

Kannada Sangha Pune's

## Kaveri College of Arts, Science and Commerce, Pune

Permanently Affiliated to Savitribai Phule Pune University, Pune Recognized U/S 2(f) and 12(B) of UGC Act, 1956 Permanently Non-Aided | Linguistic Minority (Kannada)

4.3.2 Student – Computer ratio (Data for the latest completed academic year)

## ACADEMIC YEAR 2017-2022

## **INDEX**

Student-Computer Ratio	2
Bills of Computers Purchased	3
Dead Stock Register	31

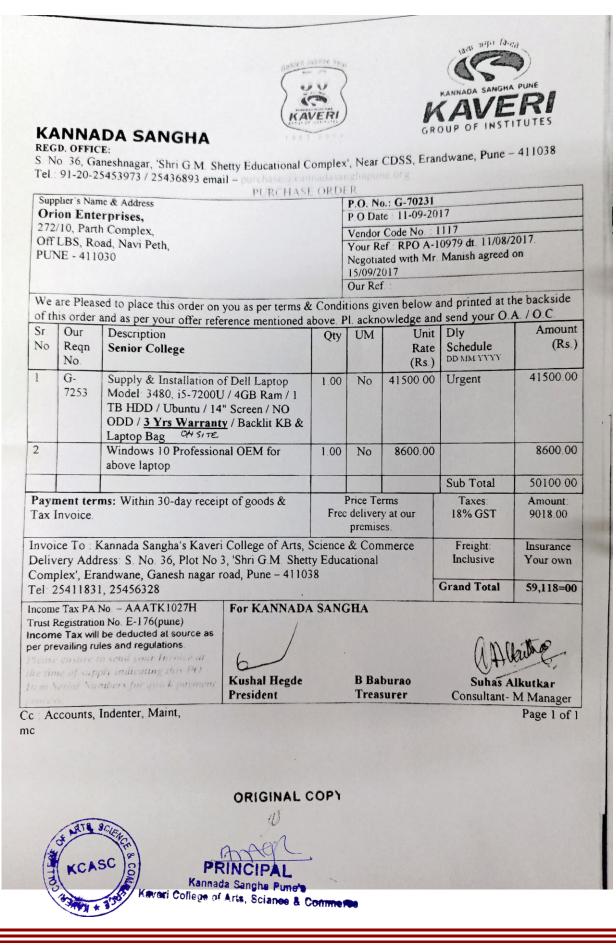
## **Student-Computer Ratio**

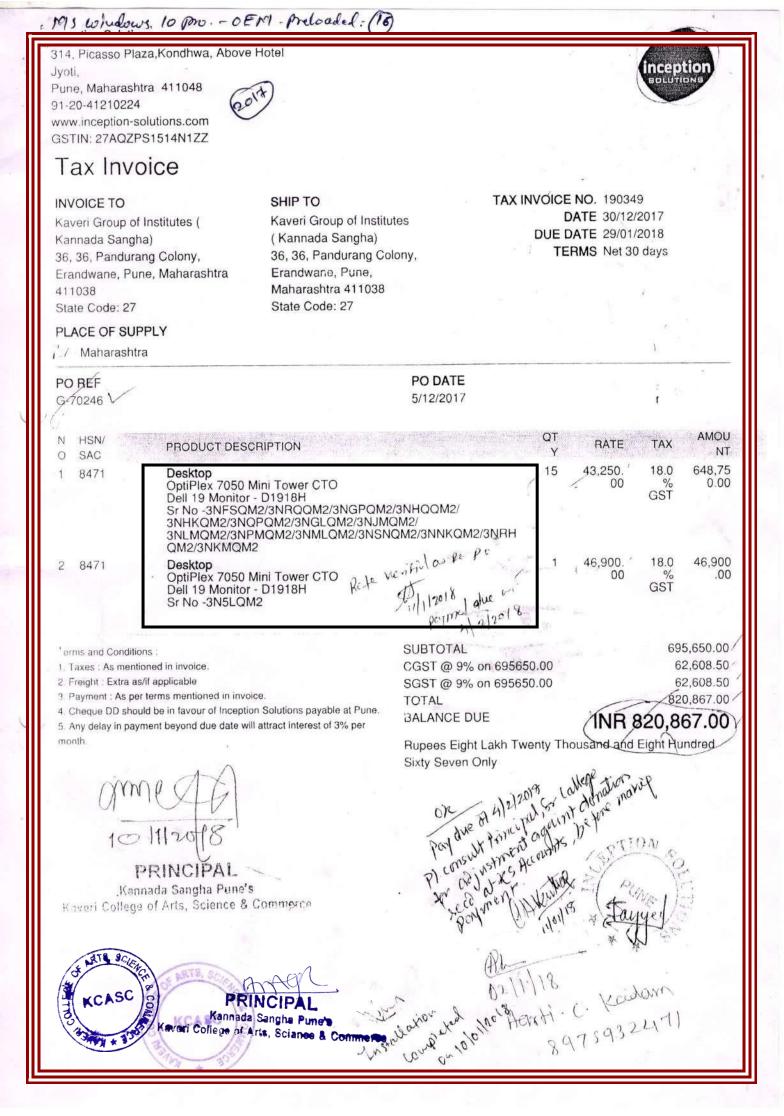
Academic Year	Student Strength	Number of Computers
2021-22	2508	157

## Student: Computer Ratio = 2508:157 = 16: 1



## **Bills of Computers Purchased**





#### OptiPlex 7050 Mini Tower CTO

Monitor Freight Charges 19/20FP (India-12

OptiPlex 7050 MT with 240W up to 85% ef- ont Power Supply (80Plus Bronze) 1 TPM Enabled 1 Intel Care i5-7500 (QC/6MB/4T/3-4GHz/65 supports Windows 10/Linux 1 No Media Card Reader 1 Cyberlink Media Suite Essentials Not Includ 1 No Additional Cable Requested 1 Palmrest Not Included 1 E-Star 6.1 & TCO 5.0 Driver, Service Install ' dule 1 No Wireless Driver 1 Document for MUI (English, Khemer, Baha Indonesia, Arabic Spanish) 1 No Quick Reference Guide 1 Shipping Label 1 Shipping material for OptiPlex 1 Resource DVD contains Diagnostics and Dr s, 7050 - KBL 1 4GB (1x4GB) 2400MHz DDR4 Memory 1 3.5" 500GB 7200rpm SATA HDD 1 2nd Hard Drive: not included 1 Filler for No Optical Drive for MT/SFF 1 Power Cord (EURO-INDIA),6A 1 Kit · Power Cord, 5A (EURO-INDIA) 1 Intel Core i5 vPRO Label 1 Regulatory Label for OptiPlex 7050 MT, ICC = PA) 1 Intel Integrated Graphics, Dell OptiPlex 1 VGA video port, Mini Tower 1 No PCIe add-in card 2 No Wireless 1 No Hard Drive Bracket for Small Form Facti Dell OptiPlex 1 Dell Optical Mouse MS116 Black 1 Dell Multimedia Keyboard KB216 Black (US \_\_\_\_ernational - QWERTY) 1 Windows 10 Pro (64bit) English 1 OS Windows Media Not Included 2 Microsoft Office 30 Day Trial - Excludes Off License 1 intel vPro Technology Enabled 1 Del' Applications for Windows 1 Waves Maxx Audio 1 Dell Developed Recovery Environment 1 SupportAssist 1 No Anti-Virus software 1 No Installation Service Required 1 **Technical Support 1** Technical Support 1 No FGA 1 No Intel Responsive 1 Limited Warranty:Yr1-3 (Labor) 1 Limited Warranty Yr1-3 (Parts) 1 Limited Warranty Yr1-3 Advanced Exchang ervice 1 **3Yr Onsite Service 1** 3Yr Advanced Exchange Service 1 NBD Onsite Labor Service only support lim - 1 OCSR parts replacement 1 For more detail, refer to Customer Self Re; webpage in Dell support website 1 visit http://www.dell.com/contactdell 1 No Dell ProSupport for Software, No DDPE cryption SW 1 MES ICC Information 1 Mod Specs Info (India) 1 Desktop-Small Freight Charges(India 12) 1



NRTS, SI KCASC

PRINC Kannada Sangha Pune's Keveri College of Arts, Sciance & Commen

2. OptiPlex 7050 Mini Tower CTO OptiPlex 7050 MT with 240W up to 85% ef ent Power Supply (80Plus Bronze) 1 TPM Enabled 1 Intel Core IS-7500 (QC/6MB/4T/3.4GHz/65 supports Windows 10/Linux 1 No Media Card Reader 1 Cyberlink Media Suite Essentials Not Inclu-1.3 No Additional Cable Requested 1 Palmrest Not Included 1 E-Star 6.1 & TCO 5.0 Driver. Service Instal adule 1 No Wireless Driver 1 Document for MUI (English, Khemer, Bah indonesia, Arabic, Spanish) 1 No Quick Reference Guide 1 Shipping Label 1 Shipping material for OptiPlex 1 Resource DVD contains Elagnostics and E ers, 7050 - KBL 1 8G8 (1×8GB) 2400MHz DDR4 Memory 1 3.5" 500GB 7200rpm SATA HDD 1 2nd Hard Drive: not included 1 Filler for No Optical Drive for MT/SFF 1 Power Cord (EURO-INDIA),6A 1 Kit - Power Cord, 5A (EURO-INDIA) 1 intel Core iS vPRO Label 1 Regulatory Label for OptiPlex 7050 MT, 1 (EPA) 1 Intel Integrated Graphics, Dell OptiPlex VGA video port. Mini Tower 1 No PCIe add-in card 2 No Wireless 1 No Hard Drive Bracket for Small Form F. or, Deli OptiPiex 1 Dell Optical Mouse MS116 Black 1 International - QWERTY) 1 Geil Multimedia Keyboard KB216 Black Windows 10 Pro (64bit) English 1 OS-Windows Media Not Included 2 Microsoft Office 30 Day Trial - Excludes lice License 1 intel vPro Technology Enabled 1 Dell Applications for Windows 1 Waves Maxx Audio 1 Deil Developed Recovery Environment SupportAssist 1 No Anti-Virus software 1 No Installation Service Required 1 Technical Support 1 Technical Support 1 NO RAID 1 NO FGA 1 No Intel Responsive 1 Limited Warranty:Yr1-3 (Labor) 1 Limited Warranty:Yr1-3 (Parts) 1 3Yr Onsite Service 1 3Yr Advanced Exchange Service 1 NBD Onsite Labor Service only suppo For more detail, refer to Customer Se Visit http://www.dell.com/contactde No Dell ProSupport for Software, No MESICC Information 1 Mod Specs Info (India) 1

Desktop-Small Freight Charges(India Monitor Freight Charges 19/20FP (In -12) 1

mited OCSR parts replacement 1 epair webbage in Dell support website 1

PE Encryption SW 1





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### OS- window's 10 mo (h5)

#### Inception Solutions

314, Picasso Plaza,Kondhwa, Above Hotel Jyoti, Pune, Maharashtra 411048 91-20-41210224 www.inception-solutions.com GSTIN: 27AQZPS1514N1ZZ

### Tax Invoice

#### INVOICE TO

Kannada Sangha's Kaveri College Of Art, Science & Commerce Kaveri Group Of Institutes S.NO, 36, Plot No 3, Ganesh Nagar Road, Shri G M Shetty Educational Complex, Near CDSS,Erandwane, Pune, 411038 Maharashtra State Code: 27

#### PLACE OF SUPPLY

27 - Maharashtra

#### PO REF

G-70253

#### College Of Art, Science & Commerce Kaveri Group Of Institutes S.NO, 36, Plot No 3, Ganesh Nagar Road, Shri G M Shetty Educational

SHIP TO

Complex, Near CDSS,Erandwane, Pune, 411038 Maharashtra State Code: 27

Kannada Sangha's Kaveri

TAX INVOICE NO. 190391 DATE 28/02/2018 DUE DATE 30/03/2018 TERMS Net 30 days

#### PO DATE 14/2/2018

1       8471       Desktop       30       33,850.00       18.0%       1,015,500         OptiFlex 7050 MT       OptiFlex 7050 MT       GST       GST         OptiFlex 7050 MI       OptiFlex 7050 MI       GST       GST         Jost 35 0 GB 7200rpm       SATA HDD 1       Dell Critical Mouse MS116       Black         Dell Miltimedia Keyboard       KB211 Black (US       International - QWERTY)       Dos         JYr O site Service 1       ME       GST       GST						
2 8523 OEM License -FQC: 0070. Control of the service 1 Control of	NO HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
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2 8523 3.5" 5:0GB 7200rpm SATA HDD 1 Dell Critical Mouse MS116 Black Dell M. Itimedia Keyboard KB21b Black (US International - QWERTY) Dos 3Yr O site Service 1 2 8523 OEM License -FQC: 0070. CASC BLICENSE -FQC: 0070. Comparison for the service of the service o		Dell 13 Monitor - D1918H Intel Core i5-7500 (QC/∈MB/4T/3.4GHz/65W) 4GB ×4GB) 2400MHz				
KB210 Black (US International - QWERTY) Dos 3Yr O site Service 1 2 8523 OEM License -FQC- 0070. Kannada Sangha Puner		3.5" 500GB 7200rpm SATA HDD 1 Dell Optical Mouse MS116 Black				
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- Inception Solutions

#### Date :- 28-02-2018

To,

Kannada Sangha's Kaveri College Of Art, Science & Commerce Kaveri Group Of Inst Lutes Pune

In terms of notification No. 21/2012 dt 13 June 2012, Invoice No 190391 date 28-02-2018, we hereby declare that transaction is software acquired in a subsequent transfer and is transferred without any modification and tax is deducted as source under section 194J on payment for the previous transfer of such software. You are not required to deduct tax at source on this account.



KCASC S Kavari College of Arts, Sciance & Commerce

Inception Solutions : 14, Picasso Plaza, Above Jyoti restaurant, NIBM Square, Kondhwa - 411048. Phone: 020 41210223/4/5/6/7 URL: <u>WWW.inception-solutions.com</u> E-mail : sales@inception-solutions.com Terms and Conditions :

1. Taxes : As mentioned in invoice.

2. Freight : Extra as/if applicable

3. Payment : As per terms mentioned in invoice.

Cheque DD should be in favour of Inception Solutions payable at Pune.
 Any delay in payment beyond due date will attract interest of 3% per month.

6. TDS Declaration : In terms of notification No. 21/2012 dt 13 June 2012, we hereby declare that transaction is software acquired in a subsequent transfer and is transferred without any modification and tax is deducted as source under section 194J on payment for the previous transfer of such software. You are not required to deduct tax at source on this account.

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SGS	T @ 9% on	1465500.00	
CGS	T @ 9% on	1465500.00	
SUB.	TOTAL		

1,465,500.0 131,895.0 131,895.0 1,729,290.0

INR 1,729,290.00

Rupees Seventeen Lakh Twenty Nine Thousand and Two Hundred Ninety Only





KCASC



#### KANNADA SANGHA PUNE'S KAVERI COLLEGE OF ARTS, SCIENCE & COMMERCE

Sr. No. 36, Shri. G. M. Shetty Educational Complex, Ganeshnagar, Near CDSS, Erandwane, Pune - 411038, Ph.: 25456328

**BANK VOUCHER** No: 401 Date: 26 12/2019 Debit A/C allation Dell optiplex 30 Nos Purpose Paid to 1920 - 2293 Challan No. : Inv. / Bill No SW Supporting . Boing toward 30 Del Narration ome EGuden 2013 FPP of Ro. 2028351 stock Special remarks if any As instructed by As Instructed by : Principal / Payment by way of Cheque No. 000188 Date: 26/12/13 Syndicate Bank, Karve Rd. Branch R. 20 2-8951 Amount (In Figures) Amount (In Words) : R. Twenty Lakh Twenty Eight Thaisand Punchan Dept pl cheftine Hundred & fifth one aly Confirmation negard 1 to installation Head Administration Anil 88 Adminiatiative angeleger Pune Receiver's Sign RTS. CASC Kannada Sangha Pune's College of Arts, Sciance & Comment

Pune-411004     30 DAYS       Phone: (020)4010300     Supplier's Ref.     Other References)       Websit: Www.Siglatandia.Com     Com       Websit: Www.Siglatandia.Com     Com       Billed From:     SUpplier's Ref.     Delivery Note Date       SUJATA COMPUTERS PYT LTD.     24-061-2019       42/2G, Raj Dashbhuja Estate,     Destination       Naar Dashbhuja Ganapati, Karve Road     Destination       Prine 411038 Phone No 200 40100300     Email A-Sales@sujatancia.Com       GSTINULIN: 27AADCS200M121     State Name : Maharashtra, Code : 27       Cht: Us0007PN19999PTC013578     Destination       Buyer (if other than consignee)     Mexino Samer College of Arts Science & Ownerce and State Name : Maharashtra, Code : 27       Buyer S CHINULIN: 27AADCS20M121     State Name : Maharashtra, Code : 27       Buyer S CHINULIN: 27AAATK1027H22X     Place of Supply : Maharashtra       Place of Supply : Maharashtra     Code : 27       Buyer's CHINULIN: 27AAATK1027H22X     Place of Supply : Maharashtra       Si Code State Profiles     Barti Name       Si Codes State Profiles     Barti Name	Registered Office SUJATA COMPUTERS PVT.LTI 66/2, Guruchhaya Apartmen Nal Stop, Karve Road,	D.		Invoice SWAG1920 Delivery	-2293 2911570			erms of Payment		
Billed From:     Destructive file       SUJATA COMPUTERS PVT LTD.     42/2G, Raj Dashbhuja Estate,       Near Dashbhuja Ganapati, Karve Road     Destructive file       Pune 411038 Phone No 020 40100300     Bill of Lading/LR-RR No.       Motor Vahicle No.     Motor Vahicle No.       GSTINUIN: 27AADCS9203M121     State Name :       State Name :     Maharashtra, Code : 27       Cilv: U30007PN1999PTC013578     Description Goods       Buyer (if other than consignee)     Motor Vahicle Of Arts, Science & commerce       MAMMA3 SuRKIAS KAYER (DUEBE OF Arts, Science & commerce     State Name ::       Maharashtra, Code : 27     Cilv: U30007PN1999PTC013578       Buyer's GSTINUUN: 27AAATK1027H22X     Place of Supply ::       Maharashtra, Code : 27     State Name ::       Buyer's GSTINUUN: 27AAATK1027H22X     Place of Supply ::       Maharashtra     State Name ::       Maharashtra     Bat714900       30 NOS.     42,000.00       Nos.     12,60,000.00       7D2R803 7D2R803 7D2R803     Formas 7D2R803       7F1803 7F1803 7F1803     Frike03 7F1803       7F1803 7F1803 7F1803     Frike03 7F1803       7F22803 7F22803     Formas 72803	<ul> <li>Email: Accounts@sujataindia.Cor</li> <li>Phone: (020)40100300</li> <li>Website: Www.Sujatajndja.Cor</li> </ul>	n		UDAY N Buyer's G-7032	W. Order No. 8		Other Re MAHEN Dated 24-Oct-	eference(s) IDRA SIR 2019		
States@sujataindia.Com     Satesman Name.       GSTINUUN: 27AADCS9203MT21       State Name : Maharashtra, Code : 27       CIN: U30007PN1999PTC013578         Buyer (if other than consignee)       KAMMADA SURGES SWEED CLEE OF ARTS, SCIENCE & COMMERCE       Bruyer (if other than consignee)       State Name : Maharashtra, Code : 27       Buyer (if other than consignee)       State Name : Maharashtra, Code : 27       Buyer (if other than consignee)       State Name : Maharashtra, Code : 27       Buyer's GSTINUUN : 27AAATK1027H22X       Place of Supply : Maharashtra       State Name : Maha	SUJATA COMPUTERS PVT 42/2G, Raj Dashbhuja Estate Near Dashbhuja Ganapati, K	, arve Road		Despatcl DEL. B	hed through Y	<u>э.</u>	Destination Motor Vehicle No,			
Buyer (If other than consignee)     NR-SR (GMS:MAGR SHIGM SHETY: EDUCATIONAL COMPLEX:       MANDA SANGHAS XWERI COLLEGE OF ARTS, SCIENCE & COMMERCE     SMS-SR (GMS:MAGR SHICM, SHETY: EDUCATIONAL COMPLEX:       PM Description of Supply:     State Name:     Waharashtra         SI     Description of Goods     HSN/SAC       No.     Quantity     Rate     per       Disc, %     Amount       1     COMP SYS DELL OPTI OTATIONA 7DZ/B03 7DZ/B03 7DZ/B03 7DZ/B03 7DZ/B03 7DZ/B03 7F0/B03 7F0/B03 7F0/B03 7F0/B03 7F1/B03 7F1/B03 7F1/B03 7F1/B03 7F1/B03 7F1/B03 7F22B03 7F220803 7F2/R803     B4714900     30 NOS:     42,000.00     NOS:     12,60,000.00	Email Id- Sales@sujataindia. GSTIN/UIN: 27AADCS9203N State Name : Maharashtra (	Com 11Z1 Code : 27		UDAY V	VAGH					
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TAX INVOICE(Page 2)

Printed on 18-Dec-2019 at 17:14

UJA 6/2	stered Office NTA COMPUTERS PVT.LTD. , Guruchhaya Apartment, Stop, Karve Road,			Invoice No <u>SWAG1920-22</u> Delivery N	93 2911570300	86	Dated 12-Nov-20 Mode/Term 30 DAYS	019 hs of Payment
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	site: Www.Sujataindia.Com IO: U30007PN1999PTC013578			G-70328	/		24-Oct-20	
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Phone: (020)401 Website: Www.Su CIN NO: U30007PN1 SUJATA COMPI 42/2G, Raj Dash Near Dashbhuja Pune 411038 Ph Email Id- Sales@ GSTIN/UIN: 27A State Name : Ma CIN: U30007PN	20300 jataindia.Com 999PTC013578 UTERS PVT LTD. bhuja Estate, Ganapati, Karve Roi one No 020 4010030 Sujataindia.Com ADCS9203M1Z1 aharashtra, Code : 2	ad 20		Buyer's Orc G-70328 Quotation I		2	Dated	
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SI Descriptio	n of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
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TAX INVOICE(Page 4)

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Burger's Order No.     Burger's Order No.     Dated       Billed From:     Cuotation ID     Delivery Note Date       Billed From:     Despatched through     Destination       Billed From:     Destination ID     Delivery Note Date       State Name : Maharashtra, Code : 27     Destination ID     Destination ID       Destatch Details     Motor Vanice No.     MH-12-FD-8192       State Name : Maharashtra, Code : 27     Destination ID     Destination ID       Uyer (If other than consignee)     Motor Vanice No.     Maharashtra, Code : 27       Uyer SCITNUIN : 27AAATK1027H22X     Description of Goods     HSN/SAC       Part No.     Quantity     Rate     per       I     Description of Goods     HSN/SAC     Part No.     Quantity       I     Description of Goods     HSN/SAC     Part No.     Quantity     Rate       I     Description of Goods     HSN/SAC     Part No.     Quantity     Rate       I     Description of Goods     HSN/SAC     Part No.     Quantity     Rate <th>Pu</th> <th>ne-411004</th> <th></th> <th></th> <th></th> <th></th> <th>30 DAYS</th> <th>5</th>	Pu	ne-411004					30 DAYS	5
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tatle Name : Maharashtra, Code : 27         IN: U30007PN1999PTC013578         vyer (if other than consignee)         NAMA SANGHAS KAVERI COLLEGE OF ARTS, SCIENCE & COMMERCE         NAMA SANGHAS KAVERI COLLEGE OF ARTS, SCIENCE & COMMERCE         NAMA SANGHAS KAVERI COLLEGE OF ARTS, SCIENCE & COMMERCE         NAMA SANGHAS KAVERI COLLEGE OF ARTS, SCIENCE & COMMERCE         NAMA SANGHAS KAVERI COLLEGE OF ARTS, SCIENCE & COMMERCE         NAMA SANGHAS KAVERI COLLEGE OF ARTS, SCIENCE & COMMERCE         NAMA SANGHAS KAVERI COLLEGE OF ARTS, SCIENCE & COMMERCE         NESC CAVESWARD BURG Las METTY EDUCATIONAL COMPLEX         NEAR CDSS, EARANDUVANE, PUNE - 411033B         BESCTINUUIN       : 27AAATK1027H2ZX         ace of Supply       : Maharashtra         Description of Goods       HSN/SAC       Part No.         Quantity       Rate       per       Disc. %         MON DELL 19.5" LED (       85285100       30 NOS.       0.01       NOS.         OWGRWUDDCOMSSIEUR, UNMANDCOMSSIEUR       OWGRWUDDCOMSSIEUR, UNMANDCOMSSIEUR       Amount         OWGRWUDDCOMSSIEUR, COMMANDCOMSSIEUR       0       0       0         OWGRWUDDCOMSSIEUR, COMMANDCOMSSIEUR       0.01       NOS.       0.01       0         OWGRWUDDCOMSSIEUR, COMMANDCOMSSIEUR       0       0.01       0       0.01	П	nail Id- Sales@sujataindia.Com	300				MH-12-F	D-8193
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Ema GST State	il Id- Sales@ IN/UIN: 27A e Name : Ma	one No 020 4010030 osujataindia.Com ADCS9203M1Z1 aharashtra, Code : 2 1999PTC013578			Salesman Name. UDAY WAGH Despatch Details KANNADA SANGHA'S KAVERI COLLEGE OF ARTS, SCIENCE & COMMERCE SR NO-36, GANESHNAGAR 'SHRI GM. SHETTY EDUCATIONAL COMPLEX' NEAR CDSS, EARANDWANE, PUNE - 411038 9850211372, 020-25467005 State Name : Maharashtra, Code : 27 Buyer's GSTIN/UIN : 27AAATK1027H2ZX Place of Supply : Maharashtra							
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Kaveri Group of Institutes Mail - SUJATA COMPUTERS PVT. LTD. Invoice No. SWAG1920-2293, Dated. 12-Nov-2019, Invoice Am...



Purchase Kannada Sangha <purchase@kannadasanghapune.org>

#### SUJATA COMPUTERS PVT. LTD. Invoice No. SWAG1920-2293, Dated. 12-Nov-2019, Invoice Amt. 20,28,951.00/-

accounts@sujataindia.com <accounts@sujataindia.com>

Wed, Dec 18, 2019 at 5:17 PM

To: purchase@kannadasanghapune.org

Cc: datta.k@sujataindia.com, manjiri@sujataindia.com, collection@sujataindia.com, mayur.k@sujataindia.com, isr2@sujataindia.com

Dear Customer,

Thank You for shopping at Sujata Computers Pvt Ltd. Attached is a copy of your invoice giving details of your transaction and Terms & Conditions as applicable. Payment is to be made within the credit days mentioned in the invoice. Check should be payable in favour of "Sujata Computers Pvt Ltd". If there is any discrepancy in the invoice details, please get in touch with our sales person immediately or call us at 020-40100354 or 020-40100364 or write to us at support@sujataindia.com.

You can pay online - https://www.sujataindia.com/pay

Regards Team Sujata

This is an auto-generated mail by Sujata Accounts Administrator. You can acknowledge by replying to this email.

Registered Office: 42/2 G, Raj Estate, Near Dasbhuja Ganpati Temple, Karve Road, Pune -- 411004. Maharashtra. India website; www.sujataindia.com | Phone - 020-40100300

Sales Person Name : UDAY WAGH Sales Person Cell No: 9689658300

Accounting Voucher.pdf



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Dear Customer, We request you to ensure For any kind of escalation Mr. Paresh Lodha : +91 72	Service Charges on this rep , please call 76000222, Mr. Pramod Patha 	oort card are correctly ak : +91 9011025300 c	r mentioned by our engin or Mr. Suhas Gugale : +91 Guerra Customer's Si	()
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Operation         Total         120 NOS.         R; 20,28,951.00           Total         120 NOS.         R; 20,28,951.00         1,54,750.53           Less         Output CGST Output SGST ROUND OFF         120 NOS.         R; 20,28,951.00           Instruction         120 NOS.         R; 20,28,951.00           Instruction         120 NOS.         1,54,750.53           Instruction         120 NOS.         12,50.50           Instruction         12,50.50         12,750.50           Instruction         12,750.50         13,270.50           Instruction         13,270.50         9% 11,32,400.00         22,55.80.00           Instruction         13,270.5							
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Total         120 NOS.         Rs 20,28,951.00           Inclusion Chargeable (in words)         E. & O.E         E. & O.E           IR Twenty Lakh Twenty Eight Thousand Nine Hundred Fifty One Only         E. & O.E         Total           MSN/SAC         Value         Rest Amount         Taxable           MSN/SAC         Value         Rest Amount         TaxAmount           1714900         12,60,000.00         9%         1,13,400.00         2,26,800.00           773         1,47,450.00         9%         1,3,270.50         26,541.00           238020         3,122,000.00         9%         13,270.50         26,541.00	Output SGS	ST					1,54,750.53
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In the table of words)           It is table of words)					-	Sto. HE-	
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Instruction         Taxable         Central Tax         State Tax         Total           HSN/SAC         Taxable         Central Tax         State Tax         Total           4714900         7/3         12,60,000,00         9%         1,13,400,00         9%         1,270,50         9%         13,270,50         2,26,800,00           5238020         3,12,000,00         9%         28,080,00         9%         13,270,50         9%         13,280,00         56,160,00					Star and	the state	
Instruction         Taxable         Central Tax         State Tax         Total           IR Twenty Lakh Twenty Eight Thousand Nine Hundred Fifty One Only         Taxable         Central Tax         State Tax         Total           HSN/SAC         Taxable         Central Tax         State Tax         Total           4714900         73         12,60,000,00         9%         1,13,400,00         2,26,800,00           5238020         3,12,000,00         9%         13,270,50         9%         13,2808,00         56,616,000							
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IR Twenty Lakh Twenty Eight Thousand Nine Hundred Fifty One Only           HSN/SAC         Taxable         Central Tax         State Tax         Total           HSN/SAC         Taxable         Central Tax         State         Tax         Total           4714900         73         12,60,000,00         9%         1,13,400,00         2,26,800,00         2,26,800,00         2,26,541,00         2,26,541,00         2,65,41,00         2,808,000         56,160,00		al		120 NOS.			
Value         Rate         Amount         Rate         Amount         Tax Amount           4714900         12,60,000,00         9%         1,13,400,00         9%         1,13,400,00         2,26,800,00           973         1,47,450,00         9%         13,270,50         9%         13,270,50         26,541,00           5238020         3,12,000,00         9%         28,080,00         56,160,00	Twenty Lakh Twenty Eight Thousand Nine				Four 1	Ctota "	Con the second second
973         1,47,450.00         9%         13,270.50         9%         13,270.50         26,541.00           5238020         3,12,000.00         9%         28,080.00         9%         28,080.00         56,160.00			Value	Rate Am	ount Ra	te Amou	Int Tax Amount
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Dear Customer, We request you to ensure For any kind of escalation Mr. Paresh Lodha : +91 72 Service Engl	Service Charges on this replease call 76000222, Mr. Pramod Path Conner's Sign.	port card are correctly ak : +91 9011025300 d	y mentioned by our eng or Mr. Suhas Gugale : +1 Customer's	1 20/121120
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12/17/2019



Purchase Kannada Sangha <purchase@kannadasanghapune.org>

# PO No. G-70328 dt. 24/10/2019 - Sujata Computers Pvt. Ltd - Supply & Installation of Dell Desktop 3070 MT & MS Office Home & Student 2019 FPP & MS Win 10 PRo FPP

Uday Wagh <uday.w@sujataindia.com>

Tue, Dec 17, 2019 at 12:19 PM

To: Purchase Kannada Sangha <purchase@kannadasanghapune.org> Cc: Swapnil Channapattan <swapnil.c@sujataindia.com>, "kaveri.college@gmail.com" <kaveri.college@gmail.com>, Sunil Chavan <sunil.chavan@kannadasanghapune.org>

Hi Mahindra Sir,

As discussed please check attached Installation Report..from our side.

Thanks,

Uday.

[Quoted text hidden]

5 attachments

SUMALA."

WhatsApp Image 2019-12-17 at 12.16.51 PM.jpeg 103K

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image006.png





	TA	X INVOICE					Nov-2019 at 13:51 RECIPIENT)		Fr
SUJA	gistered Office ATA COMPUTERS PVT.LTD.				e-Way Bill No 291157030086	Dated	-2019	100	ic.c.
	, Guruchhaya Apartment, I Stop, Karve Road,			Very Note	•	Mode/Ter	ms of Payment		
Pu	ne- 411004 il: Accounts@sujataindia.Com		Sup	plier's Re		Other Re	s eference(s)		
Pho	one: (020)40100300 site: Www.Sujataindia.Com			AY W. er's Orde	r No.	Dated	IDRA SIR		
	IO: U30007PN1999FTC013578		Gel	0328		24-Oct	2019 Note Date		
	ed From: JATA COMPUTERS PVT LTD.								
42/	2G, Raj Dashbhuja Estate, ar Dashbhuja Ganapati, Karve Road			patched t	hrough	Destinati	on		
Pu	ne 411038 Phone No 020 40100300		Bill d	of Lading/LI	R-RR No.	Contract States - Contractor	hicle No. FD-8193		
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	ate Name : Maharashtra, Code : 27 N: U30007PN1999PTC013578		Desp	AY WAG atch Details		4			
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SR NO	538, GANESHINAGAR SHRI G.M. SHEITY EDUCATIONAL COMPLEX AR CDSS, EARANDWANE, PUNE - 411038 50211372, 020-25467005		NEA	AR CDSS,	EARAND		UNE - 411038	1	
Sta	ite Name : Maharashtra, Code : 27 ars GSTIN/UIN : 27AAATK1027H2ZX		Sta	te Name	: Maha	ATK102	ode : 27		
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mail: Accounts@sujataindia.Com			Supplie		f.	Ot	her Re	ference(s)
hone: (020)40100300 /ebsite: Www.Sujataindia.Com			UDAY Buyer's		, bla			idra sir
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mail Id- Sales@sujataindia Com STIN/UIN: 27AADCS9203M1Z1			Salesm	an Mai	me	MI	1-12-1	=D-8193
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IN: U30007PN1999PTC013578 uyer (if other than consignee)			Despatch [					
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CHICH-KYWQCC009951DW, CHICH-WWQCC009951DPV CNICH-XWUQCC009951EBI, CHICH-KYWQQC000951DPV								
CNOHXWJQDC009851E71, CNOHXWJQDC009851DFI								
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### E - WAY BILL SYSTEM



Ar PRINCIPAL Kannada Sangha Pune's Kavari College of Arts, Sciance & Comment

#### e-Way Bill



E-Way Bill No:	2911 5703 0086			
E-Way Bill Date:	22/11/2019 11:19 AM			1
Generated By:	27AAD CS920 3M1Z1 - SUJAT	TA COMPUTER	S PVT LTD	
Valid From:	22/11/2019 11:19 AM [1Kms]			
Valid Until:	23/11/2019			
Part - A				
GSTIN of Supplier	27AADCS9203M1Z1,SUJATA	COMPUTERS	PVT LTD	
Place of Dispatch	,MAHARASHTRA-411038			
GSTIN of Recipient	27AAA TK102 7H2ZX ,KANNA	DA SANGHA		
Place of Delivery	,MAHARASHTRA-411038			
Document No.	SWAG1920-2293			
Document Date	12/11/2019	đ.,		
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Powered By National Informatics Centre





#### KANNADA SANGHA

REGD. OFFICE:

3. No. 36, Ganeshnagar, 'Shri G.M. Shetty Educational Complex', Near CDSS, Erandwane, Pune – 411038
 Fel.: 91-20-25453973 / 25436893 email – purchase@kannadasanghapune org

		PURCHASE	Contract of the second s		No.: G-7032		<u> </u>
		<b>nputers Pvt. Ltd.,</b> state, Near Dasbhuja Ganpati Temple,			Date: 24-10-2		S
Kar	ve Road, VE - 411			Your	or Code No.: Ref.: Revise /2019 mail re	1175 d offer No. #S ecd on 24/10/2	06125 dt.
We this	are pleas order an	ed to place this order on you as per terms & d as per your offer reference mentioned abo	& Conditi	ons giv	en below ar	d printed at t	he backside o
Sr. No	Our Reqn No.	Description	Qty	UM	Unit Rate (Rs.)		Amoun (Rs.)
1	G- 7348	Supply & Installation of Dell OptiPlex 3070 MT XCTO: - HSN Code - 84714190. Dell 20 Monitor - E2016H, OptiPlex 3070 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze), Intel Core i5, 9500 supports Windows 10/Linux, 16GB, 1X16GB, DDR4, 2666MHz UDIMM Non-ECC, 3.5inch, 1TB, 7200rpm, SATA Hard Disk, Drive Power Cord (EURO-INDIA), NVIDIA GeForce, GT730, 2GB, FH (DP/DP) Bracket for 2.5inch Hard Drive Disk, Mini Tower, OptiPlex, Dell OptiPlex Mouse – MS116-Black, Dell Wired Keyboard KB216 Black, DOS Based	30.00	No	42000.00	Before 15/11/2019	1260000.00
2		MS Office Home & Student 2019 FPP	30.00	No	4915.00		147450.00
)		MS Win 10 Pro FPP	30.00	No	10400.00		312000.00
		Warranty: 3 Years Onsite Note: Online Registration of Warranties r	equired	-		Sub Total	1719450.00
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161. 91-20-234339737 25450055 Cm		1	
Supplier Name: Sujata Computers I	vt. Ltd., P.	O. No. G-70328 Date: 2	24/10/2019
Invoice To: Kannada Sangha's Kan	veri College of Arts, Science &	Freight: Inclusive Insurance : Inclusive	00.00
Commerce Delivery Address: S. No. 36, Plot No.	3. 'Shri G.M. Shetty Educational	Grand Total	20,28,951=00
Complex', Erandwane, Ganesh nagar	road, Pune – 411038		
Tel: 25411831, 25456328 Or ST Registration No.:	For KANNADA SANGHA		
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Bill will be passed only if our GST number appears in your Invoice.		~	
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KANNADA SANGHA PUNE'S KAVERI COLLEGE OF ARTS, SCIENCE & COMMERCE KAVERI Sr. No. 38, Shill, G. M. Shetty Educational Complex, Generaturages, New CDSS, Econdware, Plane - 411038, Ph : 25456328 BANK VOUCHER No : 129 Date: 2/9/2021 Equipments the Intelligent classon Ale Debic A/C Purpose Microline India Private Unit Paid to Supporting : Inv. / Bal No 2.57 Being pryment towards "Senses Namition Intelligent Panel-65 Total Bill amount Ro. 185000 Less Paid on 116/2023 (201) Ro 55500 Special remarks if any Net full & find Bym wat Ro 129 500 As instructed by As instructed by : Principal/ Amount in Figures (Bo. 00057) Date 219/2 or 5 online Amount in Figures : Bo. 129500/- BOB Amount in Figures : Bo. 00e Lakh Twenty Nine Thousand & Five Hundred alg -Administrative Manager Receiver's Sign Sheles PRINCIPAL Kannada Sangha Pune's Keveri College of Arts, Sciance & Comm

/	TAX IN (Section 31 of G	VOICE ST Act, 2017)	×	(OR	GINAL I	FOR RECIPIENT)
ic	roline India Private Limited	Invoice No.	e-Way Bil			
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ola	aba Mumbai 400001	Denvery Hote				70% After Deliverry
NI	Name : Maharashtra, Code : 27 : U72900MH1996PTC096678	Supplier's Ref.		Other	Referen	nce(s)
M	lall : razikk@microlineindia.com	IIP/P/19-20/2 Buyer's Order		Dated	ł	
on	signee nada Sangha's Kaveri College Of Arts, Science & Commerce	G-70332		19-M	ar-2020	0 /
N	In 36 Plot No 3, 'Shri G.M. Shetty Educational Complex',	Despatch Doct		Delive	ery Note	Date
a	ndwane, Ganesh Nagar Road, Pune - 411038	SES19-20-57 Despatched th		Desti	nation	
	TIN/UIN : 27AAATK1027H2ZX te Name : Maharashtra, Code : 27	Despatoned a	lough	Pune		
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an . N ra	er (if other than consignee) nada Sangha's Kaveri College Of Arts, Science & Commerce Io. 36, Plot No 3, 'Shri G.M. Shetty Educational Complex', ndwane, Ganesh Nagar Road, Pune - 411038 TIN/UIN : 27AAATK1027H2ZX te Name : Maharashtra, Code : 27		G'	÷		
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1.0	Ve declare that this invoice shows the actual price of the goods escribed and that all particulars are true and correct.	A/c No. Branch & IFS		lard Estate	& BAR	BOBALBOM
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10	TO COL ND NARAYAN CHUVYK PULICE CHUVYNI,	120	~		AL	uthorised Signatory
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To: Kannada Sangha's Kaveri College Of Arts, Science & Commerce S. No. 36, Plot No 3, 'Shri G.M. Shelty Educational Complex', Erandwane, Ganesh Nagar Road, Pune - 411038

From: Microline India Private Limited Eucharistic Congress Building No 2 2nd Floor 5 Convent Street Colaba Mumbai 400001 CIN: U72900MH1996PTC096678 Contact : +91 22023820 /22838351

Date : 18-Jun-2021

filme ne

Dear Sir/Madam,

Sub: Confirmation of Accounts 1-Apr-2019 to 31-Mar-2022

Given below is the details of your Accounts as standing in my/our Books of Accounts for the above mentioned period.

Kindly return 3 copies stating your I.T. Permanent A/c No., duly signed and sealed, in confirmation of the same. Please note that if no reply is received from you within a fortnight, it will be assumed that you have accepted the balance shown below.

Date Particulars	Debit Amount	Date	Particulars	Credit Amount
19-Mar-2020 Sales - IIP/P/19-20/297	1,85,000.00			55,500.00
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