



Rayat Shikshan Sanstha's
Karmaveer Bhaurao Patil College of Engineering, Satara

Criterion 4 – Infrastructure and Learning Resources

Key Indicator – 4.3 IT Infrastructure

4.3.1 Institution frequently updates its IT facilities including Wi-Fi

Sr. No.	Documentary Evidences / Sample Documents	Page No.
1	Department wise details of IT infrastructure updates	1-1
2	Purchase of software, PC and server in last five years	2-135
3	Details of ERP system	136-136
4	Tally ERP multi user	137-137
5	Details of smart board	138-141
6	Network Plan	142-144
7	Details of internet	145-178
8	Details of Wifi Facility	179-195



**Rayat Shikshan Sanstha's
Karmaveer Bhaurao Patil College of Engineering, Satara**

Number of computers and peripherals

Sr. No.	Year Department /Program	2013-14		2014-15		2015-16		2016-17		2017-18	
		Numbers	Cost	Numbers	Cost	Numbers	Cost	Numbers	Cost	Numbers	Cost
1	Servers	05	428600	07	525742	07	525742	07	525742	07	525742
2	Computer System	446	12340917	496	13874101	571	16538661	586	17002161	665	20075962
3	Laptop	30	1051348	30	1051348	30	1051348	30	1051348	30	1051348
4	Printers +PhotCopier	35	426919	41	529818	45	568418	51	808547	61	998147
5	Scanners	10	38337	11	43051	12	55551	16	76446	16	76446
6	LCD Projector	20	853657	22	915456	23	946756	25	1064510	27	1095810
7	Modem/Router	2	52340	2	52340	2	52340	2	52340	2	52340
8	Network Switches/Hub	24	183568	35	238421	35	259571	37	273671	37	273671
9	UPS	08	467665	09	473865	09	473865	10	473865	10	473865
10	Patch Panel	08	25600	13	43219	13	43219	14	49619	14	49619
11	Rack	08	36000	13	46633	13	46633	15	63383	15	63383
12	USB HDD	00	00	05	35898	05	35898	06	47098	08	4373



K L G SYSTEL LTD.

814-Siddharth Complex, R.C.Dutt Road, Vadodara
(REGD.OFF: PLOT NO.24, SECTOR-18, ELECTRONIC CITY, GURGAON-122 015)

INVOICE

TEL.#: 351867/8

Fax#. 331341

Invoice No. BAR/290
Date 15.12.2003

GST NO: 50136898 Dated 01/01/2002
GCST NO: GUJ8E/9713 Dated 01/01/2002

M/s Karamveer Banural Patil College of Engineering & Polytechnic Satara - 415001.		Your Order Reference CEPS/3835 Dated 1/12/2003			
		Mode of Payment	FREIGHT PAID/TOPAY		
Particulars Dispatch/Delivery		Transport Receipt No. & Date			
PARTICULARS	QTY.	RATE		AMOUNT	
		RS	Ps	RS	Ps.
Inventor Series Professional 7	10	40,500.00		405,000.00	
		TOTAL	Rs.	405,000.00	
Rupees - Four Lakh Five Thousand Only.					
Our Responsibility Ceases on delivery of goods to Customer's their representative or common carriers. Goods Once Sold cannot be returned without our prior agreement. Payment be made by crossed cheque or draft in our favour. Cash payment only at Company's Office representatives holding Company's written authority.					

NO RECEIPT VALID EXCEPT ON COMPANY'S PRINTED FORM

GOODS RECEIVED IN GOOD CONDITION

RECEIVER'S SIGNATURE

K L G SYSTEL LTD.
 (Vadodara)

AUTHORISED SIGNATORY

PLM Infotech Pvt. Ltd.



Sales Off: 27, Vignesh Road, Pimpri Chinchwad, Behind Kaka Hatwai, Off L.B. Shastri Road,
 Pune - 411009. Phone: (+91 20) 2433 2433 Email: sales@plminfotech.com
 Regd. Off: 50/1A, Sarvodaya, Pimpri Chinchwad, Pune - 411009. Phone: (+91 20) 2422 6503.

INVOICE cum DELIVERY CHALLAN

Invoice No : PLM-KBP-0304-IDCS14-IDC14
 Date : 1st March 2004

Delivery Details :

Ref No. : Your Supply Order No. CEPS/4010

To : *(M/A) (D/A) ...*
 Principal
 Karmaveer Bhairao Patil College of Engineering
 Sabaru Railway Station
 Satara

Sr No	Description [Software]	Quantity [Floating Lisc]	Price [INR]
1	Call VERN	5 lisc.	4,10,000-00
Total		5 Lisc.	4,10,000-00
Inclusive of taxes			-----
Grand Total With Tax [Rounded]			4,10,000-00
In Words: Total Rupees Four lakh and ten thousand only-----			

B.S.T. No : 411009 / S / 2060 with effect from 23rd January 2003.
 C.S.T. No : 411009 / C / 1610 with effect from 23rd January 2003.

Pls refer Page 2 for Terms of this Invoice cum Delivery Challan

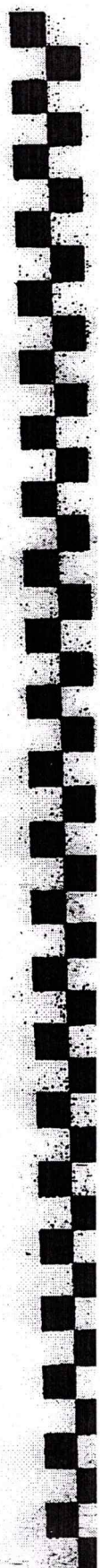
*Photocopy sent
 Prof. A.R.D.
 Mohan*

Training given by Mr. Senthil Kumar from Bangalore 6-3-04.

*Prof. S.R. Jaalhar
 HOD Prodn*

*D.V. Jay
 4/03/04*

PLM-KBP-0304-IDCS14-IDC14 dated 1st March 2004 Page 1



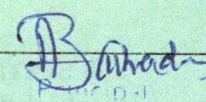
STAAD.Pro LICENSE AGREEMENT

This Agreement as of the _____ day of _____ by and between

BENTLEY SYSTEMS (INDIA) PVT. LTD. ("Licensor"); and

_____ ("Licensee").

WITNESSETH


B. B. P. College of Engineering & Poly.
SATARA.

WHEREAS, Licensor is the owner of the computer programs as listed in schedule "A", and

WHEREAS, Licensor desires to license said program, to Licensee in order that licensee may use said program for the purpose of licensee's own internal usage only, and

WHEREAS, Licensee will make no attempt to offer said program to anyone outside Licensee's own department or divisions.

NOW, THEREFORE, in consideration of the mutual covenants, promises, and understandings contained herein, the parties agree as follows:

1. **LICENSE** - Licensor hereby grants to the LICENSEE, license to use the computer program, as listed in schedule "A" (hereinafter called the Program), together with all informations and documentation relating to the usage of said Program subject to the terms and conditions hereinafter set forth.
2. **TERM** - This agreement shall be in effect for a period of twenty (20) years from date hereof.
3. **OBLIGATION OF LICENSEE**
 - a) Licensee shall be responsible of maintaining the Licensee's operating system.
 - b) Licensee agree to make reasonable effort to learn the usage of the program from the User's Manual.
 - c) Licensee agrees to make no attempt to sell the Program to anyone without written consent form the Licensor.
 - d) Licensee agrees to make no attempt to let Program be used by anyone outside its (Licensee's) own organization, and the premises it is installed.
4. **OBLIGATION OF LICENSOR**
 - a) Licensor shall be responsible, at Licensor's expense, for maintenance, documentation and support of the Program for a period of 120 days from the date hereof. Any services beyond that period will be paid by Licensee on a cost-plus basis unless optional maintenance is purchased.
 - b) Licensor shall be responsible for proper conversion of the Program so that said Program is compatible with Licensee's computer system.
 - c) Licensor will provide one copy of documentation to the licensee.
 - d) Licensor will provide suitable media containing the Load Module of the Program.
5. **TITLE AND RESERVATION OF RIGHTS** - Title of the Program shall remain in Licensor.
6. **IDEMNITY** Licensor warrants and represents the Program is the own and original property of licensor and that Licensor has the right to grant the License and rights contained in this agreement.
7. **GOVERNING LAWS** - This Agreement shall be governed and interpreted by the laws of India.

8. NOTICES - Any notices provided for herein shall be given in writing to the parties addressed as follows :

LICENSEE: Karmveer Bhaurao Patil College of Engineering,
Satara

LICENSOR:

BENTLEY SYSTEMS (INDIA) PVT. LTD.
E2-4, Block GP, Sector - V
Saltlake, Calcutta-700091
Tel: (033) 2357-5118
Fax: (033) 2357-3467

9. ENTIRE AGREEMENT- This agreement contains the entire agreement and understanding between the parties with respect to the subject matter hereof and merges and supersedes all prior agreements, understanding and representations.

IN WITNESS WHEREOF, the parties hereto have executed this agreement as of the day and year first above written.

SCHEDULE "A"

Program Name - STAAD.Pro
(for WIN NT/2000/XP)

No. of Copies

Staad.Pro. 2005

One

BENTLEY SYSTEMS (INDIA) PVT. LTD.

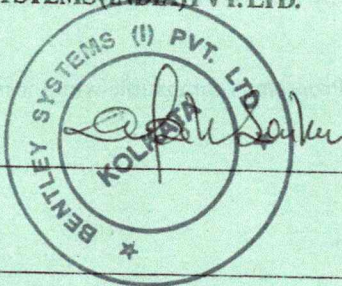
COMPANY

BY: _____

BY: _____

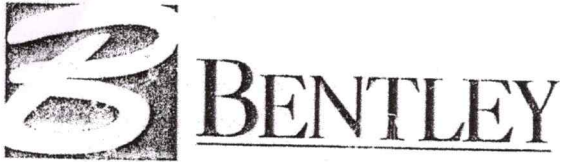
TITLE: _____

TITLE: _____



B. B. Patil
Principal

E. B. P. College of Engineering & Poly.
SATARA.



Karmaveer Bhaurao Patil
College of Engineering &
Polytechnic, Sadar Bazar, Satara
14 AUG 2006
Inward No. 1974

Retail Invoice				
Bentley Systems India Private Limited 203, II Floor, Okhla Industrial Estate Phase III New Delhi-110020 Tax Identification Number (TIN) : 07410241340 TIN : 07532015210			Serial no. P-2005-06 / 694 SAP ID 4094371 Our reference- REI-98600903	
Service Tax Code: AABCB5645EST001 PERMANENT ACCOUNT NO.: AABCB5645E			Date: 31.03.2006 PO No-NIL	
L To Prof. N K Patil Department of Civil Engineering Karmaveer Bhaurao Patil College of Engineering Satara - 415 001 Maharashtra			Purchaser's Tax Identification Number / TIN	
SHIP To Prof. N K Patil Department of Civil Engineering Karmaveer Bhaurao Patil College of Engineering Satara - 415 001 Maharashtra			Not Available	
Sl.No.	Description of Goods	Quantity	Unit Price (INR)	Total Amount (INR)
1	Upgradation from STAAD.Pro 2001 to STAAD.Pro 2005	1	50,000.00	50,000.00
Total Sale value before adding VAT / Taxes			50,000.00	
CST- 10%			10%	5,000.00
Total Sale Price inclusive of VAT /Taxes			55,000.00	
Payment Terms :- 100% on delivery and installation				
Payment to be made in favor of M/s BENTLEY SYSTEMS INDIA PVT. LTD. through cheque or DD payable at "PAR at New Delhi". Bank Charges to be borne by the customer.				
Others : Any discrepancy in the invoice should be intimated within 5 days of receipt in writing, failing which this invoice shall be deemed accepted.Product				
Jurisdiction : All disputes are subject to the exclusive Jurisdiction of Courts in Delhi only.				
				 Signature

Handwritten signature



BENTLEY

CHALLAN

Challan No. : 061	Date : 12.05.2006	Invoice No. : NIL	Date : NIL
Name and address of buyer/Dealer KBP College of Engineering Satra		Name and address of end-user	

Your Order No. :	Date :
------------------	--------

Mode of transport : Courier	Consignment No. :
------------------------------------	-------------------

SL NO.	DESCRIPTION AND SPECIFICATION OF GOODS	TOTAL QTY. OF GOODS (NET) IN NOS.
1	<p style="text-align: center;"><u>REPLACEMENT OF OLD HARDWARE</u> <u>LOCK TO NEW HARDWARE LOCK</u></p> <p>STAAD.Pro HARDWARE LOCKS (SL.NO. SAN-4774)</p>	1 No


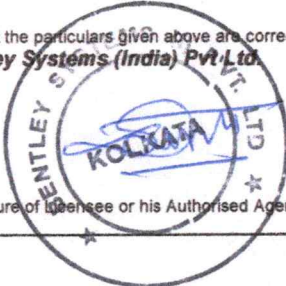
Received the above goods in good condition

Receiver's Signature.....

Status New Up grade Exchange Corrupt

Blue Dart
Courier Name Weight Checked by.....

Certified that the particulars given above are correct
For **Bentley Systems (India) Pvt Ltd.**

(Signature of Licensee or his Authorised Agent)

BENTLEY Systems (India) Pvt Ltd

E2-4, Block GP, Sector V, Salt Lake, Kolkata – 700 091
 Tel: +91-33-23575118; Fax: +91-33-23573467
 Indian HQ: 203 Okhla Industrial Area Phase III, New Delhi 110 020
 Tel: +91-11-51614122 – 26; Fax: +91-11-51614128

!! SHREE GANESHAYA NAMAHA !!
SOFT-TECH
 FLAT NO-11 PARALE SANKUL, BUDHAWAR
 PETH, RADHIKAR ROAD SATARA
 Tele Fax:- 233137
TAX INVOICE

25

M/s.: THE PRINCIPLE K.B.P. COLLEGE OF ENGG.&POLYTECHNIC SATARA-415001 (02162) 230636		Invoice No : S-2815 Inv. Date : 17/09/2008 Challan No : D-2815 Chl. Date : 17/09/2008 Due Date :		
Sr.No	Description	Quantity	Rate	Amount
1	QUICK ANTIVIRUS+ 2008 PAPER LICENS	100	326.92	32,692.00
2	QUICK ANTIVIRUS TS 2008 PAPER LIC	16	701.92	11,230.72
; THANK YOU				Vat Amount 1,757.28
E & DE				Bill Amount 45,680.00
Rs.- Forty Five Thousand Six Hundred Eighty Only				

Vat Tin No: 27130310616 V

CST NO.: 27130310616 C

1. Goods once delivered will be treated as sold & not be taken back for any reason.
2. No complaints as regards breakage or shortage etc. will be entertained after delivery.
3. Payment Strictly on or before due date mentioned above.
4. Interest @ 24% P.A. will be charge on the total amount from the date of bill if not paid on or before due date.
5. All disputes Subject to Satara Jurisdiction.



I/We hereby certify that my/our registration certificate under the Maharashtra Vat 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 sales covered by this bill/cash memorandum has been effected by me/us in the regular course of my/our business.



Receiver's Signature

(Partner

DELIVERY NOTE

VEETRAG COMPUTERS

Regd. Office : Shree Hanuman Pani Puravatha Bldg,
A/p Udgaon, Tal - Shirol, Dist - Kolhapur - 416 134
E-mail : sunilbhosale@veetracomputers.com

Delivery Note No.

DC/SUD/00511

Dated

31-Mar-2009

Mode/Terms of Payment

21 Days

Other Reference(s)

Supplier's Ref.

Buyer

The Principal

Karmaveer Bhaurao Patil College of Engineering & Polytechnic
Satara - 415 001
Ph. No. 020 - 230636/67

Buyer's Order No.

5639

Dated

20-Mar-2009

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
Visual Studio with MSDN <i>Licence Softwares</i>	1 No	8,500.00	No	8,500.00
MS Office 2007 Prof. <i>Licence Softwares</i>	1 No	3,050.00	No	3,050.00
Windows 2003 Server Std. Edition <i>Licence Softwares</i>	1 No	5,500.00	No	5,500.00
Windows 2008 Server Std. Edition <i>Licence Softwares</i>	1 No	5,500.00	No	5,500.00
Microsoft SQL Server 2005 <i>Licence Softwares</i>	1 No	10,500.00	No	10,500.00
Windows XP Proff. <i>Licence Softwares</i>	1 No	6,950.00	No	6,950.00
				40,000.00
OUTPUT VAT 4%			4 %	1,600.00
Total	6 No			41,600.00

Amount Chargeable (in words)

Rs. Forty One Thousand Six Hundred Only

E. & O.E

Licence No. :

Licence No. :

Company's VAT TIN : 27340004320 V

Company's CST No. : 27340004320 C

Company's PAN : AAJPN0332R

Recd. in Good Condition



for VEETRAG COMPUTERS

Authorised Signatory

Komal INFOTECH

TAX INVOICE



- HARDWARE
- PERIPHERALS
- NETWORKING
- SOFTWARES
- WEB DEVELOPMENT

Address: Adishakti Arcade 1st Floor Shop No 2, Satara Koregaon Road
Opp Mane Hospital, Visawa Camp satara - 415001 Tel: 02162 32564

NAME OF PERCHESING DEALER <u>The Principal,</u> <u>Karmaveer Bhaurao Patil College:</u> ADDRESS <u>of Engineering And.</u> <u>Polytechnic Sadar Bazar.</u> <u>Satara</u>	INVOICE NO. : <u>8</u> DATE : <u>31-10-09</u>
--	--

Sr. No.	Description of Goods	Quantity	Rate	Basic	VAT	Amount	
						Rs.	Ps.
1)	Net Protector Anti - Virus 2009 (Client Base) with 4 year update.	75 Nos.	340/- VAT @4%	24519.27	980.73	25,500	00
2)	Net Protector Anti - Virus 2009 (Server Base) with 4 year update.	2 Nos.	1375/- VAT @4%	2644.23	105.77	2750	00

Amount in Words <u>Twenty Eight Thousand.</u>	Grand Total	<u>28,250/-</u>
---	-------------	-----------------

VAT TIN : 27030311350V <u>Two Hundred Fifty.</u> Terms & Conditions : 1. VAT applicable 2. Packing & Forwarding Inclusive 3. Delivery : Ex. Office / Door Delivery 4. Subject to Satara Jurisdiction 5. Goods Once sold will not be taken back 6. Our Responsibility ceases the moment 7. Interest at 36% p.a. Will be charged after deu date of payment <small>*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 account 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*</small>	Payment Details Cash/Chaque No./ D.D.No. Dated: Drawn On: <hr/> Received the above Material in good condition Receiver's Signature
For KOMAL INFOTECH Proprietor/Manager	





NUCLEUS SYSTEMS

QUOTATION

To,
THE PRINCIPAL,
RAYAT SHIKSHAN SANSTHAS
KARMAVEER BHARAO PATIL
COLLEGE OF ENGINEERING AND POLYTECHNIC,
SATARA-415001

Your Enquiry :Tender
Dated :-Due on 22/02/2010
Our Ref NS/QTN/ tend /Prod/ 10
Dt. 19/02/10

Sr. No	DESCRIPTION	QTY.	UNIT RATE
	CNC Laboratory		
1.	CNC Milling Trainer- Model: With following items: 1. Personal Computer P-IV with standard specifications: • Pentium-4 processor with Intel Motherboard. • 512 MB RAM. • 80 GB HDD. • CD Writer. • 15" color Monitor. • Laser Printer (B/W) 2. Controller to operate the machine • Stepper motor drives • Isolation Board • Relay & Power supply modules • PC to Controller cable 3. One Licensed copy of CNC Mill Software for Simulation & Execution 4. 1.5 HP Spindle Motor with DC Drive 5. Automatic Lubrication System 6. Tools • Collate holder • Collets 4, 6, 8 & 10 mm • End mill holder • End Mill $\Phi 6, \Phi 8, \Phi 10\text{mm}$ • Slot drill $\Phi 6, \Phi 8\text{mm}$ • Drills $\Phi 4, \Phi 6, \Phi 8\text{mm}$ 7. 3 KVA Servo Stabilizer 8. One set of Operational & Maintenance manual 9. Charts - 2nos Chart is of 3feet x 2 Feet of 3mm thick PVC Sheet	1 No. 1 No. 1 No. 1 No. 1 No. 1 No. 1 No.	5, 80,000=00 (Rupees Five Lakhs eighty thousand only)
2.	Optional Accessories 1. Automatic Tool Changer (Six Tools) 2. One copy of Off-Line CNC Simulation Software for Milling Machine 3. One set of Spare Control cards 4. 5. Virtual Machine with Multiuser software(3Users)	1 No. 1 No. 1 No. 1 No. 1 No.	60,000=00 10,500=00 18,000=00 70,000=00

For Nucleus Systems

Kedar Apte
(CEO)

① Basic Trainer
 ② ATC (change) Less: Rs. 50,500/-
 ③ One copy of offline CNC simulation software
 Discunt
 6,00,000/-
 All for 6,00,000/-
 making 2 all

Komal INFOTECH

TAX INVOICE

HARDWARE PERIPHERALS NETWORKING
 SOFTWARES WEB DEVELOPMENT

HariPriya Apartment, Ground Floor Shop No. 1, Satara - Koregaon Road,
Opp Mane Hospital, Visawa Camp, Satara. 415 001. Tel. 02162 - 235243

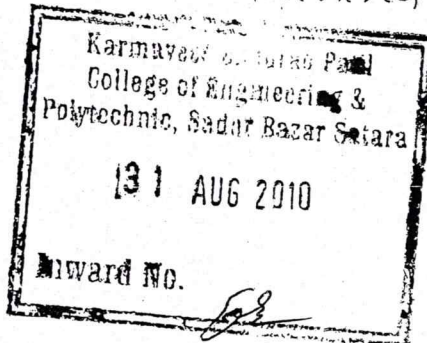
NAME OF PURCHASING DEALER The Principal,
Karmaveer Bhaurao Patil College.
 ADDRESS Of Engineering And.
Polytechnic Satara.

INVOICE NO. : 295

P.O. No. - KBPCEPS/
Comp/1282

DATE : 28-8-10

Sr. No.	Description of Goods	Quantity	Rate	Basic	VAT	Amount Rs.	Ps.
1)	Net Protector Antivirus 2010 with 1 year Update Client Edition. (Plus - 1 year Paper License)	100 Nos.	340 VAT @5%	32380-95	1619-05	34000	00
2)	Net Protector Antivirus Total Security 1 year Paper License. (Serial Copy)	10 Nos.	1300 VAT @5%	12380-95	619-05	13000	00



Amount in Words : Forty seven Thousand only

Grand Total : 47000 00

VAT TIN : 27030311350V

Terms & Conditions :

- VAT applicable
- Packing & Forwarding Inclusive
- Delivery : Ex. Office / Door Delivery
- Subject to Satara Jurisdiction.
- Goods Once sold will not be taken back
- Our Responsibility ceases the moment
- Interest at 36% p.a. Will be charged after due date of payment

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

Payment Details

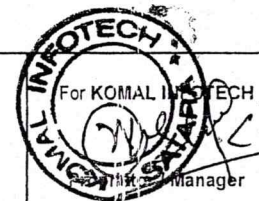
Cash / Chaque No. / D. D. No.

Dated :

Drawn On :

Received the above
Material in good condition

Receiver's Singnature



TAX INVOICE

Comp - 223

(Duplicate)

15

MICROLINE INDIA PVT LTD
 Flat No 01 & 02, First Floor
 Manasi Krupa Apt., Bldg. No. 'A',
 Cts No. 1053, Shivajinagar
 Pune - 411016
 Phone - 020-41061300
 Fax - 020-41061301

Invoice No. P/10-11/823	Dated 31-Mar-2011
Delivery Note	Mode/Terms of Delivery microline
Supplier's Ref. 2109	Other Reference(s)
Buyer's Order No. KBPCEPS	Dated 11-Feb-2011
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery IMMEDIATE CONT.PERSON: SYYAD MADAM	

Buyer
Rayat Karmaveer Bhaurao Patil Collage of Eng.
Satara

SI	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	WICK HEAL TOTAL SEC 1 YR	125 No	428.57	No		53,571.25
	<i>Out Put Vat @ 5% Round Off</i>			5 %		2,678.56 0.19
<i>Handwritten: 9879</i>						
<i>Handwritten: 25/3</i>						
Total		125 No				56,250.00

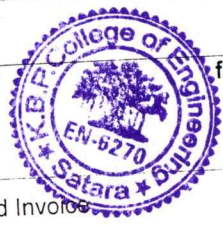
Amount Chargeable (in words)
Rs. Fifty Six Thousand Two Hundred Fifty Only

Company's VAT TIN : **27440018524V /1.4.06**
 Company's CST No. : **27440018524C /1.4.06**
 Company's Service Tax No. : **AABCM2689RST001**
 Company's PAN : **AABCM2689R**

Karmaveer Bhaurao Patil
College of Engineering &
Polytechnic, Sadar Bazar Satara.

26 APR 2011
 Inward No. *8*

Declaration
 "I/We hereby certify that my/our registration 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 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 sale while filing of return due tax, if any payable on the sale has been or shall be paid"




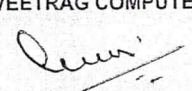
for **MICROLINE INDIA PVT LTD**

Authorized Signatory


This is a Computer Generated Invoice

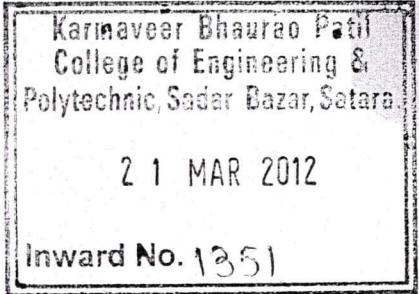
OIC


*435
26/4/11*

 <p>Quality Service Satisfaction</p>		Regd. Office: Hanuman Pani Purvatha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur -416 134, M.S., INDIA, Email: ac@veetragcomputers.com www.veetragcomputers.com Other Contacts: Sales : +91 9689891796 /74 Service : +91 9689891791/63 Accounts: +91 9689891768 Godown : +91 9689891793 Admin : +91 9373898098				
TAX INVOICE		V.A.T. TIN: 27340004320 V C.S.T. TIN: 27340004320 C		Invoice No. SUD02/1112/0912	Dated 28-Feb-2012	
		Supplier's Ref.		Delivery Note DC/SUD02/00912	Terms of Payment 21 Days	
Consignee The Principal Karmaveer Bhaurao Patil College of Engineering & Polytechnic Satara - 415 001 Ph. No. 02162 - 230636/67 Email - Str_kbpsatar@sancharnet.in		Buyer's Order No. KBPCEPS/891		Dated 17-Feb-2011		
		Despatch Document No.		Dated 28-Feb-2012		
		Despatched through		Destination		
		Terms of Delivery				
Description of Goods		VAT %	Quantity	Rate	Per	Amount
1 Windows 7 Starter 32 Bit <i>Windows 7 Starter 32 Bit</i>		5	1 No	2,000.00	No	2,000.00
2 Windows Pro 7 SNGL OLP Aca. Upgrade FQC-02312 <i>Windows Pro 7 SNGL OLP Aca. Upgrade FQC-02312</i>		5	1 No	3,238.10	No	3,238.10
3 Microsoft Office STD2010 SNGL OLP NL Aca. 021-09685 <i>Microsoft Office STD2010 SNGL OLP NL Aca. 021-09685</i>		5	1 No	2,285.71	No	2,285.71
4 Windows SVR STD 2008 SNGL OLP Aca. P73-04966 <i>Windows SVR STD 2008 SNGL OLP Aca. P73-04966</i>		5	1 No	5,142.86	No	5,142.86
5 Windows SVR CAL 2008 SNGL OLP Aca. R18-02639 <i>Windows SVR CAL 2008 SNGL OLP Aca. R18-02639</i>		5	1 No	357.14	No	357.14
6 Visual Studio Pro MSDN ALNG OLP NL Aca. 77D-00085 <i>Visual Studio Pro MSDN ALNG OLP NL Aca. 77D-00085</i>		5	1 No	9,333.33	No	9,333.33
7 Microsoft SQL SVR 2008R2 SNGL OLP NL Aca. 228-09407 <i>Microsoft SQL SVR 2008R2 SNGL OLP NL Aca. 228-09407</i>		5	1 No	11,238.10	No	11,238.10
8 Microsoft SQL SVR CAL 2008R2 SNGL OLP NL 359-05326 <i>Microsoft SQL SVR CAL 2008R2 SNGL OLP NL 359-05326</i>		5	1 No	2,000.00	No	2,000.00
9 Visual Studio Pro 2010 SNGL OLP NL Aca. C5E- 00710 <i>Visual Studio Pro 2010 SNGL OLP NL Aca. C5E- 00710</i>		5	1 No	5,232.38	No	5,232.38
10 Oracle Standard Edition One <i>Oracle Standard Edition One</i>		5	5 No	7,238.10	No	36,190.48
Pack						
Amount Chargeable (in words)						continued ...
Declaration I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the 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. Subject to Kolhapur Jurisdiction						For VEETRAG COMPUTERS  Authorised Signatory
This is computer generated Invoice			Receiver's Signature			



 veetrag COMPUTERS Quality Service Satisfaction	Regd. Office: Hanuman Pani Purvatha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur -416 134, M.S., INDIA, Email: ac@veetragcomputers.com www.veetragcomputers.com Other Contacts: Sales : +91 9689891796 /74 Service : +91 9689891791/63 Accounts : +91 9689891768 Godown : +91 9689891793 Admin : +91 9373898098	
	TAX INVOICE V.A.T. TIN: 27340004320 V C.S.T. TIN: 27340004320 C	Invoice No. SUD02/1112/0912
Consignee The Principal Karmaveer Bhaurao Patil College of Engineering & Polytechnic Satara - 415 001 Ph. No. 02162 - 230636/67 Email - Str_kbpsatar@sancharnet.in	Delivery Note DC/SUD02/00912	Terms of Payment 21 Days
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. KBPCEPS/891	Dated 17-Feb-2011
	Despatch Document No.	Dated 28-Feb-2012
	Despatched through	Destination
Terms of Delivery		

Description of Goods	VAT %	Quantity	Rate	Per	Amount	
					77,018.10	
Less :	OUTPUT VAT 5% ROUND OFF			5 %	3,850.91 (-)0.01	
						
Total					14 No	₹ 80,869.00

Amount Chargeable (in words) Indian Rupees Eighty Thousand Eight Hundred Sixty Nine Only VAT Amount (in words) Indian Rupees Three Thousand Eight Hundred Fifty and Ninety One paise Only (₹ 3,850.91)	E. & O.E VAT % Assessable Value VAT Amount 5 % 77,018.10 3,850.91
Company's VAT TIN : 27340004320 V Company's CST No. : 27340004320 C Company's PAN : AAJPN0332R	 प्राचार्य, कर्मवीर भाऊराव पाटील अभियांत्रिकी महाविद्यालय व तंत्र विकास साठारा.

Declaration
 I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the 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.

For VEETRAG COMPUTERS

Subject to Kolhapur Jurisdiction

This is computer generated Invoice

Receiver's Signature

Authorized Signatory

Comp/SSS

TAX INVOICE \

VEETRAG COMPUTERS Regd. Office : Shree Hanuman Pani Puravatha Bldg. A/p Udgaon, Tal - Shirol, Dist - Kolhapur - 416 134 Ph. No. 2670798, 2670885 Email - Praveen@veetracomputers.Com Ac@veetracomputers.Com Office Address: 12/13/14 Siddhivinayak Complex, Near TATA Motors, Sangli - Miraj Road, Guest House, Sangli- 416 416 E-Mail :praveen@veetracomputers.com Buyer The Principal Karmaveer Bhaurao Patil College of Engineering & Polytechnic Satara - 415 001 Ph. No. 02162 - 230636/67 Email - Str_kbpsatar@sancharnet.in (Computer Dept.)	Invoice No.	Dated
	SUD03/1112/1167	30-Mar-2012
	Delivery Note	Mode/Terms of Payment
	DC/SUD03/01167	.
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
KBPCEPS/891	17-Feb-2012	
Despatch Document No.	Dated	
	30-Mar-2012	
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Netprotector Antivirus 1User 1Yr Netprotector Antivirus 1User 1Yr	5	140 No	351.43	No	49,200.20
	Less :				5 %	2,460.01 (-).0.21
Total			140 No			₹ 51,660.00

O/C

Amount Chargeable (in words)

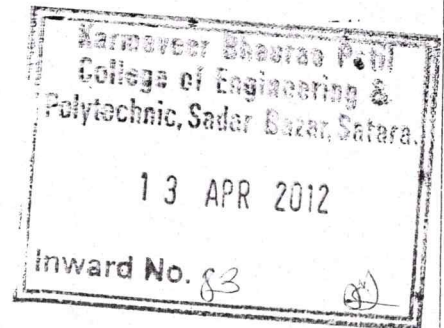
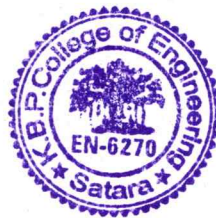
Indian Rupees Fifty One Thousand Six Hundred Sixty Only

VAT Amount (in words)

Indian Rupees Two Thousand Four Hundred Sixty and One paise Only (₹ 2,460.01)

E. & O.E
 VAT % Assessable Value VAT Amount
 5 % 49,200.20 2,460.01

Company's VAT TIN : 27340004320 V
 Company's CST No. : 27340004320 C
 Company's PAN : AAJPN0332R



Declaration

I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the sales of the goods specified in this Tax Invoice is Made by me/us bill/cash memorandum is made by me/us and that the transaction of the 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.

for VEETRAG COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

Handwritten initials and date: 16/9

Rayat Shiksan Sanstha's
Karmaveer Bhaurao Patil college of Engineering & Polytechnic,
Satara- 415001

(Approved by AICTE, New Delhi, Affiliated to Shivaji University, Kolhapur)

website.www.kbpceps.org.in
TeleFax: 2162-235767

E-mail-str_kbpsatar@sancharnet.in
Phone- 230636/235767/233005

Order form

Ref. No. KBPCEPS/ANS/12-13/3
Post Satara- 415001.
Railway Station, Satara.
Dt. 29/3/2013

To,

M/s Veetrag Computers
Sangali

Pin

Subject: Order for Supply Of Softwares

Ref.: Your quotation No

कारनामा, रयत सेवा को-ऑप. स्टोअर्स 99-09-2092 dt. 29/3/2013

Sir,

The rates offered by you in the quotation referred to above for the materials/Equipment/ Tools in the schedule overleaf / attached are accepted. Please arrange to supply them within 15 days/~~weeks~~ from the receipt of this order, on the terms and conditions mentioned in the letter inviting quotations and those given below.

1. freight paid and at carries risk and insured against transit risk failing which the loss or damage shall have to be made good by you. Delivery of goods should be of "F.O.R.Collage destination"
2. If supply or any part thereof is rejected by the Institute, the same will have to be replaced by you within a specified time and all expenses including charges for return and replacement will have to be borne by you.
3. If for any reason conditions such as quality, specifications, delivery period etc. of the order are not fulfilled by the supplier, the order will be treated as an cancelled.
4. Bill shall be sent when the order is fully executed, as the bills for part supply, unless otherwise so directed, will not be accepted.
5. Your bill in triplicate for full supply, quoting therein your delivery challan number and date, should be sent to this office. The relevent Sales tax numbers and certificate in the form should be given below.
6. If any default in bills or delivery is observed by our competent officers then College reserves full right to either deduct or reject entire supplies. In this condition you will have to take the back the delivery at your cost. No claim of any term will be accepted in this connection.
7. Any liabilities against loss of Govt. revenue of taxes against sales, will be the responsibilities the supplier.
8. The receipt of this order & acceptance of the terms may kindly be intimated to this office within 10 days from the date of issue of this order failing which the order is liable to be cancelled.



Yours Faithfully

Principal

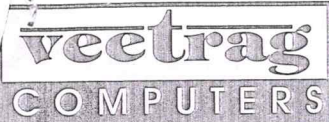
K.B.P. College of Engineering & Poly. Satara

(P.T.O.)

SCHEDULE ACCOMPANY THIS OFFICE ORDER FOR SUPPLY OF Softwares.....

Item NO.	Description of the stores specifications	Make	Quantity to be supplied	Rate per unit .		Total amount		Due date of Delivery	Remarks
				Rs.	Ps..	Rs.	Ps..		
1.	Microsoft paper license Academic office std 2010/SNGL OLP NL Acdmc Part No. 021- 09885 10234	Microsoft	05	2850	= 00	14250	= 00		
2.	Microsoft OEM Edition Window 8 starter	Microsoft	05	2500	= 00	12500	= 00		
3.	Microsoft paper License Academic Win Pro 8 SNGL Upgrd OLP NL Acdmc Part No. FQC-06437	Microsoft	05	3300	= 00	16500	= 00		
4.	Anti Virus Server	Quick Heal	06	1500	= 00	9000	= 00		
5.	Anti Virus Internet Security client	Quick Heal	60	625	= 00	37500	= 00		
						Rs. 89750 = 00			





Quality Service Satisfaction

Regd. Office: Hanuman Pani Purvatha Building, A/p. UDGAON,
Tal. Shirol, Dist. Kolhapur-416 134, Ph.: (02322) 226631
ac@veetragcomputers.com www.veetragcomputers.com
Other Contacts:
Sales : +91 9689891796/74
Service : +91 9689891791/63 Accounts : +91 9689891768
Godown : +91 9689891793 Admin : +91 9373898098

DELIVERY CHALLAN

Date: 29/04/13
No.: 79

Executed by: Sanderson

Name: me principal
K B P college of Engg. & Poly
Address: Satara [civil Dept.]
Phone: 02020 995727 Email: _____

Customers P.O./ Ref. No. KBPCEPS/18-10/160. 18/04/13 V.A.T. TIN: _____

Despatch Through: _____ Sales Person: Manoj Doc. No.: _____ Weight: _____ No. of Pkgs.: _____

Pay Terms: _____ Pay Details Cash/Cheque No.: _____ Bank _____ Dt. _____

Sr. No.	Description	Serial No.	Qty.	Rate	Amount
1	Quick Heal Internet Security std 3user 3yr.		5	625/-	3125.00 9375.00
TOTAL					9375.00

V.A.T. TIN: 27340004320 V C.S.T. TIN: 27340004320 C

TERMS & CONDITIONS :
 1) Goods once sold will not be taken back.
 2) Our responsibility ceases the moment the goods leave our premises and no claim of breakage etc. will be accepted.
 3) Delivery means delivery against this challan and not against installation.
 4) Our liability is limited to replacement of faulty parts if committed in writing but under no circumstances extends to incidental losses like loss of data, time & interest.
 5) The above mentioned sale does not include software support unless specially mentioned.
 6) Warranty as per principles warranty. No warranty against burnt and physically damaged parts, warranty voids if the seal is broken, for warranty claim this challan must retained.
 7) Interest 18% will be charged on Bill if not paid within due date. I have read the terms and conditions and agree with it.

Receiver's Name _____
Receiver's Signature _____

For VEETRAG COMPUTERS
Authorized Signatory Sanderson



Pink- Office copy, White-Customer Copy, Yellow-Transporter copy, Dup.-Extra Copy

DUPLICATE TAX INVOICE

 VEETRAG COMPUTERS Shri. Hanuman Pani Purvatha Building, A/p. Udgaon, Tal- Shirol, Dist- Kolhapur Pin Code- 416 134 Ph. No. 02322- 226631 Contact :0233- 2670798, 2670885, 2670884, 2672320,9689891793 E-Mail :ac@veetragcomputers.com	Invoice No.	Dated
	SUD04/1314/0074	29-Apr-2013
Buyer The Principal Karmaveer Bhaurao Patil College of Engineering & Polytechnic Satara - 415 001 Ph. No. 02162 - 230636/67 Email - Str_kbpsatar@sancharnet.in (Civil Dept.)	Delivery Note	Mode/Terms of Payment
	DC/SUD04/00074	.
	Supplier's Ref.	Other Reference(s)
		Manoj
	Buyer's Order No.	Dated
	KBPCEPS/13-14/164	18-Apr-2013
	Despatch Document No.	Dated
	Despatched through	Destination
		29-Apr-2013
Terms of Delivery		

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Quick Heal Antivirus ISS 3 User 3Yr <i>Quick Heal Antivirus ISS 3 User 3 Years Upgrade</i>	5	5 No	1,785.71	No	8,928.55
	OUTPUT VAT 5% ROUND OFF				5 %	446.43 0.02
Total			5 No			₹ 9,375.00

Amount Chargeable (in words)

Indian Rupees Nine Thousand Three Hundred Seventy Five Only

	<i>E. & O.E</i>	
VAT %	Assessable Value	VAT Amount
5 %	8,928.55	446.43

VAT Amount (in words)

Indian Rupees Four Hundred Forty Six and Forty Three paise Only (₹ 446.43)

Company's VAT TIN : 27340004320V
 Company's CST No. : 27340004320C
 Company's PAN : AAJPN0332R

Declaration

I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the sales of the goods specified in this Tax Invoice is Made by me/us bill/cash memorandum is made by me/us and that the transaction of the 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.

U. B. Patil
 Incharge Principal
 K. B. P. College of Engineering & Poly.
 SATARA.



for VEETRAG COMPUTERS

Authorized Signatory

This is a Computer Generated Invoice Hence Signature Not Required

Karmaveer
 College
 Polytechnic
 Satara
 105 AUG 2013
 Invoice No. 1488

QUICK HEAL ANTIVIRUS
CIVIL ENGG. Department


Certified that the articles are received in good condition
entered in the Register ^{Consumable Res. of Computer Lab} ~~(Civil Engg Dept)~~ on Page No. 15

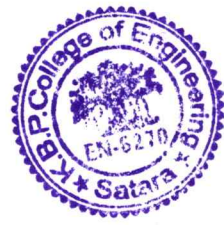
Sr.No. 01 to - Bill passed for Rs. 9375/-
(Rupees Nine thousand Three hundred Seventy five only)

Deduction made for Rs. -


For -


Lab Asst. / Staff Member Incharge

 02/08/2013
Head of the Dept.



DUPLICATE TAX INVOICE

 VEETRAG COMPUTERS Shri. Hanuman Pani Purvatha Building, A/p. Udgaon, Tal- Shirol, Dist- Kolhapur Pin Code- 416 134 Ph. No. 02322- 226631 Contact :0233- 2670798, 2670885, 2670884, 2672320,9689891793 E-Mail :ac@veetragcomputers.com	Invoice No.	Dated
	SUD04/1314/0077	29-Apr-2013
Buyer The Principal Karmaveer Bhaurao Patil College of Engineering & Polytechnic Satara - 415 001 Ph. No. 02162 - 230636/67 Email - Str_kbpsatar@sancharnet.in (Computer Dept.)	Delivery Note	Mode/Terms of Payment
	DC/SUD04/00077	.
	Supplier's Ref.	Other Reference(s)
		Manoj
	Buyer's Order No.	Dated
	KBPCEPS/13-14/164	18-Apr-2013
Despatch Document No.	Dated	
	29-Apr-2013	
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Quick Heal Antivirus ISS 3 User 3Yr Quick Heal Antivirus ISS 3 User 3 Years Upgrade	5	36 No	1,785.71	No	64,285.56
2	Quick Heal Antivirus ISS 1 User 3Yr Quick Heal Antivirus ISS 1 User 3 Years Upgrade	5	2 No	595.24	No	1,190.48
						65,476.04
						3,273.80
						0.16
OUTPUT VAT 5% ROUND OFF						
<i>Not paid 11/08/13 O/E</i>						
Total			38 No			₹ 68,750.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Sixty Eight Thousand Seven Hundred Fifty Only
 VAT Amount (in words) VAT % Assessable Value VAT Amount
Indian Rupees Three Thousand Two Hundred Seventy Three and Eighty paise Only (₹ 3,273.80)
5 % 65,476.04 3,273.80

Company's VAT TIN : 27340004320V
 Company's CST No. : 27340004320C
 Company's PAN : AAJPN0332R

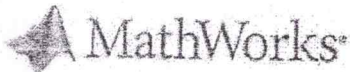


Declaration
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for VEETRAG COMPUTERS

 Authorised Signatory

This is a Computer Generated Invoice Hence Signature Not Required



3 Jan 2014

To Whom It May Concern:

The MathWorks Inc. is a U.S. corporation incorporated in the State of Delaware, U.S.A., and is the sole manufacturer, publisher, and owner of the MATLAB® and Simulink® families of software products. The purpose of this letter is to certify and confirm that MathWorks India Private Limited located at 9th Floor, 'B' Wing, Etamin Block, Prestige Technology Park II, Marathahalli - Sarjapur Ring Road, Bangalore - 560103, Karnataka is a wholly owned subsidiary of The MathWorks Inc. and that ADCC Infocad Pvt. Ltd., 10/5, IT Park, Nagpur 440022 is the sole independent distributor authorized by MathWorks India Private Limited to conduct sales activities related to the MATLAB and Simulink families of products in the Education sector in the States of Maharashtra & Goa. This authorization is valid through December 31, 2014.

MathWorks does not quote products in the education sector in this region and does not authorize any other agency or firm to do so.

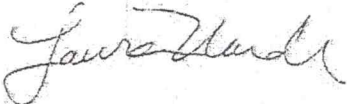
Please contact Mr. Amit Somani of ADCC Infocad if you have any questions.

The contact details are:

ADCC Infocad Pvt. Ltd.,
10/5, IT Park,
Nagpur 440022
Tel: +91-712- 2245401; Fax: +91-712- 2249605
Email: amitsomani@adccinfocad.com

The MathWorks, Inc.

By:


Laura Nardi
Director of Business Model Support

cc: Scott Rogers - Director, Asia Pacific - The MathWorks, Inc.
Kishore Rao - Managing Director, India - The MathWorks, Inc.



The MathWorks, Inc.
3 Apple Hill Drive
Natick, MA 01760-2098
USA

Tel: 508-647-7000
Fax: 508-647-7001
mathworks.com

To,

The Principal,
KBP college of Engineering & polytechnic,
Department of Electronics Engg,
Satara

Ref: - ADCC Infocad/Mathworks/14-15/M0169
Date: - 02 August 2014

Sub: - Mathworks proposal for MATLAB, Toolboxes.

Dear Sir,

Kindly atten: Dr B B Godbole

ADCC Infocad Pvt Ltd is an ISO 9001:2008 certified Company and part of Meghe Group. Meghe group is a conglomerate, which has varied interests in the fields of Basic and Professional Education, Banking, Information Technology, Industries, Agriculture, Textiles, Power, Media & Entertainment etc. based out of Nagpur. ADCC Infocad was incorporated on 17th April 1998 to cater to the GIS industry and emerge as global premier software solution provider. We are providing diversified services since a decade, by continual advancement in the infrastructure, technology and resources to various industry verticals.

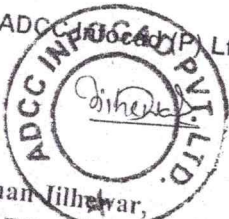
The verticals are but not limited to Overseas and Corporate, Central / State Government Organizations and Public Sector Units. ADCC has developed domain expertise in the field of GIS / Remote Sensing, Photogrammetric, Engineering Design Services, Surveys and Customized Application Development. In addition to above, ADCC is also a Premier Solution Provider to Autodesk Incorporati . USA for entire products suite in Indian States viz. Maharashtra, Madhya Pradesh, Chhattisgarh, Andhra Pradesh, I w Delhi & NCR territories.

To provide an Enterprise level solution, ADCC has also partnered with Dassault, Mathworks, Digital Globe, Leica Geo Systems, Adobe, Microsoft, Tally, HP. We also have Autodesk Authorized Training Center in Nagpur and Mumbai to impart training to Corporate, Education Institutions and Government Organizations.

Thanking you and assuring you of our best services at all times.

Yours truly,

For ADCC Infocad (P) Ltd. Pune.



Gajanan Jilhelvar,
AGM BD (Edu),
Mobile No: 9765407500,
Pune Branch



Submitted

16/08/2014

61

Subject: Request to purchase MATLAB

Software & toolboxes for M.E Research
Laboratory & RIRD, Satara.

Reference: Letter from The Secretary, Rayat
Shikshan Sanstha, Satara.

With reference to above, I request you
to do purchase for MATLAB software.
Hon. Prin. Gaikwad Mrs., Director, RIRD,
has told me to submit copies of receipts
and file of purchase for LIC due in
next week.

Please do needful.

Enclosed:

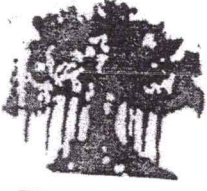
- ① Quotation of MATLAB
- ② Sanstha letter.



(Signature)

Dr. Godbole B.B.

Through *(Signature)*
The Head of Electronics Engg Deptt
to
The Principal, K.B.P. C.E.P. Satara



स्थापना : जून-२०१३

“स्वावलंबी शिक्षण हेच आमचे ब्रीद” - कर्मवीर

रयत शिक्षण संस्थेचे

रयत इन्स्टिट्यूट ऑफ रिसर्च अँड डेव्हलपमेंट, सातारा

जि.सातारा ४१५ ००१ (महाराष्ट्र) भारत

संस्थापक : पद्मभूषण डॉ. कर्मवीर भाऊराव पाटील, डी. लिट्.

E-mail : satara.rird@gmail.com

शिवाजी विद्यापीठ, कोल्हापूर संलग्निकरण मान्यता नं. एसएएल/७२५२ दि.१७ नोव्हेंबर २०१२

फॅक्स : ०२१६२ -२३१४२

मोबाईल नंबर

संचालक - ९८६०४९१७६

उप संचालक - ९४२१२१५१

जा. क्र. 65/2014-1

दिनांक : 12/9/2014

संचालक : प्रिं. डॉ. एन.एस. गायकवाड

एम.एस्सी., पीएच.डी.

उप संचालक : प्रिं. डॉ. बी.टी. ज

एम.एस्सी., एम.फिल., पीए

प्रति,
मा. सचिवसो,
रयत शिक्षण संस्था,
सातारा.

विषय :- RIRD साठी MATLAB Software टेंडर न देता खरेदी करणेबाबत शिफारस.

संदर्भ :- १) कर्मवीर भाऊराव पाटील अभियांत्रिकी महाविद्यालय व तंत्रनिकेतनचे पत्र क्रं. १३८८ दि. १६/०८/२०१४ च्या पत्रास अनुसरून.

महोदय,

उपरोक्त संदर्भीय विषयास अनुसरून आपणास कळविणेत येते कि आपले पत्र क्रं. ५९०० दि. ११ जुलै २०१४ नुसार आपण MATLAB Software खरेदी करणेसाठी परवानगी दिली आहे. या संमंती चौकशी करता M/s. ADCC Infocad Pvt. Ltd., 10/5, IT Park, Nagpur - 440022 हे Mathworks India Pvt. Ltd. यांनी नियुक्त केलेले एकमेव वितरक आहेत. या संमंतीचे पत्र सोबत जोडले आहे त्यामुळे संदर्भीय पत्रातील विनंती प्रमाणे टेंडर न देता Authorized sole distributor कडूनच खरेदी करण्यास परवानगी दण्याची शिफारस करित आहोत. कळावे.



आपला विश्वासू,

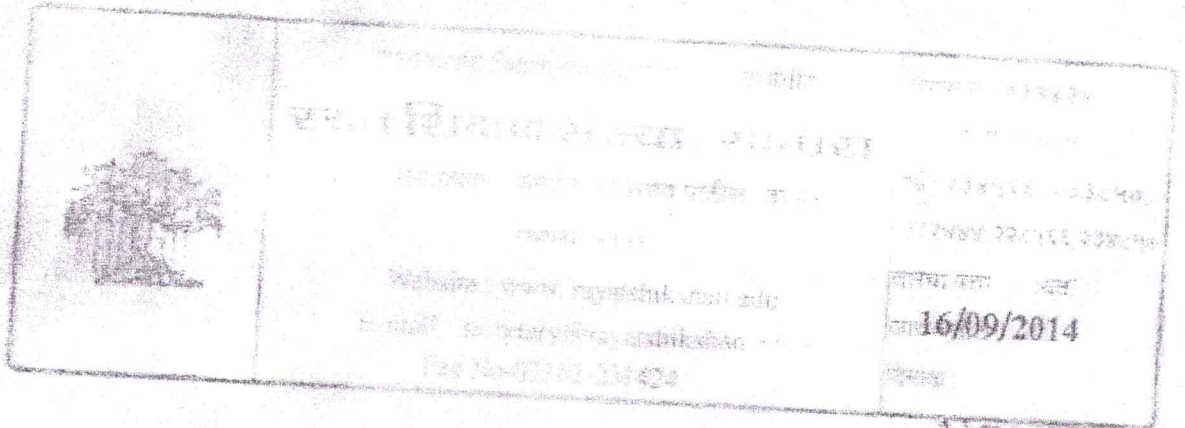
(Signature)

संचालक,

रयत इन्स्टिट्यूट ऑफ रिसर्च अँड डेव्हलपमेंट,
सातारा.

कार्यालय,
रयत शिक्षण संस्था, सातारा
पिन - ४१५००१.
सोबत:

- १) कर्मवीर अभियांत्रिकी महाविद्यालय व तंत्रनिकेतन यांचे जा.क्र. १३८८ दि. १६/०८/१४ चे पत्र.
- २) संस्था पत्र क्रं. ५९०० दि. ११/०७/२०१४.
- ३) Mathworks India Pvt. Ltd. यांचे दि. ३ जून. २०१४ चे पत्र.
- ४) कर्मवीर अभियांत्रिकी महाविद्यालय व तंत्रनिकेतन यांचे जा.क्र. ९९५ दि. ०९/०७/१४ चे पत्र.
- ५) ADCC Infocad Pvt. Ltd. यांचे जा.क्र. 14-15/MO169 दि. २१/०७/१४ चे पत्र व दरपत्रक



संचालक,
राजल इन्स्टिट्यूट ऑफ रिसर्च & डेव्हलपमेंट
सातारा.

विषय- RIRD साठी MATLAB Software टेंडर न देता खरेदी करणेबाबत.
संदर्भ- आपणाकडील जा.क्र.इंमेल/2014-15 ति 01/09/2014 चे पत्र

प्ररोल विषय संदर्भात पत्रातर्फे आपण MATLAB Software टेंडर न देता खरेदी करण्यास परवानगी मागितलेली आहे. कारण सदर साफ्टवेअर पुरविल्याचे कंपनाने नियुक्त केलेले एकमेव अधिकृत वितरक असल्याचे नमूद केलेले आहे. त्यास अनुसरून आपण केलेल्या मागणीस अनुसरून एल.एम.सी.च्या मान्यतेच्या अधिन राहून टेंडर न देता खरेदीस परवानगी देण्यात येत आहे.

[Handwritten Signature]
सचिव

राजल शिक्षण संस्था, सातारा.

Rajal Shikshan Sanshodh
Rajal Institute of Research and Development,
Satara

Inward No. 29
Inward Date: 19/09/2014





Rayat Shikshan Sanstha's
Kamaveer Bhaurao Patil College of Engineering and Polytechnic, Satara - 415 001.

(Approved by AICTE, New Delhi, Affiliated to Shivaji University, Kolhapur)
Tele. Fax : 02162-235767 E-mail - str_kbpsatar@sancharnet.in Phone - 230636 / 235767 / 233005

QUOTATION FORM kbpces/1614(A)

Ref. No. KBPCEPS/
Post Satara - 415 001.

dt. 19/09/014

To,

M/s.

ADCC Interad Pvt. Ltd
167/B Buraenabang Colony, Plot No. 31
Valika mansion, Kothrud PUNE - 411024

Subject : Quotation for the Supply of Matlab & Toolbox software

Sir,

Your lowest quotation for the supply of materials/Equipment/Tools mentioned as overleaf list enclosed, giving the additional information on the important points given below, may kindly be sent in a sealed cover marked "Quotation for supply of" - mentioning the full reference number and due date of quotation, on the outside envelope, so as to reach this office by post/ by person on or before 01 week.....

IMPORTANT POINTS

1. Your rates offered should be "free delivery at the institution & inclusive of all taxes."
2. Delivery period required for supply from the date of placing the order & the same will have to be strictly adhered to.
3. Other important details/conditions pamphlets if any, should be supplied by you.
4. Detailed specifications, make/brand etc. may also be furnished.

TERMS AND CONDITIONS

1. Items tendered should conform to the specifications given, as overleaf/list attached. If incomplete specifications are indicated against the items in the form, full specifications in accordance with accepted ISI/ISO Standards shall be furnished by the tenderer against each item tendered. When a reference to catalogue is made, the relevant catalogue shall accompany the quotations.
2. The rates offered shall be for new items only. Validity of the tender should be mentioned clearly.
3. In case some item with alternative specification is available with you, you may quote for the same giving complete information.
4. Samples shall be supplied for items marked with *(star)
5. If for any reason conditions such as quality, specification, delivery period etc. of the order are not fulfilled by the supplier the same will be treated as cancelled.
6. Bills shall be sent when the order is fully executed as the bills for part supply, unless or otherwise so directed, will not be accepted.
7. The quotations either incomplete for want of detailed information on the important points or the quotations received after the due date may be rejected.
8. The Institute reserves the right to accept or reject any tender or all tenders and to order of the any items in any quantity, without assigning any reason.
9. For any query or information, please contact Prof. Dr. Godbole B.B.
In Electronics. deptt. Before the submission of the quotation.



Principal,
K.B.P. College of Engg. & Polytechnic,
Satara

(P.T.O.)

RAYAT SHIKSHAN SANSTHA'S
KARMAVEER BHAURAO PATIL COLLEGE OF ENGINEERING
SATARA.
INFORMATION OF 14.15 PURCHASE MATERIAL/EQUIPMENT

Name of deptt. Electronics Dept. ME. Research Lab

Purchase of material/Equipment Matlab Software & toolbox for 10 user Lic.

Budget head Rayat Instit. of Research & Development Center, Satara.

Budget allocatated Rs. 10,00,000

Budget utilized Rs. — NIL —

Propose amt. Rs. 6,47,462/-

Budget balance after this purchase 3,52,538/-

Name of suppliers athorised ADCC Infocad Ltd, 167/B Suvarnabag Colony,

Quatation copy Plot No 31, Kalaka Manison, Kothrud, Pune.

1) ADCC Infocad. Ltd.

2)

3)

4)

5)

Head

Department of Electronics Engg.
K. B. P. College of Engg. & Poly.
Satara.



A/C CLERK

PRINCIPAL

मा. सचिव श. शि. संस्था यांगी
ज. क्र. १४०६९/१४१४४ या पत्राने LMC K. B. P. COLLEGE OF ENGG. SATARA.

या मा. सचिव या अधीन राहून स्व. द. म. क.
परवाणी दिलेली आहे. तेव्हा LMC मिटिंगमध्ये
स्व. द. म. क. परवाणी द्यावी.

Rayat Shikshan Sanstha's
Karmaveer Bhaurao Patil College of Engineering and Polytechnic, Satara.
Electronics Department

Date:-

Required list of following Matlab & Toolboxes for M.E Research Lab. in Electronics Engg department

Sr. No.	Math Works Product Details	Qty.
1	MATLAB	10 (User licence)
2	Simulink	1
3	Control system Toolbox	1
4	Simscape(21)	1
5	Aerospace Toolbox	1
6	System Identification Toolbox	1
7	Robust Control(4)	1
8	Mode! predictive Control Toolbox(4)	1
9	Fuzzy Logic Toolbox	1
10	Simulink Control Design(4,21)	1
11	Simulink Desgin Optimization(13,21)	1
12	Optimization Toolbox	1
13	Signal processing Toolbox	1
14	DSP System Toolbox(19)	1
15	Communication system Toolbox(7, 19)	1
16	Phase Array system (7, 19)	1
17	Fixed point Designer	1
18	Wavelet	1
19	Image processing Toolbox	1
20	Image acquisition Toolbox(IO)	1
21	Computer Vision system Toolbox(IO)	1
22	Mapping Toolbox	1
23	Simevents Toolbox(21)	1
24	Stateflow (21)	1
25	Simdriveline (20,21)	1
26	Simpowersystem (20,21)	1
27	Simhydraulic (20,21)	1
28	SimElectronics (20,21)	1
29	S1MRF(18,20,21)	1
30	RF Toolbox	1

Delivery Period 15 days & immediate Installation

- 1) No Extra taxes & other levies if any.
- 2) Payment will be after Satisfactory Installation
- 3) 10% Against one year Bank Guarantee.
- 4) Free delivery & Installation at Institute.

(Signature)
Principal

K. B. P. College of Engineering &
Polytechnic Satara.



SUBJECT TO NAGPUR JURISDICTION

Delivery Note No. 121

Date :- 14/11/2014

ADCC INFOCAD LIMITED.

Plot No U-87 MIDC Hingna Road

Nagpur -16(M.S)

CIN.NO.U72300MH1998PLC114790

DELIVERY NOTE

Party : RAYAT SHIKSAN SANSTHA'S

Karmaveer Bhaurao Patil College Of Engineering & Polytechnic Satara

Order Number – KBPCEPS/1951		Dispatch Document
Date :- 27/10/2014		Ref No. :
		Date
		Thru By -
Description		Quantity
1. Matlab	:-10	1.
2. Simulink	:- 01	
3. Control System Toolbox	:- 01	
4. Simscape	:- 01	
5. Aerospace Toolbox	:- 01	
6. System Identification Toolbox	:- 01	
7. Robust Control	:- 01	
8. Model Predictive Control Tool Box	:- 01	
9. Fuzzy Logic Toolbox	:- 01	
10. Simulink Control Desing	:- 01	
11. Simulink Desing Optimization	:- 01	
12. Optimization Toolbox	:- 01	
13. Signal Processing Toolbox	:- 01	
14. DSP System Toolbox	:- 01	
15. Communication System Toolbox	:- 01	
16. Phase Array System	:- 01	
17. Fixed Point Designer	:- 01	
18. Wavelet	:- 01	
19. Image Processing Tllbox	:- 01	
20. Image Acquisition Toolbox	:- 01	
21. Computer Vision System Toolbox	:- 01	
22. Mapping Toolbox	:- 01	
23. Simvents Toolbox	:- 01	
24. Stateflow	:- 01	
25. Simdriveline	:- 01	
26. Simpower System	:- 01	
27. Sim Hudraluics	:- 01	
28. Sim Electronics	:- 01	
29. Sim RF	:- 01	
30. RF Toolbox	:- 01	
Total		1.

VAT : 27390098140

CST : 27390098140

Recd. In Good Condition



For ADCC INFOCAD LTD.

[Signature]
Authorized Signatory



TAX INVOICE

Original - Buyer's Copy

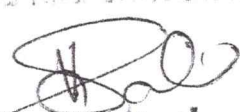
ADCC Infocad Ltd. - (From 1-Apr-2014) 10/5, IT Park , Nagpur-440022 Tel: +91 712 2249 033 Fax: +91 712 2249 605 CIN: U72300MH1998PLC114790 E-Mail :info@adccinfocad.com : www.adccinfocad.com Consignee	Invoice No. S/w Sale-E/4/11-14 Delivery Note 121	Dated 14-Nov-2014 Mode/Terms of Payment
	Buyer's Order No. KBPCEPS/1951 Despatch Document No.	Other Reference(s) Dated 27-Oct-2014 Dated 14-Nov-2014 Destination
Karmaveer Bhaurao Patil College of Engineering & Polytechnic Satara 415 001	Despatched through	Terms of Delivery LBT Not paid
Buyer (if other than consignee) Karmaveer Bhaurao Patil College of Engineering		


Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Matlab	10 No.	17,388.00	No.	1,73,880.00
2	Simulink	1 No.	31,625.00	No.	31,625.00
3	Control System Toolbox	1 No.	12,650.00	No.	12,650.00
4	Simscape	1 No.	12,650.00	No.	12,650.00
5	Neural Network Toolbox	1 No.	12,650.00	No.	12,650.00
6	System Identification Toolbox	1 No.	12,650.00	No.	12,650.00
7	Robust Control Toolbox	1 No.	12,650.00	No.	12,650.00
8	Model Predictive Control Toolbox	1 No.	12,650.00	No.	12,650.00
9	Fuzzy Logic Toolbox	1 No.	12,650.00	No.	12,650.00
10	Simulink Control Design	1 No.	12,650.00	No.	12,650.00
11	Simulink Design Optimization	1 No.	12,650.00	No.	12,650.00
12	Optimization Toolbox	1 No.	12,650.00	No.	12,650.00
	Signal Processing Toolbox	1 No.	12,650.00	No.	12,650.00
	SP System Toolbox	1 No.	12,650.00	No.	12,650.00
13	COMMUNICATION SYSTEM TOOLBOX	1 No.	12,650.00	No.	12,650.00
16	Phased Array System Toolbox	1 No.	12,650.00	No.	12,650.00
17	Fixed Point Designer	1 No.	31,625.00	No.	31,625.00
18	Wavelet Toolbox	1 No.	12,650.00	No.	12,650.00
19	Image Processing Toolbox	1 No.	12,650.00	No.	12,650.00

continued ...

PAID AND CANCELLED

Ch. No. - 010480
10/11/14


Principal
College of Engineering
SATARA.



Domestic Offices: Mumbai | Pune | Hyderabad | Ahmedabad | Lucknow
International Offices: Africa - Nairobi (Kenya)
This is a Computer Generated Invoice

TAX INVOICE (Page 2)

Original - Buyer's Copy

ADCC Infocad Ltd. - (From 1-Apr-2014)
10/5, IT Park, Nagpur-440022
Tel: +91 712 2249 033
Fax: +91 712 2249 605
CIN: U72300MH1998PLC114790
E-Mail : info@adccinfocad.com : www.adccinfocad.com
Consignee

Karmaveer Bhaurao Patil College of Engineering
& Polytechnic
Satara 415 001

Buyer (if other than consignee)

Karmaveer Bhaurao Patil College of Engineering

Invoice No.	Dated
S/w Sale-E/4/11-14	14-Nov-2014
Delivery Note	Mode/Terms of Payment
121	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
KBPCEPS/1951	27-Oct-2014
Despatch Document No.	Dated
	14-Nov-2014
Despatched through	Destination
Terms of Delivery	
LBT Not paid	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
20	Image Acquisition Toolbox	1 No.	12,650.00	No.	12,650.00
21	Computer Vision System Toolbox	1 No.	12,650.00	No.	12,650.00
22	Mapping Toolbox	1 No.	12,650.00	No.	12,650.00
23	SimEvent	1 No.	12,650.00	No.	12,650.00
24	State Flow	1 No.	31,625.00	No.	31,625.00
25	SimDriveline	1 No.	12,650.00	No.	12,650.00
26	SimPower System	1 No.	31,625.00	No.	31,625.00
27	SimHydraulics	1 No.	12,650.00	No.	12,650.00
28	SimElectronics	1 No.	12,650.00	No.	12,650.00
29	SimRF	1 No.	12,650.00	No.	12,650.00
30	RF Toolbox	1 No.	12,650.00	No.	12,650.00
					6,16,630.00
Output Vat (14-15) @ 5%			5 %		30,831.50
Round Off					0.50

Total 39 No. ₹ 6,47,462.00

Amount Chargeable (in words)
Indian Rupees Six Lakh Forty Seven Thousand Four
Hundred Sixty Two Only

PAID AND CANCELLED

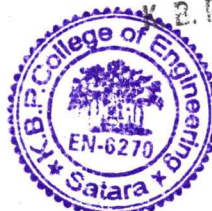
E. & O.E

Remarks:
Being Invoice Raised For Matlab Software Sale to
Karmaveer Bhaurao Patil College of Engineering and
Polytechnic Satara.

Company's VAT TIN : 27390098140V
Company's CST No. : 27390098140C
Company's Service Tax No. : AACCA3193KST001
Company's PAN : 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 that the
transaction of sale covered by this tax invoice has been
effected by me/us it shall be accounted for in the turnover
of sales while filling return and due tax, if any payable on
the sale has been paid or shall be paid."



for ADCC Infocad Ltd. - (From 1-Apr-2014)



Mumbai | Pune | Hyderabad | Ahmedabad | Authorized Signatory
International Offices : Africa - Nairobi (Kenya)
This is a Computer Generated Invoice

Submitted

13/11/2014

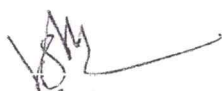
Subject: Test report for MATLAB-R2014a

Reference: Our P.O. No. RBCEPS/1951 dt. 27/10/2014

With reference to above, I wish to state that the MATLAB-Software is installed in Research Lab. of Electronics Engg Deptt. successfully.

The server version of MATLAB-2014a is installed on seventeen (17) P.C.s. It is working satisfactorily.

We recommend that MATLAB-2014a is installed & operating satisfactorily.

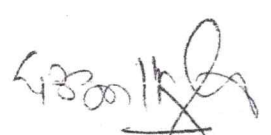

Through the Head,
Electronics Engg Deptt.

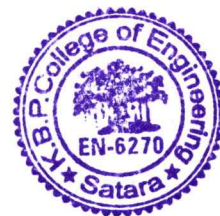
To,

The Principal,

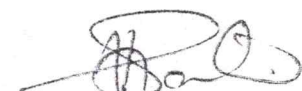
K. B. P. College of Engg & Phys

Satara


Dr. Godbole B. B.
I/c Research Laboratory



CH/MD 010150
10-12-14


Principal
K. B. P. College of Engineering
SATARA.

दि. 20/11/14

P.G. (M.E)

10/11/14

प्रति:

मा. प्राचार्य

क. भा. पाटील इंजि. महा. सातारा

अ. खं. 2

विषय : ADCC Infocad Ltd. Nagpur.

यांचे बीजके देणेबाबत.

महोदय,

इलेक्ट्रॉनिक्स विभागामध्ये P.G. Lab साठी

M/S ADCC Infocad Ltd. यांचेकडून Matlab software

खरेदी केले आहे. सदर कंपनीने हे software

यशस्वीरित्या P.G. Lab मध्ये Install केलेले आहे.

तथा अ. प्रयोगशाळा प्रमुखांचा अखाल सोबत जोडला आहे-

सदर कंपनीचे एकूण बिल रु. 6,47,462 = 00

रुपये आहे. सुरक्षा ठेव म्हणून 50% रु 6,47,462/-

बजा करून उर्वरित रक्कम रु 5,82,716/-

(रुपये पाच लाख ब्याहेंशी हजार सातशे सोळा) चेकने

आदा करणेविषयी विनंती आहे.

29/11/2014

इलेक्ट्रॉनिक्स

विभागप्रमुख

सोबत

- 1) परवानगीपत्र
- 2) Purchase order
- 3) Test Report
- 4) Original Bill No. E/4/11-14 dt 14 NOV 2014



PAID AND CANCELLED

Principal
K. B. P. College of Engineering
SATARA.

TAX INVOICE

Original - Buyer's Copy

Buyer The Principal Karmaveer Bhaurao Patil College of Engineering Sadar Bazar , Near RTO Office , A/p ; Satara 415 001	Invoice No. SUD05/1617/0071	Dated 9-May-2016
Ph No. : 02162 - 230636 , 235767 , 233005	Delivery Note DC/SUD/00071	Mode/Terms of Payment Against Delivery
Mob No. :	Supplier's Ref.	Other Reference(s) Manoj Sangrolkar
E-Mail : office@kbpcoes.edu.in	Buyer's Order No. KBPCEBS/208B	Dated 5-May-2016
VAT TIN :	Despatch Document No.	Dated 9-May-2016
CST No. :	Despatched through	Destination
Terms of Delivery		

Sl. No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
(Service : Information Technology Software Service)						
1	Windows Pro 10 SNGL OLP NL Upgrade FQC-09512 <i>Paper License</i>	5.50	40 No	3,425.00	No	1,37,000.00
2	Microsoft Office STD 2016 SNGL OLP NL Acdmc 021-10539 <i>Paper License</i>	5.50	10 No	2,916.67	No	29,166.70
	Output Service Tax 14%(On Assessable Amount 1,66,166.70)				14 %	23,263.34
	Swachh Bharat Cess @ 0.5%				0.50 %	830.83
	OUTPUT VAT 5.5%				5.50 %	9,139.17
	ROUND OFF					(-)0.04
Total			50 No			1,99,400.00 E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Ninety Nine Thousand Four Hundred Only

Veetrag VAT TiN : 27521114968V
Veetrag CST No. : 27521114968C
Veetrag Service Tax No. : AAECV8865DSD001
Veetrag PAN : AAECV8865D

Declaration
I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the sales of the goods specified in this Tax Invoice is Made by me/us bill/cash memorandum is made by me/us and that the transaction of the 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.

Company's Bank Details
Bank Name : ICICI Bank Ltd
A/c No. : 653305053306
Branch & IFS Code : Rajwada Chowk, P.B. No. 2/158/159, Sangli & ICIC0006533

Principal
K. B. P. College of Engineering
SATARA.

for **VEETRAG COMPUTERS PVT LTD.,**

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice Hence Signature Not Required

Billing From:

<input type="checkbox"/> Corporate Office Veetrag Computers Private Limited 12/13/14, Siddhivinayak Complex Sangli - Miraj Road, Odesh House, Sangli - 416 416 Maharashtra, INDIA	<input type="checkbox"/> Warehouse - 1 Veetrag Computers Private Limited Plot No. 7, Parshwanath Nagar, Near Jain Temple, Kupwad MIDC Road, Sangli - 416 445, Maharashtra, INDIA	<input type="checkbox"/> Warehouse - 2 Veetrag Computer Private Limited Shri. Hanuman Pani Puravatha Building, At Post: Udgaon - 416 134, Taluka - Shirol, District - Kolhapur, Maharashtra, INDIA
---	--	--

Autodesk license details

3 messages

Autodesk Education Community <studentcommunity@autodesk.com>
To: Digvijay Kadam <digvijaykadam84@gmail.com>

Fri, Aug 12, 2016 at 12:37 PM

SAVE AND PRINT THIS EMAIL. IT IS YOUR RECORD OF LICENSING RIGHTS TO USE YOUR AUTODESK SOFTWARE.



Autodesk Education Community

Dear Digvijay Kadam,

Licensee's product license information:

Product:	AutoCAD 2017
License Type:	Education Multi-seat Stand-alone
Access Type:	Single-user
Authorized Usage:	Installation on up to 1250 devices. No network server required*
Product Key:	00111
Serial Number:	561-58205924
Term:	3-year term
Licensee:	Karmaveer Bhaurao Patil College of Engineering & Poly, Satara

*Your Autodesk Account may display this usage right as 125 seats.

During installation, enter this product key and serial number. The first time you start the product, you will be prompted to activate your license. This date marks the start of your three-year term.

Next steps:

[Multi-seat Stand-alone license deployment instructions](#)
[Adding users to your license](#)

More help:

[Autodesk Knowledge Network](#)

Educational institutions only:



Educational licenses of current version deployed in schools include an order for a free maintenance plan. The Autodesk ID used to register and activate this license will be assigned the role of Contract Manager, and will be notified of the order and how to access these additional benefits, typically within three days after activation. If all Autodesk software for your educational institution is centrally managed, be sure to use the same Autodesk ID for the registration of all licenses for your educational institution. [Learn more](#)

Thank you,
Autodesk Education Team

AUTODESK LICENSE TERMS AND CONDITIONS

This Autodesk email is designed solely to confirm the number and type of license(s) of the specific Autodesk Software Product identified above ("Software") licensed by Customer. Receipt by Customer of this email does include the right to receive media containing Software object code or documentation. Customer must legally acquire the Software package which includes the media containing the Software object code. Customer's use the Software is governed by the applicable Autodesk software license agreement included with, or incorporate in, the Software. The terms of such Autodesk software license agreement are incorporated herein by reference.

In the event that Customer changes the number of licenses of the Software under the Serial Number set forth above, this email shall automatically terminate. Customer may request a revised email reflecting such change.

Autodesk accepts no liability if this email incorrectly state Customer's maximum concurrent Authorized Users devices. If Customer's maximum concurrent Authorized Users or devices is incorrectly stated on this email, Customer shall inform Autodesk in writing, and subject to confirmation by Autodesk, as Autodesk may reasonably require, Autodesk shall issue an amended email to Customer stating the maximum concurrent Authorized Users or devices. This email shall automatically terminate in the event of termination of the software license agreement for any reason.

ANY TAMPERING WITH THIS AUTODESK EMAIL SHALL RENDER BOTH THIS EMAIL, AND SOFTWARE LICENSE(S) CONFIRMED BY THIS EMAIL, TERMINATED WITH IMMEDIATE EFFECT.

Autodesk Education Community <studentcommunity@autodesk.com>
To: Digvijay Kadam <digvijaykadam84@gmail.com>

Fri, Aug 12, 2016 at 1:32 PM

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Autodesk Education Community

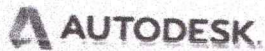


Dear Digvijay Kadam,

Licensee's product license information:

Product:	AutoCAD 2016
License Type:	Education Multi-seat Stand-alone
Access Type:	Single-user

SAVE AND PRINT THIS EMAIL. IT IS YOUR RECORD OF LICENSING RIGHTS TO USE YOUR AUTODESK SOFTWARE.



Autodesk Education Community

Dear Digvijay Kadam,

Licensee's product license information:

Product:	AutoCAD 2014
License Type:	Education Multi-seat Stand-alone
Access Type:	Single-user
Authorized Usage:	Installation on up to 1250 devices. No network server required*
Product Key:	001F1
Serial Number:	561-24841783
Term:	3-year term
Licensee:	Karmaveer Bhaurao Patil College of Engineering & Poly, Satara

*Your Autodesk Account may display this usage right as 125 seats.

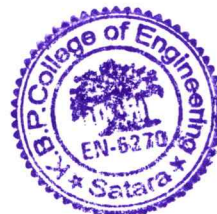
During installation, enter this product key and serial number. The first time you start the product, you will be prompted to activate your license. This date marks the start of your three-year term.

Next steps:

[Multi-seat Stand-alone license deployment instructions](#)
[Adding users to your license](#)

More help:

[Autodesk Knowledge Network](#)



Educational institutions only:

Educational licenses of current version deployed in schools include an order for a free maintenance plan. The Autodesk ID used to register and activate this license will be assigned the role of Contract Manager, and will be notified of the order and how to access these additional benefits, typically within three days after activation. If all Autodesk software for your educational institution is centrally managed, be sure to use the same Autodesk ID for the registration of all licenses for your educational institution. [Learn more](#)

Thank you,
Autodesk Education Team

AUTODESK LICENSE TERMS AND CONDITIONS

This Autodesk email is designed solely to confirm the number and type of license(s) of the specific Autodesk Software Product identified above ("Software") licensed by Customer. Receipt by Customer of this email does include the right to receive media containing Software object code or documentation. Customer must legally acquire the Software package which includes the media containing the Software object code. Customer's use the Software is governed by the applicable Autodesk software license agreement included with, or incorporate in, the Software. The terms of such Autodesk software license agreement are incorporated herein by reference.

In the event that Customer changes the number of licenses of the Software under the Serial Number set forth above, this email shall automatically terminate. Customer may request a revised email reflecting such change.

Autodesk accepts no liability if this email incorrectly state Customer's maximum concurrent Authorized Users devices. If Customer's maximum concurrent Authorized Users or devices is incorrectly stated on this email, Customer shall inform Autodesk in writing, and subject to confirmation by Autodesk, as Autodesk may reasonably require, Autodesk shall issue an amended email to Customer stating the maximum concurrent Authorized Users or devices. This email shall automatically terminate in the event of termination of the software license agreement for any reason.

ANY TAMPERING WITH THIS AUTODESK EMAIL SHALL RENDER BOTH THIS EMAIL, AND SOFTWARE LICENSE(S) CONFIRMED BY THIS EMAIL, TERMINATED WITH IMMEDIATE EFFECT.

KARVATTAJI MAHARAJ PATEL
COLLEGE OF ENGINEERING & POLYTECHNIC, SATARA


Department CIVIL ENGINEERING

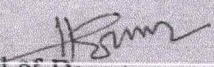
No. 000936

Section. / Lab Computer Lab

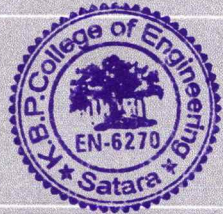
Date. 25/04/2018

Sr. No.	Description of Item	Quantity or No.	Reason of Purpose for which required	Entry in the book
1	Antivirus Quick heal. (3 years)	20 Nos (Twenty)	For Departmental purpose	

Person-Indenting - 


 Head of Department

Signature of officer approving



Date - 25/04/2018

KBPCOES/18-19/5909
~~5910~~
 21/02/2018

To,
 Veetrag Computers,
 12,13,14, Siddhivinayak complex,
 Sangli-Miraj Road,
 Sangli.

Sub: - Supply of Microsoft Software windows 10(base) and Microsoft Campus Agreement for 1year
 Sir,

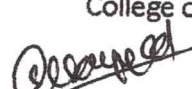
With reference to the subject mentioned above, you are informed to provide the Operating system software . The Details are as under.

Sr. No.	Description	Make/ Model	Quantity	Rate/ Unit	Total
01	Microsoft Paper License Academic WINHOME 10 SNGL OLP NL Academic (Part no: KW9-00311)	Microsoft (Paper License)	75	6753	5,06,475/-
02	Microsoft VL academic Edu Cloud – IntuneOpenFcity ShrdSvr ALNG SubsVL OLV E 1 Mth Accdmc AP Part No. FYS-00001	Microsoft Agreement	70	732	51,240/-
03	Microsoft VL academic Edu Cloud – 0365 Pro Plus Open Faculty Shrd Svr ALNG Subs VL OLV E 1 Mth Acdmc AP Part No. S3Y-00001	Microsoft Agreement	70	2034	142380/-
	Microsoft VL academic Edu Cloud – WIN EDU ALNG Upgrd SAPk OLV E 1 Y Acdmc Ent Part No. KW5-00359	Microsoft Agreement	70	1302	91,140/-
	Total				7,91,235/-
	GST 18%				1,42,422
				Total	9,33,657/-
Total order value is Rs.981600=00 (Rs. Nine Lakh Eighty Thirty Three Thousand Six hundred Fifty seven rupees only)					

Please provide the above said software as early as possible. Payment will be made after the satisfactory installation of software.


 Principal,

Karmaveer Bhaurao Patil,
 College of Engg.Satara.

ole


Microsoft Open License Purchase Order A626182 Confirmation

- Authorization Number: 39010642ZZE2009
- License Number: 08031663
- Distributor Purchase Order Number: A626182
- License Date: 2018-09-28
- Agreement Information: Z Academic
- Reorder/Software Assurance End Date: 2020-09-30
- Indirect Reseller: VEETRAG COMPUTERS PVT. LTD.

Licensee

- KBP COLLEGE OF ENGINEERING
- SARDAR BAZAAR NEAR RTO SATARA MH 415001 India

Line Items

Product Description	Microsoft Part Number	Version	Quantity
Microsoft®WINHOME 10 Sngl Academic OLP 1License NoLevel Legalization GetGenuine	KW9-00311	10	75

General Information

This order confirmation is not proof of ownership of any software licenses. You are responsible for paying your reseller for ordered licenses. Software use rights for acquired licenses become permanent once you have made full payment. The official record for this transaction and the Microsoft Open License Agreement (the "License Agreement") that governs your use of the software products displayed above are posted at <https://www.microsoft.com/licensing/servicecenter/> (the "VLSC" Site).

Accessing VLSC

Volume License Service Center (VLSC) provides customers a single, consistent, self-serve experience to securely and easily manage all aspects of software licenses. As an increased security measure, the VLSC Administrator role is automatically assigned to the customer contact whose email address is provided on the Open License order. A partner or other individual from your organization can manage your organization's license(s) once approval is provided by the VLSC Administrator.

Upon logging into VLSC, terms and conditions of the License Agreement will be presented to you after selecting the correct language. You must accept the terms and conditions of the License Agreement before you can use the software products. If you do not agree to the terms and conditions of the License Agreement, do not copy, install, use, access or run the software products and instead, promptly submit your return in writing to your point of purchase. By exercising the rights granted in the License Agreement, you agree to be bound by its terms and conditions.

You can receive all your Microsoft software and future software updates through downloads from the VLSC. If you currently purchase software on discs we invite you to join "Digital by Choice" Microsoft's campaign to eliminate unnecessary shipments of software on physical media (CD/DVD discs). By choosing to download your software from VLSC you can get software updates faster than with kit shipments, save time and effort managing media, and reduce waste and support a more sustainable future. Learn more by visiting <http://www.digitalbychoice.com> OR click the link on the Software Downloads section of the Volume Licensing Service Center: <https://www.microsoft.com/licensing/servicecenter/>.

Volume License Product Key

To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. You may see VLKs for older product versions; this is to support downgrade rights under the license agreement where customers can acquire the latest version of a product and use an older version. For more information about Volume License Product Keys, including additional information on key types, best practices, and deployment options, go to the "Volume License Product Key" section of <http://www.microsoft.com/licensing>.

For MSDN Customers Only

MSDN Subscription purchased through Volume License provides access to MSDN Subscription

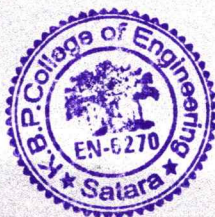


<http://msdn.microsoft.com/subscriptions> as well as access to Product Keys. MSDN Customers can use Product Keys obtained from either VLSC or MSDN Subscription Web Site for development and test purpose. Please go to the "Subscription" section of VLSC at <https://www.microsoft.com/licensing/servicecenter/Subscriptions.aspx> to manage your MSDN Subscription.

Confidentiality Obligations for Partners

ALL CUSTOMER INFORMATION, INCLUDING THE ATTACHED OPEN LICENSE AUTHORIZATION NUMBER AND OPEN LICENSE AGREEMENT NUMBER, IS STRICTLY CONFIDENTIAL. PARTNERS MAY NOT TRANSFER ANY OF THIS INFORMATION TO ANY THIRD PARTY WITHOUT THE CUSTOMER'S PRIOR CONSENT. IN ADDITION, PARTNERS MAY NOT USE THE OPEN LICENSE AUTHORIZATION NUMBER AND OPEN LICENSE AGREEMENT NUMBER TO VIEW THE CUSTOMER'S CONFIDENTIAL OPEN LICENSE DETAILS ON THE VLSC WEBSITE WITHOUT THE CUSTOMER'S PRIOR WRITTEN CONSENT.

Microsoft



From: Microsoft Volume Licensing Services <msvlop@microsoft.com>
Sent: 29 September 2018 16:41
To: hodcse@kbpcoes.edu.in
Cc: praveen@veetragcomputers.com
Subject: Open Value Order Confirmation (A626186) (V2984658){~123543413:1~}

Microsoft Open Value Subscription Education Solutions Order Confirmation Notice

2018-09-29

Sabina Sayyad
 The Principal, K.B.P College Of Engineering
 Sadar Bazar
 Near RTO Office
 Satara
 MH
 415001
 India

Dear Sabina Sayyad,

Thank you for submitting your order through your chosen reseller Veetrag Computers Pvt.Ltd. under your Open Value Subscription Education Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value Subscription Education Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume Licensing Service Center (VLSC) at <https://www.microsoft.com/licensing/servicecenter>

Agreement details:

Program:	Open Value Subscription Education Solutions
Customer Name:	The Principal, K.B.P College Of Engineering
Reseller:	Veetrag Computers Pvt.Ltd.
Agreement Number:	V2984658
Start Effective Date:	2018-09-28
End Effective Date:	2021-09-30

Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
KW5-00359	Microsoft WINE DUperDVC AllLng Upgrade/Software Assurance Pack Academic OLV 1 License Level E Enterprise 1 Year	70	2018-10-01 - 2019-09-30
S3Y-00001	Microsoft O365 Pro Plus Open for Faculty Shrd Svr AllLng Monthly Subscriptions - Volume License Academic OLV	70	The Subscription Coverage Period can be found from the



	1License LevelE AdditionalProduct 1Month		Online Portal provided below
FYS- 00001	MicrosoftIntuneOpenFaculty ShrdSvr AllLng MonthlySubscriptions- VolumeLicense Academic OLV 1License LevelE AdditionalProduct 1Month	70	2018-10-01 - 2019- 09-30

If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.

How to activate your Online Services:

For all Online Services except Microsoft Azure, please use the Online Service Activation tab in VLSC [here](#).

For Microsoft Azure, please obtain your Online Service Activation Key from VLSC. The key can be found at either of the following locations from the VLSC Homepage:

- Download & Keys > find the Product/Service name > click Key
 - Licenses > Relationship Summary > Click on the License Number > Product Key
- Copy the Key and activate at the Azure Portal [here](#).

Volume License Product Keys - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. The VLK(s) for this enrollment can be retrieved from the VLSC at <https://www.microsoft.com/licensing/servicecenter> or by calling a customer service representative - full information on this process including worldwide activation center phone number listings can be found at <https://www.microsoft.com/licensing/resources/vol/default.mspx>.

If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely,

Microsoft Corporation(I) Pvt. Ltd.

Cc: Veetrag Computers Pvt.Ltd.

Distributor PO number: A626186



Billing From

Veetrag Computers Pvt. Ltd.
 Plot No : 7, Parshwanath Nager, Near Jain Temple,
 Kupwad MIDC Road, Sangli-416415, Maharashtra, India.
 CIN - U51909PN2014PTC152370
 GSTIN No.-27AAECV8865D1ZY

**DELIVERY CHALAN CUM TAX INVOICE**

Buyer (if other than consignee) The Principal Karmaveer Bhaurao Patil College of Engineering Sadar Bazar , Near RTO Office , A/p ; Satara 415 001 Prin. Sangale Sir Phone No: 02162-235767 Mrs.Sabina Sayyad Madam Mob: 9822051275 GSTIN/UIN: 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27 Contact person : Dr.Vikram Patil Contact : , 02162 - 230636 , 235767 , 233005 E-Mail : office@kbpcoes.edu.in	Invoice No.	Dated
	VCPL-2/1819/2284	4-Oct-2018
	Delivery Note	Mode/Terms of Payment
		21 Days
	Supplier's Ref.	Other Reference(s)
		Manoj Sangrolkar
	Buyer's Order No.	Dated
KBPCOES/18-19/5909	31-Aug-2018	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	Windows HOME 10 SNGL OLP NL Acadm Legalization GetGenuine KW9-00311 Paper License	9973	18 %	75	6,753	No		91,165.50		5,06,475.00
2	O365ProPlus OpenFaculty Shrd Svr ALNG Subs VL OLV E 1Mth Acadm AP S3Y- 00001 Paper License	9973	18 %	70	2,034	No		25,628.40		1,42,380.00
3	IntuneOpenFolty ShrdSvr ALNG SubsVL OLV E 1Mth Acadm AP FYS-00001 Paper License	9973	18 %	70	732	No		9,223.20		51,240.00
4	WINEDU ALNG UpgrdSAPk OLV E 1Y Acadm Ent KW6- 00359 Paper License	9973	18 %	70	1,302	No		16,405.20		91,140.00
	Output CGST									71,211.15
	Output SGST									71,211.15
	ROUND OFF									(-)0.30
Total				285				1,42,422.30		9,33,657.00

Indian Rupees Nine Lakh Thirty Three Thousand Six Hundred Fifty Seven

Company's Service Tax No. : AAECV8865DSD001
 Company's PAN : AAECV8865D

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

Customer's Seal and Signature

Veetrag Computers Pvt. Ltd.,

Athorised Sign



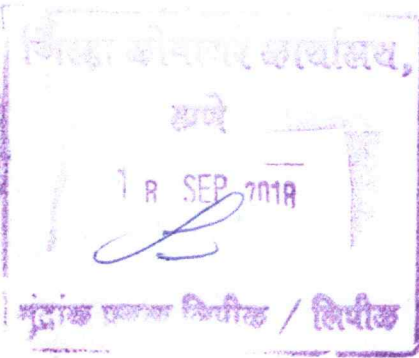
This is a Computer Generated Invoice



महाराष्ट्र MAHARASHTRA

2018

AM 013432



A-201, Supreme Business Park,
Hiranandani Gardens,
Powai, Mumbai -400 076
+91 22 61147588 | www.redhat.com



**PARTNER ACCEPTANCE DOCUMENT
INDIA**

Parties	
Partner information	Red Hat India Private Limited.
Company name: Karmaveer Bhaurao Patil college of Engineering, Satara	Contact Name: Rani Patil
Address: Camp Area, Sadar Bazar Satara-415001	Email: rapatil@redhat.com
Contact name: Dr.Shivaji Sangle - I/c Principal Email: principal@kbpcoes.edu.in Telephone: +91 9881976704	Tel.no. +91 -22-61147506
	Fax:

Territory
India

This Partner Acceptance Document, upon execution, authorizes you to participate in one or more of the Red Hat Partner Programs marked below) in the Territory indicated above and sets forth the terms of your participation. If no Territory is identified above, the Territory will default to the country of your address above. The "Agreement" is comprised of this Partner Acceptance Document(s), the Partner Terms and Conditions, each applicable Program Appendix and transaction document(s) (which may be referred to as "Order Forms") entered into pursuant to these terms (collectively, the "Agreement"). Additional Program Appendices may be added by executing additional Partner Acceptance Documents.

जोडपत्र - २

19 SEP 2018

मुद्रांक विक्री नोंदवही अनु. क्रमांक 136576 दिनांक
दस्ताचा प्रकार Agreement
दस्त नोंदणी करणार आहेत का? :- होय / नाही
मिळकतीचे थोडक्यात वर्णन Red Hat India Pvt. Ltd.
मुद्रांक विकत घेणा-याचे नांव Red Hat India Pvt. Ltd.
हस्ते असल्यास त्यांचे नाव, पत्ता Nitesh S. Valnekar
सही Nitesh S. Valnekar
दुस-या पक्षकाराचे नाव GUS
मुद्रांक शुल्क रक्कम 500/-
परवानाधारक मुद्रांक विक्रेत्याची सही - (श्री. शंकर साहेबराव यादव)
परवाना क्रमांक - 9209039.
मुद्रांक विक्रीचे ठिकाण/पत्ता : जिल्हा सत्र न्यायालय, ठाणे.

ज्या कारणासाठी ज्यांनी मुद्रांक खरेदी केला त्यांनी त्याच कारणासाठी
मुद्रांक खरेदी केल्यापासून ६ महिन्यात वापरणे बंधनकारक आहे.

Red Hat India Pvt. Ltd.
A-211 Supreme IT Park,
Near Shreevaan Cottage,
Supreme City (Ganesh Lake Castle)
Kharandivan, Ghatghar, Powai
Mumbai - 400 076.
Tel: 022-2957 8888

Applicable Program Appendices	Program(s)	Location of Program Terms
-------------------------------	------------	---------------------------

<i>(mark all that apply)</i>		
X	Red Hat Academy Program	Attached.

Applicable Terms and Conditions <i>(choose only one)</i>	Partner Terms and Conditions
X	The Partner Terms and Conditions set forth in the attached Appendix 1 and, if not attached, then as set forth at www.redhat.com/licenses/partners/ .

Additional Terms

Please sign below & send back original copy of the agreement to Red Hat Mumbai office. Each Party has executed this Partner Acceptance Document by its duly authorized representative and by its signature agrees to be bound by the terms of the Agreement.

Karmaveer Bhaurao Patil college of Engineering, Satara

Signature *S. M. Sangle*

Printed Name Dr. S. M. Sangle

Title I/c. Principal.

Date 29/11/2018

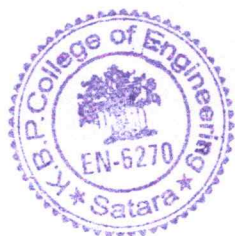
Red Hat India Private Limited

Signature _____

Printed Name _____

Title _____

Date _____



1. **Background and Purpose.** This Program Appendix (“**Appendix**”) establishes the terms and conditions under which Partner will participate in the Red Hat Academy Program (“**RHA**” or “**Program**”) in the Territory. Under the Program, Red Hat provides Partner an Internet deployed and managed Curriculum, Software, and Services and Partner provides the facilities and Teachers and delivers the Courses to Students as set forth in this Appendix. Capitalized terms not defined in this Appendix shall have the meaning given to them in the Partner Agreement between the parties, including the Partner Terms and Conditions.

2. **Definitions.**

“**Appendix**” means this Red Hat Certified Training Partner Program Appendix, including the terms and conditions governing the relationship between the Parties as contemplated by this Appendix, and further subject to the terms and conditions of the Partner Acceptance Document (“**PAD**”), to which this Appendix shall be an attachment.

“**Curriculum**” means the Courses, Course Materials, Manuals, and any and all instructional content, assessment, tests, and instructional materials included therein whether in print or electronic format, provided by Red Hat as part of the Red Hat Academy Program.

“**Course**” or “**Courses**” means the specific courses or units of study that may be taught under the RHA and as set forth in Exhibit A, Exhibit C and as otherwise offered by Red Hat under the Red Hat Academy Program.

“**Course Materials**” means any and all instructional and educational content provided directly or indirectly by Red Hat, including without limitation designs, course names and numbers, course materials, Manuals, methodologies, software, scripts, processes, instructional materials, slides, notes, lab exercises, assessment tools, quizzes, tests, answer keys, scripts, files, instructor guides and/or any other materials in any format, provided in connection with the Curriculum whether distributed in print, electronic, or video format, including, without limitation, Student Kits, Exams, Exam Kits, and Exam Authorizations. Any of the foregoing may be modified by Red Hat, from time-to-time, at its sole discretion.

“**Documentation**” means user manuals, training materials, software descriptions and specifications, brochures, technical manuals, license agreements, supporting materials and other printed information provided in connection with the Learning Services, in any format.

“**Effective Date**” means the first date when both parties have fully accepted or signed the Partner Agreement including this Appendix.

“**Exam**” means a Red Hat performance based certification exam.

“**Partner**” means a qualified university, academic institution, or entity with a workforce development program that acquires the Red Hat Academy Subscription for its own use to be provided to Partner’s Students and without the right to directly or indirectly sell, resell, remarket, or, in whole or in part, otherwise distribute Red Hat Academy. Eligibility of a Partner is determined at Red Hat’s sole and exclusive discretion.

“**Program Subscription Fee**” means the annual subscription fee paid by Partner that provides Curriculum, Software and Services to the Partner and enables Partner to teach the Curriculum to Students as set forth herein or in separate mutually agreed order.

“**Services**” means Learning Services provided as part of the Program.

“**Student(s)**” is a person enrolled full or part-time in the Partner’s school, institution of learning and admitted to a degree awarding program (e.g. diploma, or degree, program, or certificate program) and attends a Course as taught by a Teacher.

“**Student Kit**” means the individually printed and packaged, digital or online Course Materials required for one (1) Student enrolled in a single Course.

“**Software**” means Red Hat Enterprise Linux, JBoss Enterprise Middleware and other software programs branded by Red Hat, its Affiliates and/or third parties including all modifications, additions or further enhancements delivered by Red Hat.

“**Teacher**” is a Partner employee or contractor who meets all qualifications determined by Red Hat who teaches and instructs Courses for the Partner.

“Teacher Kit” means a set of materials, including a copy of the Red Hat Academy Student Kit as well as supplemental Instructor materials, assembled by Red Hat solely for use by a Red Hat Academy instructor in delivering Red Hat Academy classes.

3. License and Ownership

- 3.1 License Grant.** Upon Partner paying the applicable Fee(s), Red Hat grants Partner a non-exclusive, revocable, fully paid license, with no right to sublicense (including, but not limited to, sell), to use the Curriculum and Course Materials pursuant to the Agreement as follows: (a) distribution of Course Materials is limited to one (1) copy per Teacher and one (1) copy per Student; (b) Curriculum are provided solely for the use by Teachers and Students in the Course and such Curriculum may not be copied or transferred without the prior written consent of Red Hat; and (c) Curriculum must be taught sequentially and completed by Partner in no less than eight (8) weeks. The Curriculum shall not be used to teach or instruct to any person who is not officially enrolled as a Student and admitted to a degree, diploma, or certificate awarding program of Partner.

Notwithstanding the foregoing, all Curriculum is the sole property of Red Hat and its licensors, and are copyrighted by Red Hat unless otherwise indicated therein. Red Hat and its licensors will have sole ownership of any and all Curriculum including but not limited to methodologies, software, processes, or other intellectual property developed during the performance of the Services. Red Hat will provide Software for the use by the Partner and Students in the Course. Use of the Software is subject to the End User License Agreement set forth http://www.redhat.com/licenses/rhel_rha_eula.html. The Services may only be used by Partner. Partner is solely responsible for providing prerequisite skills, assessing its Students' suitability for use of the Curriculum, delivery of all instruction to Students, all grading and assessment of Students, and handling of all Student and Teacher information. Partner hereby agrees that Software used outside of the Program is covered under terms and conditions of the Enterprise Agreement including Appendix 1, Subscription Services, set forth at www.redhat.com/licenses, which may be amended from time to time by Red Hat in its sole discretion.

- 3.2 Retained Rights.** No part of the Curriculum may be photocopied or duplicated by any means, whether photographic, or electronic, or mechanical, or sold or distributed in any other delivery format whether in print or electronic, or used as the basis for any other training product or service, without written permission from Red Hat. Partner's rights in the Curriculum are limited to those license rights expressly granted under this Appendix, and Red Hat retains all rights not expressly granted. Partner will not (a) modify the Curriculum in any manner; or (b) use the Curriculum for any purpose not specifically permitted by this Appendix. Red Hat and its licensors will own and retain all right, title, and interest in the Curriculum and all intellectual property rights inherent therein, including without limitation all changes and improvements requested or suggested by Partner, notwithstanding any use of terms such as "purchase", "sale", or the like within the Agreement. Partner represents and warrants that its use of the Curriculum will be to fulfill obligations under this Appendix. Any unauthorized use of the Curriculum will be deemed a material breach of the Agreement. Prior to providing Students with access to Curriculum, Partner will require each Student to sign or otherwise assent (in a binding manner) to the Enterprise Agreement with Appendix 2, Training, Training Units, and Consulting Units set forth at <http://www.redhat.com/licenses/>, which may be amended from time to time by Red Hat in its sole discretion. Partner's internal use of Courses or Exams is subject to the Enterprise Agreement with Appendix 2, Training, Training Units, and Consulting Units set forth at <http://www.redhat.com/licenses/>, which may be amended from time to time by Red Hat in its sole discretion.
- 3.3 Permitted Marks.** Partner may only use the logo(s) set forth in Exhibit B to the Program in conjunction with the promotion of Partner providing Red Hat Academy Courses to Students. Partner may not use the logo(s) in general advertisements or marketing materials that do not specifically address or support the sale of Courses under the Program.
- 3.4 Copyright Notices.** Partner will ensure that all copies of the Curriculum in Partner's possession or control incorporate copyright and other proprietary notices in the same manner that Red Hat incorporates such notices in the Curriculum or in any manner reasonably requested by Red Hat. Partner will promptly notify Red Hat in writing upon its discovery of any unauthorized use of the Curriculum or infringement of the Curriculum or Red Hat's proprietary rights in the Curriculum.
- 3.5 Use of Red Hat Software.** Any use of Red Hat Software is subject to Red Hat's standard agreements including the Enterprise Agreement set forth at www.redhat.com/licenses, the applicable Red Hat End User Agreement(s) set forth at www.redhat.com/licenses/eulas and/or any other mutually signed written agreement with Red Hat as applicable.

4. Fees and Payment

- 4.1 General.** Any fees or charges (“Fees”) will be due and payable by Partner in accordance with the Agreement. Partner may purchase from Red Hat directly, or through an Authorized Red Hat Reseller Partner. If Partner acquires Subscriptions, Courses and/or Services through a Red Hat Academy Program Reseller, the Fees for such Subscriptions, Courses and/or Services will be determined by such Reseller and may vary from the Red Hat Fees.

- 4.2 **Direct.** If Partner purchases directly from Red Hat, Fees will be identified by Red Hat in an Order Form and are (a) due upon Red Hat's acceptance of an Order Form, and (b) payable in accordance with this section. All Fees are stated in United States Dollars. Partner must pay all Fees within thirty (30) days from the date of invoice, without regard for when, and whether, Partner collects payment from a Student. Fees do not include out-of-pocket expenses or shipping costs. Partner agrees to reimburse Red Hat for its reasonable expenses incurred in performing the Services including travel, lodging and non-routine supplies, in accordance with Red Hat's travel and expense policies. All Fees are non-refundable. Red Hat will invoice Partner upon Red Hat's receipt of a purchase order for any amounts due to Red Hat pursuant to this Agreement; provided, however, that the terms of such purchase order will not amend, supplement or modify the terms of this Agreement or be binding on Red Hat. Red Hat reserves the right to change the credit terms or terminate the Agreement if Red Hat has not received payment within five (5) days of when it is due. Renewal Fees will be the same price listed in the Order Form.
5. **Publicity.** Red Hat and Partner shall each have the right to identify Partner as a Red Hat Academy partner, provided, however, that for any press release, media alert, or other public communication, each party shall obtain the other party's review and written consent before publishing such information in any form.
6. **Term, Termination, Mandatory Disclosure and Public Officials**
- 6.1 **Term.** Unless otherwise specified in writing by the parties, the initial term of this Appendix shall be one (1) year (the "Initial Term"). Thereafter, the term for this Appendix shall renew for successive terms of one (1) year each (each, a "Renewal Term"), with each Renewal Term beginning on the anniversary of the Initial Term unless either party gives written notice to the other of its intention not to renew at least sixty (60) days prior to the commencement of the next term. As used herein, the Initial Term and each Renewal Term individually refer to a "Term" and collectively the "Appendix Term."
- 6.2 **Termination.**
- 6.2.1 **Termination for Breach.** Notwithstanding anything to the contrary Red Hat may terminate this Appendix as provided for under Section 13.2 of the **Partner Terms and Conditions Appendix**, or in the event (a) Partner fails to pay an invoice when due, (b) Partner commits a breach of this Agreement and fails to remedy that breach within 30 days of receipt of notice of breach, or (c) as otherwise provided in the Agreement. Partner may terminate the Appendix in the event Red Hat commits a material breach of the Appendix and fails to remedy such breach within 30 days of receipt of notice of material breach.
- 6.2.2 **Termination for Convenience.** Either Party may terminate this Appendix, without prejudice to any other right or remedy, for any reason upon sixty (60) days notice in writing to the other Party.
- 6.3 **Survival.** Upon expiration or termination, all rights and obligations of the Parties under this Appendix will terminate immediately except, Section 3.2, 3.4, 4.2, Section 3 of Exhibit A, and Exhibit C will survive such termination or expiration. Termination of this Agreement shall not affect any agreements between Red Hat and any Students.
- 6.4 **Mandatory Disclosure.** For the avoidance of doubt, Partner may disclose the existence of this agreement and relevant terms, if it is required to do so by applicable law or regulation. Before disclosing the information, to the extent reasonably practical, Partner shall first notify Red Hat of the disclosure requirement (if it can provide notice without breaching any legal or regulatory requirement).
- 6.5 **Public Officials.** The Parties acknowledge that, if Partner is a public university or public education institution, notwithstanding the warranty to the contrary in Section 14.3.2 of the Red Hat Partner Terms and Conditions, Partner Officials may be government or public officials.

1. Red Hat Academy Subscription. Red Hat Academy Subscriptions contain the following:

(a) Authorization and access to, and use of, the Curriculum in accordance with the terms set forth herein. The Program Fee includes Curriculum and Fees for the initial two hundred (200) Students. Additional Student Curriculum access may be purchased on a per Student basis;

(b) Exams and exam delivery are not included in the Red Hat Academy Subscription and may be purchased separately; and

(c) A list of standard Course offerings in the Red Hat Academy Program is available from Red Hat or a Red Hat Academy Reseller.

2. Partner Requirements.

(a) Partner is solely responsible for providing pre-requisite skills, assessing Student's suitability for use of the Course(s) and Curriculum, appropriate use of any Internet access, delivery of all instruction to Students, all grading and assessment of Students, and handling of all Student information.

(b) Partner must notify Red Hat of the number of Students in each Course within one business day after the Course begins.

(c) Partner will provide Students with access to Student software labs. Access to such labs may be purchased through a Red Hat Lab Partner, through a third party cloud hosting provider authorized to provide such software lab access, or may be provided by the Partner through its own resources.

(d) Partner shall maintain at least one (1) Red Hat Certified Professional during the Appendix Term. Partner will notify Red Hat upon appointment or replacement of Red Hat Certified Professionals.

3. Red Hat Academy Subscription Fees. Partner shall pay the Program Fee, if applicable, annually, before the beginning of the Initial Term and each Renewal Term. Courses and additional services can be ordered by Partner from a Red Hat Academy Reseller. All Red Hat Services purchased during the Appendix Term must be used within each one (1) year Term in which it was purchased or such Red Hat Services shall be forfeited.

Red Hat Academy:



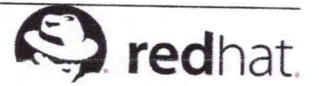
Red Hat Partner Agreement
(India)



PRINCIPAL
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING
SATARA.



EXHIBIT C
RED HAT ACADEMY COURSES, AND ADDITIONAL SERVICES



Red Hat Services

SKU	Title	Description	Price	Term
RHA100	Red Hat Academy Standard Program	Access for 200 students to approved Red Hat Academy courses	\$0	1 year
RHA101	Red Hat Academy Standard Program: Add-on Student	Access for 1 student to approved Red Hat Academy courses	\$0	1 year

Note 1: All Red Hat Academy Program services purchased during the Appendix Term must be used within each one (1) year Term in which it was purchased or such services shall be forfeited.

[Signature]
PRINCIPAL
KARMAVEER BHURAO PATIL
COLLEGE OF ENGINEERING
SATARA



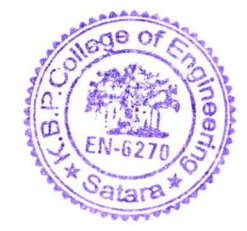
KBP Engineering College Satara

Preview on

Licenses

- ☰
- 🏠 Home
- 👤 Users
- 👥 Groups
- 📁 Billing
 - Purchase services
 - Products & services
 - Bills
 - Payment methods
 - Licenses
 - Billing notifications
- ✎ Customize Navigation
- ⋮ Show more

Name	Valid	Expired	Assigned
Microsoft Intune for Education	70	0	3
Office 365 ProPlus for faculty	70	0	2



Need help?



KBP Engineering College Satara

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Licenses



Home



Users



Active users

Guest users

Deleted users



Groups



Billing



Purchase services

Products & services

Bills

Payment methods

Licenses

Billing notifications



Customize Navigation

Name

Valid

Expired

Assigned

Microsoft Intune for Education

70

0

3

Office 365 ProPlus for faculty

70

0

2





Home



Users



Active users

Guest users

Deleted users



Groups



Billing



Purchase services

Products & services

Bills

Payment methods

Licenses

Billing notifications



Customize Navigation

KBP Engineering College Satara

Preview on

Active users

Add a user

Add multiple users

Refresh

Export Users



Search

Filter

Display name ↑

Username

Licenses



Ganesh Survase



ganeshsurvase@kbpsatara.onmicrosoft.com

Microsoft Intune for Education

Sabbina Sayyad



sabbinasayyad@kbpsatara.onmicrosoft.com

Office 365 ProPlus for faculty, Microsoft Intune for Edu...

Vikas Chavan



vikaschavan@kbpsatara.onmicrosoft.com

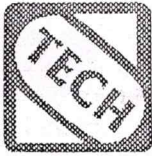
Office 365 ProPlus for faculty, Microsoft Intune for Edu...



Need help?

Give feedback

Delivery Chalan



SOFT-TECH

Flat No. 11, 177/9, Parule Sankul, Opp. Radhika Sankul,
Budhwar Peth, Satara. Ph. No. : (02162) 233137

Chalan No. **1075**

Your Order No. **KBP PCERS/1394**

Date :

Date: **26/08/05**

To M/s.

**KBP college of Engg. & Polytechnic
Satara.**

NO.	PARTICULARS	SR. NO.	QTY.	RATE
1)	HP D7 6120 / Intel P4 3.0GHz 2MB cache / Intel 915 GVM/A 1GB DDR Ram / 80GB SATA / 16x DVD RW / 1.44MB FDD 17" monitor / keyboard / optical mouse	As Per Sheet	07	37,950/-
2)	HP D7 6120 / Intel P4 3.0GHz Intel 915 M / 512MB Ram 80GB SATA / CD-ROM / 1.44 / 17" monitor / keyboard / optical mouse	Attached	100	30,000/-
3)	HP 6120 / Intel Core Duo 1.7GHz 15" TFT / 256MB Ram / 40GB DVD combi / Bluetooth / Carry Case		01	64,000/-
4)	HP Laserjet 1020 printer		04	9,500/-
5)	HP Inkjet 3845 printer		04	3750/-
6)	HP A3 size 5100 printer		01	17,200/-
7)	UMAX 4100 scanner		02	2,1900/-
8)	Kodak digital camera		02	9,750/-
9)	Champions 1KVA ups		05	16,500/-
10)	100 AM batt		10	
	Received the above goods in good condition. 1) Panasonic LM2 LCD Projector		01	64,000/-

Received the above goods in good condition.
1) Panasonic LM2 LCD Projector

Receiver's Signature

For SOFTTECH



!! SHREE GANESHAYA NAMAHA !!

SOFT-TECH

FLAT NO-11 PARALE SANKUL, BUDHAWAR

PETH, RADHIKAR ROAD SATARA

Tele Fax:- 233137

TAX INVOICE

TO: THE PRINCIPLE

K.B.F. COLLEGE OF ENGG.&POLYTECHNIC

SATARA-415001

(02162) 230636

Invoice No : S-1075

Inv. Date : 27/08/2005

Challan No : D-1075

Chl. Date : 27/08/2005

Due Date :

No	Description	Quantity	Rate	Amount
1	HP DX6120 WITH DVD RW & 1GB RAM	7	36,490.38	255,432.66
2	HP DX6120 WITH 17" MONITOR	100	28,846.15	2,884,615.00
3	HP NX 6120 NOTEBOOK	1	61,538.46	61,538.46
4	LASERJET PRINTER 1020	4	9,134.62	36,538.48
5	HP 3845 INKJET PRINTER	4	3,605.77	14,423.08
6	HP 5100 A3 SIZE LASER PRINTER	1	69,230.77	69,230.77
7	UMAX SCANNER 4100	2	2,788.46	5,576.92
8	KODAK DIGITAL CAMERA	2	9,375.00	18,750.00
9	UPS 1KVA CHAMPION 1000LTX	5	8,653.85	43,269.25
0	100 AH LEAD ACID BATT.	10	3,333.33	33,333.30
1	PANASONIC LCD PROJECTOR PT-LM2	1	56,888.89	56,888.89
THANK YOU			Vat Amount	146,852.75

& DE

Bill Amount 3,626,450.00

.- Thirty Six Lakh Twenty Six Thousand Four Hundred Fifty Only

Tin No:415002/S/979 W.E.F. 6/2/99.

CST NO.: 415002/C/485 W.E.F. 14/8/03.

Goods once delivered will be treated as sold & not be taken back
for any reason.

Complaints as regards breakage or shortage etc. will be
retained after delivery.

Payment Strictly on or before due date mentioned above.

Interest @ 24% P.A. will be charge on the total amount from the

date of bill if not paid on or before due date.

All disputes Subject to Satara Jurisdiction.



I/We hereby certify that my/our registration certificate
under the Maharashtra Vat 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 sales covered by this bill/cash memorandum has been
effected by me/us in the regular course of my/our business.

For SOFT-TECH

:: SHREE GANESHAYA NAMAHA ::
SOFT-TECH
 FLAT NO-11 PARALE SANKUL, BUDHAWAR
 PETH, RADHIKAR ROAD SATARA
 Tele Fax:- 233137
TAX INVOICE

20

M/s.: THE PRINCIPLE K.B.P. COLLEGE OF ENGG.&POLYTECHNIC SATARA-415001 (02162) 230636		Invoice No : S-2186 Inv. Date : 12/01/2006 Challan No : D-2186 Chl. Date : 12/01/2006 Due Date :		
Sr.No	Description	Quantity	Rate	Amount
1	CISCO FSC 24-10/10 SWITCH SF0C8944X2J1	1	31,250.00	31,250.00
THANK YOU			Vat Amount	1,250.00
E & OE			Bill Amount	32,500.00
Rs. - Thirty Two Thousand Five Hundred Only				

Vat Tin No: 415002/S/979 W.E.F. 6/2/99.

Vat No.: 415002/C/485 W.E.F. 14/8/03.



1. Goods once delivered will be treated as sold & not be taken back for any reason.
2. No complaints as regards breakage or shortage etc. will be entertained after delivery.
3. Payment Strictly on or before due date mentioned above.
4. Interest @ 24% P.A. will be charge on the total amount form the date of bill if not paid on or before due date.
5. All dispures Subject to Satara Jurisdiction.

I/We hereby certify that my/our registration certificate under the Maharashtra Vat 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 sales covered by this bill/cash memorandum has been effected by me/us in the regular course of my/our business

25/12

For SOFT-TECH

 63

!! SHREE GANESHAYA NAMAHA !!
SOFT-TECH
 FLAT NO-11 PARALE SANKUL, BUDHAWAR
 PETH, RADHIKAR ROAD SATARA
 Tele Fax:- 233137
TAX INVOICE

M/s.: **THE PRINCIPLE**
 K.B.P. COLLEGE OF ENGG.&POLYTECHNIC
 SATARA-415001
 (02162) 230636

Invoice No : **S-2311**
 Inv. Date : 31/01/2006
 Challan No : D-2311
 Chl. Date : 31/01/2006
 Due Date :

Sr.No	Description	Quantity	Rate	Amount
1	I BALL - NIRANTAR UPS 630 435A28817	1	1,730.77	1,730.77
2	RJ 45 CONNECTOR	252	8.17	2,058.84
THANK YOU			Vat Amount	152.39
E & DE			Bill Amount	3,942.00

Rs.- Three Thousand Nine Hundred Forty Two Only

Vat Tin No:415002/S/979 W.E.F. 6/2/99.



Vat No: 415002/C/485 W.E.F. 14/8/03.

- Goods once delivered will be treated as sold & not be taken back for any reason.
- No complaints as regards breakage or shortage etc. will be entertained after delivery.
- Payment Strictly on or before due date mentioned above.
- Interest @ 24% P.A. will be charge on the total amount form the date of bill if not paid on or before due date.
- All dispures Subject to Satara Jurisdiction.

I/We hereby certify that my/our registration certificat under the Maharashtra Vat Act,2002 is in force on the date on which the sale of the goods specified in thi tax invoice is made by me / us and that the transactio of sales covered by this bill/cash memorandum has been effected by me/us in the regular course of my/our busin

Handwritten signature and date: 29/3/06

For SOFT-TECH

!! SHREE GANESHAYA NAMAH !!
SOFT-TECH
 FLAT NO-11 PARALE SANKUL, BUDHAWAR
 PETH, RADHIKAR ROAD SATARA
 Tele Fax:- 233137
TAX INVOICE

27
Duplicate
Not to proof

M/s.: THE PRINCIPLE K.B.P. COLLEGE OF ENGG.&POLYTECHNIC SATARA-415001 (02162) 230636		Invoice No : S-2513 Inv. Date : 27/02/2006 Challan No : D-2513 Chl. Date : 27/02/2006 Due Date :		
Sr.No	Description	Quantity	Rate	Amount
1	D- LINK 24 PORT SWITCH 12.F30H158000326	2	6,346.15	12,692.30
2	D-LINK 16 PORT SWITCH F306158C10783.F306162003113	2	3,653.85	7,307.70
THANK YOU			Vat Amount	800.00
& DE			Bill Amount	20,800.00
Rs.- Twenty Thousand Eight Hundred Only				

Vat Tin No:415002/S/979 W.E.F. 6/2/99. CST NO.: 415002/C/485 W.E.F. 14/8/03.

- Goods once delivered will be treated as sold & not be taken back for any reason.
- No complaints as regards breakage or shortage etc. will be entertained after delivery.
- Payment Strictly on or before due date mentioned above.
- Interest @ 24% P.A. will be charge on the total amount from the date of bill if not paid on or before due date.
- All disputes Subject to Satara Jurisdiction.

I/We hereby certify that my/our registration certificate under the Maharashtra Vat 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 sales covered by this bill/cash memorandum has been effected by me/us in the regular course of my/our business.

Enayyed
 Receiver's Signature

Received
 21/3/06
mm



FOR SOFT-TECH
[Signature]
 (Partner / Manager)

TAX INVOICE

VEETRAG COMPUTERS Regd. Office : Shree Hanuman Pani Puravatha Bldg, A/p Udgaon, Tal - Shirol, Dist - Kolhapur - 416 134 E-mail : sunilbhosale@veetracomputers.com	Invoice No.	Dated
	SUD03/0809/0479	28-Mar-2009
	Delivery Note	Mode/Terms of Payment
	DC/SUD/00479	Other Reference(s)
	Supplier's Ref.	
Buyer The Principal Karmaveer Bhaurao Patil College of Engineering & Polytechnic Satara - 415 001 Ph. No. 020 - 230636/67 (Production Dept)	Buyer's Order No.	Dated
	5639	20-Mar-2009
	Despatch Document No.	Dated
		28-Mar-2009
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Dell Optiplex 360 Intel Pentium Core 2 Duo 2.53 Processor E7200 1 GB PC2-5300 DDR2 RAM (667 MHZ) 160 GB SATA HDD (7200RPM) Free Dos, DVD RW, Gigabyte Ethernet Multimedia USB Keyboard, Optical USB Mouse, 4 USB 2.0 Ports, Serial Parallel Ports, SMPS with Cabinet, Inbuilt Speaker, 3 Years Warranty	4	10 No	24,519.23	No	2,45,192.30
2	17" Dell TFT Monitor-3yr Sr. No. Price Include in System Price	4	10 No			
3	Dell Latitude E5400 (CTD/2.0/2/160/DVDRW/Vista/3Yr) Intel (R) Core to Duo Processor T5750 (2.0 GHz) 2.0 MP Web Cam, Vista Home Hasic, 2 GB DDR RAM 160 GB HDD, Video Card Intel Intergrated Graphics, DVD Burner, 15.4" Widescreen WXGA, Sound Integrated with Bluetooth, Modem	4	2 No	42,307.69	No	84,615.38



continued ...

TAX INVOICE(Page 2)

VEETRAG COMPUTERS Regd. Office : Shree Hanuman Pani Puravatha Bldg, A/p Udgaon, Tal - Shirol, Dist - Kolhapur - 416 134 E-mail : sunilbhosale@veetracomputers.com	Invoice No.	Dated
	SUD03/0809/0479	28-Mar-2009
	Delivery Note	Mode/Terms of Payment
	DC/SUD/00479	
	Supplier's Ref.	Other Reference(s)
Buyer The Principal Karmaveer Bhaurao Patil College of Engineering & Polytechnic Satara - 415 001 Ph. No. 020 - 230636/67 (Production Dept)	Buyer's Order No.	Dated
	5639	20-Mar-2009
	Despatch Document No.	Dated
		28-Mar-2009
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
4	Wireless, Carrying Case and with Preloaded Antivirus Software 3 Years Warranty Dell Server Poweredge 2900 ARB Intel Xeon Core 2 Duo Processor 2.5 GHz and 12 MB Cache & 1333 MHz FSB & 2 GB RAM & Open Bay (Up to Six 3.5" Hot Swap SAS Drives) 146 GB SAS HDD & Optical DVD Writer Server Management Software Sr. No.	4	2 No	75,192.31	No	1,50,384.62
5	17" Dell TFT Monitor-3yr Sr. No. Price Include in Server Price	4	2 No			
	OUTPUT VAT 4% ROUND OFF					
						4,80,192.30
				4 %		19,207.69
						0.01
	Total		26 No			4,99,400.00

Amount Chargeable (in words) E. & O.E
Rs. Four Lakh Ninety Nine Thousand Four Hundred Only
 VAT Amount (in words) VAT % Assessable Value VAT Amount
4 % 4,80,192.30 19,207.69
Rs. Nineteen Thousand Two Hundred Seven and Sixty Nine paise Only (Rs. 19,207.69)

Company's VAT TIN : 27340004320 V
 Company's CST No. : 27340004320 C
 Company's PAN : AAJPN0332R

Declaration
 I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the sales of the goods specified in this Tax Invoice is Made by me/us bill/cash memorandum is made by me/us and that the transaction of the 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



for VEETRAG COMPUTERS

 Authorised Signatory

TAX INVOICE

VEETRAG COMPUTERS

Regd. Office : Shree Hanuman Pani Puravatha Bldg,
A/p Udgaon, Tal - Shirol, Dist - Kolhapur - 416 134
E-mail : sunilbhosale@veetracomputers.com

Invoice No. SUD03/0809/0480	Dated 28-Mar-2009
Delivery Note DC/SUD/00480	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

Buyer
The Principal
Karmaveer Bhaurao Patil College of Engineering & Polytechnic
Satara - 415 001
Ph. No. 020 - 230636/67
(Electronics Dept)

Buyer's Order No. 5639	Dated 20-Mar-2009
Despatch Document No.	Dated 28-Mar-2009
Despatched through	Destination

Terms of Delivery

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Dell Optiplex 360 <i>Intel Pentium Core 2 Duo 2.53 Processor E7200 1 GB PC2-5300 DDR2 RAM (667 MHZ) 160 GB SATA HDD (7200RPM) Free Dos , DVD RW, Gigabyte Ethernet Multimedia USB Keyboard, Optical USB Mouse, 4 USB 2.0 Ports, Serial Parallel Ports, SMPS with Cabinet, Inbuilt Speaker, 3 Years Warranty</i>	4	10 No	24,519.23	No	2,45,192.30
2	17" Dell TFT Monitor-3yr <i>Sr. No. Price Include in System Price</i>	4	10 No			
3	Dell Latitude E5400 (CTD/2.0/2/160/DVDRW/Vista/3Yr) <i>Intel (R) Core to Duo Processor T5750 (2.0 GHz) 2.0 MP Web Cam, Vista Home Hasic, 2 GB DDR RAM 160 GB HDD, Video Card Intel Intergrated Graphics, DVD Bumer, 15.4" Widescreen WXGA, Sound Integrated with Bluetooth, Modem</i>	4	2 No	42,307.69	No	84,615.38

continued ...



This is a Computer Generated Invoice

TAX INVOICE(Page 2)

VEETRAG COMPUTERS
 Regd. Office : Shree Hanuman Pani Puravatha Bldg,
 A/p Udgaon, Tal - Shirol, Dist - Kolhapur - 416 134
 E-mail : sunilbhosale@veetracomputers.com

Invoice No. SUD03/0809/0480	Dated 28-Mar-2009
Delivery Note DC/SUD/00480	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

Buyer
The Principal
 Karmaveer Bhaurao Patil College of Engineering & Polytechnic
 Satara - 415 001
 Ph. No. 020 - 230636/67
 (Electronics Dept)

Buyer's Order No. 5639	Dated 20-Mar-2009
Despatch Document No.	Dated 28-Mar-2009
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
	Wireless, Carrying Case and with Preloaded Antivirus Software 3 Years Warranty					3,29,807.68
	OUTPUT VAT 4% ROUND OFF			4 %		13,192.31
						0.01
Total						22 No 3,43,000.00

Amount Chargeable (in words) **Rs. Three Lakh Forty Three Thousand Only** E & O.E
 VAT Amount (in words) **Rs. Thirteen Thousand One Hundred Ninety Two and Thirty One paise Only (Rs. 13,192.31)**

VAT %	Assessable Value	VAT Amount
4 %	3,29,807.68	13,192.31

Company's VAT TIN : **27340004320 V**
 Company's CST No. : **27340004320 C**
 Company's PAN : **AAJPN0332R**



Declaration
 I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the sales of the goods specified in this Tax Invoice is Made by me/us bill/cash memorandum is made by me/us and that the transaction of the 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

for **VEETRAG COMPUTERS**

 Authorised Signatory

TAX INVOICE

VEETRAG COMPUTERS Regd. Office : Shree Hanuman Pani Puravatha Bldg, A/p Udgaon, Tal - Shirol, Dist - Kolhapur - 416 134 E-mail : sunilbhosale@veetracomputers.com	Invoice No.	Dated
	SUD03/0809/0481	28-Mar-2009
	Delivery Note	Mode/Terms of Payment
	DC/SUD/00481	
	Supplier's Ref.	Other Reference(s)
Buyer The Principal Karmaveer Bhaurao Patil College of Engineering & Polytechnic Satara - 415 001 Ph. No. 020 - 230636/67 (YCMOU)	Buyer's Order No.	Dated
	5639	20-Mar-2009
	Despatch Document No.	Dated
		28-Mar-2009
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Dell Optiplex 360 Intel Pentium Core 2 Duo 2.53 Processor E7200 1 GB PC2-5300 DDR2 RAM (667 MHZ) 160 GB SATA HDD (7200RPM) Free Dos , DVD RW, Gigabyte Ethernet Multimedia USB Keyboard, Optical USB Mouse, 4 USB 2.0 Ports, Serial Parallel Ports, SMPS with Cabinet, Inbuilt Speaker, 3 Years Warranty	4	1 No	24,519.23	No	24,519.23
2	17" Dell TFT Monitor-3yr Sr. No. Price Include in System Price	4	1 No			
3	Dell Latitude E5400 (CTD/2.0/2/160/DVDRW/Vista/3Yr) Intel (R) Core to Duo Processor T5750 (2.0 GHz) 2.0 MP Web Cam, Vista Home Hasic, 2 GB DDR RAM 160 GB HDD, Video Card Intel Intergrated Graphics, DVD Bumer, 15.4" Widescreen WXGA, Sound Integrated with Bluetooth, Modem	4	2 No	42,307.69	No	84,615.38



continued ...

TAX INVOICE(Page 2)

VEETRAG COMPUTERS
 Regd. Office : Shree Hanuman Pani Puravatha Bldg,
 A/p Udgaon, Tal - Shirol, Dist - Kolhapur - 416 134
 E-mail : sunilbhosale@veetragecomputers.com

Invoice No. SUD03/0809/0481	Dated 28-Mar-2009
Delivery Note DC/SUD/00481	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

Buyer
The Principal
 Karmaveer Bhaurao Patil College of Engineering & Polytechnic
 Satara - 415 001
 Ph. No. 020 - 230636/67
 (YCMOU)

Buyer's Order No. 5639	Dated 20-Mar-2009
Despatch Document No.	Dated 28-Mar-2009
Despatched through	Destination

Terms of Delivery

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
	Wireless, Carrying Case and with Preloaded Antivirus Software 3 Years Warranty					1,09,134.61
	OUTPUT VAT 4% ROUND OFF			4 %		4,365.38 0.01
	Total		4 No			1,13,500.00

Amount Chargeable (in words)
Rs. One Lakh Thirteen Thousand Five Hundred Only
 VAT Amount (in words)
**Rs. Four Thousand Three Hundred Sixty Five and
 Thirty Eight paise Only (Rs. 4,365.38)**

E. & O.E		
VAT %	Assessable Value	VAT Amount
4 %	1,09,134.61	4,365.38



Company's VAT TIN : **27340004320 V**
 Company's CST No. : **27340004320 C**
 Company's PAN : **AAJPN0332R**

Declaration
 I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the sales of the goods specified in this Tax Invoice is Made by me/us bill/cash memorandum is made by me/us and that the transaction of the 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

for VEETRAG COMPUTERS

 Authorised Signatory

TAX INVOICE

VEETRAG COMPUTERS Regd. Office : Shree Hanuman Pani Puravatha Bldg, A/p Udgaon, Tal - Shirol, Dist - Kolhapur - 416 134 E-mail : sunilbhosale@veetracomputers.com	Invoice No.	Dated
	SUD03/0809/0482	28-Mar-2009
	Delivery Note	Mode/Terms of Payment
	DC/SUD/00482	Other Reference(s)
Supplier's Ref.		
Buyer The Principal Karmaveer Bhaurao Patil College of Engineering & Polytechnic Satara - 415 001 Ph. No. 020 - 230636/67 (Computer Dept)	Buyer's Order No.	Dated
	5639	20-Mar-2009
	Despatch Document No.	Dated
		28-Mar-2009
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Dell Optiplex 360 Intel Pentium Core 2 Duo 2.53 Processor E7200 1 GB PC2-5300 DDR2 RAM (667 MHZ) 160 GB SATA HDD (7200RPM) Free Dos , DVD RW, Gigabyte Ethernet Multimedia USB Keyboard, Optical USB Mouse, 4 USB 2.0 Ports, Serial Parallel Ports, SMPS with Cabinet, Inbuilt Speaker, 3 Years Warranty	4	10 No	24,519.23	No	2,45,192.30
2	17" Dell TFT Monitor-3yr Sr. No. Price Include in System Price	4	10 No			
3	Dell Latitude E5400 (CTD/2.0/2/160/DVDRW/Vista/3Yr) Intel (R) Core to Duo Processor T5750 (2.0 GHz) 2.0 MP Web Cam, Vista Home Hasic, 2 GB DDR RAM 160 GB HDD, Video Card Intel Intergrated Graphics, DVD Bumer, 15.4" Widescreen WXGA, Sound Integrated with Bluetooth, Modem	4	2 No	42,307.69	No	84,615.38



continued ...

TAX INVOICE(Page 2)

VEETRAG COMPUTERS Regd. Office : Shree Hanuman Pani Puravatha Bldg, A/p Udgaon, Tal - Shirol, Dist - Kolhapur - 416 134 E-mail : sunilbhosale@veetracomputers.com	Invoice No.	Dated
	SUD03/0809/0482	28-Mar-2009
	Delivery Note	Mode/Terms of Payment
	DC/SUD/00482	
	Supplier's Ref.	Other Reference(s)
Buyer The Principal Karmaveer Bhaurao Patil College of Engineering & Polytechnic Satara - 415 001 Ph. No. 020 - 230636/67 (Computer Dept)	Buyer's Order No.	Dated
	5639	20-Mar-2009
	Despatch Document No.	Dated
		28-Mar-2009
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
4	Wireless, Carrying Case and with Preloaded Antivirus Software 3 Years Warranty Dell Server Poweredge 2900 ARB Intel Xeon Core 2 Duo Processor 2.5 GHz and 12 MB Cache & 1333 MHz FSB & 2 GB RAM & Open Bay (Up to Six 3.5" Hot Swap SAS Drives) 146 GB SAS HDD & Optical DVD Writer Server Management Software Sr. No.	4	1 No	75,192.31	No	75,192.31
5	17" Dell TFT Monitor-3yr Sr. No. Price Include in Server Price	4	1 No			
						4,04,999.99
OUTPUT VAT 4% ROUND OFF						16,200.00
						0.01
Total						4,21,200.00

.....ount Chargeable (in words) E. & O.E
Rs. Four Lakh Twenty One Thousand Two Hundred Only
 VAT Amount (in words) VAT % Assessable Value VAT Amount
 4 % 4,04,999.99 16,200.00
Rs. Sixteen Thousand Two Hundred Only (Rs. 16,200.00)



Company's VAT TIN : **27340004320 V**
 Company's CST No. : **27340004320 C**
 Company's PAN : **AAJPN0332R**

Declaration
 I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the sales of the goods specified in this Tax Invoice is Made by me/us bill/cash memorandum is made by me/us and that the transaction of the 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

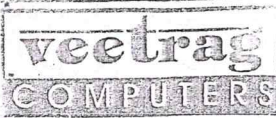
for VEETRAG COMPUTERS

 Authorised Signatory

TAX INVOICE

Buyers/Office/Transport

24



Hanuman Pani Purvalha Bldg.
A/P. UDGAON, Tal.Shircl, Dist. Kolhapur
Ph. : (0233) 2670885, 2672320, FAX: 2670798.
E-mail: sunilbhosale@veetragcomputers.com

Invoice No. SUD03/0809/0482	Dated 28-Mar-2009
Delivery Note DC/SUD/00482	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 5639	Dated 20-Mar-2009
Despatch Document No.	Dated 28-Mar-2009
Despatched through	Destination
Terms of Delivery	

V.A.T. TIN: 27340004320 V
C.S.T. TIN: 27340004320 C

Consignee
The Principal
Karmaveer Bhaurao Patil College of Engineering & Polytechnic
Satara - 415 001
Ph. No. 020 - 230636/67
(Computer Dept)

Description of Goods	VAT %	Quantity	Rate	Per	Amount
Dell Optiplex 360 (C2D 2.8/2GB/160/DVDRW/3Yr) Intel Pentium Core 2 Duo 2.53 Processor E7200 1 GB PC2-5300 DDR2 RAM (667 MHZ) 160 GB SATA HDD (7200RPM) Free Dos, DVD RW, Gigabyte Ethernet Multimedia USB Keyboard, Optical USB Mouse, 4 USB 2.0 Ports, Serial Parallel Ports, SMPS with Cabinet, Inbuilt Speaker, 3 Years Warranty With 17" TFT Wide Sceen Monitor	4	36 No	24,519.23	No	8,82,692.28

Amount Chargeable (in words)

continued ...



Declaration
I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the 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.

Receiver's Signature

For VEETRAG COMPUTERS

Authorised Signatory

TAX INVOICE

Buyers/Office/Transporters Copy



Hanuman Pani Purvatha Bldg.
A/P. UDGAON, Tal. Shirol, Dist. Kolhapur
Ph. : (0233) 2670885, 2672320, FAX: 2670798.
E-mail: sunilbhosale@veetragcomputers.com

Invoice No. SUD03/0809/0482	Dated 28-Mar-2009
Delivery Note DC/SUD/00482	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 5639	Dated 20-Mar-2009
Despatch Document No.	Dated 28-Mar-2009
Despatched through	Destination
Terms of Delivery	

V.A.T. TIN: 27340004320 V
C.S.T. TIN: 27340004320 C

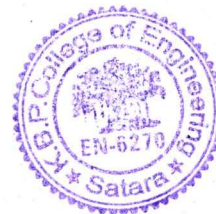
Consignee
The Principal
Karmaveer Bhaurao Patil College of Engineering & Polytechnic
Satara - 415 001
Ph. No. 020 - 230636/67
(Computer Dept)

Description of Goods

Description of Goods	VAT %	Quantity	Rate	Per	Amount
2 Dell Latitude E5400 (CTD/2.0/2/160/DVDRW/Vista/3Yr) Intel (R) Core i2 Duo Processor T5750 (2.0 GHz) 2.0 MP Web Cam, Vista Home Basic, 2 GB DDR RAM 160 GB HDD, Video Card Intel Integrated Graphics, DVD Burner, 15.4" Widescreen WXGA, Sound Integrated with Bluetooth, Modem Wireless, Carrying Case and with Pre loaded Antivirus Software 3 Years Warranty	4	2 No	42,307.69	No	84,615.38
3 Dell Server Poweredge 2900 ARB Intel Xeon Core 2 Duo Processor 2.5 GHz and 12 MB Cache & 1333 MHz FSB & 2 GB RAM & Open Bay (Up to Six 3.5" Hot Swap SAS Drives) 146 GB SAS HDD & Optical DVD Writer Server Management Software With 17" Dell TFT Wide Screen Monitor	4	1 No	75,192.31	No	75,192.31

Amount Chargeable (in words)

continued ...



Declaration
I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me/us bill/cash memorandum is made by me/us and that the transaction of the 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.


For VEETRAG COMPUTERS

Receiver's Signature


Authorised Signatory

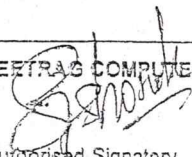
TAX INVOICE

Buyers/Order Transporters Co.

 <p>Hanuman Pani Purvatha Bldg. A/P. UDGAON, Tal. Shirol, Dist. Kolhapur Ph. : (0233) 2670885, 2672320, FAX: 2670798. E-mail: sunilbhosale@veetragcomputers.com</p> <p>V.A.T. TIN: 27340004320 V C.S.T. TIN: 27340004320 C</p>	Invoice No. SUD03/0809/0482	Dated 28-Mar-2009	
	Delivery Note DC/SUD/00482	Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
<p>Consignee The Principal Karmaveer Bhaurao Patil College of Engineering & Polytechnic Satara - 415 001 Ph. No. 020 - 230636/67 (Computer Dept)</p>	Buyer's Order No. 5639	Dated 20-Mar-2009	
	Despatch Document No.	Dated 28-Mar-2009	
	Despatched through	Destination	
	Terms of Delivery		

Description of Goods	VAT %	Quantity	Rate	Per	Amount
					10,42,499.97
OUTPUT VAT 4%				4 %	41,700.00
ROUND OFF					0.03
Total		39 No			10,84,200.00

Amount Chargeable (in words) Rs. Ten Lakh Eighty Four Thousand Two Hundred Only	E & O/E
VAT Amount (in words) Rs. Forty One Thousand Seven Hundred Only (Rs. 41,700.00)	VAT % Assessable Value VAT Amount 4 % 10,42,499.97 41,700.00
Licence No. : Licence No. : Company's PAN : AAJPN0332R	

Declaration I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me/us bill/cash memorandum is made by me/us and that the transaction of the 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.	Receiver's Signature	For VEETRAG COMPUTERS  Authorized Signatory
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DELIVERY NOTE

VEETRAG COMPUTERS

Regd. Office : Shree Hanuman Pani Puravatha Bldg,
A/p Udgaon, Tal - Shirol, Dist - Kolhapur - 416 134
E-mail : sunilbhosale@veetragcomputers.com

Delivery Note No. DC/SUD/00483	Dated 28-Mar-2009
Supplier's Ref.	Mode/Terms of Payment
Other Reference(s)	
Buyer's Order No. 5639	Dated 20-Mar-2009
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
The Principal
Karmaveer Bhaurao Patil College of Engineering & Polytechnic
Satara - 415 001
Ph. No. 020 - 230636/67
(Office and TPO Dept)

Description of Goods	Quantity	Rate	per	Amount
✓ Dell Optiplex 360 Intel Pentium Core 2 Duo 3 Processor E7200 PC2-5300 DDR2 RAM (667 MHZ) 160 GB SATA HDD (7200RPM) Free Dos, DVD RW, Gigabyte Ethernet Multimedia USB Keyboard, Optical USB Mouse, 4 USB 2.0 Ports, Serial Parallel Ports, SMPS with Cabinet, inbuilt Speaker, 3 Years Warranty	27 No	24,519.23	No	6,62,019.21
✓ 17" Dell TFT Monitor-3yr Sr. No. Price Include in System Price	27 No			
✓ Dell Latitude E5400 (CTD/2.0/2/160/DVDRW/Vista/3Yr) Intel (R) Core 2 Duo Processor T5750 (2.0 GHz) 2.0 MP Web Cam, Vista Home Basic, 2 GB DDR RAM 160 GB HDD, Video Card Intel Integrated Graphics, DVD Burner, 15.4" Widescreen WXGA, Sound Integrated with Bluetooth, Modem Wireless, Carrying Case and with	3 No	42,307.69	No	1,26,923.07

continued ...

* SV5/8TS/DS5/JV5/11V/GVS/9VS/BVS/HKC/
 DTS/4TS/CTS/ISS/CVS/7SS/JTS/7VS/DLC
 BJV/GZT/FSS/32V/31V1/JRS2/SSS2/JVS2/GS52-3BS



DELIVERY NOTE(Page 2)

VEETRAG COMPUTERS Regd. Office : Shree Hanuman Pani Puravatha Bldg, A/p Udgaon, Tal - Shirol, Dist - Kolhapur - 416 134 E-mail : sunilbhosale@veetracomputers.com	Delivery Note No.	Dated
	DC/SUD/00483	28-Mar-2009
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer The Principal Karmaveer Bhaurao Patil College of Engineering & Polytechnic Satara - 415 001 Ph. No. 020 - 230636/67 (Office and TPO Dept)	Buyer's Order No.	Dated
	5639	20-Mar-2009
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Amount
Preloaded Antivirus Software Years Warranty				7,88,942.28
OUTPUT VAT 4% ROUND OFF		4 %		31,557.69 0.03
Total	57 No			8,20,500.00

Amount Chargeable (in words)

E. & O.E

Eight Lakh Twenty Thousand Five Hundred Only

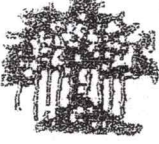


Company's VAT TIN : 27340004320 V
 Company's CST No. : 27340004320 C
 Company's PAN : AAJPN0332R

Recd. in Good Condition

for VEETRAG COMPUTERS

Authorised Signatory

	<p align="center">"स्वावलंबी शिक्षण देव आजचे वीर" - कर्मवीर</p> <p align="center">रयत शिक्षण संस्था, सातारा</p> <p align="center">संस्थापक - कर्मवीर भाऊराव पाटील, डॉ. लिट्.</p> <p align="center">स्थापना : १९९९</p> <p align="center">Website : www.rayatshikshan.edu</p> <p align="center">E-mail : secretary@rayatshikshan.edu</p>	<p>फॅक्स नं. : २३९४२४</p> <p>(रा.टी.डी.) (०२९६२)</p> <p>फोन : २३४५६६, २३३८५७</p> <p>२३२४४४</p> <p>तारखा पत्ता : 'रयत'</p> <p>जावक नं. : संगणक/ ७३</p> <p>दिनांक :</p>
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प्रति,
 प्राचार्य,
 कर्मवीर भाऊराव पाटील
 कॉलेज ऑफ इंजिनिअरिंग & पॉलिटेक्निक,
 कॅम्प सातारा.

विषय- संगणक, लॅपटॉप व सर्व्हर खरेदीबाबत.
 संदर्भ- जा.क्र.5751/2008/2009 दि.30.03.2009 चे पत्र.

वरील विषय संदर्भीय पत्रामध्ये आपण महाविद्यालयासाठी विविध विभागांस आवश्यक असणा-या व महाविद्यालयामध्ये उपलब्ध असणा-या संगणकाची माहिती पाठविलेली आहे. तसेच AICTE, NEW DELHI यांच्या सूचनेनुसार संगणक, लॅपटॉप व सर्व्हरची आवश्यकता असल्याचे नमूद केलेले आहे. त्यानुसार आपणांस आवश्यक असणारे संगणक-95, लॅपटॉप-15, व सर्व्हर-3 रयत सेवा को-ऑप स्टोअर्स लि.सातारा यांच्या मार्फत निश्चित केलेल्या संस्थेच्या डिलरकडून खरेदीस परवानगी देण्यात येत आहे.

Karmaveer Bhaurao Patil
 College of Engineering &
 Polytechnic, Satara Satara
 6 APR 2009
 No 00021
 Inward No.

सचिव,
 रयत शिक्षण संस्था, सातारा.

AIC Secy
पत्राची प्रत संगणक विभाग
पत्राची प्रत को-ऑप स्टोअर्स
पत्राची प्रत पोलिटेक्निक
HOD Computer
6/4

Karmaveer Bhaurao Patil
 College of Engineering &
 Polytechnic, Satara Satara
 27 APR 2009
 No 00142/2
 Inward No.



0/0

DELTA STANDARDS PVT. LTD.

Mumbai Office:
Chandra Nivas, 12/14,
2nd Floor,
Bora Bazar Street,
Fort, Mumbai - 400 001.
Telefax : (022) 22694565
E-mail : dspl9mum@mtnl.net.in



Delta Standards
PRIVATE LIMITED

INVOICE

REGD. OFFICE : 1415, Kasba Peth, Opp. Shaniwar Wada, Pune : 411 011.
Tel.:(020) 24571193 Telefax : 24577080 E-mail : dspl@giaspn01.vsnl.net.in / dspl9@vsnl.net
Website : www.deltastandards.com

To, The principal Karmveer Bhaurao Patil College of Engg & Polytechnic Computer Dept. Satara	INVOICE NO. 11206/A	Date: 31/03/09
	Your Order No. 5461	Date: 20/3/09
	L.R./V.P.P./R.P.P. No.	Date:
Terms of Delivery FOR	Terms of Payment : Against Proforma Invoice / Delivery / Proof of Despatch	Delivery Challan No.
		Date: 31/03/09

Item No.	DESCRIPTION	Rate per Unit		Quantity	AMOUNT	
		Rs.	Ps.		Rs.	Ps.
1.	Optoma DLP projector Model EP 42	31,555	00	1 nos	31,555	00
	Add: Vat @ 12.5%				3,945	00
					35,500	00
	(Rs. Thirty Five Thousand & Five Hundred only)					
	College of Engineering & Polytechnic, Bora Bazar, Satara					
	27 APR 2009					
	Interest @ 28% will be charged on overdue amount.					
				TOTAL	35,500	00

- Our responsibility ceases on the delivery or despatch of goods. Goods once sold will not be taken back or exchanged. No claim for shortages or damages will be admitted unless made within seven days. MST 411011/S/1268 Dt.1/4/96
- VAT TIN No. : 27250020035V w.e.f. 01/04/2006 • CST TIN No. : 27250020035C w.e.f. 01/04/2006

For Delta Standards Pvt. Ltd.

Authorised Signatory

*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 sale while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.



Silicon-Logic

Control Systems P.Ltd.

Regd Off. : 61-A, Rahulkunj , Rambaug Colony, Paud Road, PUNE - 411 038

E-mail : silicon @ pn2.vsnl.net.in

Phone: 020- 2528 1100, 6561 9560

Tax Invoice

KBP College of Engg & Polytechnic, Satara Satara- 415 001 Kind Attn: The Principal Dr. Godbole Sir Mrs. Sayyed Madam (HoD, Computer Department) Phone: (02162) 230 635 / 233 005			Invoice no. : 39 Date : 31/03/2009 Challan no.: 39 Date : 31/03/09 Purchase Order no. : KBPCEPS/ 5642 dtd 20.03.09 Transport : Door Delivery	
Sr.no.	Item / Description	Qty.	Unit Price	Amount in Rs.
1	10-kVA Online Sinewave 1-Ph UPS (192Vdc), Make :ProStar Sr. no.:	1 no.	85000.00	85000.00
2	Tubular Batteries for above UPS as per your above order Make-Exide Model- 6 EL 66	16 nos.	8209.15	131346.40
3	& with MS battery Stand and other accessories/ cables etc.	1 no.	Included above	
In Words: Rs. Two Lac Twenty Five Thousand Only.			Sub-total 216346.40	
			Mah. VAT @ 4 % 8653.86	
Payment- As per Rayat Rate Contract Terms			Round - off (-) 0.26	
Warranty: UPS-1Yr, Battery- 3Yr by Exide Please acknowledge receipt of this invoice.			GRAND TOTAL 225000.00	
Mah VAT TIN : 27370310484V w.e.f. 01/04/2006 CST TIN.: 27370310484C w.e.f. 01/04/2006			For Silicon-Logic Control Systems P.Ltd., Authorised Signatory	
We hereby certify that our certificate under Maharashtra 2002 is in force on the date on which the sale of the goods specified in this invoice made by us and that the transaction covered by this invoice has been effected by us in the regular course of our business.				
SUBJECT TO PUNE JURISDICTION				

Maharashtra Maharashtra
 College of Engineering
 Polytechnic, Satara
 Bazar Satara
 - 4 MAY 2009
 No 00160/1
 Inward No.

Shri. Ishikrishnan
 4/5/09

432



2,16,500
 2,16,500
 1,00,000

60,1000

225000
 31-3-09

Silicon-Logic

Control Systems P.Ltd.

Regd Off. : 61-A, Rahulkunj , Rambaug Colony, Paud Road, PUNE - 411 038

E-mail : silicon @ pn2.vsnl.net.in

Phone: 020- 2528 1100, 6561 9560

Tax Invoice

KBP College of Engg & Polytechnic, Satara Satara- 415 001 Kind Attn: The Principal Dr. Godbole Sir Mrs. Sayyed Madam (HoD, Computer Department) Phone: (02162) 230 635 / 233 005			Invoice no. : 40	
			Date : 31/03/2009	
			Challan no.: 40	
			Date : 31/03/09	
			Purchase Order no. : KBPCEPS/ 5642 dtd 20.03.09	
			Transport : Door Delivery	
Sr.no.	Item / Description	Qty.	Unit Price	Amount in Rs.
1	10-kVA Online Sinewave 1-Ph UPS (192Vdc), Make :ProStar Sr. no.:	1 no.	85000.00	85000.00
2	Tubular Batteries for above UPS as per your above order Make-Exide Model- 6 EL 66	16 nos.	8209.15	131346.40
3	& with MS battery Stand and Other accessories/ cables etc.	1 no.	Included above	
Sub-total				216346.40
Mah. VAT @ 4 %				8653.86
Round - off (-)				0.26
GRAND TOTAL				225000.00
Please acknowledge receipt of this invoice.			For Silicon-Logic Control Systems P.Ltd.,	
Mah VAT TIN : 27370310484V w.e.f. 01/04/2006 CST TIN.: 27370310484C w.e.f. 01/04/2006			Authorised Signatory	
We hereby certify that our certificate under Maharashtra V.A.T. act 2002 is in force on the date on which the sale of the goods specified in this invoice made by us and that the transaction of sale covered by this invoice has been effected by us in the regular course of our business.				
SUBJECT TO PUNE JURISDICTION				

RECEIVED
 College of Engineering &
 Polytechnic, Satara
 In Words: Rs. 10 Lac Twenty Five Thousand Only.
 - 4 MAY 2009
 No 00 / 60/2
 Inward No.

5/5/09
 H. K. Sayyed
 4/5/09
 433
 Principal
 P. College of Engineering
 SATARA.



Silicon-Logic

Control Systems P.Ltd.

Regd Off. : 61-A, Rahulkunj , Rambaug

Colony, Paud Road, PUNE - 411 038

E-mail : silicon @ pn2.vsnl.net.in

Phone: 020- 2528 1100, 6561 9560

Tax Invoice

KBP College of Engg & Polytechnic, Satara Satara- 415 001 Kind Attn: The Principal Dr. Godbole Sir Mrs. Sayyed Madam (HoD, Computer Department) Phone: (02162) 230 635 / 233 005			Invoice no. : 41 Date : 31/03/2009	
			Challan no.: 41 Date : 31/03/09	
			Purchase Order no. : KBPCEPS/ 5642 dtd 20.03.09	
			Transport : Door Delivery	
Sr.no.	Item / Description	Qty.	Unit Price	Amount in Rs.
1	8-kVA Online Sinewave 1-Ph. UPS (192Vdc), Make :ProStar Sr. no.:	1 no.	70000.00	70000.00
2	Tubular Batteries for above UPS as per your above order Make-Exide Model- 6 EL 40	16 nos.	6141.85	98269.60
3	& with MS battery Stand and other accessories/ cables etc.	1 no.	Included above	
In Words: Rs. One Lac Seventy Five Thousand Only.			Sub-total 168269.60	
			Mah. VAT @ 4 % 6730.78	
Payment- As per Rayat Rate Contract Terms			Round - off (-) 0.38	
Warranty: UPS-1Yr, Battery- 3Yr by Exide			GRAND TOTAL 175000.00	
Please acknowledge receipt of this invoice.			For Silicon-Logic Control Systems P.Ltd.,	
Mah VAT TIN : 27370310484V w.e.f. 01/04/2006 CST TIN.: 27370310484C w.e.f. 01/04/2006			Authorised Signatory	
We hereby certify that our certificate under Maharashtra V.A.T. act 2002 is in force on the date on which the sale of the goods specified in this invoice made by us and that the transaction of sale covered by this invoice has been effected by us in the regular course of our business.				
SUBJECT TO PUNE JURISDICTION				

College of Engineering & Technology
 Polytechnic, Satara
 Inward No. 00160/3
 31/03/09
 Principal
 Satara


Authorised Signatory




TAX INVOICE

Buyers/Office/Transporters Copy

19

 <p>Hanuman Pani Purvatha Bldg. A/P. UDGAON, Tal. Shirol, Dist. Kolhapur Ph. : (0233) 2670885, 2672320, FAX: 2670798. E-mail: sunilbhosale@veetragcomputers.com</p> <p>V.A.T. TIN: 27340004320 V C.S.T. TIN: 2734000320 C</p>	Invoice No. SUD03/0910/0587	Dated 29-Mar-2010
	Delivery Note DC/SUD03/00587	Terms of Payment 10 Days
Consignee The Principal Karmaveer Bhaurao Patil College of Engineering & Polytechnic Satara - 415 001 Ph. No. 02162 - 230636/67 Email - Str_kbpsatar@sancharnet.in (Computer Science Dept)	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. KBPCPS/Comp/2842	Dated 23-Mar-2010
	Despatch Document No.	Dated 29-Mar-2010
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	Per	Amount
17" Dell TFT Monitor-Wide-3yr Sr. No. Price Include in System Price Less : Sr. No. H989 / G769 / 7489 / 7089 / 8089 / 8989 / C129 / 7469 / 4189 / 6209 / 4089 / 2789 / 9289 / 7789 / 7589 5789 / 1089 / 5489 / 0089 / 3889 9109 / 2389 / 5889 / 0189 / 7489	4	25 No			6,49,038.50 25,961.54 (-)0.04
OUTPUT VAT 4% ROUND OFF				4 %	
Total		50 No			6,75,000.00

Amount Chargeable (in words) **Rs. Six Lakh Seventy Five Thousand Only** E. & O.E
 VAT Amount (in words) **Rs. Twenty Five Thousand Nine Hundred Sixty One and Fifty Four paise Only (Rs. 25,961.54)**
 VAT % Assessable Value VAT Amount
 4 % 6,49,038.50 25,961.54




Company's VAT TIN : 27340004320 V
 Dealer's CST No. : 27340004320 C
 We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002 is valid on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the 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.

Receiver's Signature

For VEETRAG COMPUTERS
 Authorized Signatory

TAX INVOICE


Buyers/Office/Transporters Copy

 <p>Hanuman Pani Purvatha Bldg. A/P. UDGAON, Tal. Shirol, Dist. Kolhapur Ph. : (0233) 2670885, 2672320, FAX: 2670798. E-mail: sunilbhosale@veetragcomputers.com</p> <p>V.A.T. TIN: 27340004320 V C.S.T. TIN: 2734000320 C</p>	Invoice No. SUD03/0910/0587	Dated 29-Mar-2010
	Delivery Note DC/SUD03/00587	Terms of Payment 10 Days
Consignee The Principal Karmaveer Bhaurao Patil College of Engineering & Polytechnic Satara - 415 001 Ph. No. 02162 - 230636/67 Email - Str_kbpsatar@sancharnet.in (Computer Science Dept)	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. KBPCEPS/Comp/2842	Dated 23-Mar-2010
	Despatch Document No.	Dated 29-Mar-2010
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	Per	Amount
1 Dell Optiplex 380 (C2D 2.9/2GB/320/DRW/3Yr) Intel C2D E7500 @2.93 GHz, 3MB L2 Cache 1066 FSB Mhz, 2 GB DDR3 @ 1066 Mhz SDRAM, 320 GB SATA HDD @ 72K Rpm, 16X Max DVD+/- RW with Dual Layer Write Capabilities, Intel (R) G41 Express Chip Motherboard, Intel (R) Graphics Media X4500, Integrated Broadcom(R) BCM5784 Gigabit LAN, No Internal Modem, No Floppy Drive, Dell USB Entry Keyboard, Dell Optical USB Mouse + Mat, Internal Audio Speaker, Dos Factory Installed (English) 8 USB 2.0, 1 Ethernet (RJ45), 1 Serial, 1 Parallel, 1 VGA Out, 1 Stereo Line-in, 1 Microphone - in, 1 Speakers/Lineout, 1 Headphone, BTX Convertible Chassis + 280W SMPS Warranty: 3 Years Next Business Day On Site Service by Dell Sr. No.	4	25 No	25,961.54	No	6,49,038.50

Amount Chargeable (in words) _____

continued ...



Declaration I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me/us bill/cash memorandum is made by me/us and that the transaction of the 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.	Receiver's Signature	Authorized Signatory
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TAX INVOICE

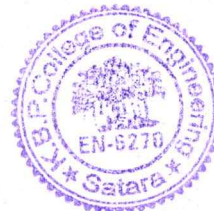
Buyers/Office/Transporters Copy

 <p>Hanuman Pani Purvatha Bldg. A/P. UDGAON, Tal. Shirol, Dist. Kolhapur Ph. : (0233) 2670885, 2672320, FAX: 2670798. E-mail: sunilbhosale@veetragcomputers.com</p> <p>V.A.T. TIN: 27340004320 V C.S.T. TIN: 2734000320 C</p>	Invoice No. SUD04/1011/0013	Dated 16-Apr-2010
	Delivery Note DC/SUD/00013	Terms of Payment
	Supplier's Ref.	Other Reference(s)
<p>Consignee The Principal Karmaveer Bhaurao Patil College of Engineering & Polytechnic Satara - 415 001 Ph. No. 02162 - 230636/67 Email - Str_kbpsatar@sancharnet.in (Computers Science Dept)</p>	Buyer's Order No. KBPCEPS/Comp/2842	Dated 23-Mar-2010
	Despatch Document No. 301492979	Dated 16-Apr-2010
	Despatched through VRL	Destination
	Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	Per	Amount
<p>Dell Latitude E5500 (CTD/2.2/3/320/DVDRW/3Yr) Intel(R) Core(TM)2 Duo Processor P8400 2.26GHz, 3MB L2 Cache, 1066MHz FSB 3 Yrs Next Business Day Onsite Service Telephone Technical Support Assistance (9am To 6p 2m, Monday To Friday) Dell Wireless 370 Bluetooth(R) 2.1 Dell Wireless 1397 (802.11b/g) MiniCard 3GB DDR2 SDRAM 320GB 5400RPM SATA Hard Drive 15.4" Widescreen WXGA (1280x800) Display Keyboard with Single Pointing Option (English) Integrated 10/100/1000 Ethernet High Definition Audio Codec Integrated Intel(R) 45 Express Chipset Mobile Intel® Graphics Media Accelerator X4500HD 8X DVD +/- RW Drive POWER DVD 8.3 FACTORY INSTALL Cyberlink Power DVD Software Media Kit 6-Cell Primary Battery 90W Primary AC Adapter Laptop Batteries Carry 1 Year Warranty Only From Invoice Date</p>	5	2 No	37,142.86	No	74,285.72
Sr. No.					

Amount Chargeable (in words)

continued ...



<p>Declaration I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the 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</p>	<p>Receiver's Signature</p>	<p>For VEETRAG COMPUTERS</p> <p>Authorised Signatory</p>
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TAX INVOICE

Buyers/Office/Transporters Copy

 <p>Hanuman Pani Purvatha Bldg. A/P. UDGAON, Tal. Shirol, Dist. Kolhapur Ph. : (0233) 2670885, 2672320, FAX: 2670798. E-mail: sunilbhosale@veetragcomputers.com</p> <p>V.A.T. TIN: 27340004320 V C.S.T. TIN: 2734000320 C</p>	Invoice No. SUD04/1011/0013	Dated 16-Apr-2010
	Delivery Note DC/SUD/00013	Terms of Payment
Supplier's Ref.		Other Reference(s)

<p>Consignee The Principal Karmaveer Bhaurao Patil College of Engineering & Polytechnic Satara - 415 001 Ph. No. 02162 - 230636/67. Email - Str_kbpsatar@sancharnet.in (Computers Science Dept)</p>	Buyer's Order No. KBPCEPS/Comp/2842	Dated 23-Mar-2010
	Despatch Document No. 301492979	Dated 16-Apr-2010
	Despatched through VRL	Destination
	Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	Per	Amount
Dell Carry Case Dell Carry Case Price Include in Laptop Price Less :	12.50	2 No			74,285.72
				5 %	3,714.29
				12.50 %	(-)-0.01
					78,000.00

Amount Chargeable (in words) Rs. Seventy Eight Thousand Only		E. & O.E VAT % Assessable Value VAT Amount	
VAT Amount (in words) Rs. Three Thousand Seven Hundred Fourteen and Twenty Nine paise Only (Rs. 3,714.29)		5 % 74,285.72 3,714.29	
		12.50 %	
		Total 74,285.72 3,714.29	



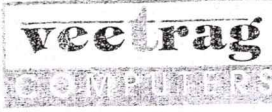
Company's VAT TIN : 27340004320 V
 Company's CST No. : 27340004320 C
 Company's PAN : AAJPN0332R

Declaration
 I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the 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

Receiver's Signature _____
 Authorised Signatory _____
For VEETRAG COMPUTERS

TAX INVOICE

Buyers/Office/Transporters Copy

 Hanuman Pani Purvatha Bldg. A/P. UDGAON, Tal. Shirol, Dist. Kolhapur Ph. : (0233) 2670885, 2672320, FAX: 2670798. Email: praveen@veetragcomputers.com V.A.T. TIN: 27340004320 V C.S.T. TIN: 27340004320 C	Invoice No. SUD07/1011/0119	Dated 1-Jul-2010
	Delivery Note DC/SUD/00119	Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee The Principal Karmaveer Bhaurao Patil College of Engineering & Polytechnic Satara - 415 001 Ph. No. 02162 - 230636/67 Email - Str_kbpsatar@sancharnet.in	Buyer's Order No. KBPCEPS/COMP/30	Dated 31-Mar-2010
	Despatch Document No.	Dated 1-Jul-2010
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	Per	Amount	
Trendnet USB Network Adapter TEW 648UB Sr. No. Wireless Lan Card 54 MBPS	5	25 No	952.38	No	23,809.52	
2 Trendnet Wireless Router 652BRP Sr. No.	5	1 No	3,333.33	No	3,333.33	
3 Visual Studio with MSDN Visual Studio 2008 with MSDN	5	1 No	9,238.09	No	9,238.09	
4 Oracle 10i Oracle 10i	5	1 No	35,714.29	No	35,714.29	
5 JAVA Codegear Java JDK	5	1 No	2,952.38	No	2,952.38	
6 Linux Red Hat Enterprise Red Hat Linux Enterprise Free*****	5	1 No				
					75,047.61	
OUTPUT VAT 5% ROUND OFF					3,752.38 0.01	
Total					30 No	78,800.00

OK
 87793
 9/8/2010

Amount Chargeable (in words)

Rs. Seventy Eight Thousand Eight Hundred Only

VAT Amount (in words)

Rs. Three Thousand Seven Hundred Fifty Two and Thirty Eight paise Only (Rs. 3,752.38)

E. & O.E
 VAT % Assessable Value VAT Amount
 5 % 75,047.61 3,752.38

प्राचार्य,
 कर्मवीर भाऊराव पाटील अभियांत्रिकी
 महाविद्यालय व तंत्र निकेतन सातारा.



Company's VAT TIN : 27340004320 V
 Company's CST No. : 27340004320 C
 Company's PAN : AAJPN0332R

Declaration

I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the 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.

Receiver's Signature


For VEETRAG COMPUTERS

Authorised Signatory

Comp-2260 (16)

TAX INVOICE

Buyers/Office/Transporters Copy

 V.A.T. TIN: 27340004320 V C.S.T. TIN: 27340004320 C	Hanuman Patti Purvatha Bldg. A/P UDGAON, Tal. Shirol, Dist. Kolhapur Ph. : (0233) 2670885, 2672320, FAX: 2670798.	Invoice No SUD01/1011/0527	Dated 29-Jan-2011	
		Delivery Note DC/SUD/00527	Terms of Payment 8Days	
		Supplier's Ref.	Other Reference(s)	
Consignee The Principal Karmaveer Bhaurao Patil College of Engineering & Polytechnic Satara - 415 001 Ph. No. 02162 - 230636/67 Email - Str_kbpsatar@sancharnet.in (Computer Science Dept.)	Buyer's Order No. 03373	Dated 24-Jan-2011		
		Despatch Document No.	Dated 29-Jan-2011	
		Despatched through	Destination	
	Terms of Delivery			


Description of Goods	VAT %	Quantity	Rate	Per	Amount
Dell Optiplex 380 (C2D 2.9/2GB/320/DRW/3Yr) Intel®Core™2 Duo E7500 (2.93 Ghz, 3MB L2Cache, 1066 FSB Mhz) 2GB (1 X2GB) DDR3 @1066 Mhz SDRAM, 320GB SATA@72k RPM 16x Max DVD + RW Intel®G41 Express Chip Mother Board, Intel Graphics Media X4500 Integrated Broadcom® BCM57780 Gigabit LAN, USB Keyboard, Optical USB Mouse, 8 USB 2.0, 1 Ethernet (RJ45), 1 Serial, 1 Parallel, 1 VGA Out, 1 Stereo Line-in, 1 Microphone-in, 1 Speakers/line-Out, 1 Headphone, Integrated Realtek ALC 269 0 High Definition Audio Codec Internal Speaker Desktop/Minitower Chases with SMPS, Warranty: 3Year Onsite Sr. No.	5	50 No	24,523.81	No	12,26,190.50
2 18.5" Dell Wide TFT Monitor Sr. No. Price Include in System Price	5	50 No			

Amount Chargeable (in words) continued ...

Karmaveer Bhaurao Patil
 College of Engineering &
 Polytechnic, Sader Gazal, Satara.

10 FEB 2011

Inward No. 2785




Declaration: I/we hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002 in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me/ us or bill/cash memorandum is made by me/us and that the transaction of the 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.

For VEETRAG COMPUTERS

Receiver's Signature
Authorised Signatory

TAX INVOICE

Buyers/Office/Transporters Copy

 <p>Hanuman Pani Purvatha Bldg. A/P. UDGAON. Tal. Shirol. Dist. Kolhapur Ph. : (0233) 2670885, 2672320. FAX. 2670798</p> <p>V.A.T. TIN: 27340004320 V C.S.T. TIN: 27340004320 C</p>	Invoice No SUD01/1011/0527	Dated 29-Jan-2011
	Delivery Note DC/SUD/00527	Terms of Payment 8Days
Supplier's Ref.		Other Reference(s)
Consignee The Principal Karmaveer Bhaurao Patil College of Engineering & Polytechnic Satara - 415 001 Ph. No. 02162 - 230636/67 Email - Str_kbpsatar@sancharnet.in (Computer Science Dept.)	Buyer's Order No. 03373	Dated 24-Jan-2011
	Despatch Document No.	Dated 29-Jan-2011
	Despatched through	Destination
	Terms of Delivery	
	(Empty space for terms of delivery)	

Description of Goods	VAT %	Quantity	Rate	Per	Amount
Dell Latitude E5000 Laptop Intel(R) Core(TM) 2 Duo Processor T6570 (2.10GHz, 800MHz, 2MB) PUB/SMB Only 15.4 " Widescreen WXGA (1280x800) Display Single Pointing Input with No Fingerprint Reader High Definition Audio Codec Integrated 10/100/1000 Ethernet Integrated Intel(R) 45 Express Chipset PCMCIA Card Mobile Intel(R) Graphics Media Accelerator 4500MHD 2GB (1x2GB) 800MHz DDR2 SDRAM 320GB SATA (5400RPM) Hard Drive 8X DVD +/-RW Drive No Secondary Battery 6-Cell Primary Battery Laptop Batteries Carry 1 Year Warranty Only From Invoice Date 90W AC Adapter No Modem Info Mod No Modem Cable Info Mod Dell Wireless 370 Bluetooth(R) 2.1 Dell Wireless 1397 (802.11b/g) MiniCard Keyboard with Single Pointing Option (English) DOS Factory Installed (English) - No Genuine Windows OS 3 Yr Next Business Day Onsite Service	5	2 No	27,619.05	No	55,238.10

Amount Chargeable (in words)

continued ...



Declaration
 I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act, 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us and that the transaction of the sale covered by this invoice has been effected by me/us and it shall be accounted for in the turnover of Sales which are liable to pay and the due tax, if any, payable on the sale has been paid or shall be paid.

For VEETRAG COMPUTERS


Receiver's Signature

Authorised Signatory

Comp-226

TAX INVOICE

Buyers/Office/Transporters Copy

 <p>Hanuman Pani Purvatha Bldg. A/P. UDGAON, Tal. Shirol, Dist. Kolhapur Ph. : (0233) 2670885, 2672320, FAX: 2670798.</p> <p>V.A.T. TIN: 27340004320 V C.S.T. TIN: 27340004320 C</p>	Invoice No SUD01/1011/0527	Dated 29-Jan-2011
	Delivery Note DC/SUD/00527	Terms of Payment 8Days
Consignee The Principal Karmaveer Bhaurao Patil College of Engineering & Polytechnic Satara - 415 001 Ph. No. 02162 - 230636/67 Email - Str_kbpsatar@sancharnet.in (Computer Science Dept.)	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 03373	Dated 24-Jan-2011
	Despatch Document No.	Dated 29-Jan-2011
	Despatched through	Destination
Terms of Delivery		

Description of Goods	VAT %	Quantity	Rate	Per	Amount
Sr.No. Dell Carry Case Dell Carry Case Price Include in Laptop Price	5	2 No			12,81,428.60
Less :				5 %	64,071.43
OUTPUT VAT 5% ROUND OFF					(-)0.03
Total		104 No			13,45,500.00

Amount Chargeable (in words)

Rs. Thirteen Lakh Forty Five Thousand Five Hundred Only

VAT Amount (in words)

Rs. Sixty Four Thousand Seventy One and Forty Three paise Only (Rs. 64,071.43)

E. & O.E
 VAT % Assessable Value VAT Amount
 5 % 12,81,428.60 64,071.43



Company's VAT TIN : 27340004320 V
 Company's CST No. : 27340004320 C
 Company's PAN : AAJPN0332R

Declaration
 I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002 in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me/us in/cash memorandum is made by me/us and that the transaction of the 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.

Receiver's Signature

For VEETRAG COMPUTERS


Authorised Signatory

 <p>Quality Service Satisfaction</p>	Regd. Office: Hanuman Pani Purvatha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur -416 134, M.S., INDIA, Email: ac@veetragcomputers.com www.veetragcomputers.com Other Contacts: Sales : +91 9689891796 /74 Service : +91 9689891791/63 Accounts: +91 9689891768 Godown : +91 9689891793 Admin : +91 9373898098									
	<table border="1"> <tr> <td>Invoice No.</td> <td>Dated</td> </tr> <tr> <td>SUD02/1112/0898</td> <td>23-Feb-2012</td> </tr> <tr> <td>Delivery Note</td> <td>Terms of Payment</td> </tr> <tr> <td>DC/SUD02/00898</td> <td>8Days</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> </table>	Invoice No.	Dated	SUD02/1112/0898	23-Feb-2012	Delivery Note	Terms of Payment	DC/SUD02/00898	8Days	Supplier's Ref.
Invoice No.	Dated									
SUD02/1112/0898	23-Feb-2012									
Delivery Note	Terms of Payment									
DC/SUD02/00898	8Days									
Supplier's Ref.	Other Reference(s)									

TAX INVOICE V.A.T. TIN: 27340004320 V C.S.T. TIN: 27340004320 C	Buyer's Order No. KBPCEPS/891	Dated 17-Feb-2012
	Despatch Document No.	Dated 23-Feb-2012
Despatched through	Destination	
Terms of Delivery		

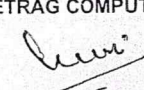
Description of Goods	VAT %	Quantity	Rate	Per	Amount
1 Dell Optiplex 390 (Ci3/3.30/2GB/500/DRW/3Yr) Intel(R) Core(TM) I3 Label Intel(R) Core(TM) I3-2100 Processor (3.10GHz, 3MB) BIOS Utilities Set-Up (EUP Enable) Intel Carton Label Intel(R) H61 Express Chipset Integrated Conexant CX20641 High Definition Audio Codec Integrated Realtek LOM Integrated Intel HD Graphics 2000(When CPU Selected with Core I CPUs) Integrated Intel HD Graphics(When CPU Selected with Celeron/Pentium CPUs) 2GB (1x2GB) Non-ECC DDR3 1333MHz SDRAM Memory 500GB 7200 RPM 3.5" SATA Hard Drive OptiPlex(TM) DT Chassis Mainstream Heatsink (65watts) 16X Max DVD+/-RW MT/DT Intel(R) HD Graphics 2000 Integrated Graphics Internal Dell Business Audio Speaker Dell(TM) MS111 USB Optical Mouse Dell(TM) KB212-B USB Entry Business Keyboard (English) DOS Factory Installed (English) 3 Yr Next Business Day Onsite Service Sr. No. BKJQ7R1, HKJQ7R1, 9JJQ7R1	5	10 No	23,238.10	No	2,32,381.00

Amount Chargeable (in words) continued ...



Declaration
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Subject to Kolhapur Jurisdiction This is computer generated Invoice Receiver's Signature For VEETRAG COMPUTERS


 Authorised Signatory



Quality Service Satisfaction

Regd. Office: Hanuman Pani Purvatha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur -416 134, M.S., INDIA,
Email: ac@veetragcomputers.com www.veetragcomputers.com

Other Contacts:

Sales : +91 9689891796 /74
Service : +91 9689891791/63
Accounts: +91 9689891768
Godown : +91 9689891793
Admin : +91 9373898098

TAX INVOICE

V.A.T. TIN: 27340004320 V
C.S.T. TIN: 27340004320 C

Consignee

The Principal

Karmaveer Bhaurao Patil College of Engineering & Polytechnic
Satara - 415 001
Ph. No. 02162 - 230636/67
Email - Str_kbpsatar@sancharnet.in
(Computer Science Dept.)

Invoice No. SUD02/1112/0898	Dated 23-Feb-2012
Delivery Note DC/SUD02/00898	Terms of Payment 8Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No. KBPCEPS/891	Dated 17-Feb-2012
Despatch Document No.	Dated 23-Feb-2012
Despatched through	Destination
Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	Per	Amount
FJJQ7R1, HNJQ7R1, JNJQ7R1 FKJQ7R1, CPJQ7R1, JLJQ7R1, FPJQ7R1,					
2 18.5" Dell Wide LED Monitor Sr. No. Price Include in System Price	5	10 No			
3 Projector Epson EB X10 Sr.No.NENF171313L, NENF170608L 2 Years Warranty for Projector 1 Year Warranty for Bulb	12.50	2 No	24,888.89	No	49,777.78
4 Printer HP LJ 1020 Sr.No.CNCFX93384 1 Year Warranty	5	1 No	5,800.00	No	5,800.00
5 Scanner Umax ASTRA 5800 Sr.No. 1 Year Warranty	5	1 No	2,704.76	No	2,704.76
6 UPS Champion 1200 VA Sr.No. 1 Year Warranty for UPS 1 Year Warranty for Battery	5	1 No	3,300.00	No	3,300.00
7 Mouse Logitech USB Black M100 Sr.No. 3 Year Warranty	5	25 No	376.19	No	9,404.75

Amount Chargeable (in words)

continued ...



Declaration

I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the 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.

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Receiver's Signature

For VEETRAG COMPUTERS

Authorised Signatory



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Invoice No. SUD02/1112/0898	Dated 23-Feb-2012
Delivery Note DC/SUD02/00898	Terms of Payment 8Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No. KBPCEPS/891	Dated 17-Feb-2012
Despatch Document No.	Dated 23-Feb-2012
Despatched through	Destination
Terms of Delivery	

TAX INVOICE

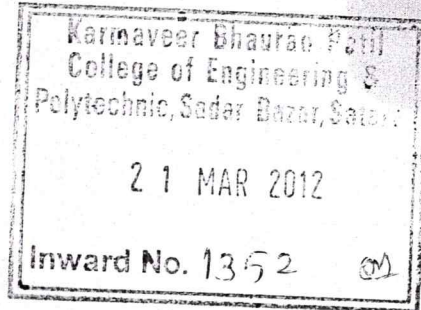
V.A.T. TIN: 27340004320 V
C.S.T. TIN: 27340004320 C

Consignee

The Principal

Karmaveer Bhaurao Patil College of Engineering & Polytechnic
Satara - 415 001
Ph. No. 02162 - 230636/67
Email - Str_kbpsatar@sancharnet.in
(Computer Science Dept.)

Description of Goods	VAT %	Quantity	Rate	Per	Amount
8 Projector Screen with Tripod Stand 6 X 4 Projector Screen with Tripod Stand 6 X 4	12.50	1 No	3,511.11	No	3,511.11
					3,06,879.40
			5 %		12,679.53
			12.50 %		6,661.11
Less :					(-).0.04
					₹ 3,26,220.00
		51 No			



Amount Chargeable (in words)

Indian Rupees Three Lakh Twenty Six Thousand Two
Hundred Twenty Only

VAT Amount (in words)

Indian Rupees Nineteen Thousand Three Hundred Forty
and Sixty Four paise Only (₹ 19,340.64)

VAT %	Assessable Value	VAT Amount
5 %	2,53,590.51	12,679.53
12.50 %	53,288.89	6,661.11
Total	3,06,879.40	19,340.64



U.S. Sabnis

प्राचार्य,

कर्मवीर भाऊराव पाटील अभियांत्रिकी
महाविद्यालय व तंत्र विज्ञान शाखा.Company's VAT TIN : 27340004320 V
Company's CST No. : 27340004320 C
Company's PAN : AAJPN0332R

Declaration

I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the 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.

Subject to Kolhapur Jurisdiction

This is computer generated Invoice

Receiver's Signature

For VEETRAG COMPUTERS

Authorised Signatory



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 Email: ac@veetragcomputers.com www.veetragcomputers.com

Other Contacts:
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 Service : +91 9689891791/63
 Accounts: +91 9689891768
 Godown : +91 9689891793
 Admin : +91 9373898098

Invoice No SUD03/1213/1046	Dated 30-Mar-2013
Delivery Note DC/SUD/01046	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No KBPCEPS/12-13/3889	Dated 29-Mar-2013
Despatch Document No.	Dated 30-Mar-2013
Despatched through	Destination
Terms of Delivery	

TAX INVOICE

V.A.T. TIN: 27340004320 V
 C.S.T. TIN: 27340004320 C

Consignee
The Principal
 Karmaveer Bhaurao Patil College of Engineering & Polytechnic
 Satara - 415 001
 Ph. No. 02162 - 230636/67
 Email - Str_kbpsatar@sancharnet.in
 (Computer Dept.)

Description of Goods	VAT %	Quantity	Rate	Per	Amount
1 Projector Wall Mount Kit 43-65 CMS Projector Wall Mount Kit 43-65 CMS	12.50	2 No	991.11	No	1,982.22
2 Cable VGA 15 Mtr Cable VGA 15 Mtr	5	2 No	742.86	No	1,485.72
3 HP Toner Q2612A HP Toner Q2612A	5	1 No	3,523.81	No	3,523.81
					6,991.75
					250.48
					247.78
					(-).001
Total					₹ 7,490.00

Less :

OUTPUT VAT 5%
OUTPUT VAT 12.5%
ROUND OFF

Amount Chargeable (in words)
Indian Rupees Seven Thousand Four Hundred Ninety Only
 VAT Amount (in words)
Indian Rupees Four Hundred Ninety Eight and Twenty Six paise Only (₹ 498.26)

VAT %	Assessable Value	VAT Amount
5 %	5,009.53	250.48
12.50 %	1,982.22	247.78
Total	6,991.75	498.26



O/C

Company's VAT TIN : 27340004320V
 Company's CST No. : 27340004320C
 Company's PAN : AAJPN0332R

*Not paid
 Quayed
 5/4/13*

05 APR 2013
 Inward No. 82

Declaration
 I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the 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.

Subject to Kolhapur Jurisdiction This is computer generated Invoice Receiver's Signature Authorised Signatory

Duplicate Bill

Comp-2013

13

Buyers/Office/Transporters Copy

 Quality Service Satisfaction	Regd. Office: Hanuman Pani Purvatha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur -416 134, M.S., INDIA, Email: ac@veetragcomputers.com www.veetragcomputers.com Other Contacts: Sales : +91 9689891796 /74 Service : +91 9689891791/63 Accounts: +91 9689891768 Godown : +91 9689891793 Admin : +91 9373898098	Invoice No. SUD08/1314/0498	Dated 29-Aug-2013
		Delivery Note DC/SUD08/00498	Terms of Payment

TAX INVOICE	V.A.T. TIN: 27340004320 V C.S.T. TIN: 27340004320 C	Supplier's Ref.	Other Reference(s)
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Consignee The Principal Karmaveer Bhaurao Patil College of Engineering & Polytechnic Satara - 415 001 Ph. No. 02162 - 230636/67 Email - Str_kbpsatar@sancharnet.in	Buyer's Order No. KBPCEPS/13-14/262	Dated 30-Apr-2013
	Dispatch Document No.	Dated 29-Aug-2013
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	Per	Amount	
1 Rack 9U WQ Sr. No. With All Accessories of Rack	12.50	8 No	4,000.00	No	32,000.00	
2 Switch Trendnet 24 Port Gigabit TEG-S24DG Sr. No. 3 Years Warranty	5	8 No	9,428.57	No	75,428.57	
3 Trendnet 24 Port Patch Panel Sr. No.	5	8 No	3,047.62	No	24,380.95	
4 Single I/O Trendnet Cat 6 Sr. No.	5	160 No	219.05	No	35,048.00	
5 Trendnet TR Box Sr. No.	5	160 No	23.81	No	3,809.60	
6 Patch Cord Trendnet 1 Mtr Cat 6 Patch Cord Trendnet 1 Mtr Cat6	5	160 No	119.05	No	19,048.00	
7 Patch Cord Trendnet 2 Mtr Cat 6 Patch Cord Trendnet 2 Mt Cat 6	5	160 No	142.86	No	22,857.60	
8 Cable Cat 6 Dlink Cable Cat 6 Dlink 7 Boxes Cable 305 Meter Cable in Each Box	5	2,135 No	18.89	No	40,333.33	
					2,52,906.05	
OUTPUT VAT 5%					5 %	11,045.30

Amount Chargeable (in words)

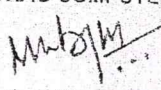
continued ...

o/c
Please Bill should not be paid
Quarantined
03/10/2013



Karmaveer Bhaurao Patil
College of Engineering & Polytechnic Satara Bazar, Satara
03.08.2013
Inward No. 225

For VEETRAG COMPUTERS

Receiver's Signature _____
 Authorised Signatory 

Declaration
 I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the 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 is any payable on the sale has been paid or shall be paid.
 Subject to Kolhapur Jurisdiction

This is computer generated Invoice



Quality Service Satisfaction

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 Admin : +91 9373898098

Invoice No. SUD08/1314/0498	Dated 29-Aug-2013
Delivery Note DC/SUD08/00498	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. KBPCEPS/13-14/262	Dated 30-Apr-2013
Despatch Document No.	Dated 29-Aug-2013
Despatched through	Destination
Terms of Delivery	

TAX INVOICE

V.A.T. TIN: 27340004320 V
 C.S.T. TIN: 27340004320 C

Consignee

The Principal
 Karmaveer Bhaurao Patil College of Engineering & Polytechnic
 Satara - 415 001
 Ph. No. 02162 - 230636/67
 Email - Str_kbpsatar@sancharnet.in

Description of Goods

Description of Goods	VAT %	Quantity	Rate	Per	Amount
Less : OUTPUT VAT 12.5% ROUND OFF			12.50 %		4,000.00 (-)0.35
Total		2,799 No			₹ 2,67,951.00

Amount Chargeable (in words)

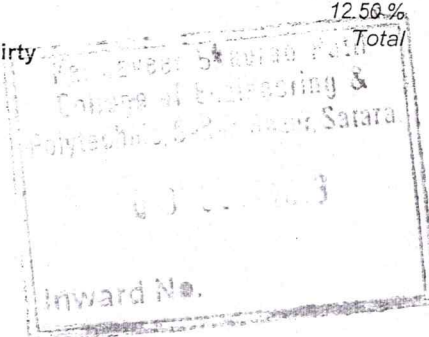
Indian Rupees Two Lakh Sixty Seven Thousand Nine Hundred Fifty One Only

VAT Amount (in words)

Indian Rupees Fifteen Thousand Forty Five and Thirty paise Only (₹ 15,045.30)

VAT %	Assessable Value	VAT Amount	E. & O.E
5 %	2,20,906.05	11,045.30	✓
12.50 %	32,000.00	4,000.00	✓
Total	2,52,906.05	15,045.30	✓

Company's VAT TIN : 27340004320V
 Company's CST No. : 27340004320C
 Company's LBT No. : SMKC0103R00176
 Company's PAN : AAJPN0332R



Declaration
 I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in LBT Declaration force on the date on which the Sales of the goods sepcified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the 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.

For VEETRAG COMPUTERS

Subject to Kolhapur Jurisdiction

This is computer generated Invoice

Receiver's Signature

Authorised Signatory



Regd. Office: Hanuman Pani Purvatha Building, A/p. UDGAON,
 Tal. Shirol, Dist. Kolhapur-416 134, Ph.: (02322) 226631
 ac@veetragcomputers.com www.veetragcomputers.com
 Other Contacts:
 Sales : +91 9689891796/74
 Service : +91 9689891791/63 Accounts : +91 9689891768
 Godown : +91 9689891793 Admin : +91 9373898098

DELIVERY CHALLAN

Date: 29/08/13

No.: 498

Executed by: Mahesh sir

Name: Karmaveer Bhaurao Patil college of Engg & Polytechnic
 Address: A/P - Satara
 Phone: 02162-230636 Email: satr_kbpsatara@sancharnet.in

Customers P.O./ Ref. No. VBPCFPS/13-14/262 V.A.T. TIN: _____

Despatch Through: _____ Sales Person : _____ Doc. No.: _____ Weight : _____ No. of Pkgs.: _____

F : _____ Pay Details Cash/Cheque No.: _____ Bank _____ Dt. _____

Sl. No.	Description	Serial No.	Qty.	Rate	Amount
17	wq wall mount Rack 9U (600mm X 500mm)		08	4500/- A11	36000/-
2)	Trendnet unmanaged 6B switch 24 port (Part no - TE6-524D6)		08	9900/- A11	79200/-
3)	Trendnet network Accessories patch pannel 24 port cat 6 UTP Part no - TC-P24C6		08	3200/- A11	25600/-
4)	Trendnet information outlet cat 6 single with UTP module Part no - TC-FP		160	230/- A11	36800/-
5)	Trendnet TR Box		160	25/-	4000/-
6)	Trendnet patch cord cat-6 2mts (TC-6602)		160	150/- A11	24000/-
7)	Trendnet patch cord cat-6 1 mts (TC-TC-6601)		160/-	125/- A11	20000/-
8)	D-Link G 600 cat 6 Lang cable 305 mts Part no - PCB-6606RYP-305)		07	6050/- A11	42350/-
TOTAL					267950/-

V.A.T. TIN: 27340004320 V.C.S.T. TIN: 27340004320 C

TERMS & CONDITIONS :

- 1) Goods once sold will not be taken back.
- 2) Our responsibility ceases the moment the goods leave our premises and no claim of breakage etc. will be accepted.
- 3) Delivery means delivery against this challan and not against installation.
- 4) Our liability is limited to replacement of faulty parts if committed in writing but under no circumstances extends to incidental losses like loss of data, time & interest.
- 5) The above mentioned sale does not include software support unless specially mentioned.
- 6) Warranty as per principles warranty. No warranty against burnt and physically damaged parts, warranty voids if the seal is broken, for warranty claim this challan must retained.
- 7) Interest 18% will be charged on Bill if not paid within due date. I have read the terms and conditions and agree with it.

Subject to Kolhapur Jurisdiction

Receiver's Name



Receiver's Signature

For VEETRAG COMPUTERS

Anude

Authorised Signatory



Regd. Office: Hanuman Pani Purvatha Building, A/p. UDGAON,
 Tal. Shirol, Dist. Kolhapur-416 134, Ph.: (02322) 226631
 ac@veetragcomputers.com www.veetragcomputers.com
 Other Contacts:
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 Service : +91 9689891791/63 Accounts : +91 9689891768
 Godown : +91 9689891793 Admin : +91 9373898098

DELIVERY CHALLAN

Date: 6/9/13

No.: 542

Executed by:

Manoj

Name: K.B.P. college of Engineering

Address: Satara.

Phone: _____ Email: _____

Customers P.O./ Ref. No. by mail. V.A.T. TIN: _____

Despatch Through: _____ Sales Person : Manoj Doc. No.: _____ Weight : _____ No. of Pkgs.: _____

rms: _____ Pay Details Cash/Cheque No.: _____ Bank _____ Dt. _____

Sl. No.	Description	Serial No.	Qty.	Rate	Amount
1)	D-Link cat-6 cable		03.	6050/-	18150/-
2)	box. (305 mt)				
				TOTAL	18150/-

V.A.T. TIN: 27340004320 V C.S.T. TIN: 27340004320 C

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 - 2) Our responsibility ceases the moment the goods leave our premises and no claim of breakage etc. will be accepted.
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- Subject to Kolhapur Jurisdiction

Receiver's Name



Receiver's Signature

For VEETRAG COMPUTERS

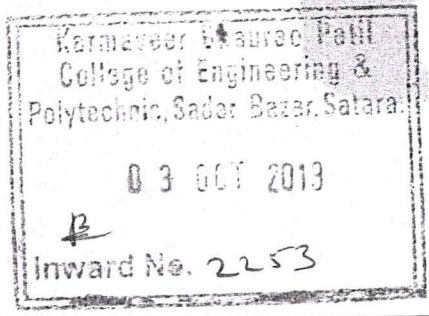
Manoj
 Authorised Signatory

Duplicate Bill

Buyers/Office/Transporters Copy

 <p>Quality Service Satisfaction</p>	Regd. Office: Hanuman Pani Purvatha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur -416 134, M.S., INDIA, Email: ac@veetragcomputers.com www.veetragcomputers.com Other Contacts: Sales : +91 9689891796 /74 Service : +91 9689891791/63 Accounts: +91 9689891768 Godown : +91 9689891793 Admin : +91 9373898098	Invoice No SUD09/1314/0542	Dated 6-Sep-2013
	TAX INVOICE	V.A.T. TIN: 27340004320 V C.S.T. TIN: 27340004320 C	Delivery Note DC/SUD09/00542
Consignee The Principal Karmaveer Bhaurao Patil College of Engineering & Polytechnic Satara - 415 001 Ph. No. 02162 - 230636/67 Email - Str_kbpsatar@sancharnet.in	Supplier's Ref.	Other Reference(s) Manoj	
	Buyer's Order No. Mail	Dated 6-Sep-2013	
	Despatch Document No.	Dated 6-Sep-2013	
	Despatched through	Destination	
	Terms of Delivery		

Description of Goods	VAT %	Quantity	Rate	Per	Amount
1 Cable Cat 6 Dlink Cable Cat 6 Dlink 3 Boxes 305 Mtr. Cable in A Box	5	915 No	18.89	No	17,285.71
OUTPUT VAT 5%					864.29
Total					915 No ₹ 18,150.00



OK

Amount Chargeable (in words) **Indian Rupees Eighteen Thousand One Hundred Fifty Only**
 VAT Amount (in words) **Indian Rupees Eight Hundred Sixty Four and Twenty Nine paise Only (₹ 864.29)**

VAT % 5 % Assessable Value 17,285.71 VAT Amount 864.29

Not paid
 @Bhaurao
 2/10/13



Company's VAT TIN : 27340004320V
 Company's CST No. : 27340004320C
 Company's LBT No. : SMK0103R00176
 Company's PAN : AAJPN0332R

Declaration: I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the 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.

For VEETRAG COMPUTERS
 Receiver's Signature Authorised Signatory



12,13,14, Siddhivinayak Complex, Near Tata Petrol Pump, Guest House, Sangli-Miraj
 Road, Sangli-416 416, (M.S.), India. Ph.: 2670885, 2672320, 2670798, 2670884,
 FAX: 0233-2670798, ac@veetragcomputers.com www.veetragcomputers.com
 Other Contacts:
 Sales : +91 9689891796/74
 Service : +91 9689891791/63 Accounts : +91 9689891768
 Godown : +91 9689891793 Admin : +91 9373898098

DELIVERY CHALLAN	
Date:	17/1
No.:	568
Executed by:	

Name: Kamranur Bhaumik Pabli College of Engg & Tech.
 Address: Satara.
 Phone: _____ Email: _____

Customers P.O./ Ref. No. KBPCEPS/12-14/200 dt. 30/4/15 V.A.T. TIN: _____

Despatch Through: _____ Sales Person : Mangaj Doc. No.: _____ Weight : _____ No. of Pkgs.: _____

IS: _____ Pay Details Cash/Cheque No.: _____ Bank _____ Dt. _____

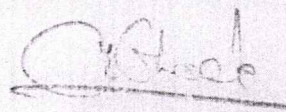
Description	Serial No.	Qty.	Rate	Amount
① Casing Capping Patch with material (Total 786 mm)		786 (mts)	50.48/-	39671.28/-
② Labour Charge for Laying of Cat 6 Cable.		2745 (Mts)	7.50/-	20587.50/-
③ Labour Charges for Rack fitting		8 (Nos)	700/-	5600/-
④ Labour Charges without material i/o fitting & punching		160 (Nos)	85/-	13600/-
Output VAT 5%, Roundoff				1983.86/-
				0.38/-
TOTAL				81449/-

Octroi Paid Delivery at Sangli
 V.A.T. TIN: 27340004320 V.C.S.T. TIN: 27340004320 C

TERMS & CONDITIONS :
 1) Goods once sold will not be taken back.
 2) Our responsibility ceases the moment the goods leave our premises and no claim of breakage etc. will be accepted.
 3) Delivery means delivery against this challan and not against installation.
 4) Our liability is limited to replacement of faulty parts if committed in writing but under no circumstances extends to incidental losses like loss of data, time & interest.
 5) The above mentioned sale does not include software support unless specially mentioned.
 6) Warranty as per principles warranty. No warranty against burnt and physically damaged parts, warranty voids if the seal is broken, for warranty claim this challan must retained.
 7) Interest 18% will be charged on Bill if not paid within due date. I have read the terms and conditions and agree with it.
 Subject to Kolhapur Jurisdiction

Receiver's Name

 Receiver's Signature

For VEETRAG COMPUTERS

 Authorised Signatory

CIVIL

Department of Civil Engineering

25-01-2014

Submitted,

Sub:- Requirement of Computers

In view of the proposed expansion of UG and PG Programmes, it is proposed to procure computers in the Civil Engineering Department. The details are as under.

Available computers presently in the laboratory -- 27 nos.

REQUIREMENT

- 1) For UG Section -- 15 nos.
- 2) For PG section -- 20 nos. (Taking into consideration an intake of 18 students)

It is requested to give necessary permission for the procedures and hence procurement.

[Signature] 25/01/2014
Head of Department

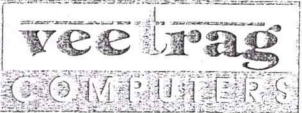
To
The principal
Karmaveer Bhauroo Patil
College of Engg. & Poly.
Satara.

for kind perusal
[Signature]

HOD CJE
discuss
[Signature]

Karmaveer Bhauroo Patil
College of Engineering &
Polytechnic, Sadar Bazar, Satara.
25 JAN 2014
Inward No.3511



 [Quality] [Service] [Satisfaction]	Regd. Office: Hanuman Pani Purvatha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur -416 134, M.S., INDIA, Email: ac@veetragcomputers.com www.veetragcomputers.com Other Contacts: Sales : +91 9689891796/74 Service : +91 9689891791/63 Accounts: +91 9689891768 Godown : +91 9689891793 Admin : +91 9373898098		
	Invoice No. SALE/11/0183	Dated 3-Nov-2014	
	Delivery Note DC/1415/0183	Terms of Payment Against Delivery	
TAX INVOICE	V.A.T. TIN: 27340004320 V C.S.T. TIN: 27340004320 C	Supplier's Ref. Other Reference(s) Praveen Sir	
	Consignee The Principal Karmaveer Bhaurao Patil College of Engineering & Polytechnic Satara - 415 001 Ph. No. 02162 - 230636/67 Email - Str_kbpsatar@sancharnet.in (Civil Dept)	Buyer's Order No. KBPCEPS/-----	Dated 12-Oct-2014
		Dispatch Document No.	Dated 3-Nov-2014
		Despatched through Navanath Sangolkar	Destination
	Terms of Delivery		

Description of Goods	VAT %	Quantity	Rate	Per	Amount
1 Dell Optiplex 3020MT (Ci3/3.40/4GB/500/DRW/3Yr) <i>Intel Core I3-4130 Processor (Dual Core, 3MB Cache, 3.40 GHz, W/HD 4400 Graphics) OptiPlex 3020 Minitower Chassis with Standard Power Supply 4GB 1DIMM NON-EDD, 1600MHz 500GB 3.5inch Serial ATA (7,200 Rpm) Hard Drive No Additional Hard Drive Minitower Chassis Mainstream Heatsink (65watts) 16X Half Height DVD+/-RW Drive Monitor Power Cord (EURO-INDIA), 6A Intel Integrated Graphics No PCIe Add-in Card Internal Dell Business Audio Speaker No Network Card Dell MS111 USB Optical Mouse Dell USB Entry Keyboard KB212B (English-International) Ubuntu Linux 12.04 3 Year Next Business Day Onsite Service Sr.No : CNGZ022, H9GZ022, FJGZ022 H25V022, 4T5V022</i>	5	5 No	29,333.33	No	1,46,666.65
2 18.5" Dell Wide LED Monitor <i>Price Include in System Price</i>	5	5 No			

Amount Chargeable (in words)

continued ...



Principal
**K. B. P. College of Engineering &
 Polytechnic Satara.**

Note: Interest @18% will be charged on Bill if not paid within due date

Declaration

I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the 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.

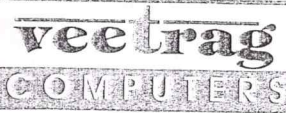
Subject to Kolhapur Jurisdiction

This is computer generated Invoice

Receiver's Signature

For VEETRAG COMPUTERS

 Authorised Signatory

 veetrag COMPUTERS [Quality] [Service] [Satisfaction]	Regd. Office: Hanuman Pani Purvatha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur -416 134, M.S., INDIA, Email: ac@veetragcomputers.com www.veetragcomputers.com Other Contacts: Sales : +91 9689891796 /74 Service : +91 9689891791/63 Accounts: +91 9689891768 Godown : +91 9689891793 Admin : +91 9373898098	
	TAX INVOICE V.A.T. TIN: 27340004320 V C.S.T. TIN: 27340004320 C	Invoice No. SALE/11/0183
Consignee The Principal Karmaveer Bhaurao Patil College of Engineering & Polytechnic Satara - 415 001 Ph. No. 02162 - 230636/67 Email - Str_kbpsatar@sancharnet.in (Civil Dept)	Delivery Note DC/1415/0183	Terms of Payment Against Delivery
	Supplier's Ref.	Other Reference(s) Praveen Sir
	Buyer's Order No. KBPCEPS/------	Dated 12-Oct-2014
	Despatch Document No.	Dated 3-Nov-2014
	Despatched through Navanath Sangolkar	Destination
Terms of Delivery		

Description of Goods	VAT %	Quantity	Rate	Per	Amount
3 Scanner HP 200 Sr. No. 1 Year Warranty	5	1 No	4,714.29	No	4,714.29
OUTPUT VAT 5% ROUND OFF					1,51,380.94
					7,569.05
					0.01
Total					11 No
					₹ 1,58,950.00

Amount Chargeable (in words) **Indian Rupees One Lakh Fifty Eight Thousand Nine Hundred Fifty Only** E. & O. E
 VAT Amount (in words) **Indian Rupees Seven Thousand Five Hundred Sixty Nine and Five paise Only (₹ 7,569.05)**
 VAT % Assessable Value VAT Amount
 5 % 1,51,380.94 7,569.05

Company's VAT TIN : 27340004320V
 Company's CST No. : 27340004320C
 Company's LBT No. : SMK0103R00176
 Company's PAN : AAJPN0332R



(Signature)
Principal
 K. B. P. College of Engineering &
 Polytechnic Satara.

Note: Interest @18% will be charged on Bill if not paid within due date

Declaration

I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the 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.

Subject to Kolhapur Jurisdiction

This is computer generated Invoice

Receiver's Signature

For VEETRAG COMPUTERS

(Signature)
 Authorised Signatory

(To be passed)
ORIGINAL

Certified that the articles are received in good condition
entered in the Register computers Regi. Lab computer (Civil Engg. Dept.)
on page No. 72 Sr. No. 119 to 121 Bill passed for RS. 1,58,950/-
(Rupees - One lakh fifty eight thousand nine hundred fifty only.)
Deduction made for RS. _____
For _____

~~Signature~~
20/11/2014
Staff member Incharge

~~Signature~~ 20/11/2014
Head of the Dept.



COMT. DEAN



Regd. Office: Anuman Pani Purvatha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur -416 134, M.S., INDIA,
 Email: ac@veetragcomputers.com www.veetragcomputers.com
Other Contacts:
 Sales : +91 9689891796/74
 Service : +91 9689891791/63
 Accounts : +91 9689891768
 Godown : +91 9689891793
 Admin : +91 9373898098

TAX INVOICE

V.A.T. TIN: 27340004320 V
 C.S.T. TIN: 27340004320 C

Consignee
The Principal
 Karmaveer Bhaurao Patil College of Engineering & Polytechnic
 Satara - 415 001
 Ph. No. 02162 - 230636/67
 Email - Str_kbpsatar@sancharnet.in
 (Computer Science Dept)

Invoice No. SALE/11/0177	Dated 3-Nov-2014
Delivery Note DC/1415/0177	Terms of Payment Against Delivery
Supplier's Ref.	Other Reference(s) Praveen Sir
Buyer's Order No. KBPCEPS/---	Dated 12-Oct-2014
Despatch Document No.	Dated 3-Nov-2014
Despatched through Navanath Sangolkar	Destination
Terms of Delivery	

3210 to 3214

Description of Goods	VAT %	Quantity	Rate	Per	Amount
1 Dell Optiplex 3020MT (Ci3/3.40/4GB/500/DRW/3Yr) Intel Core I3-4130 Processor (Dual Core, 3MB Cache, 3.40 GHz, W/HD 4400 Graphics) OptiPlex 3020 Minitower Chassis with Standard Power Supply 4GB 1DIMM NON-EDD, 1600MHz 500GB 3.5inch Serial ATA (7,200 Rpm) Hard Drive No Additional Hard Drive Minitower Chassis Mainstream Heatsink (65watts) 16X Half Height DVD+/-RW Drive Monitor Power Cord (EURO-INDIA), 6A intel Integrated Graphics No PCIe Add-in Card Internal Dell Business Audio Speaker No Network Card Dell MS111 USB Optical Mouse Dell USB Entry Keyboard KB212B (English-International) Ubuntu Linux 12.04 3 Year Next Business Day Onsite Service Sr. No. 98GZ022, 81GZ022, JR5V022 1TGZ022, DXGZ022, 98GZ022 6FGZ022, 595V022, 255V022 6YGZ022, J7GZ022, CN5V022 C75V022, FPGZ022, 5VGZ022	5	30 No	29,333.33	No	8,79,999.90

Amount Chargeable (in words) continued ...



PAID AND CANCELLED

[Signature]
Principal
 K. B. P. College of Engineering
 SATARA

Note: Interest @18% will be charged on Bill if not paid within due date

Declaration
 I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the 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.

Subject to Kolhapur Jurisdiction This is computer generated Invoice Receiver's Signature Authorised Signatory

For VEETRAG COMPUTERS
[Signature]



Regd. Office: Hanuman Pani Purvatha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur -416 134, M.S., INDIA, Buyers/Office/Transporters

2

Other Contacts:
 Sales : +91 9689891796/74
 Service : +91 9689891791/63
 Accounts: +91 9689891768
 Godown : +91 9689891793
 Admin : +91 9373898098

Invoice No. SALE/11/0177	Dated 3-Nov-2014
Delivery Note DC/1415/0177	Terms of Payment Against Delivery
Supplier's Ref.	Other Reference(s) Praveen Sir
Buyer's Order No. KBPCEPS/---	Dated 12-Oct-2014
Despatch Document No.	Dated 3-Nov-2014
Despatched through Navanath Sangolkar	Destination
Terms of Delivery	

TAX INVOICE

V.A.T. TIN: 27340004320 V
 C.S.T. TIN: 27340004320 C

Consignee
The Principal
Kamaveer Bhaurao Patil College of Engineering & Polytechnic
Satara - 415 001
Ph. No. 02162 - 230636/67
Email - Str_kbpsatar@sancharnet.in
(Computer Science Dept)

Description of Goods	VAT %	Quantity	Rate	Per	Amount
FWGZ022, JKGZ022, GYFZ022 8BGZ022, FKGZ022, FWGZ022 FYGZ022, 90GZ022, 3NGZ022 FVGZ022, 4JGZ022, 1DGZ022 F1GZ022, 3JGZ022, 8HGZ022					
2 18.5" Dell Wide LED Monitor Price Include in System Price	5	30 No			
3 DELL Server T-20(QCXL3.10/4GB/1TB/3Yr) Intel® Xeon® Processor E3-1225v3 (3.10 Ghz 8MB Cache) 4GB Memory (1x4GB), 1600 MHz, Dual Rank UDIMM for 1 Processor, 1TB @ 7200 RPM 3.5" SATA II Hard Drive Non Hot Plug, No Optical Disk Drive, Intel® C226 Chipset Mother Board, Integrated Intel® 82579LM Ethernet LAN 10/100/1000, No Keyboard, No Mouse, No Monitor, No Operating System Tower Cabinet with Single Cabled Power Supply (290W), Warranty - 3 Year Next Business Day On-Site Service By DELL™ Sr.No : 9681002	5	1 No	48,571.43	No	48,571.43
4 18.5" Dell Wide LED Monitor Sr. No. Price Include in Server Price	5	1 No			
Amount Chargeable (in words)					



PAID AND CANCELLED

continued ...

[Signature]
Principal
K. B. P. College of Engineering
SATARA

Note: Interest @18% will be charged on Bill if not paid within due date

Declaration
 We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us Bill/can memorandum is made by me/us and that the transaction of the 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.

Subject to Kolhapur Jurisdiction

For VEETRAG COMPUTERS

Submitted

Department of Civil Engineering

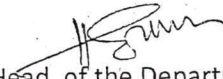
17th February 2015

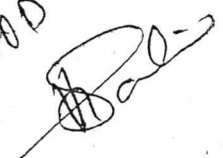
Subject: Procuring computers for civil engineering department new computer laboratory (Management laboratory)

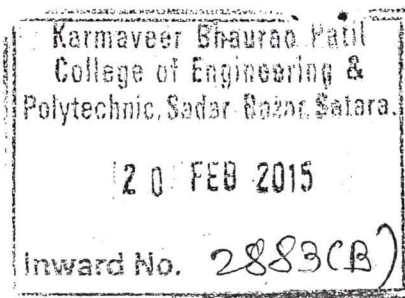
As per the revised requirements of A.I.C.T.E., the provision of new laboratories is essential. Accordingly, computer needs to be procured in new laboratory (Management laboratory) of the Civil Engineering Department.

Thus, it is requested to give the necessary directions to the concerned department for the procurement of 20 new computers.


To
The Principal
Karmaveer Bhaurao Patil College of Engineering
Satara.


Head of the Department
Department of Civil Engineering

HOD OF DISCU.




DELIVERY NOTE

 Quality Service Satisfaction	VEETRAG COMPUTERS Regd. Office : Shree Hanuman Pani Puravatha Bldg, A/p Udgaon, Tal - Shirol, Dist - Kolhapur - 416 134 Ph. No. 0233- 2670798, 2670885 Email - Praveen@veetragcomputers.Com Ac@veetragcomputers.Com Office Address: 12/13/14 Siddhivinayak Complex, Near TATA Motors, Sangli - Miraj Road, Guest House, Sangli- 416 416 E-Mail :praveen@veetragcomputers.com	Delivery Note No. DC/SUD/01615	Dated 18-Mar-2015
			Mode/Terms of Payment Against Delivery
		Supplier's Ref.	Other Reference(s) Sayed Madam
Buyer The Principal Karmaveer Bhaurao Patil College of Engineering & Polytechnic Satara - 415 001 Ph. No. 02162 - 230636/67 Email - Str_kbpsatar@sancharnet.in		Buyer's Order No.	Dated
		Despatch Document No.	Dated
		Despatched through Tej Courier	Destination
		Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	Printer Epson LQ1310 Sr.No : TRLY003943, TRLY0037551, TRLY003888, TRLY003691, TRLY003866 2 Years Warranty By Epson	5 No	12,095.24	No	60,476.20
	Less : OUTPUT VAT 5% ROUND OFF			5 %	3,023.81 (-).01
	Total	5 No			₹ 63,500.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Sixty Three Thousand Five Hundred Only



Company's VAT TIN : **27340004320V**
 Company's CST No. : **27340004320C**
 Company's Service Tax No. : **AAJPN0332RSD002**
 Company's PAN : **AAJPN0332R**

LBT Declaration

Recd. in Good Condition for VEETRAG COMPUTERS


 Authorised Signatory

VEETRAG COMPUTERS

veetrag
COMPUTERS
Quality | Service | Satisfaction

Regd. Office: Hanuman Pani Purvatha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur -416 134, M.S., INDIA,
Email: ac@veetragcomputers.com www.veetragcomputers.com

Other Contacts:

Sales : +91 9689891796 /74
Service : +91 9689891791/63
Accounts: +91 9689891768
Godown : +91 9689891793
Admin : +91 9373898098

Invoice No. SUD03/1415/1640	Dated 25-Mar-2015
Delivery Note DC/SUD/01640	Terms of Payment Against Delivery
Supplier's Ref.	Other Reference(s) Praveen Sir
Buyer's Order No. KBPCEPS/	Dated 25-Mar-2015
Despatch Document No.	Dated 25-Mar-2015
Despatched through	Destination
Terms of Delivery	

TAX INVOICE

V.A.T. TIN: 27340004320 V
C.S.T. TIN: 27340004320 C

Consignee

The Principal

Karmaveer Bhaurao Patil College of Engineering & Polytechnic
Satara - 415 001
Ph. No. 02162 - 230636/67
Email - Str_kbpsatar@sancharnet.in
(Laboratory Name : Civil Engg.
Language Lab , Advanced Programming Lab)

Description of Goods	VAT %	Quantity	Rate	Per	Amount
1 Switch Dlink 24 Port DGS 1024D Sr.No : Warranty : As Per Standard Terms & Conditions	5	2 No	6,714.29	No	13,428.58
2 Rack 9U Dlink Rack 9U Dlink With All Accessories	12.50	2 No	4,133.33	No	8,266.66
3 Dlink 24 Port Patch Pannel Dlink 24 Port Patch Pannel	5	2 No	3,619.05	No	7,238.10
4 Cable Cat 6 Dlink Cable Cat 6 Dlink 305 Mtr in A Box 2 Boxes	5	610 No	16.71	No	10,190.48
5 Dlink Keystone Jack Cat 6 Dlink Keystone Jack Cat 6	5	48 No	219.05	No	10,514.40
6 Dlink Face Plate Dlink Face Plate Price Include in Keystone Jack Price	5	48 No			
7 Dlink TR Box Dlink TR Box	5	48 No	26.67	No	1,280.16
8 Patch Cord Dlink 1Mtr Cat6 Patch Cord Dlink 1Mtr Cat6	5	48 No	133.33	No	6,399.84

Amount Chargeable (in words)

continued ...



For VEETRAG COMPUTERS

Praveen
Authorized Signatory

Note: Interest @18% will be charged on Bill if not paid within due date

Declaration



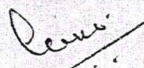
I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the sale covered by this Tax 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.

Subject to Kolhapur Jurisdiction

This is computer generated Invoice

Receiver's Signature

Authorized Signatory

 <p>veetrag COMPUTERS</p> <p>Quality Service Satisfaction </p>		Regd. Office: Hanuman Pani Purvatha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur -416 134, M.S., INDIA, Email: ac@veetragcomputers.com www.veetragcomputers.com Other Contacts: Sales : +91 9689891796 /74 Service : +91 9689891791/63 Accounts: +91 9689891768 Godown : +91 9689891793 Admin : +91 9373898098				
TAX INVOICE		V.A.T. TIN: 27340004320 V C.S.T. TIN: 27340004320 C				
Consignee The Principal Karmaveer Bhaurao Patil College of Engineering & Polytechnic Satara - 415 001 Ph. No. 02162 - 230636/67 Email - Str_kbpsatar@sancharnet.in (Laboratory Name : Civil Engg, Language Lab , Advanced Programming Lab)		Invoice No. SUD03/1415/1640				
		Dated 25-Mar-2015				
		Delivery Note DC/SUD/01640				
		Terms of Payment Against Delivery				
		Supplier's Ref.				
		Other Reference(s) Praveen Sir				
		Buyer's Order No. KBPCEPS/				
		Dated 25-Mar-2015				
		Despatch Document No.				
		Dated 25-Mar-2015				
		Despatched through				
		Destination				
		Terms of Delivery				
Description of Goods		VAT %	Quantity	Rate	Per	Amount
9 Patch Cord Dlink 2Mtr Cat6 <i>Patch Cord Dlink 2Mtr Cat6</i>		5	48 No	142.86	No	6,857.28
Less :				5 %		2,795.44
				12.50 %		1,033.33
						(-)0.27
						64,175.50
						68,004.00
						856 No
						₹ 68,004.00
Amount Chargeable (in words) Indian Rupees Sixty Eight Thousand Four Only VAT Amount (in words) Indian Rupees Three Thousand Eight Hundred Twenty Eight and Seventy Seven paise Only (₹ 3,828.77)		VAT % Assessable Value VAT Amount 5 % 55,908.84 2,795.44 12.50 % 8,266.66 1,033.33 Total 64,175.50 3,828.77		E. & O.E		
Company's VAT TIN : 27340004320V Company's CST No. : 27340004320C Company's Service Tax No. : AAJPN0332RSD002 Company's PAN : AAJPN0332R						
Note: Interest @18% will be charged on Bill if not paid within due date						
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 Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the 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.		LBT Declaration		For VEETRAG COMPUTERS		
Subject to Kolhapur Jurisdiction		This is computer generated Invoice		Receiver's Signature		 Authorised Signatory

Submitted,

28th August 2015

Subject: Issue of colour printer for the third party technical audit report preparation
Civil Engineering Department has taken up the consultancy work of third party technical audit for various constructions funded under Jalyuktshivar by Collector office, Satara.
Department has to prepare the reports of site investigated and has to submit colour photos of actual condition on site, in two copies to collector office and one copy to be retained with us as O/C.
It is requested to make necessary arrangements for the colour printer.

(3)

Anand Tapase
Assistant Professor
Civil Engineering Department
KBPCOES

Through,

HOD
Civil Engineering Department
KBPCOES

Karmaveer Bhaurao Patil
College of Engineering &
Polytechnic, Sadar, Satara.
13.1 AUG 2015
Inward No. 1040

To,
The Principal
Karmaveer Bhaurao Patil College of Engineering, Satara

HOD Computer - issue your printer
if not required for you.

To be purchased new for
civil dep.



TAX INVOICE

 <p>VEETRAG COMPUTERS PVT LTD., Shri. Hanuman Pani Purvatha Building, A/p. Udgaon, Tal- Shirol, Dist- Kolhapur Pin Code- 416 134 Ph. No. 02322- 226631 CIN- U51909PN2014PTC152370. Contact :0233- 2670798, 2670685, 2670884, 2672320,9689891793 E-Mail :ac@veetracomputers.com</p>	Invoice No.	Dated
	SUD09/1516/1125	28-Sep-2015
	Delivery Note	Mode/Terms of Payment
	DC/SUD09/01125	Against Delivery
	Supplier's Ref.	Other Reference(s)
		Mahesh Sir
Buyer	Buyer's Order No.	Dated
The Principal	KBPCEPS/1565	24-Sep-2015
Karmaveer Bhaurao Patil College of Engineering & Polytechnic	Despatch Document No.	Dated
Satara- 415 001		28-Sep-2015
Ph. No.:02162- 230636	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	L220 Printer EPIL - C11CE56504 Sr.No : VGXK124135 1 Year On -Site Service By Epson	5	1 SET	9,619.05	SET	9,619.05
	OUTPUT VAT 5%				5 %	480.95
Total						₹ 10,100.00

Amount Chargeable (in words)	E. & O.E
Indian Rupees Ten Thousand One Hundred Only	VAT % Assessable Value VAT Amount
VAT Amount (in words)	5 % 9,619.05 480.95
Indian Rupees Four Hundred Eighty and Ninety Five paise Only (₹ 480.95)	

Company's VAT TIN : 27521114968V
 Company's CST No. : 27521114968C
 Company's Service Tax No. : AAECV8865DSD001
 Company's PAN : AAECV8865D



Declaration
 I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the sales of the goods specified in this Tax Invoice is Made by me/us bill/cash memorandum is made by me/us and that the transaction of the 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.

Company's Bank Details
 Bank Name : ICICI Bank Ltd
 A/c No. : 653305053306
 Branch & IFS Code : [unclear] Chowk, P.B. No. 2/158/159, Sangli & ICIC0006533



[Signature]
 Authorised Signatory

Note:- Price should be quoted for Education /Academic Versions and Price will be quote include all taxes.

Warranty type will be next business Day on site comprehensive


Required any Brand from the following Brand. Vender can quote any or all Brand of(Educational Version)


Item List:

Sr. No	Description	Brands	Make, Model & Specification	Rate Per Unit Inclusive of All Taxes	
				1 Yrs.	3 Yrs.
4.2	Tower Server - Intel® Xeon® E5-2407 2.20GHz, 10M Cache, 6.4GT/s QPI, No Turbo, 4C, 80W (Dual Processor Capable)	Dell / IBM	IBMX 3300 M4 /		123000
	2 x 1TB @7.2 k RPM 6 Gbps 3.5" SAS Hard Drive Hot Plug				
	8GB RDIMM, 1333 MHz, Low Volt, Dual Rank, x4 Bandwidth				
	16X Max DVD ROM				
	Intel® C600 Series Chipset Mother Board,		DELL POWEREDGE T20 T420	131000	
	Dual Port Gigabit Ethernet Server Adapter				
	USB Entry Keyboard, Optical Mouse,				
	18.5" Widescreen Monitor with LED backlight, , Server Management Software				
	PERC H310 Integrated RAID Controller, Full Light -Type				
	Tower (5U rackable) Dual, Hot Plug Redundant Power Supply 580W,				
Warranty : 3Year Next Business Day On-site Service					
4.3	ADD on 8GB Memory 1600 MHz, Single Rank (ECC DDR3)	(IBM) / DELL			10500
5) Scanners					
5.1	Document Scanner - A4 Scanner	EPSON / HP /CANON	HP C200/	3400	
	zero warm-up time, 4800 dpi high quality scanning Saves document as small file size while retaining tex readability pdf				
	Color restoration and dust removal function-		CANON LIDE120	3400	
	Small file sizes even at high resolution				
Warranty : 1 Years onsite service					
5.2	Scanner A4	EPSON V39		4050	
6) Printers					
6.1	Original Ink Tank System	EPSON	EPSON L110	7090	
	*Print Resolution - 5760 x 1400 dpi,				
	*Print Speed :27 ppm Black , 15 ppm Color				
	Warranty : 1 Years onsite service				
6.2	Original Ink Tank System	EPSON	EPSON L210	10100	
	*Print Resolution - 5760 x 1440 dpi,				
	*Print Speed :27 ppm Black , 15 ppm Color				
	* One touch Copy and scanning				
Warranty : 1 Years onsite service ,					
6.3	LaserJet Printer Single Function	HP/CANON/EPSON	HP1020+	7700	
	Print resolution- True 600 x 600 dpi,				
	Print Speed- 12 ppm /A4 Size,		CANNON 2900	6700	
	Connectivity- USB 2.0 High Speed,				
	Memory- 2 MB Onboard,				
	Input Tray-150 sheets paper cassette,		CANNON 630 B	6250	
	Network/ Duplex- N.A				
Warranty -1 year on-site warranty					



TAX INVOICE

 VEETRAG COMPUTERS PVT LTD., Shri. Hanuman Pani Purvatha Building, A/p. Udgaon, Tal- Shirol, Dist- Kolhapur Pin Code- 416 134 Ph. No. 02322- 226631 CIN- U51909PN2014PTC152370. E-Mail :ac@veetracomputers.com	Invoice No.	Dated
	SUD10/1516/1318	23-Oct-2015
Buyer The Principal Karmaveer Bhaurao Patil College of Engineering & Polytechnic Satara - 415 001 Ph. No. 02162 - 230636/67 Email - Str_kbpsatar@sancharnet.in	Delivery Note	Mode/Terms of Payment
	DC/SUD10/01318	Against Delivery
	Supplier's Ref.	Other Reference(s)
		Uday Harvi Sir
	Buyer's Order No.	Dated
	KBPCEPS/	23-Oct-2015
Despatch Document No.	Dated	
	23-Oct-2015	
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	UPS Powersafe 1000 VA Eco Model Sr.No : VP091514722AR 2 Years Warranty For UPS	5	1 No	4,028.57	No	4,028.57
	OUTPUT VAT 5%				5 %	201.43
						
Total			1 No			₹ 4,230.00

Amount Chargeable (in words) **Indian Rupees Four Thousand Two Hundred Thirty Only** E. & O.E
 VAT Amount (in words) **Indian Rupees Two Hundred One and Forty Three paise Only (₹ 201.43)**

	VAT %	Assessable Value	VAT Amount
	5 %	4,028.57	201.43

Company's VAT TIN : **27521114968V**
 Company's CST No. : **27521114968C**
 Company's Service Tax No. : **AAECV8865DSD001**
 Company's PAN : **AAECV8865D**



Declaration
 I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the sales of the goods specified in this Tax Invoice is Made by me/us bill/cash memorandum is made by me/us and that the transaction of the 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.

Company's Bank Details
 Bank Name : **ICICI Bank Ltd**
 A/c No. : **653305053306**
 Branch & IFS Code : **Rajwada Chowk, P.B. No. 2/158/159, Sangli & ICIC0006533**

for **VEETRAG COMPUTERS PVT LTD.,**
 Authorised Signatory

SUBJECT TO SANGLI JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

PC Planet
 FF-24, SATARA TRADE CENTER
 SHAHU STADIUM, RAVIWAR PETH
 SATARA
 E-mail : vinitdhembare@gmail.com

Buyer
**Karmarveer Bhaurao Patil College of Engineering
 Satara**

Invoice No. 1175	Dated 27-Jan-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1175	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

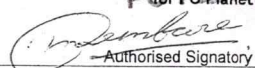
Description of Goods	Quantity	Rate	per	Disc. %	Amount
Harddisk Seagate Backup Plus 4TB USB 3.0 External HDD	2 No	11,200.00	No	4.762 %	21,333.31
OUTPUT VAT 5% Round Off			5 %		1,066.67 0.02
Total	2 No				22,400.00

Amount Chargeable (in words) **Rs. Twenty Two Thousand Four Hundred Only** **22,400.00**
E. & O. E.

We hereby Certify that 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 retention of the same is valid. The Value added tax has been effected by me/us and it shall be accounted for in the return to be filed with the return and the due tax if any of the same shall be paid or shall be paid.



Company's VAT TIN: **27760892900V**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


 Authorised Signatory
Proprietor

SUBJECT TO SATARA JURISDICTION

TAX INVOICE

(Triplicate)

 M POWER INDIA PRIVATE LIMITED SHOP NO. E-4, AHINSA GRUH NIRMAN CHS LTD, PLOT NO: 1 & 2, SECTOR-18, KAMOTHE NAVI MUMBAI - 410 209 CIN: U31908MH2012PTC234343 Contact : 022-27840222 / 333 / 555 / 666, 7668661122 / 9320080666 Fax : 022-27880500 E-Mail : mayank_m5@hotmail.com, info@mpowergroup.in	Invoice No.	Dated
	MPI/15-16/2043	25-Mar-2016
	Delivery Note	Mode/Terms of Payment
	881/15-16	90% WITHIN 21 DAYS
	Supplier's Ref.	Other Reference(s)
		10% RETENTION
Consignee KARMAVEER BHAURAO PATIL COLLEGE OF ENGG. SATARA RAILWAY STATION, SATARA POST SATARA - 415 001 CONT : MS.SABINA MOB NO. : 9822051275	Buyer's Order No.	Dated
	KBPCEPS/2985	17-Mar-2016
	Despatch Document No.	Delivery Note Date
		25-Mar-2016
Buyer (if other than consignee) KARMAVEER BHAURAO PATIL COLLEGE OF ENGG. SATARA RAILWAY STATION, SATARA POST SATARA - 415 001 CONT : MS.SABINA MOB NO. : 9822051275	Despatched through	Destination
	MH 43 BB 0651	SATARA
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	26AH EXIDE POWERSAFE SMF BATTERY SR NO. : AS PER THE LIST ATTACHED	64 NOS	1,955.55	NOS		1,25,155.00
	TROLLY / RACKS / STAND FOR 26AH EXIDE SMF BATTERY - 16 NOS. EACH	4 NOS	2,666.75	NOS		10,667.00
						1,35,822.00
	OUTPUT VAT 12.5% SALE		12.50	%		16,978.00
	Total	68 NOS				₹ 1,52,800.00

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

Remarks:
 SR NO. : AS MENTIONED ABOVE
 Company's VAT TIN : **27720954032V**
 Company's CST No. : **27720954032C**
 Buyer's VAT TIN : **NOT AVAILABLE**
 Company's PAN : **AAICM2744A**



Declaration
 I/ We hereby certify that our registration Certificate under Maharashtra Value Added Tax Act.2002 is in force on the date on which 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 sale while filling of return and the due tax, if any, payable on the sale has been or shall be paid. "ALL WARRANTIES AS PER THE MANUFACTURER".

Company's Bank Details
 Bank Name : **KOTAK MAHINDRA BANK LTD. CA NO. 8711514984**
 A/c No. : **8711514984**
 Branch & IFS Code : **SECTOR 28, VASHI & KKBK0001244**
for M POWER INDIA PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice



Date:- 2/05/2016.

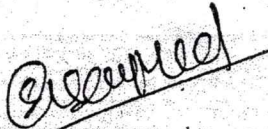
Sub: - Regarding purchase of computers & peripherals.

Respected Sir,

As per the DTE circular to get the permission for facility center in our college we need to purchase computers with high configuration (Core i5), printers & scanners on urgent basis. We need to show the proof of presence of these equipments in our college. So it is necessary to purchase these equipments as early as possible.

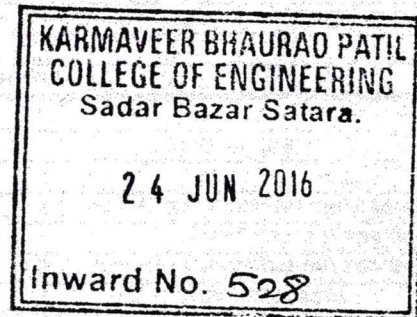
The details of these equipments are attached with this & the approximate expenditure of above said items is Rs. Twenty two lakh only. As per Sanstha's rule we had to purchase from Rayat Store Dealer. So we request you to give us the permission to purchase the above said items from the Rayat Sevak Dealer appointed for this year Veetrag Computers, Sangli.

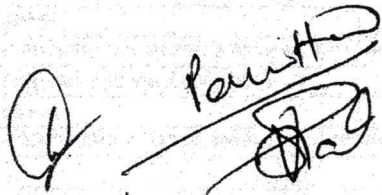
Thanking you,




Head of Dept.
Computer Sci. & Engg.

To,
The Principal,
K.B.P. college of Engg. Satara.





	<p>रायत शिक्षण संस्था, सातारा</p> <p>रायत शिक्षण संस्था, सातारा</p> <p>संस्थापक - कर्मवीर भाऊराव पाटील, डी.लिट.</p> <p>स्थापना १९९९</p> <p>Website - www.rayatshikshan.edu</p> <p>E-mail - secretary@rayatshikshan.edu</p> <p>Fax No-02162-231424</p>	<p>फॅक्स नं. : २३१४२४</p> <p>(एस.टी.डी.) (०२१६२)</p> <p>फोन : २३४५६६, २३३८५७,</p> <p>२३२४४४, २२८५६६, २३४८५७</p> <p>तारिचा पत्ता : रायत</p> <p>जाकेस संसणक/ ८८४०</p> <p>२७/०७/२०१६</p>
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प्राचार्य,
कर्मवीर भाऊराव पाटील कॉलेज ऑफ
इंजिनिअरिंग, सातारा.

विषय- संगणक व अनुषंगिक साहित्य खरेदीस परवानगी मिळणेबाबत.
नोंद- आपणाकडील जा.क्र.४५५/२०१६-२०१७ दि.२५/०६/२०१६ चे पत्र.

वरील उपरोक्त विषय संदर्भाय पत्रामध्ये आपण महाविद्यालयास DTE च्या परिपत्रकानुसार Facility Centre साठी अद्ययावत कॉम्प्युटर, प्रिंटर, स्कॅनर खालीलप्रमाणे खरेदीस परवानगी मागितलेली आहे.

अ.नं.	तपशील	नग
०१	Dell Optiplex 3020 (Ci5)	४०
०२	Microsoft Windows 8.1 SL	१६
०३	Printer & Scanner	०५
०४	Windows Pro 10 SNGL OLP NL upgrade	४०
०५	Microsoft office STD 2016 SNGL OLP NL	१०

तर खरेदीस सर्व करासहीत अंदाजे रु.२१२६८००/- एवढा खर्च अपेक्षित आहे.

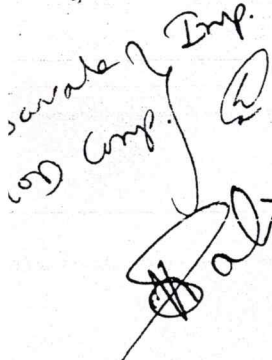
त्यास अनुसरून आपणांस कळविणेत येते की, एल.एम.सीच्या मान्यतेच्या अधिन राहून संस्थेच्या डिलर्समार्फत वरीलप्रमाणे साहित्य खरेदीस परवानगी देण्यात येत आहे.

संस्था डिलर्स माहिती-

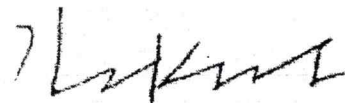
एन.पी. कंपनीचे डिलर- सॉफ्ट-एक्स इन्फरमेशन टेक्नॉलॉजी, सांगली- (०२३३)२३२८१९९

डेल कंपनीचे डिलर- वितराग कॉम्प्युटर्स, सांगली- ९६८९८९१७७४, (०२३३)२६७०८८

सॉफ्ट-टेक, सातारा - ०२१६२-२३३१३७, २३३१३८



<p>KARMAVEER BHAURAO PATIL COLLEGE OF ENGINEERING Sadar Bazar Satara.</p> <p>28 JUL 2016</p> <p>Inward No. 846</p>
--



सचिव

रायत शिक्षण संस्था, सातारा.

सदरसंघर्षित e-mail च्या
दि. २७/०७/१६ रोजी
०२३३ २६७०८८



Rayat Shikshan Sanstha's

Karmaveer Bhaurao Patil College of Engineering and Polytechnic, Satara - 415 001.

(Approved by AICTE, New Delhi, Affiliated to Shivaji University, Kolhapur)

Tele. Fax : 02162-235767 E-mail - str_kbpsatar@sancharnet.in Phone - 230636 / 235767 / 233005

ORDER FORM

Ref. No. KBPCEPS/ 208B

Post Satara - 415 001.

Railway Station, Satara.

31/5/2016.

To,

M/s. Veetrag Computers.
Sangli.

Pin -

Subject : Order for supply of Machines & peripherals.

Ref. : Your quotation No. A-5 Per Rayat Sewak dt. -
store contract.

Sir,

The rates offered by you in the quotation referred to above for the materials / Equipment / Tools in the schedule over leaf/attached are accepted. Please arrange to supply them within05..... days/~~weeks~~ from the receipt of this order, on the terms and conditions mentioned in the letter inviting quotations and those given below.

1. Freight paid and at carries risk and insured against transit risk failing which the loss or damage shall have to be made good by you. Delivery of Goods should be of "F.O.R. College destination."
2. If supply or any part thereof is rejected by the Institute, the same will have to be replaced by you within a specified time and all expenses including charges for return and replacement will have to be borne by you.
3. If for any reason conditions such as quality, specifications, delivery period etc. of the order are not fulfilled by the supplier, the order will be treated as an cancelled.
4. Bill shall be sent when the order is fully executed, as the bills for part supply, unless otherwise so directed, will not be accepted.
5. Your bill in triplicate for full supply, quoting therein your delivery challan number and date, should be sent to this office. The relevant Sales Tax Registration numbers and Certificate in the form should be given below.
6. If any default in bills or delivery is observed by our competent officers then College reserves full right to either deduct or reject entire supplies. In this condition you will have to take the back the delivery at your cost. No claim of any term will be accepted in this connection.
7. Any liabilities against loss of Govt. revenue or taxes against sales, will be the responsibilities the supplier.
8. The receipt of this order & acceptance of the terms may kindly be intimated to this office within 10 days from the date of issue of this order failing which the order is liable to be cancelled.

Yours faithfully,


Principal,

K.B.P. College of Engg. & Poly. Satara

Swapped

(P.T.O.)

Sr No	Description	Qty	Rate	S.Cess %	S.Cess Amt	VAT %	V. Amt.	Tot Amt
1	DELL™ Desktop OPTIPLEX™ - 3020 MT (i5 Win 8 SL) Intel® 4th generation Core™ i5-4570 Processor (Quad Core, 6MB Cache, 3.2GHz, w/HD Graphics 4600), 4GB (1x4GB) 1600MHz DDR3L Memory 500GB @7200 RPM 3.5" SATA Hard Drive, 16X DVD+/-RW Drive, Intel® H 81 Chipset Mother Board, Integrated Intel® HD Graphics 4600 (with select CPUs), Integrated Realtek RTL8151GD Ethernet LAN 10/100/1000 DELL™ USB Entry Keyboard KB212B, DELL™ MS 111 Optical Mouse, DELL™ E1916 H 18.5" Widescreen Monitor with LED backlight, Internal DELL™ Business Audio Speaker, Microsoft® Windows®8 SL Mini Tower Chassis + Standard 290W SMPS Warranty : 3Year Next Business Day On-site Service By DELL™	26	40189.57	0	0	5.5	57471.1	1102400

2	DELL™ Desktop OPTIPLEX™ - 3020 MT (i5 Ubuntu Linux) Intel® 4th generation Core™ i5-4590 Processor (Quad Core, 6MB Cache, 3.3GHz, w/HD Graphics 4600), 4GB DIMM (4GB x1) DDR3 @ 1600MHz, 500GB @7200 RPM 3.5" SATA Hard Drive, 16X DVD+/-RW Drive, Intel® H 81 Chipset Mother Board, Integrated Intel® HD Graphics 4600 (with select CPUs), Integrated Realtek® RTL8151GD Ethernet LAN 10/100/1000, DELL™ USB Entry Keyboard KB212B, DELL™ MS 111 Optical Mouse, DELL™ E1916 H 18.5" Widescreen Monitor with LED backlight, Internal DELL™ Business Audio Speaker, UBUNTU® 12.04 Linux ®preloaded OS, Mini Tower Chassis + Standard 290W SMPS Warranty : 3Year Next Business Day On-site Service By DELL™	14	35071.09	0	0	5.5	27004.7	518000
3	Microsoft® OEM Edition Windows 8 SL A beautiful new start screen with live tiles, plus the familier desktop, Designed for touch, mouse & Keyboard, Great Buit-in apps like Mail, Calander, Messaging, Photos, & Skydrive with many more available from windows store, Your Picture, Files & Settings easily synced through the	14	5118.48	0	0	5.5	3941.23	75600

	cloud, Includes Internet Explorer 10 for faster, more secure web browsing, Keep you up to date & more secure with windows Defender, Windows firewall & Windows Update,							
4	Microsoft® VL AcdmcMOLP - WinPro 10 SNGL Upgrd OLP NL Acdmc Part No. - FQC- 09512	40	3425	0.5	685	5.5	7535	164400
5	Microsoft® VL Acdmc MOLP - Office Std 2016 SNGL OLP NL Acdmc Part No. - 021-10539	10	2916.67	0.5	145.83	5.5	1604.17	35000
6	Epson Replacable Ink Pack Systems (RIPS) A3 Size - WF- R8591 # Ink Cartridge: Individual 4 colors, # Print Direction: Bi- directional printing, Uni- directional printing, # Print Resolution: 4800 x 1200 dpi (with Variable-Sized Droplet Technology), #Automatic 2-sided printing, # ADF Function Built in, #Print Speed: 34ppm, # Scan Sped: 16ppm, #LCD Screen *inch and cm: 5.0 inch / 12.7cm TFT Color LCD, #USB, # Wireless:IEEE 802.11b/g/n, #Copy Resolution: 600 x 600 dpi, # Scan Resolution: 1200 x 2400 dpi # Built in FAX, #Paper Size: A3, 10 x 15cm(4 x 6in), 13 x 18cm(5 x 7in), A5, 8 x 10in, Letter, A4, Legal, A3, 11 x 17in, Warranty - 1 Years onsite service , by EPSON	1	181042.7	0	0	5.5	9957.35	191000

7	<p>Canon Laserjet Mono Single Function Printer -LBP 2900</p> <p>Print resolution- True 600 x 600 dpi, Print Speed- 12 ppm /A4 Size, Connectivity- USB 2.0 High Speed, Memory- 2 MB Onboard, Input Tray-150 sheets paper cassette, Network/ Duplex- N.A Warranty -1 year on-site warranty by Canon.</p>	4	6350.71	0	0	5.5	1397.16	26800
8	<p>Canon Photo Scanner - LIDE 110 Flatbled CIS 3 Colour (RGB) LED,2400 x 4800dpi (Reflective Document),USB 2.0 Hi-Speed,4 Buttons (PDF, Autoscan, Copy, E-mail),48 bit Input / Output for each colour,Warranty -1 year on-site warranty by Canon.</p>	4	3222.75	0	0	5.5	709.01	13600

Regd. Office

Veetrag Computers Private Limited
 S. No. 219, Opp. Galaxy Cable,
 MIDC Kupwad Block, SAVALI - 416410
 Dist. Sangli, Maharashtra, India



TAX INVOICE

Buyer
The Principal
 Karmaveer Bhaurao Patil College of Engineering
 Sadar Bazar , Near RTO Office ,
 A/p ; Satara 415 001

Ph No. : 02162 - 230636 , 235767 , 233005
 Mob No. :
 E-Mail : office@kbpcoes.edu.in
 VAT TIN :
 CST No. :

Invoice No.
SUD051617/0070 (A)
 Delivery Note
DC/SUD/00070
 Supplier's Ref.

Buyer's Order No.
KBPCEBS/208B
 Despatch Document No.

Despatched through

Dated
9-May-2016
 Mode/Terms of Payment
Against Delivery
 Other Reference(s)
Manoj Sangrolkar
 Dated
5-May-2016
 Dated
9-May-2016
 Destination

Terms of Delivery

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Dell Optiplex 3020MT (Ci5/3.30/4GB/500/DRW/3Yr) OptiPlex 3020 Minitower BTX Base Intel Core i5-4590 (Quad Core, 3.30GHz Turbo, 6MB, W/ HD Graphics 4600) OptiPlex 3020 Minitower Chassis with Standard Power Supply V2 4GB (1x4G) 1600MHz DDR3 Memory 500GB 3.5inch Serial ATA (7,200 Rpm) Hard Drive No Additional Hard Drive Minitower Chassis Mainstream Heatsink (95watts) 16X Half Height DVD+-RW Drive Monitor Power Cord (EURO-INDIA), 6A Intel Integrated Graphics, Dell OptiPlex No PCIe Add-in Card Internal Dell Business Audio Speaker Dell MS111 USB Optical Mouse Dell USB Entry Keyboard KB212B (English-International) Ubuntu Linux 12.04 3 Year Onsite Service Sr.No :	5.50	40 No	35,071.09	No	14,02,843.60
2	18.5" Dell Wide LED Monitor E1916H Sr. No. Price Include in System Price	5.50	40 No			
3	Microsoft Windows 8.1 SL 64 Bit Sr.No :	5.50	40 No	5,118.48	No	2,04,739.20

Continued on Page ... 2

Billing From:

XXXXXXXXXXXXXXXXXXXXX-
 Corporate Office
 XXXXXXXXXXXXXXXXXXXXX-
 Veetrag Computer Private Limited
 12/13/14, Siddhivinayak Complex, XXXXX-
 Sangli MIDC Road, Opp. Galaxy Cable, 416 416
 Maharashtra, INDIA

XXXXXXXXXXXXXXXXXXXXX-
 Warehouse - 1
 XXXXXXXXXXXXXXXXXXXXX-
 Veetrag Computer Private Limited
 Plot No. 1, R. Ashwani Building, Near, Anand, Tal. Udaon,
 Kupwad MIDC Road, Satara - 416 416, Maharashtra,
 INDIA

Warehouse - 2
 Veetrag Computer Private Limited
 Shri. Hanuman Pani Puravaltha Building, At Post:
 Udaon - 416 134, Taluka - Shirol, District - Kolhapur,
 Maharashtra, INDIA

Regd. Office

Veatrag Computers Private Limited
 S. No. 219, Opp. Galaxy Cable,
 MIDC Kupwad Block, SAVALI - 416410
 Dist. Sangli, Maharashtra, India



TAX INVOICE(Page 2)

Buyer
The Principal
 Karmaveer Bhaurao Patil College of Engineering
 Sadar Bazar , Near RTO Office ,
 A/p ; Satara 415 001

Invoice No.
SUD05/1617/0070 (A)
 Delivery Note
DC/SUD/00070
 Supplier's Ref.

Dated
9-May-2016
 Mode/Terms of Payment
Against Delivery
 Other Reference(s)

Ph No. : 02162 - 230636 , 235767 , 233005
 Mob No. :
 E-Mail : office@kbpcoes.edu.in
 VAT TIN :
 CST No. :

Buyer's Order No.
KBPCEBS/208B
 Despatch Document No.

Manoj Sangrolkar
 Dated
5-May-2016
 Dated
9-May-2016
 Destination

Despatched through

Terms of Delivery

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
4	Printer Canon LBP 2900B Print Resolution- True 600 x 600 Dpi, Print Speed- 12 Ppm /A4 Size, Connectivity- USB 2.0 High Speed, Memory- 2 MB Onboard, Input Tray-150 Sheets Paper Cassette, Network/ Duplex- N.A Warranty -1 Year on-Site Warranty by Canon. Sr.No : 910017B04992AB21NAQA496756 , 910017B04992AB21NAQA496602 , 910017B04992AB21NAQA496876 , 910017B04992AB21NAQA497103 ,	5.50	4 No	6,350.71	No	25,402.84
5	Scanner Canon LDI 120 Warranty : 1 Year On Site Service By Canon Sr.No : 919622B01892AA21KJLF98023 , 919622B01892AA21KKGE12192 , 919622B01892AA21KKGE12195 , 919622B01892AA21KKGE12217 Warranty : 1 Year On Site By Canon Sr.No :	5.50	4 No	3,222.75	No	12,891.00
						16,45,876.64
OUTPUT VAT 5.5%						5.50 % 90,523.22

Continued on Page ... 3

Billing From:

XXXXXXXXXXXXXXXXXXXXX-
 Corporate Office
 XXXXXXXXXXXXXXXXXXXXX-
 Veatrag Computer Private Limited
 12/13/14, Siddhivinayak Complex,
 Sangli, Maharashtra, India 416 410

XXXXXXXXXXXXXXXXXXXXX-
 Warehouse - 1
 XXXXXXXXXXXXXXXXXXXXX-
 Veatrag Computer Private Limited
 Plot No. 7, Patilwaranagar, Medhyan, Sangli,
 Maharashtra, India

Warehouse - 2

Veatrag Computer Private Limited
 Shri. Hanuman Pani Puravatha Building, At Post:
 Udgaon - 416 134, Taluka - Shirol, District - Kolhapur,
 Maharashtra, INDIA

Regd. Office

Veatrag Computers Private Limited
S. No. 219, Opp. Galaxy Cable,
MIDC Kupwad Block, SAVALI - 416410
Dist. Sangli, Maharashtra, India



TAX INVOICE(Page 3)

Buyer
The Principal
Karmaveer Bhaurao Patil College of Engineering
Sadar Bazar , Near RTO Office ,
A/p ; Satara 415 001

Ph No. : 02162 - 230636 , 235767 , 233005
Mob No. :
E-Mail : office@kbpcoes.edu.in
VAT TIN :
CST No. :

Invoice No.
SUD05/1617/0070 (A)
Delivery Note
DC/SUD/00070
Supplier's Ref.

Buyer's Order No.
KBPCEBS/208B
Despatch Document No.

Despatched through

Terms of Delivery

Dated
9-May-2016
Mode/Terms of Payment
Against Delivery
Other Reference(s)
Manoj Sangrolkar
Dated
5-May-2016
Dated
9-May-2016
Destination

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
	ROUND OFF					0.14
Total			128 No			17,36,400.00

Amount Chargeable (in words)

Indian Rupees Seventeen Lakh Thirty Six Thousand Four Hundred Only

17,36,400.00
E. & O.E

Remarks:

Paid to Sunit

Veatrag VAT TIN : **27521114968V**
Veatrag CST No. : **27521114968C**
Veatrag Service Tax No. : **AAECV8865DSD001**
Veatrag PAN : **AAECV8865D**

Company's Bank Details

Bank Name : **ICICI Bank Ltd**
A/c No. : **653305053306**
Branch & IFS Code : **Rajwada Chowk, P.B. No. 2/158/159, Sangli & NSIC000533**

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



for VEETRAG COMPUTERS PVT LTD.

Authorized Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice Hence Signature Not Required

Billing From:

XXXXXXXXXXXXXXXXXXXXX-
Corporate Office
XXXXXXXXXXXXXXXXXXXXX-
XXXXXXXXXXXXXXXXXXXXX-
Veetrag Computer Private Limited
12/13/14, Siddhivinayak Complex,
SANGLI MIDC Road, Sangli - 416 416
Maharashtra, INDIA

Warehouse - 1
XXXXXXXXXXXXXXXXXXXXX-
XXXXXXXXXXXXXXXXXXXXX-
XXXXXXXXXXXXXXXXXXXXX-
Veetrag Computer Private Limited
Plot No. 2, Panchsagar, Opp. Near RTO Office,
Kupwad MIDC Road, Sangli - 416 415, Maharashtra,
INDIA

Warehouse - 2
XXXXXXXXXXXXXXXXXXXXX-
XXXXXXXXXXXXXXXXXXXXX-
XXXXXXXXXXXXXXXXXXXXX-
Veetrag Computer Private Limited
Shri. Hanuman Pani Puravatha Building, At Post:
Udgaon - 416 134, Taluka - Shirol, District - Kolhapur,
Maharashtra, INDIA

Date:-12/09/2016

Submitted

Subject: - Permission to purchase Epson L 220 colour printer ink bottles & executive bond papers (2 rims).

Sir,

We are in need of Epson L 220 colour printer ink bottles & executive bond papers (2 rims) for preparing Third party inspection reports.

It is requested to give permission to purchase the colour printer ink bottles & executive bond papers (2 rims).

Thanking you



Prof. Kadam D.B.
Assistant Professor
Civil Engineering Department
K.B.P. College of Engineering, Satara.

To,
The Principal
K.B.P. College of Engineering, Satara.

O/C

It is requested to grant necessary permission

Through
H.O.D Civil department

H. O. D
12/09/2016



Regd. Office

Veetrag Computers Private Limited
 S. No. 219, Opp. Galaxy Cable,
 MIDC Kupwad Block, SAVALI - 416410
 Dist. Sangli, Maharashtra, India



DELIVERY NOTE

Veetrag Computers Pvt Ltd Shri Hanuman Pani Purvatha Mandali Limited Building, Sambhaji Chowk, Chinchwad Fata, At Post - Udgaon Tal - Shirol, Dist - Kolhapur (MS) Contact : 02322 226631, 9689891793 E-Mail : gwn@veetragcomputers.com	Delivery Note No.	Dated
	DC/SUD/00644	16-Sep-2016
Buyer The Principal Karmaveer Bhaurao Patil College of Engineering & Polytechnic Satara - 415 001 Ph. No. 02162 - 230636/67 Email - Str_kbpsatar@sancharnet.in (For Institute)	Supplier's Ref.	Other Reference(s)
		Manoj Sangrolkar
	Buyer's Order No.	Dated
	KBPCEPS/1423	16-Sep-2016
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Dell Optiplex 3040MT (Ci3/3.7/4GB/500/DRW/3Yr) Service Tag Number 2Y5B9F2, 30GC9F2, 2XW89F2, 300C9F2, 2ZWC9F2, 30JF9F2 2X9F9F2, 2ZZB9F2, 30879F2 2ZQ89F2, 2YX79F2, 304G9F2 30BF9F2, 2XY69F2, 30LG9F2	15 No			
2	18.5" Dell Wide LED Monitor E1916H	15 No			
Total		30 No			

E. & O.E



Recd. in Good Condition

for Veetrag Computers Pvt Ltd

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

Billing From:

Corporate Office

Veetrag Computer Private Limited
 12/13/14, Siddhivinayak Complex,
 Sangli - Miraj Road, Guest House, Sangli 416 416
 Maharashtra, INDIA

Warehouse - 1

Veetrag Computer Private Limited
 Plot No. 7, Parshwanath Nagar, Near Jain Temple,
 Kupwad MIDC Road, Sangli 416 415, Maharashtra,
 INDIA

Warehouse - 2

Veetrag Computer Private Limited
 Shri. Hanuman Pani Puravatha Building, At Post:
 Udgaon - 416 134, Taluka - Shirol, District - Kolhapur,
 Maharashtra, INDIA

Billing From

Veetrag Computers Pvt. Ltd.
 Plot No : 7, Parshwanath Nager, Near Jain Temple,
 Kupwad MIDC Road, Sangli-416415, Maharashtra, India.
 CIN - U51909PN2014PTC152370
 GSTIN No.-27AAECV8865D1ZY



DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee) The Principal Karmaveer Bhaurao Patil College of Engineering Sadar Bazar , Near RTO Office , A/p ; Satara 415 001 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Invoice No.	Dated
	VCPL-2/1718/2402	18-Dec-2017
Contact person : Dr.Vikram Patil Contact : 02162 - 230636 , 235767 , 233005 E-Mail : office@kbpcoes.edu.in	Delivery Note	Mode/Terms of Payment
		Against Delivery
	Supplier's Ref.	Other Reference(s)
	SO/1718/1762	KBPCOEJ/2057 -- 18.12.17
	Buyer's Order No.	Dated
	SO/1718/1762	18-Dec-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	Dell Optiplex 3050 MT (CIS/3.4/4GB /1TB/DRW/18.5/3Yr) OptiPlex 3050 Mini Tower BTX Intel Core i5-7500 (QC/6MB/4T/3.4GHz/65W); 4GB (1x4GB) 2400MHz DDR4 Memory 1TB 7.2k RPM SATA 6Gbps Entry 3.5in Cabled Hard Drive Tray Load DVD Drive (Reads and Writes to DVD/CD) DVD+/-RW Bezel Monitor Power Cord (EURO-INDIA), 6A Kit - Power Cord, 5A (EURO-INDIA) VGA PORT Intel Integrated Graphics, Dell OptiPlex No PCIe Add-in Card , No Wireless Dell Optical Mouse MS116 Black Dell Multimedia Keyboard KB216 Black (US International - QWERTY) Ubuntu Linux 16.04 OptiPlex 3050 MT with 240W Standard Power Supply (APFC) Dell 19 Monitor - E1916HV Warranty - 3 Year Next Business Day Onsite Service By DELL Sr.No : 9PBLZL2, 9PGKZL2, 9PGCZL2, 9P6HZL2, 9PHHZL2, 9P7HZL2, 9P8KZL2, 9Q4LZL2, 9PJMZL2, 9Q8JZL2, 9PFCZL2, 9PCMZL2, 9P9LZL2, 9QFJZL2, 9PWHZL2, 9Q8CZL2, 9PTCZL2, 9QFCZL2, 9Q5HZL2, 9Q9FZL2, CN0779TPFCC0079ICM9D, CN0779TPFCC0079ICMMD, CN0779TPFCC0079ICN1D, CN0779TPFCC0079ICNDD, CN0779TPFCC0079ICNMD, CN0779TPFCC0079IC50D, CN0779TPFCC0079ICMKD, CN0779TPFCC0079ICN9D, CN0779TPFCC0079ICNFD, CN0779TPFCC0079ICMDD, CN0779TPFCC0079ICN2D, CN0779TPFCC0079CE16D	8471	18 %	20	31,779.66	No		1,14,406.78		6,35,593.20

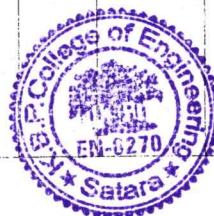


Billing From

Veefrag Computers Pvt. Ltd.
 Plot No : 7, Parshwanath Nager, Near Jain Temple,
 Kupwad MIDC Road, Sangli-416415, Maharashtra, India.
 CIN - U51909PN2014PTC152370
 GSTIN No.-27AAECV8865D1ZY



Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
2	CN0779TPFCC0079ICNED, CN0779TPFCC0079ICNHD CN0779TPFCC0079ICMWD, CN0779TPFCC0079ICMHD CN0779TPFCC0079ICMJD, CN0779TPFCC0079ICM8D, CN0779TPFCC0079ICNCD, CN0779TPFCC0079ICN8D Dell Optiplex 3050 MT (Ci5/3.4/4GB /1TB/DRW/Win 10 Home/18.5"/3Yr) DELL OPTIPLEX 3050 MINI TOWER BTX Intel Core i5-7500 (QC/6MB/4T/3. 4GHz/65W); Supports Windows 10/Linux 4GB (1x4GB) 2400MHz DDR4 Memory 1TB 7.2k RPM SATA 6Gbps Entry 3. 5in Cabled Hard Drive DVD+-RW Bezel, Load Tray Intel Integrated Graphics, Dell OptiPlex VGA Video Port , Mini Tower No PCIe Add-in Card No Wireless Dell USB Optical Mouse - Black Dell Entry Keyboard KB216 Black for US International (English) Windows 10 Home (64bit) Single Language English Mini Tower Chassis + Standard 240W SMPS 18.5" Dell Wide LED Monitor E1916HV Warranty : 3Year Next Business Day On-Site Service By DELL™ Sr.No :3T1HMZL2, 3T4FZL2, 3T2HZL2 3SZDZL2, 3RYLZL2, 3SSKZL2, 3THFZL2, 3T8DZL2, 3S9DZL2 CN0779TPFCC0079CE3GD, CN0779TPFCC0079CE24D CN0779TPFCC0079ICMAD, CN0779TPFCC0079ICMVD, CN0779TPFCC0079ICN2D, CN0779TPFCC0079CE16D, CN0779TPFCC0079CE1EDA01, CN0779TPFCC0079ICL8D CN0779TPFCC0079ICMXD L380 STD EPIL - C11CF43504 Print Resolution- True 5760 x 1440 Dpi, Scan Resolution-600 x 1200 Dpi, Print Speed- Blk 33/cr 15 Ppm, Connectivity- USB 2.0 High Speed Input Tray- 100 Sheets. A4 Plain Paper , 20 Sheets, Premium Glossy Photo Paper, Warranty - 1 Year Or 30000 Copies Whichever Is Earlier , by EPSON Sr.No :X2Q5317768, X2Q5317864 X2Q5317747, X2Q5317811 	8471	18 %	9	35,169.49	No		56,974.57		3,16,525.41
		84433100	18 %	4	8,728.81	PCS		6,284.74		34,915.24
	CGST									88,833.05
	SGST									88,833.05



Billing From

Veetrag Computers Pvt. Ltd.

Plot No : 7, Parshwanath Nager, Near Jain Temple,
Kupwad MIDC Road, Sangli-416415, Maharashtra, India.
CIN - U51909PN2014PTC152370
GSTIN No.-27AAECV8865D1ZY



Sr.No	Description Of Goods	HSN	GST%	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
	ROUND OFF									0.05
Total				33				1,77,666.09		11,64,700.00

Indian Rupees Eleven Lakh Sixty Four Thousand Seven Hundred

Company's PAN : AAECV8865D

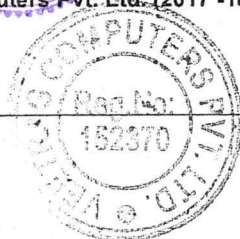
Customer's Seal and Signature



For Veetrag Computers Pvt. Ltd. (2017 -18)

Athorised Sign

Checked By



This is a Computer Generated Invoice

Billing From

Veeirag Computers Pvt. Ltd.
 Plot No : 7, Parshwanath Nager, Near Jain Temple,
 Kupwad MIDC Road, Sangli-416415, Maharashtra, India.
 CIN - U51909PN2014PTC152370
 GSTIN No.-27AAECV8865D1ZY

Computers Pvt. Ltd.

Solutions | Integrations | Systems

DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee) The Principal Karmaveer Bhaurao Patil College of Engineering Sadar Bazar , Near RTO Office , A/p ; Satara 415 001 CP: Prin Dr Salage Sir Ph No. 02162-235767 HOD: Sabina Sayyad Madam Mob: 9822051275 GSTIN/UIN: 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact person : Dr.Vikram Patil nctact : ,02162 -230636 , 235767 , 233005 mail : office@kbpcoes.edu.in	Invoice No. e-Way Bill No.	Dated
	VCPL-2/1718/3989	26-Mar-2018
	Delivery Note	Mode/Terms of Payment
		30 Days
	Supplier's Ref.	Other Reference(s)
	SO/1718/2880	KBPCES/17-18/2919
	Buyer's Order No.	Dated
	SO/1718/2880	24-Mar-2018
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	Dell Optiplex 3050 MT (Ci5/3.4/4GB /1TB/DRW/Win 10 Home/18.5"/3Yr) DELL OPTIPLEX 3050 MINI TOWER BTX Intel Core i5-7500 (QC/6MB/4T/3.4GHz /65W); Supports Windows 10/Linux 4GB (1x4GB) 2400MHz DDR4 Memory 1TB 7.2k RPM SATA 6Gbps Entry 3.5in Cabled Hard Drive DVD+/-RW Bezel, Load Tray Intel Integrated Graphics, Dell OptiPlex VGA Video Port , Mini Tower No PCIe Add-in Card No Wireless Dell USB Optical Mouse - Black Dell Entry Keyboard KB216 Black for US International (English) Windows 10 Home (64bit) Single Language English Mini Tower Chassis + Standard 240W SMPS 18.5" Dell Wide LED Monitor E1916HV Warranty : 3Year Next Business Day On -Site Service By DELL™ Sr.No : 17H7FN2, 17NBFN2 17D4FN2 16DDFN2 17L8FN2 16G5FN2 16L8FN2 17F5FN2 16C5FN2 17R7FN2 16X5FN2 1765FN2 1774FN2 17J7FN2 1715FN2 17D7FN2 17K4FN2 17KBFN2 1674FN2 17GCFN2 16T9FN2 17P6FN2 17C4FN2 1688FN2 172BFN2 16HCFN2 17G4FN2 17M6FN2 16NBFN2 1699FN2 17Q6FN2 1747FN2 1798FN2 17QCFN2 16K4FN2 16VCFN2 16Y7FN2 16S4FN2 16Q4FN2 1787FN2 4TJNQM2 4TLPQM2 4T9NQM2 4WGQQM2 4VLLQM2 4WSKQM2 4VGRQM2 4T8PQM2 4TBNQM2 4WVLQM2 ===== Dell Monitor 1916HV 5054JJ2, 3654JJ2, HD64JJ2	8471	18 %	50	35,169.49	No		3,16,525.41		17,58,474.50



Billing From

Veeirag Computers Pvt. Ltd.

Plot No : 7, Parshwanath Nager, Near Jain Temple,
Kypwad MIDC Road, Sangli-416415, Maharashtra, India.
CIN - U51909PN2014PTC152370
GSTIN No.-27AAECV8865D1ZY

Computers Pvt. Ltd.

Solutions | Integrations | Systems

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
	2R54JJ2, DH54JJ2, 6J54JJ2 H554JJ2, 7854JJ2, 8474JJ2 GN64JJ2, J554JJ2, 9854JJ2 4654JJ2, 1654JJ2, JL64JJ2 1754JJ21Q64JJ2, 6P64JJ2 DP64JJ2, 1284JJ2, 2N44JJ2 JN64JJ2, HK34JJ2, 3B54JJ2 4J54JJ2, J184JJ25Q64JJ2 1P64JJ2, 5754JJ2, CG64JJ2 7P64JJ2, 7M64JJ2, CP64JJ2, 4754JJ2,3P64JJ2 ,GH54JJ2 5N44JJ2, 2284JJ2, 5284JJ2 6N64JJ2,8284JJ2, 8284JJ2 9P64JJ2, D184JJ2, F174JJ2 1574JJ2, 64V08D2, F3V08D2, FN64JJ2, HN64JJ2									
	Printer Epson M205 - C11CD07501 Print Resolution- 1400 x 720 Dpi (With Variable Sized Dropped Technology), Scan Resolution - 1200 x 2400 Dpi, Print Speed- 34 Ppm in Draft Mode, Connectivity- USB 2.0 High Speed, Ink Type- Genuine Pigment Inks That Are Water and Fade Resistance, Input Tray- 100 Sheets, A4 Plain Paper, Network - Wireless LAN IEEE 802.11b/g /n, Warranty - 1 Year Or 50000 Copies Whichever Is Earlier , by EPSON Sr.No : WLPY028405	84433100	18 %	1	10,677.97	No		1,922.03		10,677.97
3	Printer Epson M105 Print Resolution- 1400 x 720 Dpi (With Variable Sized Dropped Technology), Print Speed- 34 Ppm in Draft Mode, Connectivity- USB 2.0 High Speed, Ink Type- Genuine Pigment Inks That Are Water and Fade Resistance, Input Tray- 100 Sheets, A4 Plain Paper, Network - Wireless LAN IEEE 802.11b/g /n, Warranty - 1 Year Or 50000 Copies Whichever Is Earlier , by EPSON Sr.No : WLQY007271	84433250	18 %	1	7,627.12	No		1,372.88		7,627.12
4	Cable HDMI 5 Mtr Cable HDMI 5 Mtr	85444299	18 %	1	466.10	No		83.90		466.10
5	Cable USB Ext. 5 Mtr (M-F) Cable USB Ext. 5 Mtr Male - Female	8544	18 %	1	93.22	No		16.78		93.22
6	Printer Canon LBP 2900B Print Resolution- True 600 x 600 Dpi, Print Speed- 12 Ppm /A4 Size, Connectivity- USB 2.0 High Speed, Memory- 2 MB Onboard, Input Tray-150 Sheets Paper Cassette, Network/ Duplex- N.A Warranty -1 Year on-Site Warranty by Canon. Sr.No : 910017B04992A21NMBA026571 910017B04992AB21NMBA032522	84433240	18 %	2	6,398.31	No		2,303.39		12,796.62
7	Logic Classic Projector Screen 120" with Tripod (LG-CT120) Logic Classic Projector Screen 120" with Tripod	90106000	18 %	1	4,661.02	No		838.98		4,661.02
8	Quick Heal Antivirus ISS 10 User 3Yr Batch No : H17-IS10-632965 to H17 -IS10-632994	85238020	18 %	30	6,355.93	No		34,322.02		1,90,677.90
	CGST									1,78,692.71



Billing From

Veetrag Computers Pvt. Ltd.

Plot No : 7, Parshwanath Nager, Near Jain Temple,
Kupwad MIDC Road, Sangli-416415, Maharashtra, India.
CIN - U51909PN2014PTC152370
GSTIN No.-27AAECV8865D1ZY

Computers Pvt. Ltd.

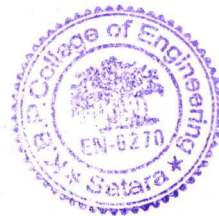
Solutions | Integrations | Systems

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
	SGST ROUND OFF									1,78,692.71 0.13
Total				87				3,57,385.39		23,42,860.00

Indian Rupees Twenty Three Lakh Forty Two Thousand Eight Hundred Sixty

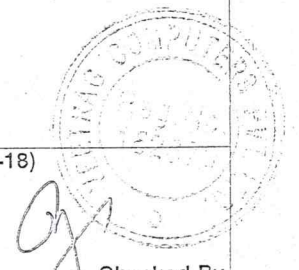
Company's PAN : AAECV8865D

Customer's Seal and Signature



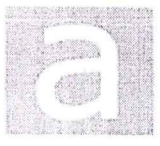
For Veetrag Computers Pvt. Ltd. (2017-18)

Athorised Sign



Checked By

ERP



A SQUARE SOFTWARE SERVICES

3rd Floor, "Ganpati Krupa" Commercial Complex,
Sambhaji Chowk, Shirol, Kolhapur -416 122
Other Offices - Pune, Satara.
Emailld - asquare.help4u@gmail.com

INVOICE

INVOICE NO.	19
INVOICE DATE	2/10/2013
Contact No - +91 - 8484853292	

To,
The Principal,
Karmaveer Bhaurao Patil College of Engineering & Polytechnic,
Satara

Sr. No.	Description	Qty	Price	Total
1	eduCare (Version 3.0) (Office Automation System Software) • Student • Fee Collection	1 1		19,500

Total in Words : Ninteen Thousand And Five Hundred Only.	SubTotal :	19,500
	Service Tax :	N/A
	VAT :	N/A
	Total :	19,500

Terms & Condition :

- 1 Warranty : For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery.
- 2 A SQUARE SOFTWARE SERVICES does not install or hold ourselves responsible for installing any third party software besides the smartLibrary.
- 3 All the payment to be made by A/C payee Cheque in favor on "A SQUARE SOFTWARE SERVICES".

For A SQUARE SOFTWARE SERVICES

Receiver's Signature

Authorized Signatory



TAX INVOICE

GK Enterprises 252, Somwar Peth, Satara	Invoice No.	Dated
	GK/011/102	15-Feb-2011
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Principal, KBP College Satara	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Tally Multiuser Edition Batch : Education Institution	1.00 Nos 1.00 Nos	19,286.00	Nos		19,286.00
	<i>Vat Collected 5% Ronde Off</i>			5 %		964.30
	Less:					(-)0.30
Total		1.00 Nos				₹ 20,250.00

Amount Chargeable (in words)

Indian Rupees Twenty Thousand Two Hundred Fifty
only

E. & O.E

Company's VAT TIN : 27890306803V

Declaration

I/We hereby certify that my/our Reg. Certificate under the MVAT 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 it shall be accounted for in the turnover of sale while filing of my return and the due tax, if any payable on the sale has been paid or shall be paid.

Company's Bank Details

Bank Name : HDFC Bank
A/c No.
Branch & IFS Code



for GK Enterprises

[Signature]
Authorised Signatory

This is a Computer Generated Invoice

KBPCOES/18-19/5310
26/3/2018

To,
Veetrag Computers,
12,13,14, Siddhivinayak complex,
Sangli-Miraj Road,
Sangli.

Sub: - Supply of Smart Class room Equipments
Sir,

With reference to the subject mentioned above, you are informed to provide the Operating system software . The Details are as under.

Sr. No.	Description	Make/ Model	Quantity	Rate/ Unit	GST	Total
01	Clevertouch Interactive white Board 7i 78" Active Area: 158.8cm W X 119.5 cm H (78 Inch) Resolution: 32768 X 32768 Aspect Ratio: 4.3, Interface:A-Type USB/M Pricision: <0.1mm, Max Position Deviation: <1mm Minimum diameter: 5mm, Process Rate:12m/Second Operating System: Win10, Windows 8,Windows7,Mac,Linux Software: CLEVER Board Product Drivers & Clever Lynx Accessories: Wall mount bracket with screws, Instruction Manual, USB extension Cable, whiteboard pen x 2 Fixing : Wall Mounted Warranty : 2 Years	8471	1	29,206.78	18% 5257.22	34464
02	Epson Business Projector Short Throw- EB-530W Resolution: XGA, 1024 x 768, 4:3 Brightness: 3,200 lumen – 1,800 lumen(economy) Contrast Ratio: 16000:1, Lamp life: 215w , 5,000 h durability, 10,000 h durability (economy mode) Projection System: Epson 3LCD, 3-chip Technology, LCD Paneel: 0.55-inch with MLA (D8), Port: HDMI in, VGA out, VGA in (2x), USB 2.0 Type B & A, Stereo mini jack audio in & out (2x) Warranty – 3 Year onsite service, Lamp: 1Year or 1000 hrs by EPSON	85	1	34125	28% 9555	43680



03	D-Link* Wall Mount Rack 9U-NWR-9U-5045-GR Wall Mount 9U x 500w x 450 D , Front GlassDoor with Lock, 2pairs of 19" Mounting Rails, 1U Cable Manager, Roof Mounted Fan Unit / 90 CFM/230V AC. 6 Way 5 Amp Power Distribution Unit, Mounting Hardware Warranty : 1 Year	1	3,516.95	18% 633.05	4150
04	Logic Projector Executive- Wall Mount Kit (LG-EXDM)	1	953	18% 171.54	1125
05	DELL™ Accessories Keyboard & Mouse Combo Wireless Model No: KM117 Warranty : 1Year Next Business Day On-Site Service By DELL™	1	1055.08	18% 189.91	1245
06	Artis Line Interactive PS : 1000VA Eco Model – 2 x 12 volt 7AH Built-in Batteries Wide Input Range 140 – 300v, Cold Start Microcontroller Based Design, Generator Compatible, No load Cut off Warranty : 2Year On UPS and 1 Year for Battery Return to bench	1	3644.07	18% 655.93	4300
07	1 ball Speaker Set Sounbar BT10 Play music from BT enabled devices : Controls – Power, Previous/Vol-, Play/Pause, Next/Vol+, Mode Frequency response : 55Hz ~ 20 kH Driver unit : 2.5" each Total Peak output : 80W Warranty : 1 Year	1	2919	18% 525.42	3445
Total					92409/-

Total order value is Rs.981600=00 (Rs. Nighy Two Thousand Four hundred and Nine rupees only)

Please provide the above said software as early as possible. Payment will be made after the satisfactory installation of software.

Karmaveer
Principal,
Karmaveer Bhaurao Patil,
College of Engg. Satara.
o/c



[Handwritten signature]

Billing From

Veetrag Computers Pvt. Ltd.
 Plot No : 7, Parshwanath Nager, Near Jain Temple,
 Kupwad MIDC Road, Sangli-416415, Maharashtra, India.
 CIN - U51909PN2014PTC152370
 GSTIN No.-27AAECV8865D1ZY

**DELIVERY CHALAN CUM TAX INVOICE**

Buyer (if other than consignee) The Principal Karmaveer Bhaurao Patil College of Engineering, Sadar Bazar , Near RTO Office , A/p ; Satara 415 001, Principal Name Prin. Dr. Sangle Sir, HOD Name Mrs. Sabina Sayyad Madam, Mobile No 9822051275, Mr. Mangesh Jadhav Sir - 8600004308, Mail - office@kbpcoes.edu.in GSTIN/UIN: 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27	Invoice No. VCPL-2/1819/1850	Dated 7-Sep-2018
Contact person : Dr. Vikram Patil Contact : , 02162 - 230636 , 235767 , 233005 E-Mail : office@kbpcoes.edu.in	Delivery Note	Mode/Terms of Payment Against Delivery
	Supplier's Ref. SO/1819/1228	Other Reference(s) KBPCOES/5310 Date: 26.03.2018
	Buyer's Order No. SO/1819/1228	Dated 7-Sep-2018
	Despatch Document No.	Delivery Note Date
	Despatched through Anil Dada	Destination
	Terms of Delivery	

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis. %	GST	GST Freight	Amount
1	Clever Touch Intractive Board 7i Overall Size (") -(1656.98±2.0)mm*(1263.98±2.0)mm (82 Inch) Inner Size (") - (1608±2.0)mm*(1215±2.0)mm (79 Inch) Projection Size (") - (1588±2.0)mm*(1195±2.0)mm (78 Inch) Thickness - 39 mm/60 mm (Do/not include hanging wall parts) Frame Type - Alloy Frame Interface - A-Type USB/M Touch Points - 10 points (1 touch for Mac OS) Touch Technology - Surface Light Wave (SLW) multi-touch technology Touch Method- Any opaque object, including: Finger, gloved, hand, brush or stylus Reported Touch Resolution - 32768 *32768 Support OS - Win10, Windows 8, Windows 7, Mac, Linux Overall Accessories supplied - Wall mount bracket with screws, Instruction Manual, USB extension Cable, whiteboard pen x 2 Interactive Software - CLOUDNOTE Interactive Software Warranty : 2 Years By Celvertouch Sr.No :STT18CC700110	8471	18 %	1	29,206.78	No		5,257.22		29,206.78
2	Projector EPSON EB -530 Business Warranty: 2 Years Onsite Service for Projector & 1 Year Or 1000 Hours - Whichever Comes First, by EPSON. Sr.No ; VF5F860302L	85286200	28 %	1	34,125	No		9,555.00		34,125.00
3	Rack 9U Dlink NWR-9U-5045-GR Rack 9U Dlink NWR-9U-5045-GR	85381010	18 %	1	3,516.95	No		633.05		3,516.95
4	Projector Wall Mount Kit Logic - Executive (LG-EXDM) Projector Wall Mount Kit Logic - Executive (LG-EXDM)	72180000	18 %	1	953.39	No		171.61		953.39
5	Projector Wallmount Exp ROD 2X4FT Logic (LG-EXCM4F)	72180000	18 %	1	0.01	No				0.01



ng From

Veetrag Computers Pvt. Ltd.
Plot No : 7, Parshwanath Nager, Near Jain Temple,
Kupwad MIDC Road, Sangli-416415, Maharashtra, India.
CIN - U51909PN2014PTC152370
GSTIN No.-27AAECV8865D1ZY

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
6	Projector Wallmount Exp ROD 2X4FT Logic (LG-EXCM4F) Keyboard+Mouse Wireless Dell - KM117 Sr. No. CN01WTT4LO30086DB017A00 Warranty: 1 Year Next Business Day On -Site Service By Dell.	8471	18 %	1	1,055.08	No		189.91		1,055.08
7	UPS Powersafe 1000 VA Eco Model Wide Input Range 140 - 300v Cold Start Microcontroller Based Design Generator Compatible , No Load Cut Off Warranty : 2 Years Warranty For UPS (Including Battery) Sr.No ; VP031818395AR	8504	18 %	1	3,644.07	No		655.93		3,644.07
8	Speaker Iball Sound Bar BT10 Speaker Iball Sound Bar BT10 USB/Bluetooth/Remote Sr. No. 1701177000075 Warranty: 1 Year.	85182200	18 %	1	2,919.49	No		525.51		2,919.49
									Output CGST	8,494.13
									Output SGST	8,494.13
									ROUND OFF	(-0.03)
Total				8				16,988.23		92,409.00

Indian Rupees Ninety Two Thousand Four Hundred Nine

Company's Service Tax No. : AAECV8865DSD001
Company's PAN : AAECV8865D

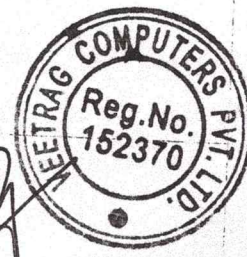
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature



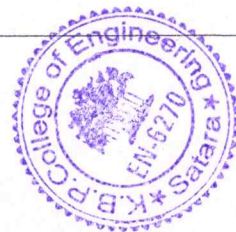
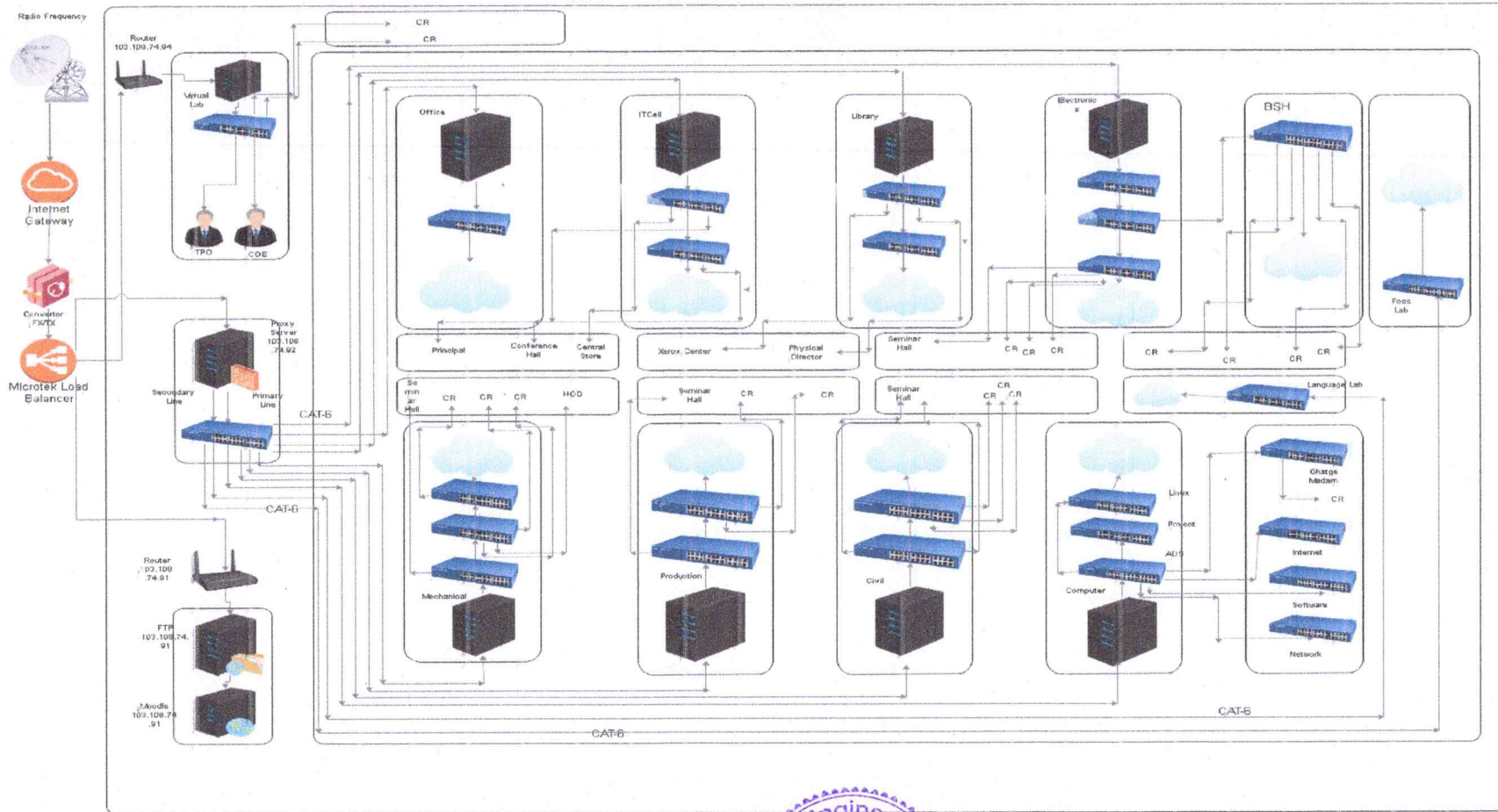
For Veetrag Computers Pvt. Ltd.,

Authorised Sign



Checked By

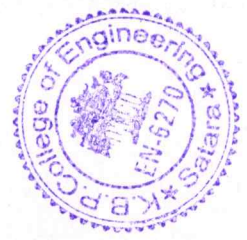
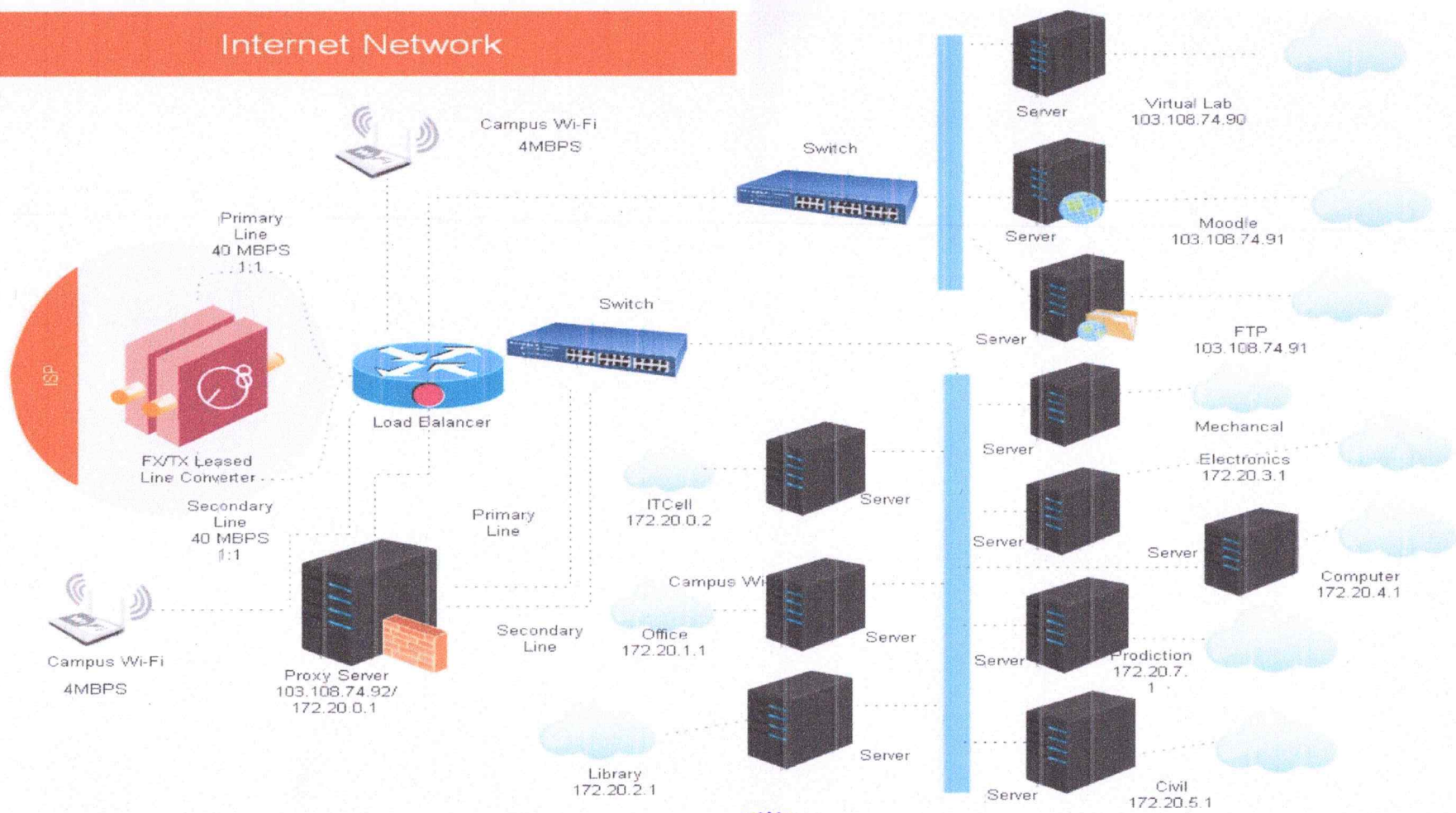
Network Layout



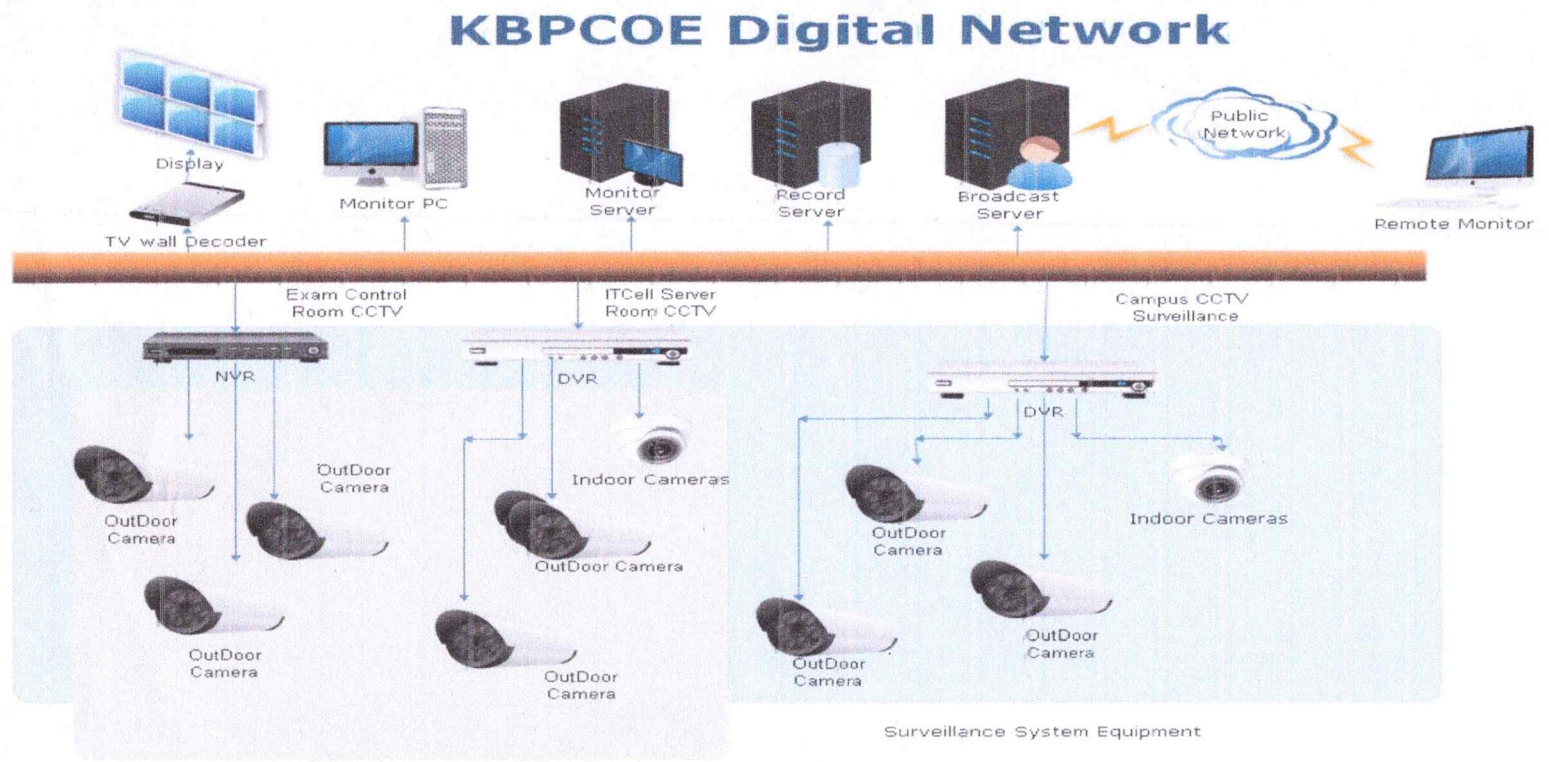


Internet Network

Internet Network



CCTV Network:-





Rayat Shikshan Sanstha's
Karmaveer Bhaurao Patil College of Engineering, Satara

Internet Upgradation Details

Year	Internet Bandwidth	Connection Type	Details of the Service Provider
2013-14	5 lines of 2 Mbps	Broadband	BSNL
2014-15	5 lines of 2 Mbps	Broadband	BSNL
2015-16	32 Mbps	Lease Line	Neha Infonet
2016-17	32 Mbps	Lease Line	Neha Infonet
2017-18	50 Mbps	Lease Line	Neha Infonet



Name & Address of the Customer

PRINCIPAL
ENGG & POLYTECHNIC COLLEGE NR CIRCUIT HOUSE
SATARA
MH
415001
India

BILL MAIL SERVICES
POSTAGE PAID IN ADVANCE

Customer ID 1006192903
Account Number 1006454526
Invoice Number 10064545260039
Invoice Date 04/02/2013
Invoice Period 01/01/2013 to 31/01/2013
Due Date 26/02/2013
Customer Type INDIVIDUAL
Phone Number 02162-233005

Deposit 0.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
1266.77	1267.00	0.00	960.89	960.66	961.00

Payment Details

Description	Date	Amount (Rs.)
Payments	23/01/13	1267.00

Summary of Current Charges

Description	Amount (Rs.)
Recurring Charges	430.00
One Time Charges	0.00
Usage Charges	535.20
Discount	-110.01
Tax	105.70
Total Charges	960.89

Tax Details

Description	Tax Rate	Amount (Rs.)
Service Tax	12.00%	102.62
Education Cess	0.24%	2.05
Higher Edu. Cess	0.12%	1.03

Dear Customer,

Pay your bill online on www.bsnl.com and enjoy 1% discount in next bill.

"IF THE PREVIOUS TELEPHONE BILL AMOUNT HAS ALREADY BEEN PAID, PLEASE PAY CURRENT BILL AMOUNT ONLY."

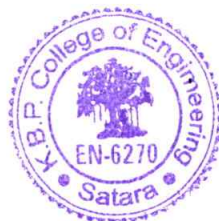
भारत संचार निगम लिमिटेड
College of Engineering & Polytechnic, Sater Bazar, Satara.
18 FEB 2013
Inward No. 515

To accounts
18/2/13

[Handwritten Signature]

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.



BHARAT SANCHAR NIGAM LIMITED

Account Number 1006454526

Invoice Date 04/02/2013

Invoice Number 1006454526039

Plan GENERAL-URBAN-GT-30000

Phone Number / UserName 02162-233005

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE	GENERAL-URBAN-GT-30000	01/01/13 to 31/01/13	NA	NA	180.00
Total Charges (Rs.)					180.00

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Local Cellular	384	04:17:52	460.80	0.00	460.800
Local LL BSNL	35	00:39:53	42.00	0.00	42.000
STD Cellular	2	00:01:36	2.40	0.00	2.400
STD Intra Circle GT50 BSNL	11	00:14:58	13.20	0.00	13.200
STD Intra Circle GT50 Non BSNL	5	00:10:42	6.00	0.00	6.000
STD Intra Circle LT50 BSNL	9	00:12:57	10.80	0.00	10.800
Total Charges (Rs.)			535.20	0.00	535.20
For BB 1 Unit = 1KB					

Discounts

Discount Type	Period	Discounts
LL-FREE-CALIS-50-1-1.2(Local+STD-ONLY)	01/01/13 to 31/01/13	-110.01
Total Discounts (Rs.)		-110.01



BHARAT SANCHAR NIGAM LIMITED

Account Number 1006454526

Invoice Date 04/02/2013

Invoice Number 10064545260039

Plan BBG-HOME-250-MONTHLY

Phone Number / UserName kb041

Product	Plan	Period	Qty	Rate	Charges
BROADBAND	BBG-HOME-250-MONTHLY	01/01/13 to 31/01/13	NA	NA	250.00
Total Charges (Rs.)					250.00



BHARAT BANCHAR NIDAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME: Principal
RECEIPT NO.: STRTRA0223021300109 PAID ON: 21-02-2013 AT TRA02
LOCATION: SATARA, Satara Dist Tra
TELEPHONE NO.: 2162233005 ACCOUNT NUMBER: 1006454525
AMOUNT: 96/-

Inr Nine Hundred Sixty-One Only
INSTRUMENT NUMBER/DATE: 046584/21-02-2013
BANK: Default
PAYMENT CODE: CDR PAYMENT MODE: CDR USER: b19870276

PAID AND CANCELLED

Principal
K. B. P. College of Engg
and Polytechnic, Satara,



Name & Address of the Customer
PRINCIPAL K.B.P.COLLEGE AT ENGG & POLY.
SADAR BAZAR
POWAINAKA SATARASATARA DISTRICT SATARA DISTRICT SATARA
MH
415001
India

Customer ID: 1006139273
 Account Number: 1006450529
 Invoice Number: 10084505290039
 Invoice Date: 04/02/2013
 Invoice Period: 01/01/2013 to 31/01/2013
 Due Date: 26/02/2013
 Customer Type: INDIVIDUAL
 Phone Number: 02162-235326

Deposit: 1666.65

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
211.44	212.00	0.00	202.25	201.69	202.00

Plan GENERAL-URBAN-GT-30000

Payment Details		Amount (Rs.)	
Description	Date		
Payments	23/01/13		212.00
Recurring Charges		Amount (Rs.)	
Product	Plan	Period	Qty Rate Charges
LANDLINE	GENERAL-URBAN-GT-30000	01/01/13 to 31/01/13	NA NA 160.00
Total Charges (Rs.)			160.00

Summary of Current Charges	Amount (Rs.)
Recurring Charges	180.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	22.25
Total Charges	202.25

Tax Details		
Description	Tax Rate	Amount (Rs.)
Service Tax	12.00%	21.80
Education Cess	0.24%	0.43
Higher Edu. Cess	0.12%	0.22

Dear Customer,
 Pay your bill online on www.bsnl.co.in and enjoy 1% discount in next bill.

"IF THE PREVIOUS TELEPHONE BILL AMOUNT HAS ALREADY BEEN PAID, PLEASE PAY CURRENT BILL AMOUNT ONLY."

Karmaveer Bhauroo Patil
College of Engineering & Polytechnic, Sadar Bazar Satara.
 13 FEB 2013
 Inward No. 5018
 3286

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.



PAN Number: AABC8576G

BHARAT BANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DENIAL NOTES/TREASURY
INSTRUMENTS

NAME: Principal K.B.P. Doli

RECEIPT NO. STRTPA0223021300104 PAID ON 23-02-2013 AT TR402

LOCATION: SATARA, Satara Dist. Tra

TELEPHONE NO. 2162235326

ACCOUNT NUMBER: 1004430529
 BALANCE: 202/-

Inr Two Hundred Two Only

INSTRUMENT NUMBER/DATE: 046584/21-02-2013

BANK: default

PAYMENT CODE: (DR) (C) PAYMENT MODE: CHEQUE USER: b19820276



Name & Address of the Customer
PRINCIPAL KARMAVEER BHAURAO
COLLEGE OF ENGG SATARA SADAR BAZAR BEHIND Z P
SATARA . .
MH
415001
India

Customer ID 1008197239
Account Number 1006458860
Invoice Number 1006458860039
Invoice Date 04/02/2013
Invoice Period 01/01/2013 to 31/01/2013
Due Date 26/02/2013
Customer Type INDIVIDUAL
Phone Number 02162-235767

Deposit 1200.00
Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
1044.53	1045.00	0.00	775.73	775.26	775.00

Plan GENERAL-URBAN-GT-30000

Payment Details		
Description	Date	Amount (Rs.)
Payments	23/01/13	1045.00

Recurring Charges					
Product	Plan	Period	Qty	Rate	Charges
LANDLINE	GENERAL-URBAN-GT-30000	01/01/13 to 31/01/13	NA	NA	180.00
Total Charges (Rs.)					180.00

Usage Charges						
Product	Units	Duration/Vol	Gross Amt	Disc	Net Amt	
Ph. Calls	386	04:19:22	463.20	0.00	463.200	
Local Cellular	64	01:09:27	76.80	0.00	76.800	
Local LL BSNL	5	00:04:27	0.00	0.00	0.000	
Special Number Band 8	2	00:01:39	2.40	0.00	2.400	
STD Inter Circle GT50 BSNL	11	00:12:57	13.20	0.00	13.200	
STD Inter Circle GT50 Non BSNL	26	00:36:50	31.20	0.00	31.200	
STD Intra Circle GT50 BSNL	14	00:21:07	16.80	0.00	16.800	
STD Intra Circle GT50 Non BSNL	14	00:14:28	16.80	0.00	16.800	
STD Intra Circle LT50 BSNL	Total Charges (Rs.)					620.40

Discounts		
Discount Type	Period	Discounts
LL-FREE-CALLS-50-1-1.2(Local+STD ONL Y)	01/01/13 to 31/01/13	-110.01
Total Discounts (Rs.)		-110.01

Summary of Current Charges		Amount (Rs.)
Recurring Charges		180.00
One Time Charges		0.00
Usage Charges		620.40
Discount		-110.01
Tax		85.34
Total Charges		775.73

Tax Details		
Description	Tax Rate	Amount (Rs.)
Service Tax	12.00%	82.85
Education Cess	0.24%	1.66
Higher Edu. Cess	0.12%	0.83

Dear Customer,
Pay your bill online on www.bsnl.com and enjoy 1% discount in next bill.

"IF THE PREVIOUS TELEPHONE BILL AMOUNT HAS ALREADY BEEN PAID, PLEASE PAY CURRENT BILL AMOUNT ONLY."

Karmaveer Bhaurao Patil
College of Engineering &
Polytechnic, Sadar Bazar, Satara.
13 FEB 2013
Inward No. 509

Accounts Officer (TR)
This is a Computer generated Bill and hence does not require any Signature.

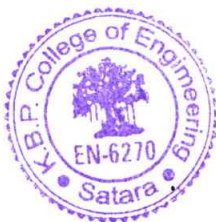
E & OE



PAN Number AAB08576G

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Principal Kamnaveer
RECEIPT NO. BTRTRA0223021500105 PAID ON 23-02-2013AT TRA02
LOCATION: SATARA,Satara Dist.Tra
TELEPHONE NO. 2162235767 ACCOUNT NUMBER: 100645886
AMOUNT 776/-
Inr Seven Hundred Seventy-Six Only
INSTRUMENT NUMBER/DATE: 046584/21-02-2013
BANK:Default
PAYMENT CODE CDR 01000 PAYMENT MODE:CHEQUE USER:bt19870276



Telephone Bill

Name & Address of the Customer
TO PRINCIPAL KBP COLLEGE OF ENGG.&POLYTECHNIC
KBP COLLEGE OF ENGG&POLY SADAR BAZAR SATARA

MH
415001
India

Customer ID 1006158869
Account Number 1006447351
Invoice Number 10064473510039
Invoice Date 04/02/2013
Invoice Period 01/01/2013 to 31/01/2013
Due Date 26/02/2013
Customer Type INDIVIDUAL
Phone Number 02162-236118

Deposit 2160.00
Account Summary

Previous Balance	-	Last Payment	+	Adjustments	+	Current Charges	=	Account Balance	=	Amount Payable (Rounded Up)
492.64		493.00		0.00		483.15		482.79		483.00

Payment Details Description	Date	Amount(Rs.)
Payments	23/01/13	493.00

Summary of Current Charges	Amount (Rs.)
Recurring Charges	430.00
One Time Charges	0.00
Usage Charges	13.16
Discount	-13.16
Tax	53.15
Total Charges	483.15

Tax Details Description	Tax Rate	Amount (Rs.)
Service Tax	12.00%	51.60
Education Cess	0.24%	1.03
Higher Edu. Cess	0.12%	0.52

Dear Customer,
Pay your bill online on www.bsnl.co.in and enjoy 1% discount in next bill.

"IF THE PREVIOUS TELEPHONE BILL AMOUNT HAS ALREADY BEEN PAID. PLEASE PAY CURRENT BILL AMOUNT ONLY."

KBP College of Engineering & Polytechnic, Sadar Bazar, Satara
22 FEB 2013
Inward No. 5179

To Angul
27/2/13

22 FEB 2013

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.



BHARAT SANCHAR NIGAM LIMITED

Account Number 1006447351

Invoice Date 04/02/2013

Invoice Number 10064473510039

in GENERAL-URBAN-GT-30000

Phone Number / UserName 02162-236118

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE	GENERAL-URBAN-GT-30000	01/01/13 to 31/01/13	NA	NA	180.00
Total Charges (Rs.)					180.00

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Local Cellular	2	00:01:03	2.40	0.00	2.400
Total Charges (Rs.)			2.40	0.00	2.40
For BB 1 Unit = 1KB					

Discounts

Discount Type	Period	Discounts
LL-FREE-CALLS-50-1-1.2(Local+STD ONLY)	01/01/13 to 31/01/13	-2.40
Total Discounts (Rs.)		-2.40



BHARAT SANDHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME: Principal Kbp Co
RECEIPT NO. STRTRA0127021300098 PAID ON 27-02-2013 AT TRA01
LOCATION: SATARA, Counter At. Pawa
TELEPHONE NO. 2162236118 ACCOUNT NUMBER: 108447351
AMOUNT: 93/-

PAID AND CANCELLED

Inr Four Hundred Eighty-Three Only

INSTRUMENT NUMBER/DATE: 046590/23-02-2013 DISBURSED

BANK: Default by BHARAT SANDHAR NIGAM LIMITED Principal
PAYMENT CODE: CDR PAYMENT MODE: CHEQUE P. USER: 108447351
and Polytechnic, Satara.



5849



BILL MAIL SERVICES
POSTAGE PAID IN ADVANCE

Name & Address of the Customer
KBP COLLEGE OF ENGINEERING AND POLY
 KBP COLLEGE OF ENGINEERING & POLY-SADAR BAZAR SATARA IN
 SATARA-SATARA
 415001
 India

Customer ID 1010649148
 Account Number 1010649168
 Invoice Number 10106491680000
 Invoice Date 04/02/2013
 Invoice Period 01/01/2013 to 31/01/2013
 Due Date 26/02/2013
 Customer Type BUSINESS
 Phone Number 02162-235187

Deposit 5000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
3200.18	3201.00	0.00	3144.96	3144.14	3145.00

Payment Details Description	Date	Amount (Rs.)
Payments	23/01/13	3201.00

Summary of Current Charges	Amount (Rs.)
Recurring Charges	2799.00
One Time Charges	0.00
Usage Charges	1712.07
Discount	1712.07
Tax	345.96
Total Charges	3144.96

Tax Details Description	Tax Rate	Amount (Rs.)
Service Tax	12.00%	335.88
Education Cess	0.24%	8.72
Higher Edu. Cess	0.12%	3.36

Dear Customer,
 Pay your bill online on www.bsnl.co.in and enjoy 1% discount in next bill.

"IF THE PREVIOUS TELEPHONE BILL AMOUNT HAS ALREADY BEEN PAID, PLEASE PAY CURRENT BILL AMOUNT ONLY."

Karmaveer Sadar Mail
 College of Engineering &
 Polytechnic, Sadar Bazar, Satara
 22 FEB 2013
 Inward No. 577

Verify the bill from concerned department 22/2/13
वेबिन 084580 पर 23/2/13
(5/2/2013)

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.



BHARAT SANCHAR NIGAM LIMITED

Account Number 1010649168

Invoice Date 04/02/2013

Invoice Number 10106491680029

Plan BBG-2799-COMBO-MONTHLY

Phone Number / UserName kb2162235187

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
BROADBAND	BBG-2799-COMBO-MONTHLY	01/01/13 to 31/01/13	NA	NA	2799.00
Total Charges (Rs.)					2799.00

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
BSNL Broadband	11413928	11413928	1712.07	1712.07	0.000
Total Charges (Rs.)			1712.07	1712.07	0.00
For BB 1 Unit = 1KB					

Discounts

Discount Type	Period	Discounts
BB-FREE-USG-60GB	01/01/13 to 31/01/13	
0 - 11413589 Units@100.00%		-1712.07
Total Discounts (Rs.)		-1712.07



Telephone Bill

Signature

Name & Address of the Customer
KBP COLLEGE OF ENGINEERING AND POLY
 KBP COLLEGE OF ENGINEERING & SADARBAZAR SATARA SATARA IN
 SATARA-SATARA
 415001
 India

Customer ID 1010649268
 Account Number 1010649282
 Invoice Number 10106492820029
 Invoice Date 04/02/2013
 Invoice Period 01/01/2013 to 31/01/2013
 Due Date 26/02/2013
 Customer Type PUBLIC INSTITUTION
 Phone Number 02162-235185

Deposit 5000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
3200.38	3201.00	0.00	3144.96	3144.34	3145.00

Payment Details Description	Date	Amount (Rs.)
Payments	23/01/13	3201.00

Summary of Current Charges	Amount (Rs.)
Recurring Charges	2799.00
One Time Charges	0.00
Usage Charges	400.97
Discount	-400.97
Tax	345.96
Total Charges	3144.96

Tax Details Description	Tax Rate	Amount (Rs.)
Service Tax	12.00%	335.88
Education Cess	0.24%	6.72
Higher Edu. Cess	0.12%	3.36

Dear Customer,
 Pay your Bill online on www.bsnl.co.in and enjoy 1% discount in next bill.

"IF THE PREVIOUS TELEPHONE BILL AMOUNT HAS ALREADY BEEN PAID, PLEASE PAY CURRENT BILL AMOUNT ONLY."

Karmaveer Bhaurao Patil
 College of Engineering &
 Polytechnic, Sadar Bazar, Satara
 22 FEB 2013
 Inward No. 5169

Verify Bill from amount Dependent 21/2/13

Accounts Officer (TR)
 This is a Computer generated Bill and hence does not require any Signature.



BHARAT SANCHAR NIGAM LIMITED

Account Number 1010649282

Invoice Date 04/02/2013

Invoice Number 10106492820029

Plan BBG-2799-COMBO-MONTHLY

Phone Number / UserName kb2162235185

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
BROADBAND	BBG-2799-COMBO-MONTHLY	01/01/13 to 31/01/13	NA	NA	2799.00
Total Charges (Rs.)					2799.00

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
BSNL Broadband	2673082	2673082	400.97	400.97	0.000
Total Charges (Rs.)			400.97	400.97	0.00
For BB 1 Unit = 1KB					

Discounts

Discount Type	Period	Discounts
BB-FREE-USG-60GB	01/01/13 to 31/01/13	-400.97
0 - 2673005 Units@100.00%		-400.97
Total Discounts (Rs.)		-400.97



BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

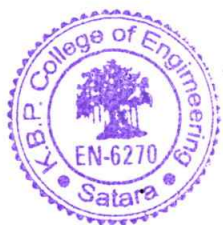
NAME: K. B. P. College Of Engin
RECEIPT NO.: STRTRA0127021300099 PAID ON: 27-02-2013 AT TRA01
LOCATION: SATARA, Counter At Pawa
TELEPHONE NO.: 2162235185 ACCOUNT NUMBER: 1010649282
AMOUNT (IN WORDS): 3145/-

INSTRUMENT NUMBER/DATE: 046890/23-02-2013
Inr Three Thousand One Hundred Forty-Five Only

BANK: Default PAYMENT MODE: CHEQUE
PAYMENT CODE: CDR

PAID AND CANCELLED

Principal
K. B. P. College of Engg
and Polytechnic, Satara.



Name & Address of the Customer

PRINCIPAL K.B.P. COLLEGE OF ENGG & POLY.
A/P-SADAR BAZAR TAL-SATARA
SATARA...
MH
415001
India

Customer ID 1006139268
Account Number 1006450527
Invoice Number 10064505270039
Invoice Date 04/02/2013
Invoice Period 01/01/2013 to 31/01/2013
Due Date 26/02/2013
Customer Type INDIVIDUAL
Phone Number 02162-235290 **VIP**

Deposit 1666.65

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
1059.87	1060.00	0.00	938.87	938.74	939.00

Plan GENERAL-URBAN-GT-30000

Payment Details	Date	Amount (Rs.)
Description		
Payments	23/01/13	1060.00

Product	Plan	Period	Qty	Rate	Charges
LA LINE	GENERAL-URBAN-GT-30000	01/01/13 to 31/01/13	NA	NA	180.00
Total Charges (Rs.)					180.00

Phone Calls	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Local Cellular	513	05:40:15	515.60	0.00	515.60
Local LL BSNL	74	01:27:43	88.60	0.00	88.60
Special Number Band 8	7	00:06:36	0.00	0.00	0.00
STD Cellular	9	00:07:20	10.80	0.00	10.80
STD Inter Circle GT50 Non BSNL	3	00:05:06	3.60	0.00	3.60
STD Intra Circle GT50 BSNL	19	00:36:03	22.80	0.00	22.80
STD Intra Circle LT50 BSNL	20	00:27:37	24.00	0.00	24.00
Total Charges (Rs.)					795.60

Discount Type	Period	Discounts
LL-FREE-CALLS-50-1-1.2(Local+STD ONL Y)	01/01/13 to 31/01/13	-110.01
Total Discounts (Rs.)		-110.01

Summary of Current Charges	Amount (Rs.)
Recurring Charges	180.00
One Time Charges	0.00
Usage Charges	765.60
Discount	-110.01
Tax	103.28
Total Charges	938.87

Tax Details	Tax Rate	Amount (Rs.)
Description		
Service Tax	12.00%	100.27
Education Cess	0.24%	2.01
Higher Edu. Cess	0.12%	1.00

Dear Customer,
Pay your bill online on www.bsnl.co.in and enjoy 1% discount in next bill.

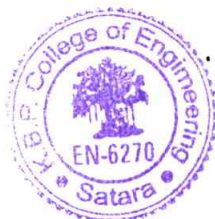
"IF THE PREVIOUS TELEPHONE BILL AMOUNT HAS ALREADY BEEN PAID, PLEASE PAY CURRENT BILL AMOUNT ONLY."

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

Handwritten notes:
Please verify the bills before paying
14/1/13
Shri Awane

Kannaveer Bhaunoo Patil
College of Engineering & Polytechnic, Sadar Bazar, Satara.
13 FEB 2013
Inward No. 507/3200



PAN Number AABC85766

Name & Address of the Customer
**PRINCIPAL COLLEGE OF ENGG &
 POLYTECHNIK SADAR BAZAR
 SATARA ,,
 MH
 415001
 India**

Customer ID 100615214
 Account Number 100646204
 Invoice Number 1006461040039
 Invoice Date 04/02/2013
 Invoice Period 01/01/2013 to 31/01/2013
 Due Date 26/02/2013
 Customer Type INDIVIDUAL
 Phone Number 02162-23636

Deposit 1000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded-Up)
992.67	993.00	0.00	934.83	934.40	935.00

Plan GENERAL-URBAN-GT-30000

Payment Details	Date	Amount (Rs.)
Payments	23/01/13	993.00

Product	Plan	Period	Qty	Rate	Charges
LL	GENERAL-URBAN-GT-30000	01/01/13 to 31/01/13	NA	NA	180.00
Total Charges (Rs.)					180.00

Usage Charges	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Local Cellular	557	06:05:50	668.40	0.00	668.400
Local LL BSNL	46	00:44:05	65.20	0.00	65.200
Special Number Band 8	10	00:08:22	0.00	0.00	0.000
STD Intra Circle GT50 BSNL	11	00:14:50	13.20	0.00	13.200
STD Intra Circle GT50 Non BSNL	1	00:01:12	1.20	0.00	1.200
STD Intra Circle LT50 BSNL	20	00:35:49	24.00	0.00	24.000
Total Charges (Rs.)					762.00

Discount	Discount Type	Period	Discounts
	LL-FREE-CALLS-50-1-1.2(LOCAL+STD ONL Y)	01/01/13 to 31/01/13	-110.01
Total Discounts (Rs.)			-110.01

Summary of Current Charges	Amount (Rs.)
Recurring Charges	180.00
One Time Charges	0.00
Usage Charges	762.00
Discount	-110.01
Tax	102.84
Total Charges	934.83

Tax Details	Description	Tax Rate	Amount (Rs.)
	Service Tax	12.00%	99.84
	Education Cess	0.24%	2.00
	Higher Edu. Cess	0.12%	1.00

Dear Customer,
 Pay your bill online on www.bsnl.co.in and enjoy 1% discount in next bill.

"IF THE PREVIOUS TELEPHONE BILL AMOUNT HAS ALREADY BEEN PAID, PLEASE PAY CURRENT BILL AMOUNT ONLY."

Maaveer Bhaurao Patil
College of Engineering &
Polytechnic, Sadar Bazar, Satara
 12 FEB 2013
 Inward No. 5088

Accounts
Please check
the Bill
 12/13

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.



RECEIPT
BHARAT BANCHAR NIDAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Principal College Of
RECEIPT NO. STRTRA0223021300106 PAID ON 23-02-2013 AT TRA02
LOCATION: SATARA, Satara Dist. Tra
TELEPHONE NO. 2162230636 ACCOUNT NUMBER: 1006461704
AMOUNT 7357

PAID AND CANCELLED

Inr Nine Hundred Thirty-Five Only
INSTALMENT NUMBER/DATE: 046594/21-02-2013
BANK: Default
PAYMENT CODE : CDR (instm)

PAYMENT MODE: CHEQUE

USER: 1081021
K. B. P. College of Engrg
and Polytechnic, Satara.



Telephone Bill

Name & Address of the Customer
KBP COLLEGE OF ENGINEERING
 PRODUCTION DEPARTMENT-CAMP SADAR BAZAR SATARA IN
 SATARA-SATARA
 415001
 India

Customer ID 1010649163
 Account Number 1010649190
 Invoice Number 10106491900129
 Invoice Date 04/02/2013
 Invoice Period 01/01/2013 to 31/01/2013
 Due Date 26/02/2013
 Customer Type PUBLIC INSTITUTION
 Phone Number 02162-235180

Pre-com gmb.

Deposit 5000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
3200.65	3201.00	0.00	3144.96	3144.61	145.00

Payment Details

Description	Date	Amount (Rs.)
Payments	23/01/13	3201.00

Summary of Current Charges

Description	Amount (Rs.)
Recurring Charges	2799.00
One Time Charges	0.00
Usage Charges	4700.51
Discount	-4700.51
Tax	345.96
Total Charges	3144.96

Tax Details

Description	Tax Rate	Amount (Rs.)
Service Tax	12.00%	335.88
Education Cess	0.24%	0.72
Higher Edu. Cess	0.12%	3.36

Dear Customer,

Pay your bill online on www.bsnl.co.in and enjoy 1% discount in next bill.

"IF THE PREVIOUS TELEPHONE BILL AMOUNT HAS ALREADY BEEN PAID, PLEASE PAY CURRENT BILL AMOUNT ONLY."

Karmaveer Bhaurao Patil
 College of Engineering &
 Polytechnic, Sadar Bazar, Satara
 22 FEB 2013
 Inward No. 5170

Verify the bill from concerned department
 22/2/13

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.



BHARAT SANCHAR NIGAM LIMITED

Account Number 1010649190

Invoice Date 04/02/2013

Invoice Number 10106491900029

in BBG-2799-COMBO-MONTHLY

Phone Number / UserName kb2162235180

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
BROADBAND	BBG-2799-COMBO-MONTHLY	01/01/13 to 31/01/13	NA	NA	2799.00
Total Charges (Rs.)					2799.00

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
BSNL Broadband	31328783	31328783	4699.31	4699.31	0.000
Total Charges (Rs.)			4699.31	4699.31	0.00
For BB 1 Unit = 1 KB					

Discounts

Discount Type	Period	Discounts
BB-FREE-USG-60GB	01/01/13 to 31/01/13	
0 - 31328783 Units@100.00%		-4699.31
Total Discounts (Rs.)		-4699.31



BHARAT SANCHAR NIGAM LIMITED

Account Number 1010649190

Invoice Date 04/02/2013

Invoice Number 10106491900029

Plan BBG-2799-COMBO-MONTHLY

Phone Number / UserName 02162-235180

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Local LL BSNL	1	00:00:38	1.20	0.00	1.200
Total Charges (Rs.)			1.20	0.00	1.20
For BB 1 Unit = 1 KB					

Discounts

Discount Type	Period	Discounts
LL-FREE-CALLS-500-1-1.2-R	01/01/13 to 31/01/13	-1.20
Total Discounts (Rs.)		-1.20



BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME: Kbp College Of Engin
 RECEIPT NO.: STRTRA0127021300100 PAID ON: 27-02-2013 AT TRA01
 LOCATION: SATARA, Counter At Pawa
 TELEPHONE NO.: 2162235180 ACCOUNT NUMBER: 1010649190
 AMOUNT: 3145/-

Inr Three Thousand One Hundred Forty-Five Only

INSTRUMENT NUMBER/DATE: 096590/23-02-2013
 BANK: Default
 PAYMENT CODE: COR PAYMENT MODE: CHEQUE

PAID AND CANCELLED
 USER: R. S. K. B. P. College of Engg
 and Polytechnic, Satara.



5849

MHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DENAND NOTES

NAME: Kbp College Of Engin
RECEIPT NO.: STRTRA0127021300097 PAID ON: 27-02-2013 AT TRA01
LOCATION: SATARA, Counter At Pawa
TELEPHONE NO.: 2162235187 ACCOUNT NUMBER: 1010649168

PAID AND CANCELLED

AMOUNT: Inr Three Thousand One Hundred Forty-Five Only

INSTRUMENT NUMBER/DATE: 046690/23-02-2013

BANK: Default
PAYMENT CODE: CDR

PAYMENT MODE: CHEQUE

Principal
K. B. P. College of Engg
and Polytechnic, Satara.



कर्मवीर भाऊराव पाटील
अभियांत्रिकी महाविद्यालय सातारा

जा.नं./lmc.notice./Dec-२०१४/ २७४५

दिनांक :२६/१२/२०१४

1. प्रा.आरडे यु.आर. - सिस्टीम अॅनॅलिस्ट
 2. श्री.सावंत यु.व्ही. - प्रोग्रॅमर
- कर्मवीर भाऊराव पाटील अभियांत्रिकी महाविद्यालय सातारा

विषय :- स्थानिक व्यवस्थापन समितीच्या इतिवृत्तानुसार कार्यवाही करणेबाबत.
संदर्भ :- दिनांक 19.11.2014 व दि.8.12.2014 रोजीच्या सभेतील ठराव.


उपरोक्त विषयास अनुसरून सभेमध्ये ठरलेनुसार खालील प्रमाणे कार्यवाही करणेत यावी.

**विषय नं.8:-भारत संचार निगम लिमिटेड यांचेकडून महाविद्यालयास लिजड लाईन leased lines
घेणेस परवानगी मिळणेबाबत.**

अ.आय.सी.टी.ई.च्या मानकांनुसार महाविद्यालयास 4 MBPS Leased Line घेणे आवश्यक आहे. दिनांक 26.11.2014 तसेच दिनांक 27.11.2014 रोजी आलेल्या शिवाजी विद्यापीठाच्या स्थानिक चौकशी समितीने देखील महाविद्यालयामध्ये Leased Line घेणे गरजेचे असल्याचे सभेमध्ये सांगितलेले आहे.

याकामी Leased Line घेणेसाठी B.S.N.L. फी पोटी अंदाजे रक्कम रु.6,50,000/- खर्च अपेक्षित आहे आणि राऊटर व इतर खर्च यासाठी अंदाजे रक्कम रु.1,50,000/- असे एकूण रु.8,00,000/- खर्च येण्याची शक्यता आहे. सदरची लीजड लाईन B.S.N.L. हया शासनाच्या अंगीकृत कंपनीकडूनच घेण्यास व येणा-या खर्चास समितीने परवानगी दिली.

सर्वानुमते मंजूर ..


प्राचार्य तथा सचिव
स्थानिक व्यवस्थापन समिती
कर्मवीर भाऊराव पाटील
अभियांत्रिकी महाविद्यालय सातारा



"Education through self-help is our motto" - Karmaveer
Rajal Shikshan Sanstha's

Estd :-1983

Karmaveer Bhaurao Patil College of Engineering, Satara.

Sadar Bazar, Near RTO Office, Satara, Maharashtra State (INDIA) Pin - 415 001.

Founder : Padmabhushan Dr. Karmaveer Bhaurao Patil (D.Litt.)

[Approved by AICTE, New Delhi, DTE, Maharashtra State - Affiliated to Shivaji University, Kolhapur]

website. www.kbpcoes.edu.in

Tele Fax - 02162-235767

Dr. Vikram Patil

Principal

E-Mail : office@kbpcoes.edu.in

Phone : +91 2162 230636 / 235767 / 233005

Ref. No. : KBPCOES/CCP/VVS/3057

DATE : 23 / 03 / 2016

To,

The Neha InfoNET
Shop No. 50 , Vijay Heights,
isawa Naka Satara.

Sub :- Purchase order for Providing 32MBPS (1:1) Leased Line Connection.

Sir,

With Reference to above we are pleased to inform you that your offer about providing 32 MBPS Leased Line connection @ Rs. 8,70,566=40 is approved by our management. You are requested to provide above leased line connection with effect from 23/03/2016 positively. The quarterly charges of Rs. 2,17,641/- will be released after successful connectivity (1:1).

Principal,

Karmaveer Bhaurao Patil College of Engineering,
Satara.



INVOICE

Neha InfoNet Shop No. 50, Vijay Height Koregaon Road, Visawa Naka Satara : 415001. Cell No. : 9767101066	Invoice No.	Dated
	nehanel/146756	15-Jun-2017
	Terms of Payment	
		Advance

Subscriber KBP College Of Engineering & Polytechnic, sadar bazar Satara-415001
--

Description of Goods	Quantity	Amount
Subscription of 32MBPS Lease Line (1:1)		190079.00
14 Service Tax		26611.00
0.5 % Swachh Bharat Cess		950.00
0.5 % Krishi Kalyan Cess		950.00

Contact No. : 02162-230636/235767/233005
 Remarks : User-Activation ~ Plan-Name : 32MBPS-Quarterly ~ RenewDate : 24 Mar 17 to 23 Jun 17

*Mr Sawant
 Cert. by
 HAZ*

Total 218590.00

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

Rs. Two Lakhs Eighteen Thousand Five Hundred Ninety Only

*R. Bank. 2 817
 ch. no. 19-07-2017*

Service Tax No. **AFKPB5262QSD002**

KARMAVEEN P...
COLLEGE OF ENGINEERING
 Sadar Bazar Satara
27 JUN 2017
Inward No. 701



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

Neha InfoNet
 Shop No. 50, Vijay Height, Koregaon Road, Visawa Naka, Satara 415001. India.
 Cell No.: 9767101066

Payment Voucher

No. : P-1257

Dated : 17-Sep-2018

Through : RAYAT BANK A/C NO.010036000002

Particulars	Amount
Account : INTERNET CHARGES	1,00,000.00
On Account of : CH.NO.002702/17.02.2018 ISSUED TO NEHA INFONET AGAINST INTERNET LEASELINE CHARGES FOR THE PERIOD OF 13.07.2018 TO 12.10.2018 AS PER BILL NO.393/01.10.2018	
Bank Transaction Details: NEHA INFONET Cheque 002702 17-Sep-2018 1,00,000.00	
Amount (in words) : INR One Lakh Only	₹ 1,00,000.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

Naha's Group

RECEIPT

Customer's Copy

Neha InfoNET

S No. 50, Vijay Height, Koregoan Road, Viswas Naka, Satara-415 001 Cell.:9767101062 E-mail : info@nehatourism.com

4274

A/cNo:

Date: 23-10-18

Received with thanks from KBP college of Engineering & Polytechnic

Address Sadar Bazar

Tel. No. 02162-233005

I.P. Add:

User Name Kbp college

PARTICULARS	AMOUNT (Rs.)	Package
INTERNET SERVICE CHARGES	84746/-	40 mbps (T:1)
SERVICE TAX CHARGES <u>GST 12.36%</u>	7622/-	lease line
INSTALLATION CHARGES <u>GST 9%</u>	7622/-	
REGISTRATION CHARGES		
TOTAL	1,00,000/-	

Rs. in words : One Lakh Only

By Cash/Cheque No. */D.D. No. 27021210

Drawn on The Rayat sevada co-op bank

Chq. Date 17-10-18

*Payment of Cheque is subject to relisation

Service Tax No : AFKPB5262QSD002 Under Internet Telecommunication



TAX INVOICE

NAME : Neha InfoNet GSTIN : 27AFKPB5262Q1ZZ Shop No. 50, Vijay Height Koregaon Road, Visawa Naka Satara : 415001. Cell No. : 9767101066	Invoice No.	Dated
	499	16-Jan-2019
	Terms of Payment	
		Advance

Details Of Reciever

Name : KBP College Of Engineering
Add : sadar bazar Satara-415001
 State : Maharastra
 State Code : 27
 GSTIN :

	Quantity	Amount
Description Of Services : Internet services H S N Code : 98126000 Subscription of 50MBPS Lease Line (1:1)		63560.00
CGST@ 9%		5720.00
SGST@ 9%		5720.00
Total		75000.00

Contact No. : 02162-230636/235767/233005
 Remarks : User-Activation ~ Plan-Name : 50MBPS-Monthly~ : RenewDate : 16 Nov 18 to 15 Feb 19

Amount Chargeable (in words)

Rs. Seventy Five Thousand Only

E & O. E.

GSTIN : 27AFKPB5262Q1ZZ

Declaration

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



Neha InfoNet

Shop No. 50, Vijay Height, Koregaon Road, Visawa Naka, Satara 415001. India.
 Cell No.: 9767101066

Applications Places Firefox Web Browser Sat 14:47

Speedtest by Ookla - The Global Broadband Speed Test - Mozilla Firefox

Welcome to CentOS x http://www...g-reports x report_default_style... x M Inbox (1,448) - uday... x My Login Screen | Welco... x Speedtest by Ookla - ... x +

www.speedtest.net/result/7950786134

SPEEDTEST Apps Insights Network Enterprise About Log In

SEE WHAT YOUR ANTIVIRUS IS MISSING

99.5% MALWARE BLOCK RATE 100% EXPLOIT DETECTION 0 FALSE POSITIVES

TRY IT FREE

SHARE Result ID: 7950786134 RESULTS SETTINGS

PING ms 10 DOWNLOAD Mbps 86.83 UPLOAD Mbps 92.42

Modi Infonet 103.108.74.92 *****

GO

Raitel Corporation of India Ltd Mumbai Change Server

BETTER PROTECTION BETTER PERFORMANCE

MODERN ANTIVIRUS THAT IS FASTER, LIGHTER AND EASIER TO MANAGE.

Speedtest by Ookla - The Global ... Pictures 1/4



Stop seeing this ad Why this ad? @

PING 21 ms DOWNLOAD 63.78 Mbps UPLOAD 37.27 Mbps SHARE Result ID 7204342581

Syscon Infoway 27106 15.106 **GO** SISTOMICIPL 1423ms Change Server

Google Stop seeing this ad Ads by Google @

SEE ALSO

1. FASTEST VPN PROVIDER
2. FASTEST INTERNET SERVICE
3. HOW TO FIX A SLOW INTERNET

Speedtest Mobile Apps Free on iOS, Android and Windows Phone



The screenshot shows the Speedtest.net website interface. At the top, there are browser tabs for 'mahendra guru - Y...', 'Mahendra Guru : ...', 'youtube - Google...', 'how to configure f...', 'FTP server install C...', 'internet speed test ...', and 'Speedtest by Ookl...'. The address bar shows 'www.speedtest.net/result/7206687841'. The main header includes the 'SPEEDTEST' logo and navigation links for 'Results History', 'Settings', 'Help', and 'Login'. A banner for 'Website Traffic Statistics - With VWO Connected Platform' is visible. The test results are displayed as follows:

Metric	Value	Unit
PING	17	ms
DOWNLOAD	48.42	Mbps
UPLOAD	8.02	Mbps

Additional information includes 'Receiving Time', 'Result ID 7206687841', and a 'GO' button. The server is identified as 'Syscon Infoway' with a rating of 4.7 stars. A 'Data Com Network71 pvt ltd' server is also listed. A 'SEE ALSO' section provides links to '1. FASTEST VPN PROVIDER', '2. HOW TO SPEED UP YOUR INTERNET', and '3. BEST FASTEST VPN'. There are also advertisements for 'Speedtest Mobile Apps' and 'Free on iOS, Android and Windows Phone'.



भारतीय गैर न्यायिक

एक सौ रुपये

Rs. 100

रु. 100

ONE
HUNDRED RUPEES



सत्यमेव जयते

भारत INDIA
INDIA NON JUDICIAL

MAHARASHTRA

2015

PG 733253

फक्त प्रतिज्ञापत्रासाठी (अनुच्छेद ४)

TREASURY OFFICE SATARA

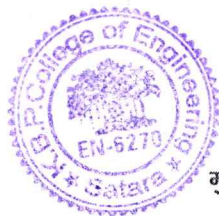


26 AUG 2016

STAMP HEAD CLERK

प्रतिज्ञापत्र कोणाकडे सादर करावयाचे	शैक्षणिक काम	26 AUG 2016
प्रतिज्ञापत्रासाठी कारण	शिक्षण प्रमुख Principal	
संक्र. क्र. व विकत घेणाऱ्याचे नांव व रहिवाशी पत्ता	K. B. P. College of Engineering SATARA.	
संक्र. क्र. व विक्री नोंद वही अनु. क्रमांक/दिनांक	२३३६ - 6 OCT 2016	
संक्र. क्र. व गान्याची सही	राजीव गुंडीले Gundile	
गान्याधारक मुद्रांक विक्रेत्याची सही व परवाना क्रमांक	प.क्र. २३०१०१२, सही - B. J. J. J.	
विक्रीचे ठिकाण/पत्ता	जकात नाका, गोडोली, सातारा.	

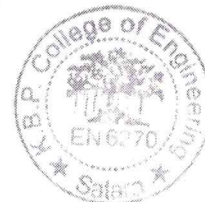
कारणासाठी ज्यांनी मुद्रांक खरेदी केला त्यांनी त्याच कारणासाठी मुद्रांक खरेदी केल्या पासून ६ महिन्यात वापरणे बंधनकारक आहे.



कु. रूपाली बाळासाहेब जगताप

मुद्रांक विक्रेती, जकात नाका, गोडोली, सातारा.

परवाना क्र. २३०१०१२



AGREEMENT

Agreement ("Agreement") is entered into on 8th October 2016 ("Effective Date") by and between

Reliance Jio Infocomm Limited, a company incorporated under provisions of the Companies Act, 1956, and having its registered office at 3rd Floor, Maker Chambers IV, 222, Nariman Point, Mumbai 400021, Maharashtra, India ("**Reliance**", which expression shall, unless repugnant to the context or meaning thereof, mean and include its successors and assigns), and

Karmaveer Bhaurao Patil College of Engineering, Satara, a institute of Rayat Shikshan Sanstha, Satara, a public charitable trust which is registered under the **Societies registration Act, XXI of 1860 (Reg. No. 12404)** and having its registered office at **Karmaveer Samadhi Parisar, Powai Naka, Satara** ("**Institute**" which expression shall, unless it be repugnant to the context or meaning thereof shall mean and include the trustee or trustees for the time being of **Rayat Shikshan Sanstha, Satara**, survivors or survivor of them and the heirs, executors and administrators of the last survivor and permitted assigns).

Each institute may individually be referred to as "**Party**" and collectively as "**Parties**".

Parties have agreed that Institute will offer the Course Program developed by Reliance to students at the Locations of the Institute on the terms and subject to the conditions set forth herein.

Capitalised terms and expressions used in this Agreement shall have the meaning given to them in **Annexure 1** and the principles of interpretation set out in **Annexure 1** shall apply while interpreting this Agreement.

THEREFORE, Parties hereby agree as follows:

TERM

This Agreement shall be effective on and from the Effective Date and shall remain in full force and effect for three (3) years ("**Term**"), unless terminated earlier in accordance with the provisions of this Agreement.

Parties may extend the Term for a maximum period of _____ years on mutually agreed terms and conditions.

COURSE PROGRAM

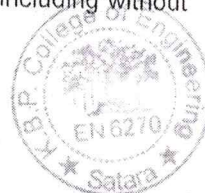
Institute shall offer the Course Program at the Locations to all persons eligible to enrol in the Institute and to employees / representatives nominated by Reliance or any of its affiliates.

Institute may use the Course Program and Intellectual Property Rights associated therewith or relating thereto only for teaching, and marketing and promoting, the Course Program.

Reliance shall provide the Institute relevant course materials relating to the Course Program as provided by it to other institutes offering the Course Program. Institute shall not provide or make available the course materials to any person other than the Students.

INFRASTRUCTURE, ASSETS AND PERSONNEL

Institute shall, as soon as reasonably practicable and in any event within _____ days of the Effective Date, set up and install all necessary infrastructure and assets for conducting the Course Program at each Location in accordance with the provisions hereof, including without limitation the following:



भारतीय गैर न्यायिक

एक सौ रुपये

Rs. 100

रु. 100

ONE
HUNDRED RUPEES

सत्यमेव जयते

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फक्त प्रतिज्ञापत्रासाठी (अनुच्छेद ४)

TREASURY OFFICE SATARA



26 AUG 2016

STAMP HEAD CLERK

पत्र कोणाकडे सादर करावयाचे	शैक्षणिक काम
पत्रासाठी कारण	रिप्लायन्स वर्क Principal
विकत घेणाऱ्याचे नांव व रहिवाशी पत्ता	K. B. P. College of Engineering SATARA.
विक्री नोंद वही अनु. क्रमांक/दिनांक	2335 - 6 OCT 2016
विद न्याची सही	रुपाली बाळासाहेब Rupali
धारक मुद्राक विक्रेत्याची सही व परवाना क्रमांक	प.क्र. २३०१०१२, सही - Rupali
द्रांक विक्रीचे ठिकाण/पत्ता	जकात नाका, गोडोली, सातारा.

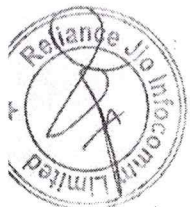
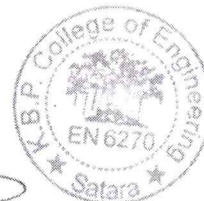
पत्रासाठी ज्यांनी मुद्रांक खरेदी केला त्यांनी त्याच कारणासाठी मुद्रांक खरेदी केल्या पासून ६ महिन्यात वापरणे बंधनकारक आहे.

Rupali

कु. रुपाली बाळासाहेब जगताप

मुद्रांक विक्रेती, जकात नाका, गोडोली, सातारा.

परवाना क्र. २३०१०१२



- (a) two or more Smart Classrooms at each Location for conducting functional, technical and behavioural training, of which one will have computer system integrated to the monitors on each desk for systems and processes training;
- (b) high speed internet connectivity;
- (c) a fiber laboratory containing all equipment and other assets required to provide practical fiber training with components including (i) the systems laboratory with computers and (ii) the in-building and in-home wiring training facility and provide 2500 square feet of open ground area at the Locations for outside plant park (OSP) simulation and training, in consultation with Reliance;
- (d) Institute Assets at each of the Locations for conducting the Course Program.

Institute shall set up the laboratory and classroom in compliance with the design and layout provided by Reliance, if any, for the same.

Institute shall provide the Students access to the infrastructure and other facilities at the Locations including classrooms, stationery, canteen, wash-rooms.

Institute shall maintain the infrastructure and the Institute Assets so as to effectively conduct the Course Program, and shall ensure that the infrastructure and Institute Assets are in good and proper working order.

Institute shall ensure that the faculty members nominated by it to conduct the Course Program are skilled, qualified, trained and equipped personnel.

Institute shall, in consultation with Reliance, determine (i) the criteria for admitting persons to the Course Program and (ii) the maximum and minimum number of persons to be enrolled in the Course Program in each year.

Institute shall not charge the persons admitted to the Course Program ("**Students**") a fee higher than that stipulated by Reliance from time to time for or in relation to the Course Program.

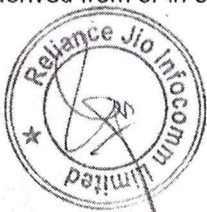
Institute shall not, in any event and under any circumstances guarantee or charge any amount in any manner whatsoever to any person including students for any placements or job openings or employment opportunities with Reliance or any of its affiliates.

Institute shall be entitled to install its telecommunication infrastructure / equipment at the Institute / Locations so as to enable Reliance to provide telecommunication services to the faculty, staff and students of the Institute. Institute shall provide access to the Locations as may be required by Reliance to install, maintain, repair and / or replace any such infrastructure or equipment and shall co-operate with and provide all reasonably assistance to Reliance in this regard.

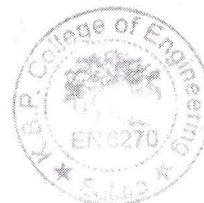
Institute shall designate a single point of contact ("**SPOC**") within two (2) days of the date hereof and ensure that the SPOC is available at all times for discussion and consultation with Reliance in relation to the Course Program and this Agreement.

OWNERSHIP AND USE OF THE COURSE PROGRAM

Institute agrees and acknowledges that Reliance is and shall be the sole and exclusive owner of all Intellectual Property Rights in relation to or in connection with the Course Program developed before, after and during the Term, including any and all intellectual property derived from or in connection with the Course Program.



2



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फक्त प्रतिज्ञापत्रासाठी (अनुच्छेद ४)

TREASURY OFFICE SATARA



26 AUG 2018

त्र कोणाकडे सादर करावयाचे	शैक्षणिक काम
त्रासाठी कारण	रिजिस्ट्रार वर Principal
वेकत घेणाऱ्याचे नांव व रहिवाशी पत्ता	K. B. P. College of Engineering SATARA
वेक्री नोंद वही अनु. क्रमांक/दिनांक	2335 6 OCT 2018
वेक याची सही	राजीव गुडीले Gudile
धारक मुद्रांक विक्रेत्याची सही व परवाना क्रमांक	प.क्र. २३०१०१२, सही - B. J. Jaffar
द्रांक विक्रीचे ठिकाण/पत्ता	जकात नाका, गोडोली, सातारा.

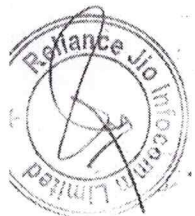
STAMP HEAD CLERK

ट्रान्सासाठी ज्यांनी मुद्रांक खरेदी केला त्यांनी त्याच कारणासाठी मुद्रांक खरेदी केल्या पासून ६ महिन्यात वापरणे बंधनकारक आहे.

कु. रूपाली बाळासाहेब जगताप

मुद्रांक विक्रेती, जकात नाका, गोडोली, सातारा.

परवाना क्र. २३०१०१२



Institute shall use the Course Program, Reliance Assets and all Intellectual Property Rights therein and in relation thereto only for offering the Course Program to the Students, and for marketing and promotion of the Course Program and for no other purpose whatsoever.

ASSETS

Reliance shall install and maintain Reliance Assets at the Locations as and when required in a reasonably timely manner for provision of the Course Program. Institute shall retain the Reliance Assets at the place where originally fixed at the Location on the date of installation and not move the same therefrom without prior written consent of Reliance.

Each Party shall continue to have all right, title and interest in its respective Assets and any additional assets provided / installed by it at any time and from time to time and the other Party shall have no right, title, interest or lien or any right of any nature or kind whatsoever in the first Party's Assets.

Institute shall not, and shall procure that its representatives do not, create any charge, pledge, hypothecation, lien, security interest or other encumbrance whatsoever on or in respect of any Reliance Asset.

Institute shall bear and pay all operating costs relating to all Assets.

CERTIFICATION OF COURSE PROGRAM

Reliance shall set up a proctored testing website on which Students shall be required to undertake certification tests for the Course Program.

Institute shall ensure that only Students who have completed specified hours of training are permitted to take such tests in relation to the Course Program.

Institute shall conduct the tests at the Institute in the manner specified by Reliance from time to time.

Institute shall issue completion and proficiency certificates in the format provided by Reliance to Students who successfully complete the tests and meet the criteria specified by Reliance from time to time.

TRAINING

Reliance may conduct a training program in relation to the Course Program for faculty members nominated by the Institute at a location and schedule specified by Reliance.

Institute shall nominate a minimum of two (2) senior faculty members for the training program and ensure that such faculty members attend the training program. Institute shall ensure that the faculty so nominated by it are capable of training other faculty members who replace them.

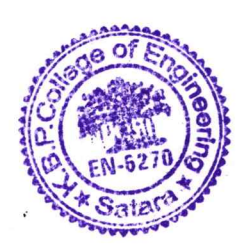
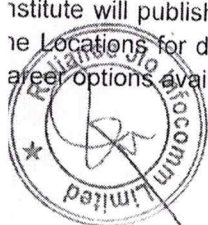
Institute shall nominate and ensure such nominated senior faculty members attend the additional refresher course conducted by Reliance, if any.

ADVERTISING AND PROMOTIONS

Institute shall market and promote the Course Program, including on its website.

Institute shall thirty (30) days prior to commencement of each year of the Term provide Reliance for its approval its proposed calendar for promotional and marketing events and activities in the immediately following year.

Institute will publish the link to Reliance job portal on its website and in its bulletin boards at the Locations for dissemination of information to students and alumni members for potential career options available at Reliance or its affiliates.



- 4 Institute will display and exhibit the marks, logo and other material provided by Reliance from time to time in relation to the Course Program at its premises, website and such other locations as may be agreed by Reliance from time to time.
- 5 Reliance may make available to Institute artwork, imagery, photographs, sample branding materials and other similar items for advertising, marketing and promoting the Course Program.
- 6 Institute will use the marks, logo and materials provided by Reliance only for the purposes set out herein, and then only in accordance with the guidelines prescribed by Reliance from time to time.
- 7 Institute confirms that it shall not obtain any right, title or interest whatsoever in any proprietary information or intellectual property of Reliance.
- 8 Institute shall on its website and bulletin board provide details of websites or portals maintained by or on behalf of Reliance on which potential applicants may register their profiles for suitable job roles.

BOOKS AND RECORDS; AUDIT

- 1 Institute shall prepare and maintain up to date, complete and accurate books of records and accounts in relation to the Course Program and other transactions relating to the Agreement in the form and the manner as may be specified by Reliance from time to time.
- 2 In particular, Institute shall provide to Reliance on or before the 20th day of each month the following reports:
 - (a) Report detailing the Course Program conducted by it at each Location during the immediately preceding month;
 - (b) report with details of the Students who have attended the Course Program conducted during the immediately preceding month; and
 - (c) such other data, reports, information and supporting records as Reliance may from time to time prescribe;

each in a format prescribed by Reliance, if any.

Reliance and its representatives shall be entitled at any time and from time to time to visit the Locations and the Institute, to inspect and audit the Assets, fiber laboratories, classrooms (including Smart Classrooms), and other infrastructure provided by the Institute, and the books of account and records relating to this Agreement, and to take copies of such books and records. Institute shall grant Reliance and its representative's free access to its laboratories, classrooms and open area for such purpose.

Reliance and its representatives may at any time and from time to time visit the Locations / Institute to verify and audit whether the Course Program is being conducted in accordance with the Agreement.

Institute shall furnish to Reliance an updated database of Students who have successfully completed the Course Program at such periodicity and in the format prescribed by Reliance from time to time.

TAX

- 1 All taxes duties, levies, expenses, charges, cess, including service tax levied or imposed in relation to the Agreement shall be borne and paid by Institute.

INSURANCE



Institute shall, at its own cost and expense, obtain and maintain insurance cover to cover claims that may be made by or on behalf of its employees, officers, staff or agents in relation to any risk that may arise during the course of performing the obligations under this Agreement including accident, illness or any other related risks.

Institute will at its cost obtain applicable insurance cover in relation to all Institute Assets. Institute shall ensure that such insurance policy is effective from the Effective Date and valid and binding until the expiry of the Term. Institute shall produce for inspection documentary evidence that such professional indemnity insurance has been obtained and is being maintained.

Reliance will at its cost obtain applicable insurance cover in relation to all Reliance Assets.

REPRESENTATIONS AND WARRANTIES OF INSTITUTE

Institute represents and warrants that:

it has the capacity and all the necessary power and authority to enter into and perform all its obligations hereunder and to undertake the transactions contemplated hereby;

ing into this Agreement or performance of the obligations hereunder shall not result in a violation of or non-compliance with any applicable laws and it shall at all times comply with the applicable laws;

it has obtained all permits and licenses, if any, required or desirable to be obtained by it in connection with this Agreement and the performance of its obligations hereunder and shall at all times maintain such permits and license and keep them valid and subsisting;

it is not subject to any bankruptcy proceedings and there are no circumstances which exist that may entitle any creditor to appoint a receiver or to petition for winding up or to exercise any other rights over or against its assets;

this Agreement and the other documents entered into in connection herewith have been duly executed and delivered by it and constitute or will constitute, following the execution and delivery of this Agreement and such other documents, valid and binding obligations of Institute, enforceable against it in accordance with its terms;

none of the execution or delivery of this Agreement, the consummation of transactions hereby contemplated or compliance with the terms hereof, will conflict with or result in a breach of, or any consent under the charter documents or any applicable laws or any Agreement or ment to which it is a party or by which it or its property is bound or may be affected or to which it is subject;

each representation and warranty of Institute is true and correct in all respects as on the date of execution of this Agreement and shall remain true and correct on each day of the Term.

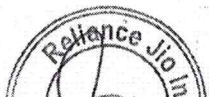
TERMINATION

Either Party may terminate this Agreement by giving three (3) months' prior written notice to the other Party.

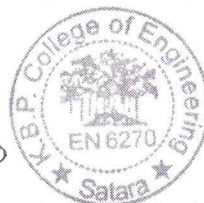
A Party may terminate this Agreement in case of a material breach of this Agreement by the other Party which breach is not remedied within thirty (30) days from the date of notice of such breach to such defaulting Party.

Reliance may terminate this Agreement if any representation or warranty of the Institute set out in clause 12 is untrue.

Upon expiry or termination of this Agreement,



A handwritten signature in black ink, appearing to be 'A. A.' with a flourish.



- (a) Parties shall be relieved of their respective rights and obligations under this Agreement save such obligations and liabilities that accrued prior to termination, or those which survive termination of this Agreement;
- (b) Institute shall, and shall procure that his representative shall, return to Reliance, all Reliance Assets in proper working condition (reasonable wear and tear excepted), course materials, any designs, layouts, advertising, promotional or other material provided by or on behalf of Reliance and Confidential Information that the Institute has in its possession or control;
- (c) Institute shall cease using any and all Intellectual Property Rights other materials, logos, marks, artwork and imagery provided by or on behalf of Reliance and the granted hereunder to Institute in relation thereto shall forthwith terminate.

CONFIDENTIALITY AND PUBLIC ANNOUNCEMENTS

Institute shall maintain strictly confidential in accordance with the standards of care and diligence that it utilises in maintaining its own confidential information, and in any event no less than reasonable standard of care, the terms of this Agreement and any information in connection to this Agreement, Reliance or its affiliates supplied to or obtained by it or its representatives pursuant to or in the course of performance of this Agreement ("**Confidential Information**") and shall not disclose any such information to any person, save as expressly provided herein.

Institute may disclose Confidential Information only to its employees strictly on a need to know basis (and then only to the extent so required) provided that each such person is aware of the confidential nature of such information and agrees to maintain it strictly confidentiality on terms no less onerous than the terms hereof. Prior to disclosure of Confidential Information, Institute shall procure that the relevant employee enters into a confidentiality and non-disclosure Agreement on terms no less onerous than the terms hereof and agreeing to assignment of such Agreement in favour of Reliance, at Reliance's option. Institute shall be liable to Reliance for the acts and omissions of its employees in relation to the Confidential Information, as if they were acts and omissions of Institute.

Institute shall, and shall ensure that its affiliates, and its and their employees, directors, officers, agents and representatives, keep the terms of this Agreement and any and all information exchanged in pursuance hereof, strictly confidential and shall not, and shall ensure that its representatives do not, disclose any such information to any third party, without Reliance's prior written consent.

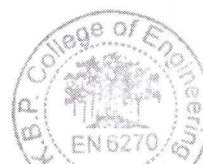
Institute shall not make any public announcements or issue any advertisement, promotional material or release or any other similar document, nor participate in any media interview in relation to any transaction relating to this Agreement, the existence or terms of this Agreement, without the prior written consent of Reliance, including in relation to the form thereof.

This clause shall survive termination of this Agreement.

INDEMNITY

Institute shall indemnify, defend and hold Reliance and its affiliates, its and their officers, directors, employees, agents and representatives, harmless from and against all claims and losses, arising out of or resulting from in connection with (a) a breach by Institute of any of its obligations hereunder or (b) any of Institute's representations or warranties being untrue. This clause shall survive the termination of this Agreement.

GOVERNING LAW AND DISPUTE RESOLUTION



This Agreement is made and shall be construed in accordance with laws of India.

Parties shall make reasonable endeavours to resolve any dispute or difference arising out of or in relation to this Agreement. If any such dispute or difference is not so resolved within 30 days of the dispute or difference arising then either Party may refer such dispute or difference to arbitration. Arbitration shall be conducted by a tribunal of 3 arbitrators in accordance with the provisions of Arbitration and Conciliation Act, 1996, with each Party nominating an arbitrator and the two arbitrators so appointed appointing the third arbitrator. The venue of arbitration shall be Mumbai and the language of arbitration shall be English. The arbitral award shall be final and binding on Parties.

Subject to the provisions of clause 16.2, Parties agree to submit to the jurisdiction of competent courts in Mumbai, India with regard to any dispute or difference arising out of or in connection with this Agreement, to the extent reference to courts is permitted under the provisions of the Arbitration and Conciliation Act, 1996.

This clause shall survive termination of this Agreement.

ASSIGNMENT

It shall not, directly or indirectly, assign or otherwise transfer this Agreement, in whole or in part, without Reliance's prior written consent. Reliance may assign or otherwise transfer this Agreement, in whole or in part, without requiring consent (prior or otherwise) of Institute, to any entity or Person.

NOTICES

Any and all notices, demands and other communication in relation to this Agreement may only be sent by a Party to the other Party by pre-paid post or facsimile transmission to the address of the recipient stated herein or at any other address notified by the recipient or the facsimile transmission number notified by the recipient and any notice, demand or communication so sent shall be effective upon actual receipt and in case of notices sent by pre-paid post, it shall be deemed received on the third day after the date of dispatch (if not actually received earlier) and shall become accordingly effective.

MISCELLANEOUS

This Agreement constitutes the entire Agreement between the Reliance and Institute and supersedes all previous agreements or Agreements and negotiations in respect thereof.

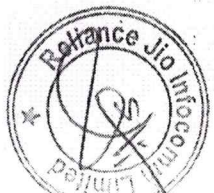
Nothing in this Agreement shall constitute or be deemed to constitute the relationship of principal and agent or of partnership between Parties hereto or create a joint venture between Parties or employment relationship between Reliance and Institute's personnel.

No waiver, amendment or other modification of this Agreement shall be effective unless in writing and signed by each Party.

In case any provision of this Agreement (except in relation to any representation or warranty) shall be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions of this Agreement shall not in any way be affected or impaired thereby.

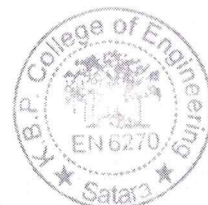
Neither Party shall be liable for any consequential or indirect losses in connection with or arising out of this Agreement.

Each Party shall bear and be responsible for its own costs and expenses in connection with this Agreement.



7

A handwritten signature in black ink, appearing to be a stylized 'R' or similar character.




19.7 This Agreement may be executed by Parties in counterparts, each of which shall be an original and all such counterparts taken together shall be deemed to constitute one and the same Agreement.

IN WITNESS WHEREOF, Parties have caused their respective authorized signatories to execute this Agreement on their behalf.

For Reliance Jio Infocomm Limited

For

PRINCIPAL
KARMAVEER BHAURAO PATIL
COLLEGE OF ENGINEERING
SATARA-415001.


Name: R. V. Bal Subramanian Sagar.
Title: Vice President
Date: 24/Oct/2016

Name: Dr. Vipram Patil
Title: Principal
Date: 24/Oct/2016



ANNEXURE 1

DEFINITIONS AND PRINCIPLES OF INTERPRETATION

DEFINITIONS

Unless the context or meaning otherwise requires, the following expressions shall have the following meaning:

"agreement" means this Agreement, together with all the Annexures, as may be amended, supplemented or otherwise modified from time to time in accordance with the provisions hereof;

"Assets" means Institute Assets and Reliance Assets collectively and **"Asset"** means Institute Assets or Reliance Assets, as the case may be;

"Course Program" means vocational training course developed by Reliance in relation to telecommunication and internet sales and services, including but not limited to the training modules, course content, study materials, presentations, practical laboratory sessions, certification criteria and methodology, and shall include any other vocational training courses which may be developed by Reliance in future from time to time in relation to telecommunication and / or internet services;

"Institute Assets" means assets owned, installed and maintained by the Institute as more particularly detailed in **Part A of Annexure 3**;

"Location" shall mean location of the branches of the Institute set out in **Annexure 2** and such other locations as may be mutually agreed between Parties from time to time;

"Intellectual Property Rights" means, on a worldwide basis, any and all intellectual property rights now known and hereafter known or obtained, current or future, in both tangible and intangible forms, including without limitation, (a) rights associated with works of authorship including without limitation copyrights, moral rights, and mask works, (b) trade secret rights, (c) trademarks, drawings, service marks, commercial symbols, trade names, patents, algorithms, designs, and other industrial property rights, know-how, ideas, concepts, rights of publicity, methods, techniques, processes, domain names, business names, fictitious names, inventions and all other intellectual and industrial property rights of every kind and nature worldwide and however designated, whether arising by operation of law, contract, license or otherwise (d) all registrations, initial applications, renewals, extensions, continuations including continuations-in-part, re-examinations, divisions or reissues thereof now or after in force (including any rights in any of the foregoing), and (e) rights to enforce any of the foregoing;

"Reliance Assets" means assets owned, installed and maintained by Reliance and as more particularly detailed in **Part B of Annexure 3**;

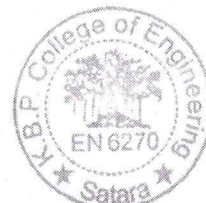
"Smart Classroom" means classroom having LCD projector, computer aided projector facility connected to a central server, secure data storage and retrieval facilities;

"Term" shall have the meaning assigned thereto clause 1;

PRINCIPLES OF INTERPRETATION

Unless the context otherwise requires, the following principles of interpretation shall apply while interpreting this Agreement:

Descriptive headings of clauses are inserted solely for convenience of reference and are not intended as complete or accurate descriptions of content thereof and shall not be used to interpret the provisions of this Agreement.



Words denoting persons shall include partnerships, firms, companies, corporations, joint ventures, trusts, associations, organizations and other entities (whether or not incorporated).

Use of words in the singular or plural, or with a particular gender, shall not limit the scope or exclude the application of any provision of this Agreement to any person or persons or circumstances except as the context otherwise permits.

References to the word "include" or "including" shall be construed without limitation.

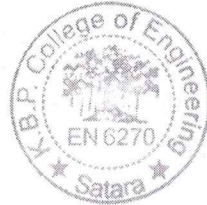
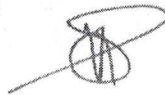
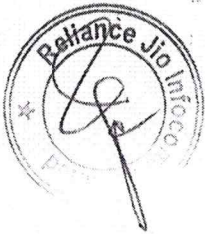
Annexures form an integral part of this Agreement and shall be in full force and effect as though they were expressly set out in the body of this Agreement.

Reference to any legislation or law or to any provision thereof shall include references to any such law as it may, after the date hereof, from time to time, be amended, supplemented or re-enacted, and any reference to a statutory provision shall include any subordinate legislation made from time to time under that provision.

The terms "hereof", "herein", "hereby", "hereto" and derivative or similar words refer to this Agreement.

consent, notice, approval or determination given under this Agreement, shall be binding given in writing.

"Written" or "in writing" means handwritten, typewritten or printed electronically to make a permanent record.

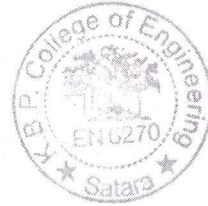


ANNEXURE 2

LOCATIONS OF INSTITUTE

[Institute locations / branches at which Course Program will be offered to be inserted]

1. Karmaveer Bhaurao Patil
College of Engineering,
Sadar Bazar,
Satara 415 001



A handwritten signature in black ink.

ANNEXURE 3
INFRASTRUCTURE

ART A: INSTITUTE ASSETS

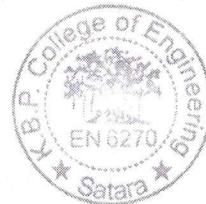
1. Smart Classrooms
 - a. Classrooms with minimum capacity of 20 and maximum capacity of 30
 - b. LCD Projector connected to computer
 - c. Secure server / 1 TB storage space for training content
 - d. High speed internet data connectivity related infrastructure
2. Systems Labs
 - a. Computer based Training Facility
 - b. LCD Projector connected to computer
 - c. High speed internet data connectivity related infrastructure

ART B: RELIANCE ASSETS (Optional)

- a. Fiber connectivity provided by Reliance for cloud computing
- b. Training Equipment
 - i. Construction and splicing equipment
 - ii. Tools
 - iii. Consumables and other Material
- c. Display Products
 - i. Cables
 - ii. Racks, Distribution Panels

A detailed list will be appended where the Institute has been identified to set up the Lab Infrastructure

Reliance and Institute may from time to time agree on the consumables to be provided by Reliance to the Institute to provide practical training to the students and the consumption cycle for such supplies. The Institute shall on monthly basis provide a report of such products used by Institute and at regular intervals and in the form as may be requested by Reliance from time to time. Reliance may provide such consumables at no cost and may replenish the said consumables periodically.





SUPPORT
FREE Wi-Fi


Map showing Joispot WiFi hotspots in Satara. Search results for 'satara' include:

- HOTEL SWARAJ**
SOMSHANKAR CHAMBERS, SATARA ROAD,
PARVATI INDUSTRIAL ESTATE, PARVATI
PAYTHA,
OPPOSITE CITY PRIDE,
PUNE, 411009
MAHARASHTRA, INDIA

Map locations include: MALWADI, MANISHA COLONY, KARANJE PETH, KARANJE, KOYANA NAGAR, SADAR, RAMKRISHNA COLONY, AJINKYA COLONY, RAVIWAR PETH, RAJESHPURA, KARMAVEER HOUSING SOCIETY, KANJE TURJI SATARA, CHAHUR, ADARSH NAGAR, SANGAMNAGAR, GAJANAN NAGARI, KALESHWARI SOCIETY, VIKASNAGAR, KRUSHANA NAGAR, SATYAMNAG COLONY.

Location popup: **KBP COLLAGE**, AJINKYA COLONY, POWAI NAKA, SADAR BAZAR, Landmark - POWAI NAKA, SATARA - 415001



Location Name (Campus Name; else College name if individual, not in campus)	AP Description (On	Location
<p style="text-align: center;">Karmaveer Bhaurao Patil College of Engineering and Polytechnic</p> 	SATARA-KBP-IAP0001-	Vice principal cabi
	SATARA-KBP-IAP0002-	Staff room-
	SATARA-KBP-IAP0003-	Faculty room-
	SATARA-KBP-IAP0004-	Ladies comman room-
	SATARA-KBP-IAP0005-	Departmental library
	SATARA-KBP-IAP0006-	Inside GYM-
	SATARA-KBP-IAP0007-	Ladies staff room-
	SATARA-KBP-IAP0008-	Library-
	SATARA-KBP-IAP0009-	Canteen-
	SATARA-KBP-IAP0010-	Bank-
	SATARA-KBP-IAP0011-	staff cabin and civ
	SATARA-KBP-IAP0012-	staff cabin-
	SATARA-KBP-IAP0013-	Boys comman room-
	SATARA-KBP-IAP0014-	guest room and boys
	SATARA-KBP-IAP0015-	Conference room-
	SATARA-KBP-IAP0016-	staff room-
	SATARA-KBP-IAP0017-	office-
	SATARA-KBP-IAP0018-	Register office-
	SATARA-KBP-IAP0019-	Principal cabin-
	SATARA-KBP-IAP0020-	HOD and dept. offic
	SATARA-KBP-IAP0021-	Boys comman room-
	SATARA-KBP-IAP0022-	staff room and semi
	SATARA-KBP-IAP0023-	seminar Hall-
	SATARA-KBP-IAP0024-	HOD and dept. offic
	SATARA-KBP-IAP0025-	seminar Hall-
	SATARA-KBP-IAP0026-	Staff room-
	SATARA-KBP-IAP0027-	HOD Cabin and offic
	SATARA-KBP-IAP0028-	Lab and staff-
	SATARA-KBP-IAP0029-	Staff room-
	SATARA-KBP-IAP0030-	Lab and staff room-
	SATARA-KBP-IAP0031-	Staff cabin inside
	SATARA-KBP-IAP0032-	Staff and girls com
	SATARA-KBP-IAP0033-	TPO office-
	SATARA-KBP-IAP0034-	Cabin and Dept. Offi
	SATARA-KBP-IAP0035-	Girls comman room a
	SATARA-KBP-IAP0036-	staff room and cabi
	SATARA-KBP-IAP0037-	Staff room-
	SATARA-KBP-IAP0038-	HOD and dept. Office
	SATARA-KBP-IAP0039-	LAB AND Staff room-
	SATARA-KBP-IAP0040-	HOD and dept office
	SATARA-KBP-IAP0041-	Seminar Hall-
	SATARA-KBP-IAP0042-	Seminar Hall-
	SATARA-KBP-IAP0043-	Mech PG LAB and sta
	SATARA-KBP-IAP0044-	HOD Cabin-
	SATARA-KBP-IAP0045-	Staff room-
	SATARA-KBP-IAP0046-	Departmental office