 31-12-1999 and G.O. Ms. No. 79/99 - F2 dt. 31-12-99,
G.O. Ms. No. 88/F2/2009 dt. 27.02.2009 and G.O. Ms. No. 89/F2/2009 dt. 27-02-2009

PAGE 3 OF 3 #

(Authorised Signatory)

Read office - Survey Nos. 76-P & 80-P, Doddakkanahalli, Vartur Hobli, Sarianur Road, Carmelram PO, Bangalore - 560 035.



True Copy Attested

Principal

TULSIRAMJI GAIKWAD-PATIL
COLLEGE OF ENGINEERING &
TECHNOLOGY, NAGPUR

Invoice No. : 27w Sale/19/07-2010
Ref. No. : E1010

Dated 15-Jul-2010

ADCC Infocad Pvt Ltd.
10/5, IT Park, Nagpur
E-mail : accounts@adccinfocad.com

TAX INVOICE (Page 2)

Party : **Tulsiramji Gaikwad-Patil College of Engineering**
Nagpur.

Description of Goods	Quantity	Rate	per	Amount
Intel Core 2 Due-2400 CPU@ 2.50 GHz				40,625.00
				7,71,882.00
Output Vat (10-11)		5 %		38,594.00
Total	67 No.			8,10,476.00

Amount Chargeable (in words)

E & O.E

Rs. Eight Lakh Ten Thousand Four Hundred Seventy Six Only

Remarks:

Being invoice raised vide DN No. E1010 towards Computer, tool boxes Software sale to Tulsiramji Gaikwad
Patil College of Engineering & Technology.

Company's VAT TIN : 27390098140 V.w.e.f 01-04-2005
Company's CST No. : 27390098140 C.w.e.f 01-04-2005
Company's Service Tax No. : AACCA3193KST001
Company's PIN : AACCA3193K

Declaration

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 the transaction of
sale effected by this tax invoice has been effected by me
/us and is accounted for in the turnover of sales
of my/our firm and the due tax, if any, payable on the
sale has been paid or shall be paid.

for ADCC Infocad Pvt Ltd.

True Copy Attest

Authorised Signatory

This is a Computer Generated Invoice





NG Research and Technologies
55, Dr. R.P. Bannerjee Marg, Dhantoli, Nagpur-440 012
Phone: ++ 91 712 2443351, 2423082 Fax: ++ 91 712 2442588
e-mail: info@ngrt.in



Authorised
Reseller

TAX INVOICE

TULSIRAMJI GAIKWAD-PATIL COLLEGE OF ENGG. & TECH. Mohgaon, wardha Road, Nagpur	TAX INVOICE	
	Invoice No.	Dated
	TI/10-11/1408	24-Dec-2010
	Delivery Note	Mode/Terms of Payment
	7126, 7127	Chq. no.709068, SBI
	Buyer's Order No.	Dated
	P.O	21-Dec-2010
	Despatch Document No.	Dated
		24-Dec-2010
Despatched through	Destination	
Hand Delivery	City	
Terms of Delivery		

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	Apple IMac 21.5"/3.06GHz Corei3/4GB /500GB/SD	MC508HN/A	10 No.	65,628.57	No.	6,56,285.70
	Batch : W8036C94DAS ✓		1 No.			
	Batch : W8036CDJDAS ✓		1 No.			
	Batch : W8036F3MDAS ✓		1 No.			
	Batch : W8037B50DAS ✓		1 No.			
	Batch : W8037B8BDAS ✓		1 No.			
	Batch : W8037BDVDAS ✓		1 No.			
	Batch : W8037BDWDAS ✓		1 No.			
	Batch : WQ044M5QDAS ✓		1 No.			
	Batch : W8036AKNDAS ✓		1 No.			
	Batch : W8036C8WDAS ✓		1 No.			
	OUTPUT VAT 5% Rounded Off.			5 %		32,814.29 0.01
	Total		10 No.			6,89,100.00

Amount Chargeable (in words)

Rs. Six Lakh Eighty Nine Thousand One Hundred
Only

E. & O.E

Company's VAT TIN : 27100280029
Company's CST No. : 27100280029 C
Company's Service Tax No. : AHIPG1144NST001
Company's PAN : AHIPG1144N

Declaration

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 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 & the due tax, if any, payable on the sale has been paid or shall be paid.

for NG RESEARCH & TECHNOLOGIES



SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice



True Copy Atteste

Principal

Tulsiramji Gaikwad-Patil College of
Engineering & Technology,
Nagpur



NG Research and Technologies

55, Dr. R.P. Bannerjee Marg, Dhantoli, Nagpur-440 012
Phone: ++ 91 712 2443351, 2423082 Fax: ++ 91 712 2442588
e-mail: info@ngrt.in



TAX INVOICE

TULSIRAMJI GAIKWAD-PATIL
COLLEGE OF ENGG. & TECH.
Mohgaon, wardha Road, Nagpur

Invoice No.	TI/10-11/1409	Dated	24-Dec-2010
Delivery Note	7128, 7129	Mode/Terms of Payment	Chq. No.709068, SBI
Buyer's Order No.	P.O.	Dated	21-Dec-2010
Despatch Document No.		Dated	24-Dec-2010
Despatched through	Hand Delivery	Destination	City
Terms of Delivery			

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	Apple IMac 21.5"/3.06GHz Corei3/4GB /500GB/SD Batch : W80361KADAS ✓ Batch : W8036CF2DAS ✓ Batch : W8036CH4DAS ✓ Batch : W8036CKCDAS ✓ Batch : W8036EV4DAS ✓ Batch : W8036F0BDAS ✓ Batch : W8037B2YDAS ✓ Batch : W80406SJDAS ✓ Batch : W80406UADAS ✓ Batch : W80406UJDAS ✓	MC508HN/A	10 No.	65,628.57	No.	6,56,285.70
	OUTPUT VAT 5% Rounded Off.			5 %		32,814.29 0.01
	Total		10 No.			6,89,100.00
Amount Chargeable (in words) Rs. Six Lakh Eighty Nine Thousand One Hundred Only						E. & O.E

Company's VAT TIN : 27100280029
Company's CST No. : 27100280029 C
Company's Service Tax No. : AHIPG1144NST001
Company's PAN : AHIPG1144N

Declaration
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 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 & the due tax, if any, payable on the sale has been paid or shall be paid.

for NG RESEARCH & TECHNOLOGIES



SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice



True Copy Attest

Principal
Tulsiramji Gaikwad-Patil College of
Engineering & Technology,
Nagpur

1-3



NG Research and Technologies
 55, Dr. R.P. Bannerjee Marg, Dhantoli, Nagpur-440 012
 Phone: ++ 91 712 2443351, 2423082 Fax: ++ 91 712 2442588
 e-mail: info@ngrt.in



TAX INVOICE

**TULSIRAMJI GAIKWAD-PATIL
 COLLEGE OF ENGG. & TECH.**
 Mohgaon, wardha Road, Nagpur

Invoice No.	Dated
TI/10-11/1410	24-Dec-2010
Delivery Note	Mode/Terms of Payment
7130, 7131	Chq. no.709068, SBI
Buyer's Order No.	Dated
P.O.	21-Dec-2010
Despatch Document No.	Dated
	24-Dec-2010
Despatched through	Destination
Hand Delivery	City
Terms of Delivery	

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	Apple IMac 21.5"/3.06GHz Corei3/4GB /500GB/SD	MC508HN/A	10 No.	65,628.57	No.	6,56,285.70
	Batch : W8042J77DAS ✓		1 No.			
	Batch : W8042J7KDAS ✓		1 No.			
	Batch : W8042J81DAS ✓		1 No.			
	Batch : W8042J82DAS ✓		1 No.			
	Batch : W8042J8BDAS ✓		1 No.			
	Batch : W8042JDJDAS ✓		1 No.			
	Batch : W8042JAEDAS ✓		1 No.			
	Batch : W8042JCPDAS ✓		1 No.			
	Batch : W8042JCRDAS ✓		1 No.			
	Batch : W8042JCSDAS ✓		1 No.			
	OUTPUT VAT 5%			5 %		32,814.29
	Rounded Off.					0.01
	Total		10 No.			6,89,100.00

Amount Chargeable (in words) **E. & O.E**
Rs. Six Lakh Eighty Nine Thousand One Hundred Only

Company's VAT TIN : 27100280029
 Company's CST No. : 27100280029 C
 Company's Service Tax No. : AHIPG1144NST001
 Company's PAN : AHIPG1144N

Declaration
 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 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 & the due tax, if any, payable on the sale has been paid or shall be paid.

Handwritten signature 12/1/2011

for NG RESEARCH & TECHNOLOGIES



SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice



True Copy Atteste

Principal
Tulsiramji GaiKWad-Patil College of Engineering & Technology, Nagpur



NG Research and Technologies

55, Dr. R.P. Bannerjee Marg, Dhantoli, Nagpur-440 012
Phone: ++ 91 712 2443351, 2423082 Fax: ++ 91 712 2442588
e-mail: info@ngrt.in



TAX INVOICE

TULSIRAMJI GAIKWAD-PATIL
COLLEGE OF ENGG. & TECH.
Mohgaon, wardha Road, Nagpur

Invoice No.	Dated
TI/10-11/1411	24-Dec-2010
Delivery Note	Mode/Terms of Payment
7132, 7133	Chq. no. 709068, SBI
Buyer's Order No.	Dated
P. O.	21-Dec-2010
Despatch Document No.	Dated
	24-Dec-2010
Despatched through	Destination
Hand Delivery	City
Terms of Delivery	

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	Apple IMac 21.5"/3.06GHz Corei3/4GB /500GB/SD	MC508HN/A	10 No.	65,628.57	No.	6,56,285.70
	Batch : W80361TZDAS ✓		1 No.			
	Batch : W80361U6DAS ✓		1 No.			
	Batch : W803877PDAS ✓		1 No.			
	Batch : W80406SBDAS ✓		1 No.			
	Batch : W80406T3DAS ✓		1 No.			
	Batch : W80406V4DAS ✓		1 No.			
	Batch : W8042J7YDAS ✓		1 No.			
	Batch : W8042JCTDAS ✓		1 No.			
	Batch : W8042JD3DAS ✓		1 No.			
	Batch : W8042JD9DAS ✓		1 No.			
	OUTPUT VAT 5%			5 %		32,814.29
	Rounded Off.					0.01
	Total		10 No.			6,89,100.00

Amount Chargeable (in words)

Rs. Six Lakh Eighty Nine Thousand One Hundred Only

E & O E

Company's VAT TIN : 27100280029
Company's CST No. : 27100280029 C
Company's Service Tax No. : AHIPG1144NST001
Company's PAN : AHIPG1144N

Declaration
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 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 & the due tax, if any, payable on the sale has been paid or shall be paid.

for NG RESEARCH & TECHNOLOGIES



SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice



True Copy Atteste

Principal
Tulsiramji Gaikwad-Patil College
Engineering & Technology,
Nagpur



Pre-authenticated

(Authorized Signatory)

WIPRO LIMITED (INFOTECH GROUP)Wipro Limited (Infotech Group)
Kotdwar FactoryPlot # C1 to C6 and C85 to C71A and
A5

Sigaddi growth Centre, Kotdwar

Uttaranchal-

CST:

TIN: UA-05007615010

ST Regn. No: AAACW0387R ST052PAN No

Invoice No.:

CPO No. 1019416037

TGPCEP/PO/2012/6

CST No.:

LST No.:

TIN No.:

SO REF: TIN: 0

Pay Terms: As per your Purchase Order

Prepared on:

Date:

Date: 15.09.2012

04.09.2012

Billed to:

WI-Pune/0081993069

Delivered to: Time: 12:42:01Hrs

1272060
TULSIRAMJI GAIKWAD PATIL COLLEGE
Kh.No.8/1, Mohgaon, wardha road
OF ENGINEERING & TECHNOLOGY
Opp. Reliance Petrol pump
NAGPUR-441108, WI-Maharashtra1272060
TULSIRAMJI GAIKWAD PATIL COLLEGE
Kh.No.8/1, Mohgaon, wardha road
OF ENGINEERING & TECHNOLOGY
Opp. Reliance Petrol pump
NAGPUR-441108, WI-Maharashtra

Contact: Amol Kolhe

Contact: Amol Kolhe

Tel. **TARIFF DESCRIPTION 5****TARIFF HEAD****NOTIFICATION No. 99****DUTY****ECC Exempted under Notification****36/2001 - C.E. (N.T.) - 26-06-01****ECC No. Notification 36/2001 - 26 - 06 - 01****Commissionerate: Meerut-I**Computer and Units thereof
Parts & Accessories of Computer
Computers Software8471.49.00 ; 8471.30.60
8473.30.00
8523.80.20Vide Notification
49/2003/dt. 10.06.2003
50/2003/dt. 10.06.2003**NIL****Sl. No.****Product Code****Description of Goods****Total Qty.****Rate per Unit****Rs. Ps.****Total Invoice Value****Rs. Ps.**

01 WIV68405-0031

WIV68405

EVOLV OPTICAL MOUSE-USB

TFT 19 WIDE EVOLV

DISTRIBUTION SOW-3 YR WRNTY

320GB SATA2 5400RPM 2.5 HDD

FREE LINUX OPERATING SYSTEM

EVOLV CHASSIS SFF

EVOLV KBD PS2

2GB DDR3 1333 Memory

CORE I3-2120 3.30Ghz 3MB

100.000

23,000.01

2,300,001.00

Sl. No. GHH03100002, GHH03100003, GHH03100004, GHH03100005
 Sl. No. GHH03100006, GHH03100007, GHH03100008, GHH03100009
 Sl. No. GHH03100010, GHH03100011, GHH03100012, GHH03100013
 Sl. No. GHH03100015, GHH03100016, GHH03100017, GHH03100018
 Sl. No. GHH03100019, GHH03100020, GHH03100021, GHH03100022
 Sl. No. GHH03100023, GHH03100024, GHH03100025, GHH03100026
 Sl. No. GHH03100027, GHH03100028, GHH03100029, GHH03100030
 Sl. No. GHH03100031, GHH03100032, GHH03100033, GHH03100034
 Sl. No. GHH03100036, GHH03100037, GHH03100038, GHH03100039
 Sl. No. GHH03100040, GHH03100041, GHH03100042, GHH03100043
 Sl. No. GHH03100044, GHH03100045, GHH03100046, GHH03100047
 Sl. No. GHH03100048, GHH03100049, GHH03100050, GHH03100051
 Sl. No. GHH03100052, GHH03100053, GHH03100054, GHH03100055
 Sl. No. GHH03100056, GHH03100057, GHH03100058, GHH03100059
 Sl. No. GHH03100060, GHH03100061, GHH03100062, GHH03100063
 Sl. No. GHH03100064, GHH03100065

It is certify that goods are in good condition

Page No

Lead

Date

Date

Store Incharge
TGPCEP NA

Total Invoice Value:

Total Excise Duty Payable:

No. & Descp of Pkgs.:

Remarks

BD 50192997152

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.
 Item covered under this invoice are exempted from Central Sales Tax Vide Notification No. 22/XXVII(8)/Vaniya_kar/2005 Dt. 09.01.2006 as amended by Notification No. 211/XXVII(8)/Vaniya_kar/2007 Dt. 09.04.2007

E.&O.E.

For **WIPRO LIMITED (INFOTECH GROUP)**

(Authorized Signatory)



True Copy Attest

Principal
TULSIRAMJI GAIKWAD PATIL
COLLEGE OF ENGINEERING &
TECHNOLOGY, NAGPUR

WIPRO LIMITED (INFOTECH GROUP)

Wipro Limited (Infotech Group)
Kotdwar Factory
Plot # C1 to C6 and C6S to C71A
A6
Sigaddi growth Centre - Kotdwar
Uttaranchal-
CST:
TIN: UA-05007615010
ST Regn. No: AAACW0387R ST062PAN MO

Invoice No.:
CPO No.: 1319415037
CST No.: IGPCEI/PO/2012/6
LST No.: 0
TIN No.: 0
SO REF: TIN: 0
Pay Terms: As per your Purchase Order
Prepared on: 13.09.2012

Date:
Date: 15.09.2012
04.09.2012

Billed to: WI-Pune/0081993069

Delivered to: Time: 12:42:01Hrs

1272060

TULSIRAMJI GAIKWAD PATIL COLLEGE
Kh.No.8/1,Mohgaon,wardha road
OF ENGINEERING & TECHNOLOGY
Opp.Relliance Petrol pump
NAGPUR-441108,WI-Maharashtra

1272060
TULSIRAMJI GAIKWAD PATIL COLLEGE
Kh.No.8/1,Mohgaon,wardha road
OF ENGINEERING & TECHNOLOGY
Opp.Relliance Petrol pump
NAGPUR-441108,WI-Maharashtra

Contact: Amol Kolhe

Contact: Amol Kolhe

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No. 99	DUTY	ECC Exempted under Notification
Computer and Units thereof Parts & Accessories of Computer Computers Software	8471.49.00 ; 8471.30.60 8473.30.00 8523.80.20	Vide Notification 49/2003/dt. 10.06.2003 50/2003/dt. 10.06.2003	NIL	36/2001 - C.E. (N.T.) - 26-06-01 ECC No. Notification 36/2001 - 26 - 06 - 01 Commissionerate : Meerut-I

Sl. No.	Product Code	Description of Goods	Total Qty.	Rate per Unit Rs.	Total Invoice Value Ps.
Sl. No.	GHH03100066, GHH03100067, GHH03100068, GHH03100069				
Sl. No.	GHH03100070, GHH03100071, GHH03100073, GHH03100074				
Sl. No.	GHH03100075, GHH03100076, GHH03100077, GHH03100078				
Sl. No.	GHH03100080, GHH03100081, GHH03100082, GHH03100083				
Sl. No.	GHH03100085, GHH03100086, GHH03100087, GHH03100088				
Sl. No.	GHH03100089, GHH03100090, GHH03100091, GHH03100092				
Sl. No.	GHH03100093, GHH03100094, GHH03100095, GHH03100097				
Sl. No.	GHH03100098, GHH03100099, GHH03100100, GHH03100101				
Sl. No.	GHH03100102, GHH03100104, GHH03100106, GHH03100107				
Sl. No.	GHH03100108, GHH03100109, GHH03100110, GHH03100112				
Sub Total					2,300,001.00
A/R VAT CST Payable				5%	115,000.05
Total					2,415,001.05

Transit Insurance Policy Number : 2412200264227300000.

Date : 01.06.2012. Valid till : 31.05.2013.

Insurer: HDFC Ergo General Insurance Company Limited., this certify that goods are in good condition

Page No

Head, Cse Dept. Computer

Date 15.10.12.



Store Incharge
TGPCEI NAG

Total Invoice Value:

Rs. TWO MILLION FOUR HUNDRED FIFTEEN THOUSAND ONE ONLY

Total Excise Duty Payable:

Remarks

BD 50192997162

No. & Descp of Pkgs.:

60200

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

E.&O.E.

For WIPRO LIMITED (INFOTECH GROUP)

Item covered under this invoice are exempted from Central Sales Tax Vide Notification No. 22/XXVII/(8)/Vaniya_kar/2005 Dt. 09.01.2006 as amended by Notification No. 211/XXVII/(8)/Vaniya_kar/2007 Dt. 09.04.2007

(Authorised Signatory)

True Copy Atteste



Principal

TULSIRAMJI GAIKWAD-PATIL
COLLEGE OF ENGINEERING &
TECHNOLOGY, NAGPUR



ARICENT INFOTECH
REG: PLOT NO 31 SWAWLAMBI NAGAR NAGPUR.
MAIL: info@aricentinfotech.in
MOB: 9011094830
GODOWN : ABOVE INGOLE KIRANA STORE, WADI. 440023

INVOICE 125 W

Tax Invoice

Customer			
Name	THE PRINCIPAL		
	TULSIRAMJI GAIKWAD PATIL COLLEGE OF ENGG & TECH		
City	NAGPUR	State	Maha
Phone		Pin	

Date	30/03/2015
D.M. No.	
Ref PO	TGPCET/MECH/2014/3485
Delivery	50% ADVANCE AS PER PO

Qty	Description	Unit Price	TOTAL
20	ASSAMBLE DESKTOP CORE I5 4TH GENERATION 81 SERIES MOTHERBOARD 4 GB DDR3 RAM 15.6" LED MONITOR ATX CABINET DELL KEYBOARD /DELL MOUSE ONE YEAR ONSITE & 2 YEARS SPARES	25,238.09	504,761.80

V.A.T. Tin 27490764960V
C.S.T.Tin 27490764960C

TAX@5

SubTotal	504,761.80
Shipping & Handling	
% State	25,238.09
DISCOUNT	0.11
TOTAL	530,000.00

I/we hereby certify that my/our registration under the mharashtra Value Added Tax act 2002 is in force on the date on which the sales of 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 in the turnover of sales while filing of return and the tax due, if any payable on the sale has been paid or shall be paid.

Receiver's Signature

For ARICENT INFOTECH



This is certify that goods are in good condition
Page No 35
Head bsr Computer
Date 22.5.15

Store Incharge
B. P. C. E. T. NAG

True Copy Attest

TULSIRAMJI GAIKWAD-PATIL
COLLEGE OF ENGINEERING &
TECHNOLOGY, NAGPUR



ARICENT INFOTECH
REG: PLOT NO 31 SWAWLAMBI NAGAR NAGPUR.
MAIL: info@aricentinfotech.in
MOB: 9011094830
GODOWN : ABOVE INGOLE KIRANA STORE, WADI.440023

INVOICE 047 w

3

Tax Invoice

Customer
Name **THE PRINCIPAL**
City **TULSIRAM JI GAIKWAD PATIL COLLEGE OF ENGG & TECH**
Phone **NAGPUR** State **Maha** Pin

Date **25-Jul-15**
D.M. No.
Ref PO **tgpcet/15-16/4086**
Delivery

Qty	Description	Unit Price	TOTAL
20	pentium dc 4th 81 series msi motherboard 4 gb ddr3 ram samsung 160 gb sata hdd cabinet epro dell keyboard /dell mouse 16" acer led one year warranty	16,190.47	323,809.40

Handwritten notes:
this entry that goods are r goods donation
Page No
lead DSR Computers
date 20.8.15
Store recharge
VAT @ 5%

V.A.T. Tin 27490764960V
C.S.T. Tin 27490764960C

I/we hereby certify that my/our registration under the mharashtra Value Added Tax act: 2002 is in force on the date on which the sales of 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 in the turnover of sales while filing of return and the tax due, if any payable on the sale has been paid or shall be paid.

TAX@5

SubTotal	323,809.40
Shipping & Handling	
State	16,190.47
adj	0.13
TOTAL	340,000.00

Receiver Signature

For ARICENT INFOTECH



Material received. True Copy Atteste
20 Nos.



Principal
TULSIRAMJI GAIKWAD-PATIL
COLLEGE OF ENGINEERING &
TECHNOLOGY, NAGPUR

Done

SHREE MAHALAXMI COMPUTERS

DEALS IN : INTEL, SEAGATE, SONY, ACER, ASUS, VIEWSONIC

603, Telipura Burad Gali, Mote House, Sitabuldi, NAGPUR - 12. Mob.: 9373289601

2

TAX INVOICE

To: Tulsiramji Gaikwad-Patil College
of Engineering & Technology,
Mohgaon, Wadga Road, Nagpur.

Invoice No. 611 Dt. 07/01/2016
 D.M. No. _____
 Order No. _____
 Date: 07/01/2016

Item No.	Description of Material	Quantity PCS	Rate Rs.	Amount Rs.	Ps.
01	Pentium D HP Machine. Pentium-D. 2.8GHz / Motherboard, 2GB RAM, 160GB HD, 15.5" LCD / Keyboard / Mouse.	100	6023	602300	00
It is hereby certified that goods are in good condition Page No. <u>11</u> Lead <u>D.S.R. Computers</u> Date <u>09/02/2016</u> <u>Store in charge</u> <u>T.O. GET. NAG</u> Delivery : Wadi ☐ City ☐				CUB TOTAL	602300
				+ VAT <u>5%</u>	30115
				GRAND TOTAL	632415

Amount in words :- Six lakh thirty two thousand four hundred fifteen only

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 invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the Sale has been paid or shall be paid.

For Shree Mahalaxmi Computers

VAT TIN No. 27940674-57V
 CST TIN No. 27940674-3570



True Copy Attested

Auth. Signatory

Principal
 TULSIRAMJI GAIKWAD-PATIL
 COLLEGE OF ENGINEERING &
 TECHNOLOGY, NAGPUR

SHREE MAHALAXMI COMPUTERS

DEALS IN : INTEL, SEAGATE, SONY, ACER, ASUS, VIEWSONIC

623, Telipura Burad Gali, Mote House, Sitabuldi, NAGPUR - 12. Mob.: 9373289601

TAX INVOICE

To, Tulsiramji Gaikwad-Patil College of
Engineering & Technology
Mohgaon Wardha Road Nagpur.

Invoice No. **612** Dt.: 07/01/2016
D.M. No. _____
Order No. _____
Date: 07/01/2016

Item No.	Description of Material	Quantity PCS	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
01)	Pentium D HP Machine, Pentium D 2.8GHz/mother board/2GB Ram, 160GB HDD/15.5" LCD/keyboard/mouse.	50	6023.		301150	00
					SUB TOTAL	
					301150	
					+ VAT 5%	
					15057	
					GRAND TOTAL	
					316207	

I hereby certify that goods are in good condition.
Page No. 09
Lead DSK Computers
Date 9.2.16

Store Incharge
S. C. E. T. NAG

Delivery : Wadi ☐ City ☐

Amount in words :- Three lakhs sixteen thousand two hundred and seven only

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 made by me/us and that the transaction of sale covered by this invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the Sale has been paid or shall be paid.

AT TIN No. 27940674357V
ST TIN No. 27940674357C



True Copy Attest

For Shree Mahalaxmi Computers

Auth. Signatory

Principal
TULSIRAMJI GAIKWAD-PATIL
COLLEGE OF ENGINEERING &
TECHNOLOGY, NAGPUR

TULSIRAMJI GAIKWAD-PATIL COLLEGE

Dead Stock

Item : Computers

Sr. No.	Order No. & Date	Bill No. & Date	FORM WHOM RECEIVED	Description of Item
03	TGPCEV/ PO-comp/ 2008-09/165	P-OFT-IV 12-C 16/01/2009	WIPRO LIMITED. R.S. NO 56/01, 2A/28 10, Thisuvandes Kali Village Pudukcherry-605102	01 WIV37555-0193 WIV37555 Mouse USB 2BTN-W-8co TFT-17" Wide cl3 Monitors distribution PRC date: 17/3/95 TIN NO-3423000073 SOW-03, LINUX-Operating system, MATX CHASSIS, NORMAL WIPRO- KBD, MM-INET- P52
04	0207/ TGPCEV/ PO-comp/ 2010-11/367	P-OFT-IV 12-C 1089011175 24/01/2010	Wipro limited R.S. NO- 56/01, 2A 28 10, Thisuvandes Kali Village, Pudukcherry-605102	Optical Mouse web- USB/ TFT 17" wide Fullw, distribution SOW-03, 2GB, DDR2 memory, LINUX OPERATING SYSTEM EROLV KBD, USB

OF ENGINEERING AND TECHNOLOGY, NAGPUR

Register

12 C

Quantity	Rate	Total Cost Rs Ps	Initial of Lab Incharge	Signature of HOD	REMARKS
25 (Twenty five)	20,800/-	520,000/-	Mr. Amol Kolhe	16/01/19	Store Incharge Tulsiramji Gaiwad-Patil College of Engineering & Technology, Nagpur. Twenty three (23) computer shifted to central office 18/1/19
85 (Eighty five)	20,500/-	1,742,500/-	Mr. A. Kothur	24/01/18	Store Incharge Tulsiramji Gaiwad-Patil College of Engineering & Technology, Nagpur. Verified 24/01/18 Principal Tulsiramji Gaiwad-Patil College of Engineering & Technology, Nagpur



TULSIRAMJI GAIKWAD-PATIL COLLEGE

Dead Stock

Item : Computers

Sr. No.	Order No. & Date	Bill No. & Date	FORM WHOM RECEIVED	Description of Item
05	TGPCET PO/665 29/3/10	Invoice No S.W. Sale 19/07-2010 E, 1010 15/07/2010	ADCC Infocad Pvt. Ltd 10/5 IT Park, Nagpur Email: accounts@adccinfocad .com Nagpur (MS) - 25	Mallab compiles Computer system tool box mouse, VSD, Linux Operating System Simple HTML codes Communication tool box,
06	TGPCET PO/2010 7/12/27 21/12/2010	Invoice No T2/10-11 1408 24/12/2010 7126	NG Research and Technology, Dhantoli Nagpur- 440012 Fax No → 91712 2462588 Email → info@ngt.in	Apple I Mac 21.5" 12. 066Hz (Core i3/4GB) 500GB/CD W8036C94.DAS

OF ENGINEERING AND TECHNOLOGY, NAGPUR

Register

13

Quantity	Rate	Total Cost Rs. Ps.	Initial of Lab Incharge	Signature of HOD	REMARKS
67 (Sixty seven)	12,096.00	810,476.00	Ms. A. Kothar	<i>[Signature]</i> 15/7/10	Store Incharge Tulsiramji GaiKWad-Patil College of Engineering & Technology, Nagpur.
20 (Ten)	68,910 (VAT 5%) 65,628.5 (OP)	6,89,100.00	Ms. A. Kothar	<i>[Signature]</i> 24/12/10	Store Incharge Tulsiramji GaiKWad-Patil College of Engineering & Technology, Nagpur.
				<i>[Signature]</i> Principal Tulsiramji GaiKWad-Patil College of Engineering & Technology, Nagpur	Verified. <i>[Signature]</i> 24/12/10



TULSIRAMJI GAIKWAD-PATIL COLLEGE

Dead Stock

OF ENGINEERING AND TECHNOLOGY, NAGPUR

Register

14

Item : Computers

Sr. No.	Order No. & Date	Bill No. & Date	FORM WHOM RECEIVED	Description of item
07	TGPCT/14 P0/2010 7128/29	Invoice No T3/10-11 1409	NG, Research and Technologies Dhantoli Nagpur-440012	Apple I Mac 21.5" 3.06GHZ (Core i3) 4GB/500GB/SD 30803 C/KADAS
	21/12/2010	24/12/2010	Fax No → 917122442588 e-mail → info@ngt.in	
08	TGPCT/14 2010 7130/31	Invoice No T3/10-11 1410	NG, Research and Technologies Dhantoli Nagpur-440012	Apple I Mac 21.5" 3.06GHZ (Core i3) 4GB/500GB/SD W8042577DAS
	21/12/2010	24/12/2010	Fax No → 917122442588 e-mail → info@ngt.in	
09	TGPCT/14 P0/2010 7132/33	Invoice No T3/10-11/1411	N.R. & Technology Dhantoli Nagpur-440012	Apple I Mac 21.5" 3.06GHZ (Core i3/4GB) 500GB/SD W80361TZDAS
	21/12/10	24/12/10	Fax No → 917122442588 Email: info@ngt.in	

Quantity	Rate	Total Cost Rs. Ps.	Initial of Lab Incharge	Signature of HOD	REMARKS
10 (Ten)	65,628.55	689,100.00 (VAT 5%)	Mr. A.K. Kulkarni	 24/12/10	Store Incharge Tulsiramji Gaikwad-Patil College of Engineering & Technology, Nagpur.
10 (Ten)	65,628.55	689,100.00 (VAT 5%)	Mr. A.K. Kulkarni	 24/12/10	Store Incharge Tulsiramji Gaikwad-Patil College of Engineering & Technology, Nagpur.
10 (Ten)	65,628.55	689,100.00 (VAT 5%)	Mr. A.K. Kulkarni	 24/12/10	Store Incharge Tulsiramji Gaikwad-Patil College of Engineering & Technology, Nagpur.



Principal
Tulsiramji Gaikwad-Patil College of
Engineering & Technology,
Nagpur

Verified
29/12/2010

TULSIRAMJI GAIKWAD-PATIL COLLEGE

Dead Stock

Item : Computer

Sr. No.	Order No. & Date	Bill No. & Date	FORM WHOM RECEIVED	Description of item
10	TGPC/12/19/1603 12/19/1603 12/19/1603	12/19/1603 15/09/2012	Wipso Ltd. Kotwar factory Sigadi, growth Centre, Vhasanchal TIN-VA-05007615010 Regional office Pune - 008	01-WN68405-31 EVOLV OPTICAL MOUSE USB TFT-19 Distribution serv-3 Free linux O.P. system 2GB, DDR3 1333 3.30 Ghz. 3MB
11	TGPC/12/14/125W PO/2014 3485 22/12/14	12/14/125W 30/03/2015	A-icent Infotech. Swanulambi Nagar, Nagpur mob- 9011034830 Email- info@aicent infotech.in	Assemble desktop Core i5 4th generation 81 Series motherboard. 4GB DDR3 RAM 15.6" LED monitor ATX cabinet Dell keyboard Dell mouse One year on site & 2 years spares.

OF ENGINEERING AND TECHNOLOGY, NAGPUR

15

Register

Quantity	Rate	Total Cost Rs. Ps.	Initial of Lab Incharge	Signature of HOD	REMARKS
100 (Chunbhai)	23000.01	2300001.00		Mr. A. Kolhe 15/12/12	
				Store Incharge Tulsiramji GaiKWad-Patil College of Engineering & Technology, Nagpur.	
20 (Twenty)	25,238.09	504,761.80=00		Mr. A. Kolhe 30/3/15	
		539,000=00 (Shipping & Handling)		Store Incharge Tulsiramji GaiKWad-Patil College of Engineering & Technology, Nagpur.	
				Principal Tulsiramji GaiKWad-Patil College of Engineering & Technology, Nagpur	



Principal
Tulsiramji GaiKWad-Patil College of
Engineering & Technology,
Nagpur

Verified
Rtnmali
28/12/15

TULSIRAMJI GAIKWAD-PATIL COLLEGE

Dead Stock

Item : Computers

Sr. No.	Order No. & Date	Bill No. & Date	FROM WHOM RECEIVED	Description of item
12	TGPCET/ 047W 01/15-16 4086	25/07/15	A-icent infotech, Sasawambi Nagar, Nagpur mob → 9011 094830 e-mail → Info@aicent- infotech.in	- Pentium d/c 4th - 81 series msi motherboard - 4gb ddr3 ram - samsung - 160 gb sata hdd - cabinet epco - dell keyboard/ dell mouse - 16" accented
13	TGPCET/ 611 15/14-4530 2/12/15	07/01/16	Shree Mahalaxmi Computer Satabadi Nagpur - Mo- 9373289601	Pentium D.H.P Machine PD/2-3GB, keyboard mouse & system
14	TGPCET/ 612 2015-16/523	07/01/16	Shree Mahalaxmi Computer Satabadi Nagpur - Mo- 9373289601	Pentium D.H.P. Machine PD/2-3 GB, keyboard mouse & system

OF ENGINEERING AND TECHNOLOGY, NAGPUR

Register

16

Quantity	Rate	Total Cost Rs. Ps.	Initial of Lab Incharge	Signature of HOD	REMARKS
20 (Twenty)	16,190.47	323,809.40 (340,000.00) handling and Ship/As charge.	Mr. A. Kulkarni	<i>[Signature]</i> Store Incharge Tulsiramji GaiKWad-Patil College of Engineering & Technology, Nagpur.	
100 (Hundred)	6023.00	602300.00	Mr. A. Kulkarni	<i>[Signature]</i> Store Incharge Tulsiramji GaiKWad-Patil College of Engineering & Technology, Nagpur.	
50 (Fifty)	6023.00	30,1150.00	Mr. A. Kulkarni	<i>[Signature]</i> Store Incharge Tulsiramji GaiKWad-Patil College of Engineering & Technology, Nagpur.	
Total Computers in Initiative = 484					

