

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

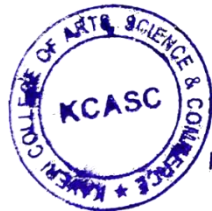
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Student-Computer Ratio	2
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Student-Computer Ratio

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

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




PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

Bills of Computers Purchased



KANNADA SANGHA

REGD. OFFICE:

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

PURCHASE ORDER

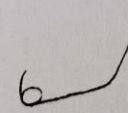
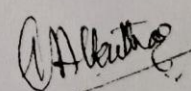
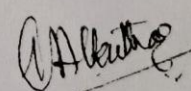
Supplier's Name & Address Orion Enterprises, 272/10, Parth Complex, Off LBS, Road, Navi Peth, PUNE - 411030	P.O. No.: G-70231 P.O Date : 11-09-2017 Vendor Code No : 1117 Your Ref: RPO A-10979 dt. 11/08/2017. Negotiated with Mr. Manish agreed on 15/09/2017 Our Ref :
--	--

We are Pleased to place this order on you as per terms & Conditions given below and printed at the backside of this order and as per your offer reference mentioned above. Pl. acknowledge and send your O.A. / O.C.

Sr No	Our Reqn No.	Description	Qty	UM	Unit Rate (Rs.)	Dly Schedule DDMMYYYY	Amount (Rs.)
1	G-7253	Supply & Installation of Dell Laptop Model: 3480, i5-7200U / 4GB Ram / 1 TB HDD / Ubuntu / 14" Screen / NO ODD / 3 Yrs Warranty / Backlit KB & Laptop Bag <i>ON SITE</i>	1.00	No	41500.00	Urgent	41500.00
2		Windows 10 Professional OEM for above laptop	1.00	No	8600.00		8600.00
						Sub Total	50100.00

Payment terms: Within 30-day receipt of goods & Tax Invoice.	Price Terms Free delivery at our premises.	Taxes 18% GST	Amount: 9018.00
---	--	-------------------------	---------------------------

Invoice To : Kannada Sangha's Kaveri College of Arts, Science & Commerce Delivery Address: S. No. 36, Plot No 3, 'Shri G.M. Shetty Educational Complex', Erandwane, Ganesh nagar road, Pune - 411038 Tel: 25411831, 25456328	Freight: Inclusive	Insurance Your own
Grand Total		59,118=00

Income Tax PA No. - AAATK1027H Trust Registration No. E-176(pune) Income Tax will be deducted at source as per prevailing rules and regulations. <i>Please ensure to send your Invoice at the time of supply indicating this PO Item Serial Numbers for quick payment process.</i>	For KANNADA SANGHA	
	 Kushal Hegde President	 B Baburao Treasurer
	 Suhās Alkutar Consultant- M Manager	

Cc: Accounts, Indenter, Maint, mc

Page 1 of 1

ORIGINAL COPY



PRINCIPAL

Kannada Sangha Pune's

Kaveri College of Arts, Science & Commerce

M/S Windows, 10 pro. - OEM - Preloaded: (16)

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

2017



Tax Invoice

INVOICE TO
Kaveri Group of Institutes (
Kannada Sangha)
36, 36, Pandurang Colony,
Erandwane, Pune, Maharashtra
411038
State Code: 27

SHIP TO
Kaveri Group of Institutes
(Kannada Sangha)
36, 36, Pandurang Colony,
Erandwane, Pune,
Maharashtra 411038
State Code: 27

TAX INVOICE NO. 190349
DATE 30/12/2017
DUE DATE 29/01/2018
TERMS Net 30 days

PLACE OF SUPPLY
Maharashtra

PO REF
G-70246 ✓

PO DATE
5/12/2017

N	HSN/ O SAC	PRODUCT DESCRIPTION	QT Y	RATE	TAX	AMOU NT
1	8471	Desktop OptiPlex 7050 Mini Tower CTO Dell 19 Monitor - D1918H Sr No -3NFSQM2/3NRQQM2/3NGPQM2/3NHQQM2/ 3NHKQM2/3NQPQM2/3NGLQM2/3NJMQM2/ 3NLMQM2/3NPMQM2/3NMLQM2/3NSNQM2/3NNKQM2/3NRH QM2/3NKMQM2	15	43,250. 00	18.0 % GST	648,75 0.00
2	8471	Desktop OptiPlex 7050 Mini Tower CTO Dell 19 Monitor - D1918H Sr No -3N5LQM2	1	46,900. 00	18.0 % GST	46,900 .00

*Rate verified as per PO
11/1/2018
payment due on
11/2/2018*

Terms and Conditions :

1. Taxes : As mentioned in invoice.
2. Freight : Extra as/if applicable
3. Payment : As per terms mentioned in invoice.
4. Cheque DD should be in favour of Inception Solutions payable at Pune.
5. Any delay in payment beyond due date will attract interest of 3% per month.

SUBTOTAL 695,650.00 ✓
CGST @ 9% on 695650.00 62,608.50 ✓
SGST @ 9% on 695650.00 62,608.50 ✓
TOTAL 820,867.00 ✓
BALANCE DUE **INR 820,867.00**

Rupees Eight Lakh Twenty Thousand and Eight Hundred Sixty Seven Only

amr
10/1/2018

PRINCIPAL

Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

OK
Pay due on 4/2/2018
Pl consult principal, Sr College
for adjustment against donations
recd at KS Accounts, be fine markip
11/01/18

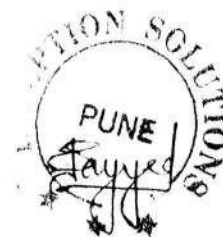


amr
PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

Ab
Installation completed on 10/1/2018
Heerthi - C. Kadam
8975932471

OptiPlex 7050 Mini Tower CTO

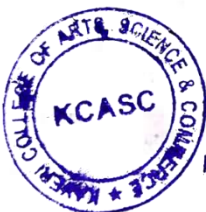
OptiPlex 7050 MT with 240W up to 85% efficient Power Supply (80Plus Bronze) 1
TPM Enabled 1
Intel Core i5-7500 (QC/6MB/4T/3.4GHz/65W) supports Windows 10/Linux 1
No Media Card Reader 1
Cyberlink Media Suite Essentials Not Included 1
No Additional Cable Requested 1
Palmrest Not Included 1
E-Star 6.1 & TCO 5.0 Driver, Service Install Kit 1
No Wireless Driver 1
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish) 1
No Quick Reference Guide 1
Shipping Label 1
Shipping material for OptiPlex 1
Resource DVD contains Diagnostics and Drivers, 7050-RBL 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 Factor Dell OptiPlex 1
Dell Optical Mouse MS116 Black 1
Dell Multimedia Keyboard KB216 Black (US International - QWERTY) 1
Windows 10 Pro (64bit) English 1
OS - Windows Media Not Included 2
Microsoft Office 30 Day Trial - Excludes Office License 1
Intel vPro Technology Enabled 1
Dell 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 Exchange Service 1
3Yr Onsite Service 1
3Yr Advanced Exchange Service 1
NBD Onsite Labor Service only support limited OCSR parts replacement 1
For more detail, refer to Customer Self Repair webpage in Dell support website 1
visit <http://www.dell.com/contactdell> 1
No Dell ProSupport for Software, No DDPE encryption SW 1
MES ICC Information 1
Mod Specs Info (India) 1
Desktop-Small Freight Charges(India-I2) 1
Monitor Freight Charges 19/20FP (India-I2)



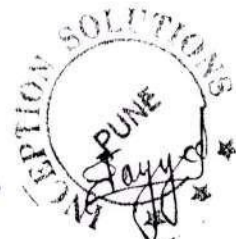
PRINCIPAL
Kannada Sangha Pune
Kannara College of Arts, Science & Commerce

2. OptiPlex 7050 Mini Tower CTO

OptiPlex 7050 MT with 240W up to 85% efficient Power Supply (80Plus Bronze) 1
TPM Enabled 1
Intel Core i5-7500 (QC/6MB/4T/3.4GHz/65W) supports Windows 10/Linux 1
No Media Card Reader 1
Cyberlink Media Suite Essentials Not Included 1
No Additional Cable Requested 1
Palmrest Not Included 1
E-Star 6.1 & TCO 5.0 Driver, Service Installation Module 1
No Wireless Driver 1
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish) 1
No Quick Reference Guide 1
Shipping Label 1
Shipping material for OptiPlex 1
Resource DVD contains Diagnostics and Drivers, 7050 - KBL 1
8GB (1x8GB) 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, (EPA) 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 Factor, Dell OptiPlex 1
Dell Optical Mouse MS116 Black 1
Dell Multimedia Keyboard KB216 Black (International - QWERTY) 1
Windows 10 Pro (64bit) English 1
OS-Windows Media Not Included 2
Microsoft Office 30 Day Trial - Excludes Office License 1
Intel vPro Technology Enabled 1
Dell Applications for Windows 1
Waves Maxx Audio 1
Dell 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
Limited Warranty:Yr1-3 Advanced Exchange Service 1
3Yr Onsite Service 1
3Yr Advanced Exchange Service 1
NBD Onsite Labor Service only supported limited OCSR parts replacement 1
For more detail, refer to Customer Service repair webpage in Dell support website 1
Visit <http://www.dell.com/contactdell>
No Dell ProSupport for Software, No PE Encryption SW 1
MES ICC Information 1
Mod Specs Info (India) 1
Desktop-Small Freight Charges(India) 1
Monitor Freight Charges 19/20FP (India) 1



[Signature]
PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce



OS - window 10 pro (h5)

2018

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

SHIP 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

TAX INVOICE NO. 190391

DATE 28/02/2018

DUE DATE 30/03/2018

TERMS Net 30 days

PLACE OF SUPPLY

27 - Maharashtra

PO REF

G-70253

PO DATE

14/2/2018

NO	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	8471	Desktop N00107050MTIN8 - Dell OptiPlex 7050 MT OptiPlex 7050 Mini Tower BTX Dell 19 Monitor - D1918H Intel Core i5-7500 (QC/6MB/4T/3.4GHz/65W) 4GB (x4GB) 2400MHz DDR4 Memory 1 3.5" 5400GB 7200rpm SATA HDD 1 Dell Optical Mouse MS116 Black Dell Multimedia Keyboard KB216 Black (US International - QWERTY) Dos 3Yr On site Service 1	30	33,850.00	18.0% GST	1,015,500.00
2	8523	OEM license Microsoft Win 10 Pro FPP License -FQC-0070.	45	10,000.00	18.0% GST	450,000.00



magh
PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Art, Science & Commerce



- Inception Solutions

Date :- 28-02-2018

To,
Kannada Sangha's Kaveri College Of Art, Science & Commerce
Kaveri Group Of Institutes
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.




PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

Inception Solutions : 14, Picasso Plaza, Above Jyoti restaurant, NIBM Square, Kondhwa - 411048.

Phone: 020-41210223/4/5/6/7 URL: www.inception-solutions.com

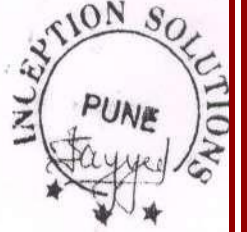
E-mail : sales@inception-solutions.com


Terms and Conditions :

1. Taxes : As mentioned in invoice.
2. Freight : Extra as/if applicable
3. Payment : As per terms mentioned in invoice.
4. Cheque DD should be in favour of Inception Solutions payable at Pune.
5. 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.

SUBTOTAL	1,465,500.00
CGST @ 9% on 1465500.00	131,895.00
SGST @ 9% on 1465500.00	131,895.00
TOTAL	1,729,290.00
BALANCE DUE	INR 1,729,290.00

Rupees Seventeen Lakh Twenty Nine Thousand and Two Hundred Ninety Only




PRINCIPAL
Kannada Sangha Pune's
Kannara College of Arts, Science & Commerce

**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

Computer A/c

Purpose

Supply & Installation Dell optiplex 30 Nos.

Paid to

Sujata Computers Pvt Ltd

Supporting

Inv. / Bill No SWAG 1920-2293 at 19/12/2019
Challan No

Narration

Being payment toward 30 Dell optiplex
m/s office Home & Student 2019 FPP, m/s
win 10 Pro FPP of Rs. 20,28,951/-

Special remarks if any

stock Register 10/1 -

As instructed by

As Instructed by

Principal /

Payment by way of Cheque No. 000188

Date: 26/12/19

of Syndicate Bank, Karve Rd. Branch

Amount (In Figures)

Rs. 20,28,951/-

Amount (In Words)

Rs. Twenty Lakh Twenty Eight Thousand

Purchase Dept pl check? Nine Hundred & fifty one only

No Confirmation
With regard to installation?

Head Administration
Kannada Sangha Pune

[Signature]

Principal

[Signature]
28/12/19
Amid 8805539360
Receiver's Sign



[Signature]
PRINCIPAL

Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

B2

TAX INVOICE

Printed on 18-Dec-2019 at 17:14

19 DE 1

Registered Office
 SUJATA COMPUTERS PVT.LTD.
 66/2, Guruchhaya Apartment,
 Nal Stop, Karve Road,
 Pune- 411004
 Email: Accounts@sujataindia.Com
 Phone: (020)40100300
 Website: Www.Sujataindia.Com
 CIN NO: U30007PN1999PTC013578

Invoice No. SWAG1920-2293	e-Way Bill No. 291157030086	Dated 12-Nov-2019
Delivery Note	Mcode/Terms of Payment 30 DAYS	
Supplier's Ref. UDAY W.	Other Reference(s) MAHENDRA SIR	
Buyer's Order No. G-70328	Dated 24-Oct-2019	
Quotation ID	Delivery Note Date	

Billed From:
 SUJATA COMPUTERS PVT LTD.
 42/2G, Raj Dashbhuj Estate,
 Near Dashbhuj Ganapati, Karve Road
 Pune 411038 Phone No 020 40100300
 Email Id- Sales@sujataindia.Com
 GSTIN/UIN: 27AADCS9203M1Z1
 State Name : Maharashtra, Code : 27
 CIN: U30007PN1999PTC013578

Despatched through DEL. BY	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. MH-12-FD-8193
Salesman Name. UDAY WAGH	

Despatch Details
 KANNADA SANGHA'S KAVERI COLLEGE OF ARTS, SCIENCE & COMMERCE
 SR NO-36, GANESHNAGAR 'SHRI G.M. 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

Buyer (if other than consignee)
 KANNADA SANGHA'S KAVERI COLLEGE OF ARTS, SCIENCE & COMMERCE
 SR NO-36, GANESHNAGAR 'SHRI G.M. 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

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	COMP SYS DELL OPTI 3070 MT XCTO (C15/16GB /1TB/NO-DVD/2GB/DOS 7DZN803 7DZP803 7DZQ803 7DZR803 7DZS803 7DZT803 7F0L803 7F0M803 7F0N803 7F0P803 7F0Q803 7F0R803 7F0S803 7F0T803 7F0V803 7F1L803 7F1M803 7F1N803 7F1P803 7F1Q803 7F1R803 7F1S803 7F1T803 7F1V803 7F2L803 7F2M803 7F2N803 7F2P803 7F2Q803 7F2R803	84714900		30 NOS.	42,000.00	NOS.		12,60,000.00

Verify as per P.O.
 17/12/19



continued ...

→ All 30 Desktop installed and working. (MSGLAS)



[Signature]
 PRINCIPAL

Kannada Sangha Pune's
 Kaveri College of Arts, Science & Commerce

B3

TAX INVOICE(Page 2)

Printed on 18-Dec-2019 at 17:14

Registered Office SUJATA COMPUTERS PVT.LTD. 66/2, Guruchhaya Apartment, Nal Stop, Karve Road, Pune- 411004 Email: Accounts@ Sujataindia.Com Phone: (020)40100300 Website: Www.Sujataindia.Com CIN NO: U30007PN1999PTC013578	Invoice No. SWAG1920-2293 e-Way Bill No. 291157030086 Dated 12-Nov-2019	Delivery Note Mode/Terms of Payment 30 DAYS
Billed From: SUJATA COMPUTERS PVT LTD. 42/2G, Raj Dashbhuj Estate, Near Dashbhuj Ganapati, Karve Road Pune 411038 Phone No 020 40100300 Email Id- Sales@sujataindia.Com GSTIN/UIN: 27AADCS9203M1Z1 State Name : Maharashtra, Code : 27 CIN: U30007PN1999PTC013578	Supplier's Ref. UDAY W. Buyer's Order No. G-70328 Quotation ID	Other Reference(s) MAHENDRA SIR Dated 24-Oct-2019 Delivery Note Date
Buyer (if other than consignee) KANNADA SANGHA'S KAVERI COLLEGE OF ARTS, SCIENCE & COMMERCE SR NO-36, GANESHNAGAR 'SHRI G.M. 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	Despatched through DEL. BY Bill of Lading/LR-RR No. Salesman Name. UDAY WAGH	Destination Motor Vehicle No. MH-12-FD-8193 Despatch Details KANNADA SANGHA'S KAVERI COLLEGE OF ARTS, SCIENCE & COMMERCE SR NO-36, GANESHNAGAR 'SHRI G.M. 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

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
2	MS OFF 2019 HOME & STUDENT FP 99994900382299, 99994900382310 99994900382309, 99994900382298 99994900382297, 99994900382296 99994900382295, 99994900088188 99994900088187, 99994900088185 99994898196073, 99994898196259 99994898196257, 99994898196260 99994898196258, 99994898196256 99994898196215, 99994898196214 99994898196212, 99994898196211 99994900382278, 99994900382290 99994900382277, 99994900382276 99994900382275, 99994900382284 99994900382293, 99994900382292 99994900382289, 99994900382291	9973	79G-05066	30 NOS.	4,915.00	NOS.		1,47,450.00

continued ...



This is a Computer Generated Invoice

PRINCIPAL

Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

B4

TAX INVOICE(Page 3)

Registered Office
 SUJATA COMPUTERS PVT.LTD.
 66/2, Guruchhaya Apartment,
 Nal Stop, Karve Road,
 Pune- 411004
 Email: Accounts@sujaatindia.Com
 Phone: (020)40100300
 Website: WwW.Sujataindia.Com
 CIN NO: U30007PN1999PTC013578

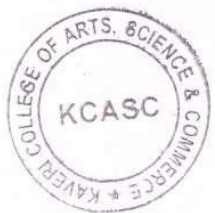
Billed From:
SUJATA COMPUTERS PVT LTD.
 42/2G, Raj Dashbhuj Estate,
 Near Dashbhuj Ganapati, Karve Road
 Pune 411038 Phone No 020 40100300
 Email Id- Sales@sujaatindia.Com
 GSTIN/UIN: 27AADCS9203M1Z1
 State Name : Maharashtra, Code : 27
 CIN: U30007PN1999PTC013578

Buyer (if other than consignee)
KANNADA SANGHA'S KAVERI COLLEGE OF ARTS, SCIENCE & COMMERCE
 SR NO-36, GANESHNAGAR 'SHRI G.M. 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

Invoice No. SWAG1920-2293	e-Way Bill No. 291157030086	Dated 12-Nov-2019
Delivery Note	Mode/Terms of Payment 30 DAYS	
Supplier's Ref. UDAY W.	Other Reference(s) MAHENDRA SIR	
Buyer's Order No. G-70328	Dated 24-Oct-2019	
Quotation ID	Delivery Note Date	
Despatched through DEL. BY	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No. MH-12-FD-8193	
Salesman Name. UDAY WAGH	Despatch Details KANNADA SANGHA'S KAVERI COLLEGE OF ARTS, SCIENCE & COMMERCE SR NO-36, GANESHNAGAR 'SHRI G.M. 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	

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
3	MS WIN 10 PRO FPP 32/64 BIT 99994907635512, 99994907634013 99994907634158, 99994907635441 99994907635482, 99994907635469 99994907635477, 99994907635509 99994907635510, 99994907635511 99994907634275, 99994907634276 99994907634197, 99994907634198 99994907634199, 99994907634200 99994907634201, 99994907635583 99994907635584, 99994907635585 99994907634897, 99994907634898 99994907634899, 99994907634900 99994907634901, 99994907523673 99994907523674, 99994907523675 99994907523676, 99994907523677	85238020	FQC-10070	30 NOS.	10,400.00	NOS.		3,12,000.00

continued ...



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(Signature)
PRINCIPAL
 Kannada Sangha Pune's
 Kaveri College of Arts, Science & Commerce

B5

TAX INVOICE(Page 4)

Printed on 18-Dec-2019 at 17:14

Registered Office SUJATA COMPUTERS PVT.LTD. 66/2, Guruchhaya Apartment, Nai Stop, Karve Road, Pune- 411004 Email: Accounts@sujataindia.Com Phone: (020)40100300 Website: Www.Sujataindia.Com CIN NO: U30007PN1999PTC013578	Invoice No. e-Way Bill No. SWAG1920-2293 291157030086 Dated 12-Nov-2019
	Delivery Note Mode/Terms of Payment 30 DAYS
	Supplier's Ref. UDAY W. Other Reference(s) MAHENDRA SIR
	Buyer's Order No. G-70328 Dated 24-Oct-2019
	Quotation ID Delivery Note Date
Billed From: SUJATA COMPUTERS PVT LTD. 42/2G, Raj Dashbhuj Estate, Near Dashbhuj Ganapati, Karve Road Pune 411038 Phone No 020 40100300 Email Id- Sales@sujataindia.Com GSTIN/UIN: 27AADCS9203M1Z1 State Name : Maharashtra, Code : 27 CIN: U30007PN1999PTC013578	Despatched through DEL. BY Destination
	Bill of Lading/LR-RR No. Motor Vehicle No. MH-12-FD-8193
	Salesman Name. UDAY WAGH
Buyer (if other than consignee) KANNADA SANGHA'S KAVERI COLLEGE OF ARTS, SCIENCE & COMMERCE SR NO-36, GANESHNAGAR 'SHRI G.M. 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	Despatch Details KANNADA SANGHA'S KAVERI COLLEGE OF ARTS, SCIENCE & COMMERCE SR NO-36, GANESHNAGAR 'SHRI G.M. 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

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
4	MON DELL 19.5" LED (E2016H) CNO0HXWJQDC009951E2I, CNO0HXWJQDC009951E5I CNO0HXWJQDC009951E5A, CNO0HXWJQDC009951E3I CNO0HXWJQDC009951E9I, CNO0HXWJQDC009951EH1 CNO0HXWJQDC009951DGI, CNO0HXWJQDC009951DUI CNO0HXWJQDC009951EG1, CNO0HXWJQDC009951DNI CNO0HXWJQDC009951E01, CNO0HXWJQDC009951DMI CNO0HXWJQDC009951E4I, CNO0HXWJQDC009951ECI CNO0HXWJQDC009951DW1, CNO0HXWJQDC009951DPI CNO0HXWJQDC009951E8I, CNO0HXWJQDC009951DHI CNO0HXWJQDC009951E7I, CNO0HXWJQDC009951DFI CNO0HXWJQDC009951DK1, CNO0HXWJQDC009951E6I CNO0HXWJQDC009951E1I, CNO0HXWJQDC009951DYI CNO0HXWJQDC009951EE1, CNO0HXWJQDC009951DTI CNO0HXWJQDC009951ED1, CNO0HXWJQDC009951CVI CNO0HXWJQDC009951DC1, CNO0HXWJQDC009951DRI	85285100		30 NOS.	0.01	NOS.		0.30
	Output CGST							17,19,450.30
	Output SGST							1,54,750.53
								1,54,750.53

continued ...



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PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

B6

TAX INVOICE(Page 5)

Printed on 18-Dec-2019 at 17:14

Registered Office SUJATA COMPUTERS PVT.LTD. 66/2, Guruchhaya Apartment, Nal Stop, Karve Road, Pune- 411004 Email: Accounts@ Sujataindia.Com Phone: (020)40100300 Website: Wwww.Sujataindia.Com CIN NO: U30007PN1999PTC013578	Invoice No. SWAG1920-2293 e-Way Bill No. 291157030086 Dated 12-Nov-2019 Delivery Note Mode/Terms of Payment 30 DAYS Supplier's Ref. UDAY W. Other Reference(s) MAHENDRA SIR Buyer's Order No. G-70328 Dated 24-Oct-2019 Quotation ID Delivery Note Date
Billed From: SUJATA COMPUTERS PVT LTD. 42/2G, Raj Dashbhuj Estate, Near Dashbhuj Ganapati, Karve Road Pune 411038 Phone No 020 40100300 Email Id- Sales@sujataindia.Com GSTIN/UIN: 27AADCS9203M1Z1 State Name : Maharashtra, Code : 27 CIN: U30007PN1999PTC013578	Despatched through DEL. BY Destination Bill of Lading/LR-RR No. Motor Vehicle No. MH-12-FD-8193 Salesman Name. UDAY WAGH Despatch Details KANNADA SANGHA'S KAVERI COLLEGE OF ARTS, SCIENCE & COMMERCE SR NO-36, GANESHNAGAR 'SHRI G.M. 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
Buyer (if other than consignee) KANNADA SANGHA'S KAVERI COLLEGE OF ARTS, SCIENCE & COMMERCE SR NO-36, GANESHNAGAR 'SHRI G.M. 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	

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
	Less : ROUND OFF							(-)0.36
	Total							Rs 20,28,951.00

Amount Chargeable (in words)

INR Twenty Lakh Twenty Eight Thousand Nine Hundred Fifty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	12,60,000.00	9%	1,13,400.00	9%	1,13,400.00	2,26,800.00
9973	1,47,450.00	9%	13,270.50	9%	13,270.50	26,541.00
85238020	3,12,000.00	9%	28,080.00	9%	28,080.00	56,160.00
85285100	0.30	9%	0.03	9%	0.03	0.06
Total	17,19,450.30		1,54,750.53		1,54,750.53	3,09,501.06

Tax Amount (in words) : INR Three Lakh Nine Thousand Five Hundred One and Six paise Only

Remarks:

BALANCE (30 DAYS)

Company's PAN

AADCS9203M

Declaration-

1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer Care- Support@sujataindia.Com, Pay online - www.sujataindia.com/pay
2) All disputes pertaining to the transaction under this invoice shall be referred to Arbitration in Pune to be conducted as per the Indian Arbitration Act, 1996. Arbitration shall be appointed by

Terms & Conditions

- 1) Warranty as per principal company. No Warranty on Physical Damages, Burnt, Cut.
- 2) Goods once sold will not be taken back; So please check carefully before accepting goods.
- 3) Cheque dishonor Charges minimum Rs.500/- & Interest @48 % p.a. will be charged for overdue
- 4) Ownership of item invoiced will only transfer after receipt of full payment.
- 5) We provide assembled PC systems with formatted HDD or with license only.

Customer's Seal and Signature

for SUJATA COMPUTERS PVT LTD.

Authorised Signatory



This is a Computer Generated Invoice



PRINCIPAL

Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce



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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PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

17 DEC 2019

SUJATA

COMPUTERS PVT. LTD.

SUJATA COMPUTERS PVT. LTD.

Service Centre : B-2, Anandmayee Apt., Opp. Pravara Bank, Erandwane,
Opp. Karve Road, Pune - 411 004.

Tel.: 020 25456260, 020 41488100 / 102 / 104

H.O. Redg. Office : 66/2, Guruchhaya Apt., Karve Road, Nal-Stop, Pune - 411 004.

Tel.: 020 40100300 / 40100700

Reg. No. : 25 - 13578 w.e.f. 06-05-1999

E-mail : support@sujataindia.com | Website : www.sujataindia.com

No.: 9036 Date: 27/11/2019 Engg. Name: Tushar J Main

Name: Kalmaadi High School Sr. College

Address: Kothrud Road, Malstop

Contact Person: ~~Sunil~~ Sunil Chauhan

Contact No.:

E-mail Id :

Type of Service : Preventive Maintenance / Break Down / HW / Installation / System Delivery

Service Details

Start Time & Date	End Time & Date	Warranty / AMC	Non Warranty

Fault Report

Defects	Action Taken
Windows 10 and office Installation (30)	Done
Activation Pending	

Received for Replace / Repair

Part Description	Sr. No.:	Qty.

Charges (Mandatory)

Customer Remarks (Mandatory) :

Dear Customer,

We request you to ensure Service Charges on this report card are correctly mentioned by our engineer.

For any kind of escalation, please call

Mr. Paresh Lodha : +91 7276000222, Mr. Pramod Pathak : +91 9011025300 or Mr. Suhas Gugale : +91 9822912300.




Service Engineer's Sign.



Customer's Sign.




PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

SUJATA

COMPUTERS PVT. LTD.

SUJATA COMPUTERS PVT. LTD.

Service Centre : B-2, Anandmayee Apt., Opp. Pravara Bank, Erandwane,
Opp. Karve Road, Pune - 411 004.

Tel.: 020 25456260, 020 41488100 / 102 / 104

H.O. Redg. Office : 66/2, Guruchhaya Apt., Karve Road, Nal-Stop, Pune - 411 004.

Tel.: 020 40100300 / 40100700

Reg. No. : 25 - 13578 w.e.f. 06-05-1999

E-mail : support@sujataindia.com | Website : www.sujataindia.com

No.: 9038

Date: 29/11/2019

Engg. Name: Tushar + Main

Name: Kalmaadi Sen College

Address: Nalstop, Kothrud Road.

Contact Person: Sunil Chavan

Contact No.:

E-mail Id:

Type of Service : Preventive Maintenance / Break Down / HW / Installation / System Delivery

Service Details

Start Time & Date	End Time & Date	Warranty / AMC	Non Warranty

Fault Report

Defects	Action Taken
Windows 10 Activation Done - 30 Nos	
Office Installation & Activation Done - 30 Nos	

Received for Replace / Repair

Part Description	Sr. No.:	Qty.

Charges (Mandatory)

Customer Remarks (Mandatory):

Dear Customer,
We request you to ensure Service Charges on this report card are correctly mentioned by our engineer.
For any kind of escalation, please call
Mr. Paresh Lodha : +91 7276000222, Mr. Pramod Pathak : +91 9011025300 or Mr. Suhas Gugale : +91 9822912300.

Service Engineer's Sign.

Customer's Sign.



PRINCIPAL

Kannada Sangha Pune's
Kannari College of Arts, Science & Commerce

TAX INVOICE

Printed on 13-Dec-2019 at 16:23
(ORIGINAL FOR RECIPIENT)

13 DEC 2019

Registered Office
SUJATA COMPUTERS PVT.LTD.
66/2, Guruchhaya Apartment,
Nal Stop, Karve Road,
Pune- 411004
Email: Accounts@sujaatindia.Com
Phone: (020)40100300
Website: Www.Sujaatindia.Com
CIN NO: U30007PN1999PTC013578

Billed From:
SUJATA COMPUTERS PVT LTD.
42/2G, Raj Dashbhuj Estate,
Near Dashbhuj Ganapati, Karve Road
Pune 411038 Phone No 020 40100300
Email Id- Sales@sujaatindia.Com
GSTIN/UIN: 27AADCS9203M1Z1
State Name : Maharashtra, Code : 27
CIN: U30007PN1999PTC013578

Buyer (if other than consignee)
KANNADA SANGHA'S KAVERI COLLEGE OF ARTS, SCIENCE & COMMERCE
SR NO-36, GANESHNAGAR 'SHRI G.M. 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

Invoice No. e-Way Bill No.	Dated
SWAG1920-2293 291157030086	12-Nov-2019
Delivery Note	Mode/Terms of Payment
	30 DAYS
Supplier's Ref.	Other Reference(s)
UDAY W.	MAHENDRA SIR
Buyer's Order No.	Dated
G-70328	24-Oct-2019
Quotation ID	Delivery Note Date
Despatched through	Destination
DEL. BY	
Bill of Lading/LR-RR No.	Motor Vehicle No.
	MH-12-FD-8193
Salesman Name.	
UDAY WAGH	

Despatch Details
KANNADA SANGHA'S KAVERI COLLEGE OF ARTS, SCIENCE & COMMERCE
SR NO-36, GANESHNAGAR 'SHRI G.M. 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

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	COMP SYS DELL OPTI 3070 MT XCTO (CIS /16GB/1TB/NO-DVD/2GB/DOS/3YRS) 7DZNB03, 7DZP803, 7DZQ803 7DZR803, 7DZS803, 7DZT803 7FOL803, 7FOM803, 7FOR803 7FOP803, 7FOQ803, 7FOR803 7FOS803, 7FOT803, 7F0V803 7F1L803, 7F1M803, 7F1N803 7F1P803, 7F1Q803, 7F1R803 7F1S803, 7F1T803, 7F1V803 7F2L803, 7F2M803, 7F2N803	84714900		30 NOS.	42,000.00	NOS.		12,60,000.00
2	MS OFF 2019 HOME & STUDENT FP 99994900382299, 99994900382310 99994900382309, 99994900382298 99994900382297, 99994900382296 99994900382255, 99994900088185 99994900088187, 99994900088185 99994898196073, 99994898196259 99994898196257, 99994898196260 99994898196258, 99994898196256 99994898196215, 99994898196214 99994898196212, 99994898196211 99994900382278, 99994900382290 99994900382277, 99994900382276 99994900382275, 99994900382284 99994900382293, 99994900382292 99994900382289, 99994900382291	9973	79G-05066	30 NOS.	4,915.00	NOS.		1,47,450.00
3	MS WIN 10 PRO FPP 32/64 BIT 99994907635512, 99994907634013 99994907634158, 99994907635441 99994907635482, 99994907635469 99994907635477, 99994907635509 99994907635510, 99994907635511 99994907634275, 99994907634276 99994907634197, 99994907634198 99994907634199, 99994907634200 99994907634201, 99994907635583 99994907635584, 99994907635585 99994907634897, 99994907634898 99994907634899, 99994907634900 99994907634901, 99994907523673 99994907523674, 99994907523675 99994907523676, 99994907523677	85238020	FQC-10070	30 NOS.	10,400.00	NOS.		3,12,000.00

Not for Payment

continued ...

CRA
17/12/19



maen
PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

TAX INVOICE(Page 2)

Printed on 13-Dec-2019 at 16:23
(ORIGINAL FOR RECIPIENT)

Registered Office
SUJATA COMPUTERS PVT.LTD.
66/2, Guruchhaya Apartment,
Nal Stop, Karve Road,
Pune- 411004
Email: Accounts@ Sujataindia.Com
Phone: (020)40100300
Website: WwW.Sujataindia.Com
CIN NO: U30007PN1999PTC013578

Billed From:
SUJATA COMPUTERS PVT LTD.
42/2G, Raj Dashbhuj Estate,
Near Dashbhuj Ganapati, Karve Road
Pune 411038 Phone No 020 40100300
Email Id- Sales@sujataindia.Com
GSTIN/UIN: 27AADCS9203M1Z1
State Name : Maharashtra, Code : 27
CIN: U30007PN1999PTC013578

Buyer (if other than consignee)
KANNADA SANGHA'S KAVERI COLLEGE OF ARTS, SCIENCE & COMMERCE
SR NO-36, GANESHNAGAR 'SHRI G.M. 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

Invoice No. e-Way Bill No. SWAG1920-2293 291157030086	Dated 12-Nov-2019
Delivery Note	Mode/Terms of Payment 30 DAYS
Supplier's Ref. UDAY W.	Other Reference(s) MAHENDRA SIR
Buyer's Order No. G-70328	Dated 24-Oct-2019
Quotation ID	Delivery Note Date
Despatched through DEL. BY	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. MH-12-FD-8193
Salesman Name. UDAY WAGH	Despatch Details KANNADA SANGHA'S KAVERI COLLEGE OF ARTS, SCIENCE & COMMERCE SR NO-36, GANESHNAGAR 'SHRI G.M. 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

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
4	MON DELL 19.5" LED (E2016H) <small>CN00HXWJQCC009951E2I, CN00HXWJQCC009951E5I CN00HXWJQCC009951E3I, CN00HXWJQCC009951E3I CN00HXWJQCC009951E3I, CN00HXWJQCC009951E3I CN00HXWJQCC009951DGL, CN00HXWJQCC009951DUI CN00HXWJQCC009951E5I, CN00HXWJQCC009951DVI CN00HXWJQCC009951E5I, CN00HXWJQCC009951DVI CN00HXWJQCC009951E4I, CN00HXWJQCC009951E3I CN00HXWJQCC009951DVI, CN00HXWJQCC009951DPI CN00HXWJQCC009951E5I, CN00HXWJQCC009951DHI CN00HXWJQCC009951E7I, CN00HXWJQCC009951DFI CN00HXWJQCC009951DVI, CN00HXWJQCC009951E5I CN00HXWJQCC009951E1I, CN00HXWJQCC009951DVI CN00HXWJQCC009951E3I, CN00HXWJQCC009951DVI CN00HXWJQCC009951E3I, CN00HXWJQCC009951DVI CN00HXWJQCC009951DGI, CN00HXWJQCC009951DVI</small>	85285100		30 NOS.	0.01	NOS.		0.30
	Output CGST							17,19,450.30
	Output SGST							1,54,750.53
	ROUND OFF							1,54,750.53
	Less:							(-0.36)
Total								Rs 20,28,951.00

Amount Chargeable (in words) **INR Twenty Lakh Twenty Eight Thousand Nine Hundred Fifty One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	12,60,000.00	9%	1,13,400.00	9%	1,13,400.00	2,26,800.00
9973	1,47,450.00	9%	13,270.50	9%	13,270.50	26,541.00
85238020	3,12,000.00	9%	28,080.00	9%	28,080.00	56,160.00
85285100	0.30	9%	0.03	9%	0.03	0.06
Total			1,54,750.53		1,54,750.53	3,09,501.06

Tax Amount (in words) : **INR Three Lakh Nine Thousand Five Hundred One and Six paise Only**

Remarks:
BALANCE (30 DAYS)
Company's PAN : AADCS9203M
Declaration
1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer Care-Support@sujataindia.Com. Pay online - www.sujataindia.com/pe
2) All disputes pertaining to the transaction under this invoice referred to Arbitration in Pune to be conducted as per the Indian Arbitration Act, 1996. Arbitrator shall be appointed by CMDA, Pune. Refer to www.cmdapune.org for terms and conditions.
Customer's Seal and Signature

Terms & Conditions
1) Warranty as per principal company. No Warranty on Physical Damage, Burnt, Cut.
2) Goods once sold will not be taken back; So please check carefully before accepting goods.
3) Cheque dishonor Charges minimum Rs. 500/- & Interest @8 % p.a. will be charged for overdue payments.
4) Ownership of item invoiced will only transfer after receipt of full payment.
5) We provide assembled PC systems with formattted HDD or with license only.



KCASC
KANNADA COLLEGE OF ARTS, SCIENCE & COMMERCE
KAVERI COLLEGE



PRINCIPAL
for SUJATA COMPUTERS PVT. LTD.
Kannada Sangha, Pune
Kaveri College of Arts, Science & Commerce


About Sujata Computers Pvt. Ltd.

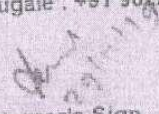
SUIJATA

SUIJATA COMPUTERS PVT. LTD.
 Service Centre : B-2, Anandnagar Apt., Opp. Pravara Bank, Erandwane,
 Opp. Karva Road, Pune - 411 004.
 Tel.: 020 25456299, 020 41488100 / 192 / 104
 H.O. Redg. Office : 60/2, Gunachhaya Apt., Karva Road, Nal-Stop, Pune - 411 004.
 Tel.: 020 48190300 / 48100700
 Reg. No. : 25 - 13578 w.e.l. 06-05-1999
 E-mail : support@sujataindia.com | Website : www.sujataindia.com

No. : 9038	Date : 9/11/2019	Engg. Name : Tushar + Mani	
Name : Kalmali San. College			
Address : Nalstop, Karva Road			
Contact Person : Sunil Chavan			
Contact No. :		E-mail Id :	
Type of Service : Preventive Maintenance / Break Down / HW / Installation / System Delivery			
Service Details			
Start Time & Date	End Time & Date	Warranty / AMC	Non Warranty
Fault Report			
Defects		Action Taken	
Windows 10 Activation Done - 30 Nos			
Office Installation & Activation Done - 30 Nos			
Received for Replace / Repair			
Part Description		Sr. No.:	Qty.
Charges (Mandatory)	Customer Remarks (Mandatory)		

Dear Customer,
 We request you to ensure Service Charges on this report card are correctly mentioned by our engineer.
 For any kind of escalation, please call
 Mr. Paresh Lodha : +91 7276000222, Mr. Pramod Pathak : +91 9011025300 or Mr. Suhas Gugale : +91 982291230


 Service Engineer's Sign.


 Customer's Sign.



(Signature)
PRINCIPAL

Kannada Sangha Pune
 Kaveri College of Arts, Science & Commerce



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,

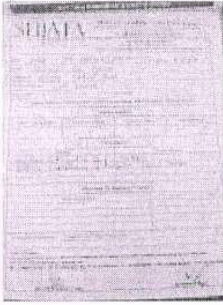
As discussed please check attached Installation Report..from our side.

Thanks,

Uday.

[Quoted text hidden]

5 attachments



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



image003.png
3K



image004.png
4K



image005.png
3K



image006.png
3K



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Kannada Sangha Pune
Kaveri College of Arts, Science & Commerce

TAX INVOICE

Printed on 22-Nov-2019 at 13:51
(ORIGINAL FOR RECIPIENT)

13 DEC 2019

Registered Office
SUJATA COMPUTERS PVT.LTD.
66/2, Guruchhaya Apartment,
Nal Stop, Karve Road,
Pune- 411004
Email: Accounts@sujataindia.Com
Phone: (020)40100300
Website: Www.Sujataindia.Com
CIN NO: U30007PN1999PTC013578

Invoice No. e-Way Bill No. Dated
SWAG1920-2283 291157030086 12-Nov-2019
Delivery Note
Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
UDAY W. MAHENDRA SIR
Buyer's Order No. Dated
G-76328 24-Oct-2019
Quotation ID Delivery Note Date

Billed From:
SUJATA COMPUTERS PVT LTD.
42/2G, Raj Dashbhuj Estate,
Near Dashbhuj Ganapati, Karve Road
Pune 411038 Phone No 020 40100300
Email Id- Sales@sujataindia.Com
GSTIN/UIN: 27AADCS9203M1Z1
State Name : Maharashtra, Code : 27
CIN: U30007PN1999PTC013578

Despatched through Destination
DEL. BY
Bill of Lading/LR-RR No. Motor Vehicle No.
MH-12-FD-8193
Salesman Name.
UDAY WAGH

Buyer (if other than consignee)
KANNADA SANGHA
SR NO-36, GANESHNAGAR 'SHRI G.M. 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

Despatch Details
KANNADA SANGHA
SR NO-36, GANESHNAGAR 'SHRI G.M. 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

Sl No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	COMP SYS DELL OPTI 3070 MT XCTO (C15/16GB/1TB/NO-DVD/2GB/DOS/3YRS) 7DZNB03, 7DZP803, 7DZQ803 7DZR803, 7DZS803, 7DZT803 7FOL803, 7FOM803, 7FON803 7FOP803, 7FOQ803, 7FOR803 7FOS803, 7FOT803, 7FOV803 7F1L803, 7F1M803, 7F1N803 7F1P803, 7F1Q803, 7F1R803 7F1S803, 7F1T803, 7F1V803 7F2L803, 7F2M803, 7F2N803	84714900		30 NOS.	42,000.00	NOS.		12,60,000.00
2	MS OFF 2019 HOME & STUDENT FP 99994900382299, 99994900382310 99994900382309, 99994900382296 99994900382297, 99994900382296 99994900382295, 99994900088188 99994900088187, 99994900088185 99994898196073, 99994898196259 99994898196257, 99994898196260 99994898196258, 99994898196256 99994898196215, 99994898196214 99994898196212, 99994898196211 99994900382278, 99994900382290 99994900382277, 99994900382276 99994900382275, 99994900382284 99994900382293, 99994900382292 99994900382289, 99994900382291	9973	79G-05066	30 NOS.	4,915.00	NOS.		1,47,450.00
3	MS WIN 10 PRO FPP 32/64 BIT 99994907635512, 99994907634013 99994907634158, 99994907635441 99994907635482, 99994907635469 99994907635477, 99994907635509 99994907635510, 99994907635511 99994907634275, 99994907634276 99994907634197, 99994907634198 99994907634199, 99994907634200 99994907634201, 99994907635583 99994907635584, 99994907635585 99994907634897, 99994907634898 99994907634899, 99994907634900 99994907634901, 99994907523673 00001007523674, 00001007523675 99994907523676, 99994907523677	85238020	FQC-10070	30 NOS.	10,400.00	NOS.		3,12,000.00

Not for Payment
Ref only for material
received
T. Mahesh

Material Recd. on
25/11/2019
A.S.W.

continued ...



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Kannada Sangha Pune's
Kavari College of Arts, Science & Commerce





E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **2911 5703 0086**
E-Way Bill Date: **22/11/2019 11:19 AM**
Generated By: **27AAD CS920 3M1Z1 - SUJATA COMPUTERS 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 ,KANNADA SANGHA**
Place of Delivery **,MAHARASHTRA-411038**
Document No. **SWAG1920-2293**
Document Date **12/11/2019**
Transaction Type: **Regular**
Value of Goods **₹ 2028951**
HSN Code **84714900 - COMPUTER SYSTEMS(+3)**
Reason for Transportation **Outward - Supply**
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.Info (if any)
Road	MH12FD8193		22/11/2019 11:19 AM	27AADCS9203M1Z1	-	-



291157030086



maqr
PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce



KANNADA SANGHA

REGD. OFFICE:

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

PURCHASE ORDER

Supplier's Name & Address Sujata Computers Pvt. Ltd., 42/2/, Raj Estate, Near Dasbhuj Ganpati Temple, Karve Road, PUNE - 411004	P.O. No.: G-70328 P.O Date: 24-10-2019 Vendor Code No.:1175 Your Ref.: Revised offer No. #SO6125 dt. 07/10/2019 mail recd on 24/10/2019
--	---

We are pleased to place this order on you as per terms & Conditions given below and printed at the backside of this order and as per your offer reference mentioned above. Pl. acknowledge and send your O.A. / O.C.

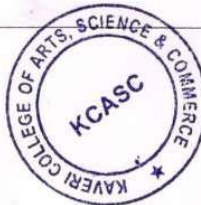
Sr. No	Our Reqn No.	Description	Qty	UM	Unit Rate (Rs.)	Dly Schedule DD/MM/YYYY	Amount (Rs.)
1	G-7348	Supply & Installation of Dell OptiPlex 3070 MT XCTO: - HSN Code - 84714190. Dell 20 Monitor - E2016H, OptiPlex 3070 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze), Intel Core i5, 9500 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
3		MS Win 10 Pro FPP	30.00	No	10400.00		312000.00
		Warranty: 3 Years Onsite Note: Online Registration of Warranties required				Sub Total	1719450.00

Payment terms: Within 30days subject to satisfactory completion of the work against your final Invoice, duly approved by our Technical Support & concerned Institute head.

Price Terms
Free delivery at our premises.

Taxes:
18% GST

Amount:
309501.00



M. A. S.
PRINCIPAL

Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce



KANNADA SANGHA

REGD. OFFICE:

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

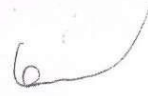
Supplier Name: **Sujata Computers Pvt. Ltd.,**

P.O. No. G-70328 Date: 24/10/2019


Invoice To: Kannada Sangha's Kaveri College of Arts, Science & Commerce Delivery Address: S. No. 36, Plot No 3, 'Shri G.M. Shetty Educational Complex', Erandwane, Ganesh nagar road, Pune - 411038 Tel: 25411831, 25456328	Freight: Inclusive	00.00
	Insurance : Inclusive	00.00
	Grand Total	20,28,951=00

On GST Registration No.:
GST IN 27AAATK1027H2ZX
Bill will be passed only if our GST number appears in your Invoice.
Income Tax PA No. - AAATK1027H
Trust Registration No. E-176(pune)
Income Tax will be deducted at source as per prevailing rules and regulations.

For KANNADA SANGHA


Kushal Hegde
President

A. Shrinivasa Alva
Treasurer


S. K. Gurjar
Consultant- M. Manager

Cc : Accounts-Sr. College, Indenter, Maint
nc

Page 2 of 2

ORIGINAL COPY




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Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce



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

St. No. 36, Shri. G. M. Shetye Educational Complex,
Ganeshnagar, Near CDGS, Erandwane, Pune - 411038. Ph: 25458328

BANK VOUCHER

No: 129

Date: 21/9/2021

Debit A/C

Equipments A/c

Purpose

Interactive Intelligent classrooms A/c

Paid to

Microline India Private Limited

Supporting

Inv. / Bill No 297 Chalan No

Narration

Being payment towards "Senses
Intelligent Panel-65"

Total bill amount Rs. 185000/-

Less Paid on 11/6/2021 (20%) Rs 55500/-

Special remarks if any

As instructed by

Net full & final payment Rs 129500/-

As Instructed by

Principal

Payment by way of Cheque No. 000579

Date: 21/9/21 (5) online

of State Bank, Karve Rd. Branch

Amount (In Figures)

Rs. 129500/-

Amount (In Words)

Rs. one Lakh Twenty Nine Thousand
& five Hundred only -

Administrative Manager

Principal

Receiver's Sign



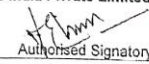
PRINCIPAL

Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce

21 AUG 2021

TAX INVOICE
(Section 31 of GST Act, 2017)

(ORIGINAL FOR RECIPIENT)

Microline India Private Limited Eucharistic Congress Building No 2 2nd Floor 5 Convent Street Colaba Mumbai 400001 GSTIN/UIN: 27AABCM2689R1ZN State Name : Maharashtra, Code : 27 CIN: U72900MH1996PTCO96678 Contact : +91 22023820 / 22838351 E-Mail : razikk@microlineindia.com		Invoice No. IIP/P/19-20/297 e-Way Bill No. IIP/P/19-20/297 Dated 19-Mar-2020																									
Consignee Kannada Sangha's Kaveri College Of Arts, Science & Commerce S. No. 36, Plot No 3, 'Shri G.M. Shetty Educational Complex', Erandwane, Ganesh Nagar Road, Pune - 411038 GSTIN/UIN : 27AAATK1027H2ZX State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment 30% Advance, 70% After Delivery																									
Buyer (if other than consignee) Kannada Sangha's Kaveri College Of Arts, Science & Commerce S. No. 36, Plot No 3, 'Shri G.M. Shetty Educational Complex', Erandwane, Ganesh Nagar Road, Pune - 411038 GSTIN/UIN : 27AAATK1027H2ZX State Name : Maharashtra, Code : 27		Supplier's Ref. IIP/P/19-20/297 Buyer's Order No. G-70332 Despatch Document No. SES19-20-571 Despatched through Pune Bill of Lading/LR-RR No. MH12EQ7368																									
Terms of Delivery 'G'		Other Reference(s)																									
Dated 19-Mar-2020		Delivery Note Date																									
Destination Pune		Motor Vehicle No. MH12EQ7368																									
Description of Goods 1 "Senses Intelligent Panel -65" OUTPUT CGST @ 9% OUTPUT SGST @ 9% Note : TDS Not Applicable for Supply of Product ROUND OFF Less :		HSN/SAC 84715000 Quantity 1 Qty Rate 1,56,780.00 per Qty Amount 1,56,780.00 9 % 14,110.20 9 % 14,110.20 (-)0.40																									
Total 1 Qty ₹ 1,85,000.00 E. & O.E																											
Amount Chargeable (in words) INR One Lakh Eighty Five Thousand Only																											
<table border="1"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>84715000</td> <td>1,56,780.00</td> <td>9%</td> <td>14,110.20</td> <td>9%</td> <td>14,110.20</td> <td>28,220.40</td> </tr> <tr> <td>Total</td> <td>1,56,780.00</td> <td></td> <td>14,110.20</td> <td></td> <td>14,110.20</td> <td>28,220.40</td> </tr> </tbody> </table>			HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	Rate	Amount	Rate	Amount	84715000	1,56,780.00	9%	14,110.20	9%	14,110.20	28,220.40	Total	1,56,780.00		14,110.20		14,110.20	28,220.40
HSN/SAC	Taxable Value	Central Tax			State Tax		Total Tax Amount																				
		Rate	Amount	Rate	Amount																						
84715000	1,56,780.00	9%	14,110.20	9%	14,110.20	28,220.40																					
Total	1,56,780.00		14,110.20		14,110.20	28,220.40																					
Tax Amount (in words) : INR Twenty Eight Thousand Two Hundred Twenty and Forty paise Only																											
Company's PAN : AABCM2689R		Company's Bank Details Bank Name : Bank of Baroda A/c No. : 03830200001225 Branch & IFS Code : Ballard Estate & BARB0BALBOM for Microline India Private Limited																									
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Authorised Signatory 																									
GODOWN ADDRESS:-AMAN PRESTIGE,FLAT NO.2 AND 3,, C.T.S.604,NR,NARAYAN CHOWK POLICE CHOWKI, SHANIVAR PETH,PUNE,MAHARASHTRA-411030		PRINCIPAL																									

This is a Computer Generated Invoice
 Kannada Sangha Pune's
 Kaveri College of Arts, Science & Commerce



PRINCIPAL
 Kannada Sangha Pune's
 Kaveri College of Arts, Science & Commerce

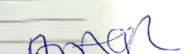
Dead Stock Register

DEAD STOCK REGISTER				REMARKS			
Sl. No.	Date of Purchase	Name of the Article	Qty	Purchase Price	Year		Remarks
					Depreciation & Value	of Reported City & Value	
				₹	₹	₹	
Stock As on 1st March 2017 = 149 Computers							
1	2/11/2017	Dell Laptop Model J140 i-7200u/ 4GB Ram / 1TB HDD Windows 10 Professional OEM	01	41500.00	8600.00	18% GST = 9018.00	
		Orson Enterprises Pune PO No: 670231 PO Date: 7/9/2017		59118.00			
2	20/11/17	Desktop OPTIPLEX 7050 Mini Tower CTO CPU: I5 RAM: 8GB DDR SATA HDD: 500GB Mouse: Dell Optical Mouse MS116 Black Keyboard: Dell Multimed ia Keyboard KB216 Black Monitor: Dell 19	16	850867.50			
		Abstraction Solutions Pune PO No: 670246 Date: 5/12/2017					


 KCASC


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 Kannada Sangha Pune's
 Kavari College of Arts, Science & Commerce


 KCASC
 KANNADA COLLEGE OF ARTS, SCIENCE & COMMERCE


 PRINCIPAL
 Kannada Sangha Pune's
 Kavari College of Arts, Science & Commerce

33 २०१८
३०/०६/२०१९

DEAD STOCK REGISTER

Sr. No.	Date of Purchase	Name of the Article	Qty	Purchase Price		Description of the Machinery, Computer & Data <small>including value of spares</small>
				₹	₹	
8	08/01/18	DELL OPTIFLEX 7050 MT CPU: I5 RAM: 8GB x 04GB SATA HDD: 500 Mouse: DELL OptiMouse MS116 Black Keyboard: DELL Multimedia Keyboard KB216 Black Monitor: DELL 19 DcS Deception Solutions, Pune - G-70255 14/02/2018	30	1198290.00		
4	24/10/19	Dell Opti 3070 MT XTO 16GB, 1TB, 2GB Nvidia Graphic Card, Mouse: Dell 19 x 5" LED (E2016H) DcS Suyata Computers Pvt. Ltd. Pd No: G-70328 Pd. Dt: 24/10/2019	30	1456800.00		

Depreciation & Value at 31/03/2019		Year	Rejected Qty & Value at 31/03/2019		Qty Balance & Value at 31/03/2019			Remarks
₹	₹		₹	₹	Qty	₹	₹	

Chaitanya



mmg
PRINCIPAL
Kannada Sangha Pune's
Kavari College of Arts, Science & Commerce



mmg
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Kannada Sangha Pune's
Kavari College of Arts, Science & Commerce