

**Jawahar Education Society's,
Institute of Technology, Management & Research,
Gangapur Road, Nashik, Maharashtra.**

(Approved by AICTE, DTE & Affiliated to Savitribai Phule Pune University)



Criterion 4.3 -IT Infrastructure

4.3.1 Institution Frequently Updates Its It Facilities Including WiFi

**Survey No 48, Gowardhan, Gangapur Road,
Nashik- 422 222. Maharashtra, India
www.jitnashik.edu.in**

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Ref.: JES/ITMRN/2022-23/5747

Date: 10/08/2022.

To,
Shraddha Networks Solution
Shop No. 309/310, Third Floor,
Bodke Plaza, Dwarka,
Nashik - 422 011.

Sub. : Work Order & Purchase for Wi-fi Services.

Dear Sir,

With reference to the above subject, we would like to inform you that your quotation has been accepted and we are pleased to place our work order for the following work & purchase order. You are requested to work & purchase order at Jawahar Education Society's, Institute of Technology & Management Research, Gangapur Road, Nashik.

Sr.No.	Particulars	Quantity	Rate Rs.	Total Amt. Rs.
1	Mikrotik (Authentication Server)	01	12,000	12,000
2	SMS (Server Authentication)	01	8,000	8,000
3	Hotpot Device (2.4Ghz)	04	5,500	22,000
4	IMS (Xceednet) 2 Rs. per user	1000*3M	3,000	6,000
5	OTC	--	15,000	15,000
				Total Amt .Rs. 63,000=00
				GST 18% Rs, 11, 340=00
				Net Payable Amt Rs.74,340=00

Note : Payment subject to quality satisfaction.

Terms & Conditions: As per quotation.

Thanking you,



(Dr.M.V.Bhatkar)
Principal

SHRADDHA NETWORKS SOLUTIONSHOP NO 309/310, 3RD FLOOR, BODAKE PLAZA,
DWARKA, NASHIK

NASHIK, Maharashtra 422011 IN

eshraddha07@gmail.com

Tax Invoice**BILL TO**Jawahar Education Society's,
Institute Of Technology,
Management & Research,
Nashik
Survey No.48, Near Gangapur
Dam, Gangapur Road
Nashik, Maharashtra 422222
India
State Code: 27**SHIP TO**Jawahar Education Society's,
Institute Of Technology,
Management & Research,
Nashik
Survey No.48, Near
Gangapur Dam, Gangapur
Road
Nashik, Maharashtra 422222
India
State Code: 27**INVOICE NO.** 0004**DATE** 10/08/2022**DUE DATE** 10/08/2022**TERMS** Due on receipt**PLACE OF SUPPLY**

27 - Maharashtra

NO	HSN/SAC	ACTIVITY	DESCRIPTION	TAX	UNIT	QTY	RATE	AMOUNT
1		Mikrotik		18.0% GST	PCS	1	12,000.00	12,000.00
2		SMS		18.0% GST	PCS	1	8,000.00	8,000.00
3		Hotspot Device		18.0% GST	PCS	4	5,500.00	22,000.00
4		IMS (Xceednet)		18.0% GST		2	3,000.00	6,000.00
5		OTC		18.0% GST		1	15,000.00	15,000.00
6	8517	ROUTER MERCUSYS		18.0% GST	NOS	1	1,000.00	1,000.00

BANK DETAILSBANK : IDBI BANK NASHIK BRANCH
A/C NO : 0573102000027946
IFSC : IBKL0000573

SUBTOTAL	64,000.00
CGST @ 9% on 64000.00	5,760.00
SGST @ 9% on 64000.00	5,760.00
TOTAL	75,520.00
BALANCE DUE	

₹75,520.00

Shraddha Networks Solution



Proprietor

**JAWAHAR EDUCATION SOCIETY'S,
INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK**

TEST REPORT

(To be received from Head of the Department)

Forward herewith the following documents for onward transmission:-

1. Purchase Order No. JES/ITMRN/22-23/5747 dated _____

2. Bill No. 0004 dated 10/8/22

For Rs. 75,520.00 of M/s. Shradha networks solu.
For supply of the material as per challan.

3. Challan No. _____ dated _____

Entered in Central Departmental Dead Stock Register with Sr. No. 768

Date 22/10/22 Consumable Stock Register No. _____

REPORT

The material is checked and found correct as per the Purchase Order referred to above. Items No. (1) (2) (3) (4) (5) of Purchase Order are found to be as per specifications.

All items contained in the Purchase Order and Challan referred to above are thoroughly checked, tested and found in perfect working condition.

The Bill therefore is sent to the Principal for passing the same for payment in full / part for Item No. (1) (2) (3) (4) (5) only.

The above material is enter in our C.S.R. No. 15 D.S.R. No. (15)
Department System Admin of Amt. Rs. 74,340.00 dated _____

Name : Mr. L. V. Shinde

Sign. [Signature]

Head / Incharge of Department

The attached Bill and other documents are sent herewith. The Bill is passed for payment.

Date 28/11/2022

[Signature]
(Principal)

**Jawahar Education Society's,
Institute of Technology, Management & Research,
Gangapur Road, Nashik, Maharashtra.**

(Approved by AICTE, DTE & Affiliated to Savitribai Phule Pune University)



4.3 – IT Infrastructure

Desktop

**Survey No 48, Gowardhan, Gangapur Road,
Nashik- 422 222. Maharashtra, India**

www.jitnashik.edu.in

UPDATION/NEW PURCHASE OF SOFTWARE ,COMPUTERS, INTERNET AND SERVER

Name of software/server	2011-2012(April2011-March2012)	2012-2013(April2012-March2013)	2014 - 2015 (April 2014-March2015)	2015-2016(April2015-March2016)	2019-2020(April2019-March2020)	2022-2023 (April2022-March 2023)
<p>1) Desktop</p> <p>Laptop</p>	<p>Dell Optiplex 390 DT:</p> <p>Date of Purchase-21-12-2011</p> <p>No of Qty -130</p> <p>Total Cost - 32,89,000.00</p>	<p>Dell</p> <p>Optiplex 3010</p> <p>DT:Date of Purchase-07-03-2013</p> <p>No Of Qty : 100</p> <p>Cost :32,25,000.00</p>	<p>Dell</p> <p>Optiplex 3020 DT:</p> <p>Date of purchase-08/08/2014</p> <p>No. of Count- 50</p> <p>Cost - 15,10,000.00</p>	<p>AMD</p> <p>CPU 5150 Desktop</p> <p>Assemble</p> <p>No of Qty :-10</p> <p>Cost: 1,09,050.00</p>	<p>HP Laptop</p> <p>DR1000TX</p> <p>Qty:01</p> <p>Date of Purchase 4-03-2020</p> <p>Cost:62500.00</p>	<p>Lenovo Desktop Neo 50s 12 Generation</p> <p>Qty :- 150</p> <p>Date of Purchase: 07/01/2023</p> <p>Cost: 70,78,237.00</p>

TAX INVOICE

ORIGINAL FOR RECIPIENT

IRN :

Techigent Technologies Private Limited Your Technology Partner Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple, Off Western Express Highway, Kandivali (East), Mumbai - 400101 GSTIN/UJIN: 27AAFCT9563P1ZD CIN : U72200MH2016PTC286902 T : 91 22 2870 3030/4040 E-Mail :info@techigent.in		Invoice No: SITTPL22230955	Dated: 07/01/2023					
		Delivery Note	Mode/Terms of Payment 100% cheque after delivery					
		Supplier's Ref:	Other Reference(s): Nitin Joshi					
Bill To: Jawahar Education Society's Survey No 48, Gowardhan, Gangapur Rd, Nashik, Maharashtra 422222 POC: Dr. Mangal Kumar Bhatkar (Principal) 9819314614/ Mr. Hemant Patil(Trustee) 9769111242		Buyer's Order no. JES/533/2022-2023	Dated: 26-12-2022					
GSTIN ID: PAN No:		Despatched through:- delivery	Destination:- Nashik					
Ship To: Jawahar Education Society's Survey No 48, Gowardhan, Gangapur Rd, Nashik, Maharashtra 422222 POC: Dr. Mangal Kumar Bhatkar (Principal) 9819314614/ Mr. Hemant Patil(Trustee) 9769111242		Terms of Delivery:						
GSTIN ID: PAN No:								
Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	11T0S05700: Lenovo Neo 50s Gen3 (ThinkCentre) Desktop intel core i5-12400 / Drive 2: 1TB HDD // Operating System: DOS- No OS / graphics Intel UHD 710 graphics / 5 years warranty Serial No.YLT0A4RQ, YLT0A4RS, YLT0A4RT, YLT0A4S7, YLT0A4S8, YLT0A4SA, YLT0A4SE, YLT0A4SF, YLT0A4SG, YLT0A4SH, YLT0A4SJ, YLT0A4SL, YLT0A4SQ, YLT0A4SR, YLT0A4SS, YLT0A4ST, YLT0A4SV, YLT0A4SZ, YLT0A4T2, YLT0A4T3, YLT0A4T8, YLT0A4TE, YLT0A4TF, YLT0A4TG, YLT0A4TK, YLT0A4TL, YLT0A4TM, YLT0A4TS, YLT0A4TW, YLT0A4V6, YLT0A4V7, YLT0A4V8, YLT0A4VC, YLT0A4VF, YLT0A4VG, YLT0A4VK, YLT0A4VS, YLT0A4VT, YLT0A4VY, YLT0A4W1, YLT0A4W6, YLT0A4WA, YLT0A4WD, YLT0A4WE, YLT0A4WH, YLT0A4WJ, YLT0A4WK, YLT0A4WP, YLT0A4WQ, YLT0A4WZ, YLT0A4XB, YLT0A4XD, YLT0A4XF, YLT0A4XM, YLT0A4XN, YLT0A4XV, YLT0A4XW, YLT0A4XY, YLT0A4Y8, YLT0A4YC, YLT0A4YK, YLT0A4YL, YLT0A4YW, YLT0A4YY, YLT0A4Z8, YLT0A4ZJ, YLT0A4ZM, YLT0A4ZR, YLT0A4ZS, YLT0A4ZW, YLT0A4ZX, YLT0A4ZY, YLT0A4ZZ, YLT0A500, YLT0A501, YLT0A506, YLT0A50F, YLT0A50J, YLT0A50L, YLT0A50Q, YLT0A50V, YLT0A50X, YLT0A50Z, YLT0A510, YLT0A512, YLT0A513, YLT0A514, YLT0A516, YLT0A51A, YLT0A51D, YLT0A51E, YLT0A51F, YLT0A51K, YLT0A51L, YLT0A51M, YLT0A51R, YLT0A51V, YLT0A521, YLT0A522, YLT0A523, YLT0A524, YLT0A527, YLT0A528, YLT0A52A, YLT0A52E, YLT0A52F, YLT0A52P, YLT0A52Q, YLT0A52R, YLT0A52S, YLT0A52Y, YLT0A536, YLT0A538, YLT0A53C, YLT0A53J, YLT0A53M, YLT0A53P, YLT0A53V, YLT0A540, YLT0A54G, YLT0A54H, YLT0A54J, YLT0A54L, YLT0A54N, YLT0A54R, YLT0A55E, YLT0A55G, YLT0A55H, YLT0A55J, YLT0A55L, YLT0A55N, YLT0A55P, YLT0A55T, YLT0A55W, YLT0A561, YLT0A563, YLT0A568, YLT0A5CD, YLT0A5CH, YLT0A5CQ, YLT0A5D6, YLT0A5D7, YLT0A5D8, YLT0A5DE, YLT0A5DF, YLT0A5DL, YLT0A5DN, YLT0A5DQ, YLT0A5DR, YLT0A5DV	84715000	18%	150.00	39990.00	NOS		5998500.00
2	Lenovo 16gb Desktop Processor Serial No.8SSM30X79401G1PG2BT001T, 8SSM30X79401G1PG2BT0044, 8SSM30X79401G1PG2BT004C, 8SSM30X79401G1PG2BT006L, 8SSM30X79401G1PG2BT006N, 8SSM30X79401G1PG2BT0075, 8SSM30X79401G1PG2BT0077, 8SSM30X79401G1PG2BT007H, 8SSM30X79401G1PG2BT007N, 8SSM30X79401G1PG2BT007P, 8SSM30X79401G1PG2BT007R, 8SSM30X79401G1PG2BT007W, 8SSM30X79401G1PG2BT007X, 8SSM30X79401G1PG2BT007Z, 8SSM30X79401G1PG2BT0083, 8SSM30X79401G1PG2BT0087, 8SSM30X79401G1PG2BT0089, 8SSM30X79401G1PG2BT008Q, 8SSM30X79401G1PG2BT0092, 8SSM30X79401G1PG2BT0099, 8SSM30X79401G1PG2BT009M, 8SSM30X79401G1PG2BT009Q, 8SSM30X79401G1PG2BT009R, 8SSM30X79401G1PG2BT009S, 8SSM30X79401G1PG2BT009X, 8SSM30X79401G1PG2BT00A0, 8SSM30X79401G1PG2BT00A1, 8SSM30X79401G1PG2BT00A4, 8SSM30X79401G1PG2BT00A6, 8SSM30X79401G1PG2BT00A7, 8SSM30X79401G1PG2BT00AC,	84733030	18%	150.00	0.01	NOS		1.50

IRN :

Techigent Technologies Private Limited Your Technology Partner Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple, Off Western Express Highway, Kandivali (East), Mumbai - 400101 GSTIN/UIN: 27AAFCT9563P1ZD CIN : U72200MH2016PTC286902 T : 91 22 2870 3030/4040 E-Mail :info@techigent.in	Invoice No: SITTPL22230955	Dated: 07/01/2023	
	Delivery Note	Mode/Terms of Payment 100% cheque after delivery	
	Supplier's Ref:	Other Reference(s): Nitin Joshi	
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Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
	8SSM30X79401G1PG2BT00AD, 8SSM30X79401G1PG2BT00AF, 8SSM30X79401G1PG2BT00AK, 8SSM30X79401G1PG2BT00AM, 8SSM30X79401G1PG2BT00AN, 8SSM30X79401G1PG2BT00AV, 8SSM30X79401G1PG2BT00AW, 8SSM30X79401G1PG2BT00B0, 8SSM30X79401G1PG2BT00B3, 8SSM30X79401G1PG2BT00B4, 8SSM30X79401G1PG2BT00B6, 8SSM30X79401G1PG2BT00B8, 8SSM30X79401G1PG2BT00BD, 8SSM30X79401G1PG2BT00BF, 8SSM30X79401G1PG2BT00BG, 8SSM30X79401G1PG2BT00BH, 8SSM30X79401G1PG2BT00BK, 8SSM30X79401G1PG2BT00C3, 8SSM30X79401G1PG2BT00C7, 8SSM30X79401G1PG2BT00C9, 8SSM30X79401G1PG2BT00D1, 8SSM30X79401G1PG2BT00DA, 8SSM30X79401G1PG2BT00DB, 8SSM30X79401G1PG2BT00DK, 8SSM30X79401G1PG2BT00EC, 8SSM30X79401G1PG2BT00ET, 8SSM30X79401G1PG2BT00EY, 8SSM30X79401G1PG2BT00H4, 8SSM30X79401G1PG2BT00HA, 8SSM30X79401G1PG2BT00HR, 8SSM30X79401G1PG2BT00K6, 8SSM30X79401G1PG2BT00LS, 8SSM30X79401G1PG2BT00MF, 8SSM30X79401G1PG2BT00N1, 8SSM30X79401G1PG2BT00N3, 8SSM30X79401G1PG2BT00N4, 8SSM30X79401G1PG2BT00N6, 8SSM30X79401G1PG2BT00NK, 8SSM30X79401G1PG2BT00NY, 8SSM30X79401G1PG2BT00P3, 8SSM30X79401G1PG2BT00P4, 8SSM30X79401G1PG2BT00P5, 8SSM30X79401G1PG2BT00P8, 8SSM30X79401G1PG2BT00P9, 8SSM30X79401G1PG2BT00PP, 8SSM30X79401G1PG2BT00PT, 8SSM30X79401G1PG2BT00QD, 8SSM30X79401G1PG2BT00QQ, 8SSM30X79401G1PG2BT00QR, 8SSM30X79401G1PG2BT00SS, 8SSM30X79401G1PG2BT00ST, 8SSM30X79401G1PG2BT00T2, 8SSM30X79401G1PG2BT00T3, 8SSM30X79401G1PG2BT00T4, 8SSM30X79401G1PG2BT00T5, 8SSM30X79401G1PG2BT00T6, 8SSM30X79401G1PG2BT00TD, 8SSM30X79401G1PG2BT00V2, 8SSM30X79401G1PG2BT012C, 8SSM30X79401G1PG2BT015E, 8SSM30X79401G1PG2BT015G, 8SSM30X79401G1PG2BT015H, 8SSM30X79401G1PG2BT015L, 8SSM30X79401G1PG2BT015N, 8SSM30X79401G1PG2BT015P, 8SSM30X79401G1PG2BT015Q, 8SSM30X79401G1PG2BT015S, 8SSM30X79401G1PG2BT015X, 8SSM30X79401G1PG2BT015Y, 8SSM30X79401G1PG2BT016H, 8SSM30X79401G1PG2BT016V, 8SSM30X79401G1PG2BT0172, 8SSM30X79401G1PG2BT0173, 8SSM30X79401G1PG2BT0174, 8SSM30X79401G1PG2BT0175, 8SSM30X79401G1PG2BT0176, 8SSM30X79401G1PG2BT0178, 8SSM30X79401G1PG2BT0179, 8SSM30X79401G1PG2BT017C, 8SSM30X79401G1PG2BT017F, 8SSM30X79401G1PG2BT017G, 8SSM30X79401G1PG2BT017H, 8SSM30X79401G1PG2BT017K, 8SSM30X79401G1PG2BT017N, 8SSM30X79401G1PG2BT017Q, 8SSM30X79401G1PG2BT017S, 8SSM30X79401G1PG2BT017T, 8SSM30X79401G1PG2BT017V, 8SSM30X79401G1PG2BT017X, 8SSM30X79401G1PG2BT017Z, 8SSM30X79401G1PG2BT0180, 8SSM30X79401G1PG2BT0184, 8SSM30X79401G1PG2BT0185, 8SSM30X79401G1PG2BT0186, 8SSM30X79401G1PG2BT018B, 8SSM30X79401G1PG2BT018D, 8SSM30X79401G1PG2BT018E, 8SSM30X79401G1PG2BT019R, 8SSM30X79401G1PG2BT01AB, 8SSM30X79401G1PG2BT01AP, 8SSM30X79401G1PG2BT01AX, 8SSM30X79401G1PG2BT01B5, 8SSM30X79401G1PG2BT01B6, 8SSM30X79401G1PG2BT01B7, 8SSM30X79401G1PG2BT01B9, 8SSM30X79401G1PG2BT01BA,							

Techigent Technologies Private Limited Your Technology Partner, Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple, Off Western Express Highway, Kandivali (East), Mumbai - 400101 GSTIN/UIN: 27AAFCT9563P1ZD CIN : U72200MH2016PTC286902 T : 91 22 2870 3030/4040 E-Mail : info@techigent.in		Invoice No: SITTPL22230955	Dated: 07/01/2023
		Delivery Note	Mode/Terms of Payment 100% cheque after delivery
		Supplier's Ref:	Other Reference(s): Nitin Joshi
Bill To: Jawahar Education Society's Survey No 48, Gowardhan, Gangapur Rd, Nashik, Maharashtra 422222 POC: Dr. Mangal Kumar Bhatkar (Principal) 9819314614/ Mr. Hemant Patil(Trustee) 9769111242		Buyer's Order no. JES/533/2022-2023	Dated: 26-12-2022
		Despatched through:- delivery	Destination:- Nashik
GSTIN ID: PAN No:		Terms of Delivery:	
Ship To: Jawahar Education Society's Survey No 48, Gowardhan, Gangapur Rd, Nashik, Maharashtra 422222 POC: Dr. Mangal Kumar Bhatkar (Principal) 9819314614/ Mr. Hemant Patil(Trustee) 9769111242			
GSTIN ID: PAN No:			

Sr No.	Description, of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
3	256Gb SSD M.2 Serial No.8SSSS0L24774D4CM25Z006W, 8SSSS0L24774D4CM25Z0493, 8SSSS0L24774D4CM25Z04A1, 8SSSS0L24774D4CM25Z04AD, 8SSSS0L24774D4CM25Z04HT, 8SSSS0L24774D4CM2AA001L, 8SSSS0L24774D4CM2AA005R, 8SSSS0L24774D4CM2AA0093, 8SSSS0L24774D4CM2AA009Y, 8SSSS0L24774D4CM2AA00AZ, 8SSSS0L24774D4CM2AA00F5, 8SSSS0L24774D4CM2AA00HA, 8SSSS0L24774D4CM2AA00M8, 8SSSS0L24774D4CM2AA00RS, 8SSSS0L24774D4CM2AA00VT, 8SSSS0L24774D4CM2AA0109, 8SSSS0L24774D4CM2AA010E, 8SSSS0L24774D4CM2AA010Z, 8SSSS0L24774D4CM2AB000V, 8SSSS0L24774D4CM2AB0046, 8SSSS0L24774D4CM2AB00EA, 8SSSS0L24774D4CM2AB00LT, 8SSSS0L24774D4CM2B2004G, 8SSSS0L24774D4CM2B20068, 8SSSS0L24774D4CM2B20069, 8SSSS0L24774D4MY19X0KEN, 8SSSS0L24774D4MY23R0MPK, 8SSSS0L24774D4MY23R0NBB, 8SSSS0L24774D4MY23R0RER, 8SSSS0L24774D4MY23R0SHA, 8SSSS0L24774D4MY23R0VAT, 8SSSS0L24774D4MY23S0AEF, 8SSSS0L24774D4MY23S0APJ, 8SSSS0L24774D4MY23S0BER, 8SSSS0L24774D4MY23S0DAE, 8SSSS0L24774D4MY2590ARX, 8SSSS0L24774D4MY2590JTS, 8SSSS0L25232G3CX2610ASW, 8SSSS0L25232G3CX2610ASX, 8SSSS0L25232G3CX2610ATL, 8SSSS0L25232G3CX2610AVE, 8SSSS0L25232G3CX2610AZL, 8SSSS0L25232G3CX2610B0C, 8SSSS0L25232G3CX2610B0E, 8SSSS0L25232G3CX2610B1D, 8SSSS0L25232G3CX2610B1W, 8SSSS0L25232G3CX2610B2W, 8SSSS0L25232G3CX2610B31, 8SSSS0L25232G3CX2610B33, 8SSSS0L25232G3CX261033L, 8SSSS0X5415421MP17F00MX, 8SSSS0X5415421MP17F0A0D, 8SSSS0X5415421MP17F0AMK, 8SSSS0X5415421MP17F0AZV, 8SSSS0X5415421MP17F0CZV, 8SSSS0X5415421MP17F0DCJ, 8SSSS0X5415421MP17F0DKM, 8SSSS0X5415421MP17F0ERY, 8SSSS0X5415421MP17F0GFP, 8SSSS0X5415421MP17F0GTR, 8SSSS0X5415421MP17F0GXZ, 8SSSS0X5415421MP17F0GYD, 8SSSS0X5415421MP17F0GYS, 8SSSS0X5415421MP17F0JSY, 8SSSS0X5415421MP17F0LVK, 8SSSS0X5415421MP17F0MGY, 8SSSS0X5415421MP17F0MKM, 8SSSS0X5415421MP17F0NFB, 8SSSS0X5415421MP17G00GF, 8SSSS0X5415421MP17G00HK, 8SSSS0X5415421MP17G00HN, 8SSSS0X5415421MP17G0CFW, 8SSSS0X5415421MP17G0CKN, 8SSSS0X5415421MP17G0CKV, 8SSSS0X5415421MP17G0H0E, 8SSSS0X5415421MP17G0HFK, 8SSSS0X5415421MP17G0HHL, 8SSSS0X5415421MP17G0JBL, 8SSSS0X5415421MP17G0KEF, 8SSSS0Z21507L1TH24E018D, 8SSSS0Z21507L1TH24E01AH, 8SSSS0Z21507L1TH24E01Y7, 8SSSS0Z21507L1TH24K00H6, 8SSSS0Z21507L1TH24K0156, 8SSSS0Z21507L1TH24K0K82, 8SSSS0Z86685G1CX1B503L0, 8SSSS0Z86685G1CX1B503VE, 8SSSS0Z86685G1CX1B503W7, 8SSSS0Z86685G1CX1B503Y5,	84717020	18%	135.00	0.01	NOS		1.35

IRN :

Techigent Technologies Private Limited Your Technology Partner Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple, Off Western Express Highway, Kandivali (East), Mumbai - 400101 GSTIN/UIN: 27AAFACT9563P1ZD CIN : U72200MH2016PTC286902 T : 91 22 2870 3030/4040 E-Mail : info@techigent.in			Invoice No: SITTPL22230955	Dated: 07/01/2023				
			Delivery Note	Mode/Terms of Payment 100% cheque after delivery				
			Supplier's Ref:	Other Reference(s): Nitin Joshi				
Bill To: Jawahar Education Society's Survey No 48, Gowardhan, Gangapur Rd, Nashik, Maharashtra 422222 POC: Dr. Mangal Kumar Bhatkar (Principal) 9819314614/ Mr. Hemant Patil(Trustee) 9769111242			Buyer's Order no. JES/533/2022-2023	Dated: 26-12-2022				
			Despatched through:- delivery	Destination:- Nashik				
			Terms of Delivery:					
GSTIN ID: PAN No:								
Ship To: Jawahar Education Society's Survey No 48, Gowardhan, Gangapur Rd, Nashik, Maharashtra 422222 POC: Dr. Mangal Kumar Bhatkar (Principal) 9819314614/ Mr. Hemant Patil(Trustee) 9769111242								
GSTIN ID: PAN No:								
Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
4	8SSSS0Z86685G1CX1B503YL, 8SSSS0Z86685G1CX1B5043G, 8SSSS0Z86685G1CX1B50450, 8SSSS0Z86685G1CX1B50462, 8SSSS0Z86685G1CX1B504JG, 8SSSS0Z86685G1CX1B504KE, 8SSSS0Z86685G1CX1B504KV, 8SSSS0Z86685G1CX1B504LF, 8SSSS0Z86685G1CX23103YR, 8SSSS0Z86685G1KA1880BL4, 8SSSS0Z86685G1KA1880BRJ, 8SSSS0Z86685G1KA1880BTC, 8SSSS0Z86685G1KA1880BVB, 8SSSS0Z86685G1KA1880BDN, 8SSSS0Z86685G1KA1880C43, 8SSSS0Z86685G1KA1880C8R, 8SSSS0Z86685G1KA1880CAE, 8SSSS0Z86685G1KA1880CAN, 8SSSS0Z86685G1KA1880CB5, 8SSSS0Z86685G1KA1880CB7, 8SSSS0Z86685G1KA1880CBB, 8SSSS0Z86685G1KA1880CBK, 8SSSS0Z86685G1KA1880CSD, 8SSSS0Z86685G1KA1880D44, 8SSSS0Z86685G1KA1880D4S, 8SSSS0Z86685G1KA1880D6T, 8SSSS0Z86685G1KA1880D6Y, 8SSSS0Z86685G1KA1880D7W, 8SSSS0Z86685G1KA1880DAA, 8SSSS0Z86685G1KA1880DBV, 8SSSS0Z86685G1KA1880DC5, 8SSSS0Z86685G1KA1880DD6, 8SSSS0Z86685G1KA1880DD9, 8SSSS0Z86685G1KA1880DEJ, 8SSSS0Z86685G1KA1880DG3, 8SSSS1B00641Z1CD22E24HC, 8SSSS1B00641Z1CD22E27AS, 8SSSS1D33671D1MY24P0N9Y, 8SSSS1D33671D1MY24P0NRW, 8SSSS1D33671D1MY24P0SZD, 8SSSS1D33671D1MY24YBSHP, 8SSSS1D33671D1MY2510JCA, 8SSSS1D33671D1MY2510LDM, 8SSSS1D33671D1MY2510ACOG, 8SSSS1D33671D1MY2520SBC, 8SSSS1D33671D1MY2520XWH 5SS0W79496: Lenovo 256GB NVME SSD Serial No.11S5SS0W79496IPBLEI459332, 11S5SS0W79496IPBLEI459647, 11S5SS0W79496IPBLEK21964391, 11S5SS0W79496IPBLEK21964398, 11S5SS0W79496IPBLEK21964409, 11S5SS0W79496IPBLEK21964432, 11S5SS0W79496IPBLEK21964727, 11S5SS0W79496IPBLEK21964731, 11S5SS0W79496IPBLEK21964746, 11S5SS0W79496IPBLEK21964761, 11S5SS0W79496IPBLEK21964768, 11S5SS0W79496IPBLEK21964774, 11S5SS0W79496IPBLEK21964778, 11S5SS0W79496IPBLEK21964792, 11S5SS0W79496IPBLEK21964950	84717020	18%	15.00	0.01	NOS	0.15	
5	Wifi Card Serial No.8SSW10M73238T1SS13T1PK1, 8SSW10M73238T1SS13T1PK4, 8SSW10M73238T1SS13T1PK5, 8SSW10M73238T1SS13T1PK7, 8SSW10M73238T1SS13T1PK8, 8SSW10M73238T1SS13T1PM7, 8SSW10M73238T1SS13T1PMB, 8SSW10M73238T1SS13T1PMD, 8SSW10M73238T1SS13T1PMH, 8SSW10M73238T1SS13T1PMK, 8SSW10M73238T1SS13T1PMM, 8SSW10M73238T1SS13T1PMW, 8SSW10M73238T1SS13T1PMZ, 8SSW10M73238T1SS13T1PN9, 8SSW10M73238T1SS13T1PNE, 8SSW10M73238T1SS13T1PNG, 8SSW10M73238T1SS13T1PNH, 8SSW10M73238T1SS13T1PNP, 8SSW10M73238T1SS13T1PNZ, 8SSW10M73238T1SS13T1PP5, 8SSW10M73238T1SS13T1PP6, 8SSW10M73238T1SS13T1PP8, 8SSW10M73238T1SS13T1PPE, 8SSW10M73238T1SS13T1WDW, 8SSW10M73238T1SS13T1WDX,	85177090	18%	150.00	0.01	NOS		1.50


Techigent Technologies Private Limited Your Technology Partner Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple, Off Western Express Highway, Kandivali (East), Mumbai - 400101 GSTIN/UIN: 27AAFCT9563P1ZD CIN : U72200MH2016PTC286902 T : 91 22 2870 3030/4040 E-Mail :info@techigent.in	Invoice No: SITTP22230955	Dated: 07/01/2023
	Delivery Note	Mode/Terms of Payment 100% cheque after delivery
	Supplier's Ref:	Other Reference(s): Nitin Joshi
Bill To: Jawahar Education Society's Survey No 48, Gowardhan, Gangapur Rd, Nashik, Maharashtra 422222 POC: Dr. Mangal Kumar Bhatkar (Principal) 9819314614/ Mr. Hemant Patil(Trustee) 9769111242 GSTIN ID: PAN No:	Buyer's Order no. JES/533/2022-2023	Dated: 26-12-2022
	Despatched through:- delivery	Destination:- Nashik
	Terms of Delivery:	
Ship To: Jawahar Education Society's Survey No 48, Gowardhan, Gangapur Rd, Nashik, Maharashtra 422222 POC: Dr. Mangal Kumar Bhatkar (Principal) 9819314614/ Mr. Hemant Patil(Trustee) 9769111242 GSTIN ID: PAN No:		

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
	8SSW10M73238T1SS13T1WDY, 8SSW10M73238T1SS13T1WE1, 8SSW10M73238T1SS13T1WE2, 8SSW10M73238T1SS13T1WEG, 8SSW10M73238T1SS13T1WEN, 8SSW10M73238T1SS13T1WG1, 8SSW10M73238T1SS13T1WG2, 8SSW10M73238T1SS13T1WG5, 8SSW10M73238T1SS13T1WGD, 8SSW10M73238T1SS13T1WGN, 8SSW10M73238T1SS13T1WGX, 8SSW10M73238T1SS13T1WJK, 8SSW10M73238T1SS13T1WJT, 8SSW10M73238T1SS13T1WK5, 8SSW10M73238T1SS13T1WK6, 8SSW10M73238T1SS13T1WM4, 8SSW10M73238T1SS13T1YVW, 8SSW10M73238T1SS13T1YVWV, 8SSW10M73238T1SS13T1YWX, 8SSW10M73238T1SS13T1YX5, 8SSW10M73238T1SS13T1YX7, 8SSW10M73238T1SS13T1YYE, 8SSW10M73238T1SS13T1YZ1, 8SSW10M73238T1SS13T1YZ8, 8SSW10M73238T1SS13T1YZA, 8SSW10M73238T1SS13T1YZH, 8SSW10M73238T1SS13T1YZJ, 8SSW10M73238T1SS13T1YZV, 8SSW10M73238T1SS13T1YZY, 8SSW10M73238T1SS13T1Z0T, 8SSW10M73238T1SS13T1Z0V, 8SSW10M73238T1SS13T1Z0W, 8SSW10M73238T1SS13T1Z12, 8SSW10M73238T1SS13T1Z1G, 8SSW10M73238T1SS13T1Z1Y, 8SSW10M73238T1SS13T1Z4A, 8SSW10M73238T1SS13T1Z4X, 8SSW10M73238T1SS13T1Z52, 8SSW10M73238T1SS13V1GGD, 8SSW10M73238T1SS13V1PEP, 8SSW10M73238T1SS13V1PEW, 8SSW10M73238T1SS13V1PH0, 8SSW10M73238T1SS13V1PH8, 8SSW10M73238T1SS13V1PH9, 8SSW10M73238T1SS13V1PHD, 8SSW10M73238T1SS13V1PHE, 8SSW10M73238T1SS13V1PHJ, 8SSW10M73238T1SS13V1PHT, 8SSW10M73238T1SS13V1PHY, 8SSW10M73238T1SS13V1PJ1, 8SSW10M73238T1SS13V1PJ4, 8SSW10M73238T1SS13V1PJM, 8SSW10M73238T1SS13V1PJT, 8SSW10M73238T1SS13V1PJV, 8SSW10M73238T1SS13V1PK6, 8SSW10M73238T1SS13V1PMJ, 8SSW10M73238T1SS13V1PMN, 8SSW10M73238T1SS13V1PMV, 8SSW10M73238T1SS13V1PMW, 8SSW10M73238T1SS13V1PN9, 8SSW10M73238T1SS13V1PNE, 8SSW10M73238T1SS13V1PNK, 8SSW10M73238T1SS13V1PNM, 8SSW10M73238T1SS13V1PP1, 8SSW10M73238T1SS13V1PP5, 8SSW10M73238T1SS13V1PP9, 8SSW10M73238T1SS13V1PPB, 8SSW10M73238T1SS13V1PPD, 8SSW10M73238T1SS13V1PPK, 8SSW10M73238T1SS13V1PT1, 8SSW10M73238T1SS13V1PT4, 8SSW10M73238T1SS13V1PTN, 8SSW10M73238T1SS13V1PTP, 8SSW10M73238T1SS13V1TJX, 8SSW10M73238T1SS13V1TK2, 8SSW10M73238T1SS13V1TXB, 8SSW10M73238T1SS13V1TY0, 8SSW10M73238T1SS13V1TY2, 8SSW10M73238T1SS13V4WDH, 8SSW10M73238T1SS13V4WDJ, 8SSW10M73238T1SS13V4WDN, 8SSW10M73238T1SS13V4WE5, 8SSW10M73238T1SS13V4WE8, 8SSW10M73238T1SS13V4WEG, 8SSW10M73238T1SS13V4WEM, 8SSW10M73238T1SS13V4WEP, 8SSW10M73238T1SS13V4WET, 8SSW10M73238T1SS13V4WG7, 8SSW10M73238T1SS13V4WM9, 8SSW10M73238T1SS13V4WMB, 8SSW10M73238T1SS13V4WMZ, 8SSW10M73238T1SS13W1PK7, 8SSW10M73238T1SS13W1PX7, 8SSW10M73238T1SS13W1PXA, 8SSW10M73238T1SS13W1PZT, 8SSW10M73238T1SS13W1PZW, 8SSW10M73238T1SS13W1T04, 8SSW10M73238T1SS13W1T4Z, 8SSW10M73238T1SS13W1TDX, 8SSW10M73238T1SS13W1TE7, 8SSW10M73238T1SS13W1TE8, 8SSW10M73238T1SS13W1TE9, 8SSW10M73238T1SS13W1TEA, 8SSW10M73238T1SS13W1TEB, 8SSW10M73238T1SS13W1TEV, 8SSW10M73238T1SS13W1TEX,							

IRN :

Techigent Technologies Private Limited Your Technology Partner Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple, Off Western Express Highway, Kandivali (East), Mumbai - 400101 GSTIN/UIN: 27AAFCT9563P1ZD CIN : U72200MH2016PTC286902 T : 91 22 2870 3030/4040 E-Mail : info@techigent.in				Invoice No: SITTPPL22230955		Dated: 07/01/2023		
				Delivery Note		Mode/Terms of Payment 100% cheque after delivery		
				Supplier's Ref:		Other Reference(s): Nitin Joshi		
Bill To: Jawahar Education Society's Survey No 48, Gowardhan, Gangapur Rd, Nashik, Maharashtra 422222 POC: Dr. Mangal Kumar Bhatkar (Principal) 9819314614/ Mr. Hemant Patil(Trustee) 9769111242 GSTIN ID: _____ PAN No: _____				Buyer's Order no. JES/533/2022-2023		Dated: 26-12-2022		
				Despatched through:- delivery		Destination:- Nashik		
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Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
6	62F7KAR4VWV: Lenovo ThinkVision E20-30 49.53cms (19.5) Monitor Serial No.VY697248, VY697408, VY697411, VY697416, VY697538, VY697539, VY697542, VY697543, VY697544, VY697549, VY697550, VY697551, VY697555, VY697558, VY697562, VY697563, VY697565, VY697568, VY697569, VY697570, VY697571, VY697572, VY697582, VY697584, VY697586, VY697590, VY697599, VY697602, VY697603, VY697604, VY697606, VY697607, VY697608, VY697610, VY697611, VY697612, VY697613, VY697614, VY697615, VY697618, VY697619, VY697620, VY697622, VY697624, VY697625, VY697654, VY697792, VY697802, VY697803, VY697805, VY697806, VY697809, VY697810, VY697812, VY697814, VY697816, VY697818, VY697819, VY697820, VY697821, VY697822, VY697823, VY697825, VY697826, VY697827, VY697828, VY697830, VY697832, VY697834, VY697835, VY697836, VY697850, VY697852, VY697854, VY698157, VY698159, VY698170, VY698173, VY698177, VY698182, VY698185, VY698950, VY700013, VY721714, VY721744, VY723930, VY724182, VY724195, VY724198, VY724232, VY724773, VY724984, VY725020, VY725044, VY725046, VY725053, VY725057, VY725058, VY725063, VY725066, VY725067, VY725071, VY725090, VY725103, VY725142, VY725198, VY725237, VY725334, VY725345, VY725349, VY725354, VY725800, VY725816, VY725828, VY725846, VY725850, VY725855, VY725867, VY725876, VY725877, VY725881, VY725890, VY725892, VY725901, VY725903, VY725909, VY725913, VY725917, VY725922, VY725931, VY725938, VY725940, VY725943, VY725954, VY725960, VY725962, VY725966, VY726201, VY726221, VY726294, VY726305, VY726317, VY726416, VY726441, VY726445, VY726468, VY726475, VY726481, VY726486, VY726496	85285100	18%	150.00	0.01	NOS	1.50	
Total				750.00				5,998,506.00
Amount in words : INR SEVENTY LAC SEVENTY EIGHT THOUSAND TWO HUNDRED THIRTY SEVEN ONLY.							CGST	539,865.55
							SGST	539,865.55
HSN	Taxable	IGST %	IGST Amt	CGST %	CGST Amt	SGST %	SGST Amt	
84715000	5998500.00	0.00	0.00	9.00	539865.00	9.00	539865.00	
84733030	1.50	0.00	0.00	9.00	0.14	9.00	0.14	
84717020	1.50	0.00	0.00	9.00	0.13	9.00	0.13	
85177090	1.50	0.00	0.00	9.00	0.14	9.00	0.14	
85285100	1.50	0.00	0.00	9.00	0.14	9.00	0.14	
	5998506.00	0.00	0.00		539865.55		539865.55	
							TCS	
							Round Off:	0.10
							Total Amt:	7,078,237.00

IRN :

Techigent Technologies Private Limited Your Technology Partner Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple, Off Western Express Highway, Kandivali (East), Mumbai - 400101 GSTIN/UIN: 27AAFCT9563P1ZD CIN : U72200MH2016PTC286902 T : 91 22 2870 3030/4040 E-Mail :info@techigent.in				Invoice No: SITTPPL22230955		Dated: 07/01/2023		
				Delivery Note		Mode/Terms of Payment 100% cheque after delivery		
				Supplier's Ref:		Other Reference(s): Nitin Joshi		
Bill To: Jawahar Education Society's Survey No 48, Gowardhan, Gangapur Rd, Nashik, Maharashtra 422222 POC: Dr. Mangal Kumar Bhatkar (Principal) 9819314614/ Mr. Hemant Patil(Trustee) 9769111242				Buyer's Order no. JES/533/2022-2023		Dated: 26-12-2022		
GSTIN ID: _____ PAN No: _____				Despatched through:- delivery		Destination:- Nashik		
Ship To: Jawahar Education Society's Survey No 48, Gowardhan, Gangapur Rd, Nashik, Maharashtra 422222 POC: Dr. Mangal Kumar Bhatkar (Principal) 9819314614/ Mr. Hemant Patil(Trustee) 9769111242				Terms of Delivery:				
GSTIN ID: _____ PAN No: _____								
Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
Terms & Conditions Declaration a) Goods once sold cannot be taken back. b) Seller is not responsible for any loss or damage in transit c) GSTIN No and "Bill To" and "Ship To" details or as provided by customer and any errors, omissions and discrepancy shall remain customer responsibility. Any additional/ increase in levies, charges, taxes, cess, etc. which becomes effective on or before the date of dispatch shall be payable solely by the buyer. d) Interest @24% per annum will be payable for payment made beyond due date. e) Subject to Mumbai jurisdiction only f) Penalty for cheque bounce is Rs. 1000/- per cheque return G) If payment not received in stipulated time then we will not pass ITC of GST to you, Please note.				Bank Details: Account Name : TECHIGENT TECHNOLOGIES PVT LTD. Bank Name : Central Bank of India Bank Account No. : 5107488058 Account Type: Over Draft Branch Address : Bhayandar (East), Maharashtra - 4 IFSC Code : CBIN0283244				
				For TECHIGENT TECHNOLOGIES PVT LTD.  Authorised Signatory				

This Is Computer Generated Invoice No Stamp and sign required

JAWAHAR EDUCATION SOCIETY'S,
INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK

TEST REPORT

(To be received from Head of the Department)

Forward herewith the following documents for onward transmission:-

1. Purchase Order No. JES/ITMPN/2022-23/6085B dated 21/03/2023
2. Bill No. 27051, 27065 dated 22, 23 march 2023
For Rs. 35,000.00 of M/s. Rahul Traders
For supply of the material as per challan.

3. Challan No. 8 dated -
Entered in Central Departmental Dead Stock Register with Sr. No. 1038.1.95
Date 20/5/23. Consumable Stock Register No. -

REPORT

The material is checked and found correct as per the Purchase Order referred to above. Items No. ① of Purchase Order are found to be as per specifications.

All items contained in the Purchase Order and Challan referred to above are thoroughly checked, tested and found in perfect working condition.

The Bill therefore is sent to the Principal for passing the same for payment in full / part for Item No. ① only.

The above material is enter in our C.S.R. No. - D.S.R. No. -
Department - of Amt. Rs. 35,000.00 dated -

Name : L. Shinde

Sign. [Signature]

Head / Incharge of Department

The attached Bill and other documents are sent herewith. The Bill is passed for payment.

Date 23/5/23

[Signature]
(Principal)

draft
Ref. : JES/ITMRN/2022-2023/6085 B

Date: 21/03/2023.

To,

Rahul Traders
¾, Jadhav Market,
M.G. Road, Nashik

Sub. : Printer Purchase Order

Dear Sir,

With reference to the above subject, we would like to inform you that your quotation has been accepted and we are pleased to place the order for the following items / material. You are requested to deliver the item / material at Jawahar Education Society's, Institute of Technology & Management Research, Gangapur Road, Nashik.

Sr.No.	Particulars	Quantity	Rate Rs.	Total Amt. Rs.
1	Printer - Brother CP B7500D	02	17,500	35,000
				Total Amt .Rs. 35,000=00
				Net Payable Amt Rs. 35,000=00
				(Inclusive of all taxes & duties)

Note : Payment subject to quality satisfaction.

Terms & Conditions: As per quotation.ss

Thanking you,

(Dr. M.V. Bhatkar)
Principal

Tax Invoice

Rahul Traders
 3/4, Jadhav Market
 VI G Road, Nashik
 9850402313
 GSTIN/UIN: 27AHHPB7980L1ZV
 State Name : Maharashtra, Code : 27
 E-Mail : mailrsb@yahoo.com
 Buyer (Bill to)
 Jawahar Institute of Technology Management
 Research Nashik
 State Name : Maharashtra, Code : 27
 Contact : 7719939777

Invoice No	Dated
27051	22-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No & Date	Other Reference No
Buyer's Order No	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
Brother DCP B7500D Batch : E78346K2N689722	8443	1 No's 1 No's	17,500.00	14,830.51	No's	14,830.51
						CGST 1,334.75
						SGST 1,334.75
Less: Rounding OFF						(-)0.01
Total		1 No's				₹ 17,500.00

A/C
Bsm
28/3

Amount Chargeable (in words) **INR Seventeen Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	14,830.51	0%	1,334.75	9%	1,334.75	2,669.50
Total	14,830.51		1,334.75		1,334.75	2,669.50

Tax Amount (in words) : **INR Two Thousand Six Hundred Sixty Nine and Fifty paise Only**

Company's Bank Details
 Bank Name: **HDFC BANK**
 A/c No. : **5020033550493**
 Branch & PS Code: **SHALIMAR & HDFC0004985**

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

for (and) sign
 Authorized Signatory

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Rahul Traders
 3/4, Jadhav Market
 M G Road, Nashik
 9850402313
 GSTIN/UIN: 27AHHPB7980L1ZV
 State Name : Maharashtra, Code : 27
 E-Mail : mailrsb@yahoo.com
 Consignee (Ship to)
 Jawahar Institute of Technology Management
 Research Nashik
 State Name : Maharashtra, Code : 27
 Contact : 7719939777

Buyer (Bill to)
 Jawahar Institute of Technology Management
 Research Nashik
 State Name : Maharashtra, Code : 27
 Contact : 7719939777

Invoice No.	Dated
27065	23-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

S	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Brother DCP B7500D Batch: E78345L2N851675	8443	1 No's 1 No's	17,500.00	14,830.51	No's	14,830.51
							CGST SGST 1,334.75 1,334.75
	Less: Rounding OFF						(-0.01)
	Total		1 No's				₹ 17,500.00

Amount Chargeable (in words) **₹ 17,500.00** E & O E

INR Seventeen Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	14,830.51	9%	1,334.75	9%	1,334.75	2,669.50
Total	14,830.51		1,334.75		1,334.75	2,669.50

Tax Amount (in words) : **INR Two Thousand Six Hundred Sixty Nine and Fifty paise Only**

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

for Rahul Traders
 Authorised Signatory

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice

JAWAHAR EDUCATION SOCIETY'S,
INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK

TEST REPORT

(To be received from Head of the Department)
Forward herewith the following documents for onward transmission:-

1. Purchase Order No. JES/ITMRM/5733/22-23 dated 27/7/22
2. Bill No. 11V202200318 dated 16-08-22
For Rs. 1,70,000/- of M/s. M SOFTSERV
For supply of the material as per challan.
3. Challan No. - dated -
Entered in Central Departmental Dead Stock Register with Sr. No. 209
Date 18/08/2022 Consumable Stock Register No. -

REPORT

The material is checked and found correct as per the Purchase Order referred to above. Items No. 1 of Purchase Order are found to be as per specifications.

All items contained in the Purchase Order and Challan referred to above are thoroughly checked, tested and found in perfect working condition.

The Bill therefore is sent to the Principal for passing the same for payment in full / part for Item No. 1 only.

The above material is enter in our C.S.R. No. _____ D.S.R. No. _____
Department store of Amt. Rs. 1,70,000/- dated _____

Name : L.v. shinde

Sign. [Signature]

Head / Incharge of Department

The attached Bill and other documents are sent herewith. The Bill is passed for payment.

[Signature]
(Principal)

Date _____

Ref. : JES/ITMRN/5733/2022-2023.

Date: 27/ 07/2022

To,
MSOFTSERV
Old Gangapur naka,
Nashik-422010

Sub. : Purchase Order.

Dear Sir,

With reference to the above subject, we would like to inform you that your quotation has been accepted and we are pleased to place our order for the following material. You are requested to deliver the material at Jawahar Education Society's, Institute of Technology & Management Research, Gangapur Road, Nashik.

Sr.No.	Particulars	Qty.	Rate Rs.	Total Amt. Rs.
1	Epson EB-E01: Contrast Ratio:- 15,000:1, Lamp Life :- 12,000 h , Lumen :-3300 , Speaker :- 2W, HDMI : - VGA in,HDMI in , USB 2.0 Type B	5	34,000	1,70,000
Total Amt.Rs1,70,000 =00				
Net Payable Amt Rs. Rs1,70,000 =00				
(Inclusive of all taxes & duties)				

Note : Payment subject to quality satisfaction.

Terms & Conditions: As per quotation.

Thanking you,



(Dr. M.V. Bhatkar)
Principal.

MSOFTSERV

02, Archit Vihar, C Wing, Bhavik Nagar
Old Gangapur Naka,
Nashik-422005, Maharashtra, INDIA.
State Code : 27
9960566032
mayuresh@mssoftserv.com | www.mssoftserv.com

MSOFTSERV
RELIABLE EFFICIENT SECURE
IT SERVICES

Invoice
(Original Copy)

Bill To
Jawahar Education Society's,
Institute of Technology,
Management & Research,
Survey No 48, Gowardhan,
Gangapur Rd
Nashik, Maharashtra, India
State Code : 27
GST : NA
PAN : NA

Invoice No
INV202200318
Date
16-08-2022
Purchase Order
E202100144V1

Date
16-08-2022

Terms
Other

Due Date
17-08-2022

Sr	Item	Description	SAC	Rate	Qty	Taxable Amount	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.
1	EPSON	Epson eb- e01	997331	34,000.00	5	1,70,000.00	0%	0.00	0%	0.00

Sub Total	1,70,000.00
CGST	0.00
SGST	0.00
Total Amount (INR)	1,70,000.00
Paid Amount (INR)	(0.00)
Balance Amount (INR)	1,70,000.00
Reverse Charge (INR)	0.00

One Lakh Seventy Thousand Only

Thanks For Your Business.

For MSOFTSERV

Bank name : Axis Bank
Bank A/c no. : 919020004262704
Bank A/c name : MSOFTSERV
IFSC code : UTIB0001041

GST : 27CYMPK0658J1ZZ

PAN No. : CYMPK0658J



comparative statement for Projector

Model No and specifications	Phonix Computer System	Msoftserve IT services	Chapdrakala Enterprises
BenQ-MS 560 P Contrast Ratio: 22000:1 Lamp life: 15000 hrs lumen: 4000 Speaker: 10 W HDMI: Full HD USB: 2.0 Type A	Delivery as sept 3450/- 30750/- 30750/-	34,900/- Delivery 5 sept. 31,850 31,000/-	42500/- sept end. 32768 32000/-

Quoted
Negotiated

For 5 Qty :	lowest quote	QTY	Toatal Amount
	30,750	5	153750/-

Prices are inclusive of all taxes

SL/SP
Mr. Lokesh Shinde
SYS-Admin

Respected Sir,

Projectors for classrooms teaching are required for each department. Phoenix Comp. Sys. has quoted lowest. for your kind Approval.

Bunny
8/2/2022

Approved
LK
19.7.2022

JAWAHAR EDUCATION SOCIETY'S,
INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK

TEST REPORT

(To be received from Head of the Department)
Forward herewith the following documents for onward transmission:-

1. Purchase Order No. JESCTMRH/2021-22/5697 dated 01/07/22
2. Bill No. IN/202200276 dated 4/7/22
For Rs. 1,40,500.00 of M/s. MISOFTSERV
For supply of the material as per challan.

3. Challan No. _____ dated _____
Entered in Central Departmental Dead Stock Register with Sr. No. _____
Date 7/4/22 Consumable Stock Register No. 74

REPORT

The material is checked and found correct as per the Purchase Order referred to above. Items No. ① of Purchase Order are found to be as per specifications.

All items contained in the Purchase Order and Challan referred to above are thoroughly checked, tested and found in perfect working condition.

The Bill therefore is sent to the Principal for passing the same for payment in full / part for Item No. ① only.

The above material is enter in our C.S.R. No. _____ D.S.R. No. _____
Department System Admin of Amt. Rs. 1,40,500/- dated 4-7-22
Name : TAN. L.V. SHIRDI
Sign. _____

Head / Incharge of Department

The attached Bill and other documents are sent herewith. The Bill is passed for payment.

Date 7/4/22

Principal

Ref.: JES(ITMRN)/2021-2022/ 5697

Date: 01/04/2022

To,
 MSOFTSERV
 02, Archit Vihar, C Wing,
 Bhavik Nagar,
 Nashik

Sub. Microsoft Agreement Purchase Order.

Dept.: System Admin

Dear Sir,


With reference to the above subject, we would like to inform you that your quotation has been accepted and we are pleased to place our order for the following software. You are requested to deliver the software at Jawahar Education Society's, Institute of Technology & Management Research, Gangapur Road, Nashik.


Sr.No.	Particular	Qty.	Unit Price Rs.	Total Amt. Rs.
01	A) Office 365 A3 For Faculty Outlook, Word, Excel, Power Point, One Note, Share Point, Teams, One Drive, Stream, Flow, Forms, Yammer, Power Apps, School Data Sync. B) Office 365 A3 for benefit (2000 Qty)	50	2,810	1,40,500
Total Amt. Rs 1,40,500=00				
Net Payable Amount Rs 1,40,500=00				
(Inclusive of all taxes & duties)				

Note: Payment subject to quality satisfaction

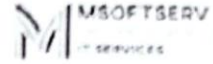
Terms & Conditions: As per quotation.

Thanking you,

for cheque payment

 31/3/2022


 (Dr. M.V. Bhatkar)
 Principal

MSOFTSERV



Archi Vihar, C Wing, Bhavik Nagar
Gangapur Naka
Nashik-422005, Maharashtra, INDIA
State Code: 27
9960566032
mayuresh@mssoftserv.com | www.mssoftserv.com

Invoice (Original Copy)

Bill To
Jawahar Education Society's,
Institute of Technology,
Management & Research,
Survey No 48, Gowardhan,
Gangapur Rd
Nashik, Maharashtra, India
State Code: 27
GST: NA
PAN: NA

Invoice No
INV202200276
Date
04-07-2022
Purchase Order
5697

Date
04-07-2022

Terms
Net 7 days

Due Date
11-07-2022

Sr	Item	Description	SAC	Rate	Qty	Taxable Amount	CGST		SGST	
							Rate	Amt.	Rate	Amt.
1	Microsoft	A)Office 365 A3 for Faculty Outlook,Word,Excel,Power Point One Note ,Share point,Teams,One Drive,stream,Flow,Forms yammer,Power Apps,School Data Sync. B)Office 365 A3 for benefit (2000Qty)	997331	2,810.00	50	1,40,500.00	0%	0.00	0%	0.00

Terms and Conditions

TDS Declaration: We hereby declare that the products invoiced are software acquired in a subsequent transfer and are transferred without any modification and have been subjected to Tax deduction at source under section 194J and/or under section 195 on payment for the previous transfer of such software. You are not required to deduct tax at the source on this account. Our Permanent Account Number (PAN) is CYMPK0658J

Sub Total	1,40,500.00
CGST	0.00
SGST	0.00
Total Amount (INR)	1,40,500.00
Paid Amount (INR)	(0.00)

Balance Amount (INR)	1,40,500.00
Reverse Charge (INR)	0.00

One Lakh Forty Thousand Five Hundred Only

Thanks For Your Business.

For MSOFTSERV

KAKALIS
MAYURES
H MOHAN
Digitally signed by KAKALIS MAYURESH MOHAN Date: 2022.07.04 12:40:44 +05:30'

Bank name : Axis Bank
Bank A/c no. : 919020004262704
Bank A/c name : MSOFTSERV
IFSC code : UTIB0001041

GST 27CYMPK0658J1Z2

PAN No. : CYMPK0658J

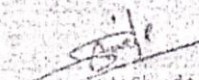
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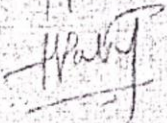
Comparative Statement for Microsoft License Renewal

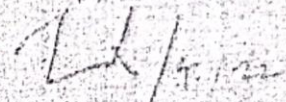
Sr No	Name of Item	Qty	IDS Infotech	Msoftserv	Deltafox India Pvt.Ltd
1	A) Microsoft Office 365 A3 for Faculty B) Office 365 A3 for students use benefit (2000 Qty)	50	1,41,600.00/- (Incl. GST)	1,45,553.00/- (Incl. GST)	1,44,255.00/ (Incl. GST)

1,40,500/-
Negotiated

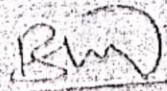
1,42,000/-


Mr. L.V. Shinde
(System Administrator)

For approval


Approved


Respected Sir, Proposal for
Renewal of Microsoft
License for AY-22-23
is for your kind Approval


28/6/2022