

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)**

*4.3.1. Institution frequently updates its IT
facilities including Wi-Fi*

Academic Year 2023-24

INDEX

DEADSTOCK	1
DEAD STOCK BILLS.....	2

15) 23/07/2023 Battery for Ups 20 1,22,240.00

Battery Details -
 APC5-12 12V65AH
 Exide Powersafe make
 Vendor - Battery Centre and
 Power Equipments
 Invoice No. - 255
 e-way Bill No. - 271624744883
 Invoice Date - 23/07/2023
 P.O. No. - A-12651
 P.O. Date - 18/08/2023

Warranty - 02 years from
 the Date of Invoice

Location - Main Computer Lab
 1st Floor

M. K. Kulkarni



M. K. Kulkarni
PRINCIPAL
 Kannada Sangha Pune's
 Kaveri College of Arts, Science & Commerce

शुद्धपान्ति मुक्त होण्याचा उपाय मार्ग मनाचे स्वामा अजयले विज बनविले होय

साधेपान्ति कर मोठे बंधन असावे

दिनांक ११ मे २०११

वारनिशी

DEAD STOCK REGISTER

Sr. No. क्र.	Date of Purchase खरेदीची तारीख	Name of the Article वस्तूचे नाव	Qty मा	Purchase Price खरेदीची किंमत ₹ Ps. के	Resolution of the Managing Committee & Date कार्यकारी मंडळाचा ठराव व तारीख	Year वर्ष		Rejected Qty & Value माकारलेल्या वस्तूची किंमत		Qty Balance & Value शिष्टक मनाचे किंमत			Remarks टीप
						%	₹	Qty मा	₹	Ps. के	₹	Ps. के	
16)	05/08/2023	Printer - Make and Model Duxis HP LaserJet Tank 1005 Printer 1 SN - VNF3810566 Location - NAAC Room - 2 nd Floor Printer 2 SN - VNF3810635 → 1 st floor Computer LAB Location - Main Computer LAB 1 st Floor Printer 3 SN - VNF3813339 → 2 nd floor Staff Room Location - Commerce Computer Lab - 2 nd Floor (Behind Staff Room) Vendor - Tosumi Computer Services Pvt. Ltd. Invoice No. - TCSPL/23-24/119 Invoice Date - 05/08/2023 P.O. No. - G-70519 P.O. Date - 05/08/2023	03	56,640.00	Warranty - 02 year								
17)	01/08/2023	Printer - Make and Model EPSON InkTank All in one printer 3215 (84433100) Printer 1 SN - XAGR051335 Location - Commerce Computer Lab - 7 th Floor Printer 2 SN - XAGR51013 Location - NAAC Room - 2 nd Floor Vendor - Genius Computers Invoice No. - GST-2111/23-24 Invoice Date - 01/08/2023 P.O. No. - G-70511 P.O. Date - 01/08/2023	02	25,172.00	Warranty - 02 year								

M. K. Kulkarni



M. K. Kulkarni
PRINCIPAL
 Kannada Sangha Pune's
 Kaveri College of Arts, Science & Commerce

शुद्धपान्ति मुक्त होण्याचा उपाय मार्ग मनाचे स्वामा अजयले विज बनविले होय

साधेपान्ति कर मोठे बंधन असावे

DEAD STOCK REGISTER

M. K. Kulkarni
PRINCIPAL
 Kannada Sangha Pune's
 Kaveri College of Arts, Science & Commerce



डेड स्टॉक बारनिशी

DEAD STOCK REGISTER

निलेश

पिनो ॥ मंगल हो ॥

Sr. No. क्र.	Date of Purchase खरीदीची तारीख	Name of the Article वस्तूचे नांव	Qty मा	Purchase Price खरीदीची किंमत		Resolution of the Managing Committee & Date कार्यकारी मंडळाचा ठराव व तारीख	Year Depreciation & Value क्षीज व किंमत		Qty Rejected Qty & Value नाकारलेले मा. व किंमत		Qty Balance & Value शिष्टक मा. व किंमत		Remarks टीप
				₹	Ps. पैसे		%	₹	Ps. पैसे	Qty मा	₹	Ps. पैसे	
18)	8-8-23	LED TV (V3) L6 55V88040PSB PO No-6-70514, PO date 04/08/2023 Invoice No-K1200/23-24 Ph.No:-020-25411831/ 25456328 (Location-Principle sir cabin)	1	51,500.00		Vendor Name Dynamic Distributors shop.No.4, Yugal Sanyashail, Bijrath Colony, Kothrud							Location Principle sir cabin
19)	14/08/23	i) Honeywell HDMI Cable 20PTR HC000007 Invoice No - GST/23-24/ 866 (Location Pg. Lab)	1	5000/-		3 Years warranty							Location Pg. Lab
		ii) Logitech R400 Wireless Presenter S/n: 2309W0030199	2	3898.22		3 Years warranty							Location 1 - Conference Room 2 - Vg Lab
		iii) VGA Splitter 2 Port / Tek	1	508		6 months warranty							Location Vg Lab
Vendors - mahendra Computers shop No.6, Bharat Vihar Soc, Opp of Kalmadi High School Ganeshnagar, Erandwane Pune-04 Ph. No:- 020-25430319/ 7741030319													



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

CLX

कर्तव्याची जाणीव करून देते ती खरी संस्कृती

न्यायाची मागणी करतानाच स्वतः न्यायी असले पाहिजे

M. K. Kulkarni
PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce



डेड स्टॉक
बारनिशी

DEAD STOCK
REGISTER

दिनांक ११ मंगल हो ॥

विलेख

Sr. No.	Date of Purchase	Name of the Article	Qty	Purchase Price		Resolution of the Managing Committee & Date	Year			Qty Balance & Value			Remarks		
				रुपये की किमत	Ps. के		Depreciation & Value	Rejected Qty & Value	Qty Balance & Value	विलेख नं व किमत	विलेख नं व किमत	विलेख नं व किमत			
क्र.	खरीदी की तारीख	वस्तु का नाम	मात्रा	₹	₹	कार्यकारी मंडळाचा ठराव व तारीख	%	₹	Ps. के	Qty मात्रा	₹	Ps. के	₹	Ps. के	टिप्पणी
18)	8-8-23	LED TV (V3) L6 55U88040PSB. PO NO-6-70514, PO date 04/08/2023 Invoice No-K1200/23-24 Ph.No:-020-25411831/ 25456328 (Location-Principle sir cabin)	1	51,500.00		Vendor Name Dynamic Distributors shop.No.4, Yugal Srushtashah, Gururath colony Kothrud									Location Principle sir cabin
19)	14/08/23	i) Honeywell HDMI cable 20MTR HCO0007 Invoice No - GST/23-24/ 866 (Location Pg Lab)	1	5000		3 years warranty									Location Pg Lab
		ii) Logitech R400 wireless Presenter S/n: 2309 W303C199	2	3898.22		3 Years warranty									Location 1 - Conference Room 2 - Vg Lab
		iii) VGA Splitter 2 Port 1 Tek	1	508		6 months warranty									Location Vg Lab
Vendors- mahendra Computers shop No.6, Bharat Vihar Soc, opp of Kalmadi High School Ganeshnagar, Erandwane Pune-04 Ph. No:- 020-25430319/ 7741030319															



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

कर्तव्याची जाणीव करून देते ती खरी संस्कृती

न्यायाची मागणी करणाऱ्याचे स्वतः न्यायी असले पाहिजे

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



डेड स्टॉक बारनिशी

DEAD STOCK REGISTER

निवेदन ॥ मंगल हो ॥

सिलसिल

Sr. No. क्र.	Date of Purchase खरीदीची तारीख	Name of the Article वस्तूचे नांव	Qty मा	Purchase Price खरीदीची किंमत		Resolution of the Managing Committee & Date कार्यकारी मंडळाचा ठराव व तारीख	Year वर्ष			Rejected Qty & Value मकारखलेले मा व किंमत			Qty Balance & Value शिष्टांक मा व किंमत			Remarks टीप
				₹	Ps. पैसे		%	₹	Ps. पैसे	Qty मा	₹	Ps. पैसे	Qty मा	₹	Ps. पैसे	
23)	08/10/2023	VGA Cable For Projector (35m) Invoice Date - 08/10/2023 Invoice No. - GST-3001/23-24 (15 Meter VGA Cable)	01	1238	-00	Vendor Name Genius Computers Shop No. 26, Prestige Point, Bld. 283, Sukranagar Pk, Behind Telephone Exchange Pune - 411002. Ph.No - 020-2447481 Mob.No. - 9892886325									Location - Installed at 4 th Floor Computer LAB	
24)	15/10/2023	1) Ethernet (LAN) Switch D-link DES-1008C 8 Port 100 Mbps Switch S/N. No. - GST132C015197 2) D-link CAT6 Cable 5 M (meter) Patch Cord Invoice Date - 13/10/2023 Invoice No. - GST/23-24/1934 Total.	01 05	362 1,221	-00	Vendor Name Makendra Computers Shop. No. 6, Bharat Nihar Soc., opp Kalmadi High School, Ganesha Nagar Erandwane, Pune - 41004 Ph. No. - 020-25430319 Mob. No. - 7741030319	03 years	warranty							Location - Installed at 2 nd floor NPAE Room	
25)	27/11/2023	Ethernet Switch (LAN) D-link DES-1008C 8 port 100 Mbps Switch S/N. - GST132C015166 Invoice Date - 27/11/2023 Invoice No. - GST/23-24/1469	01	900	-00	Vendor Name Makendra Computers Shop. No. 6, Bharat Nihar Soc., opp Kalmadi High School, Ganesha Nagar Erandwane, Pune - 411004 Ph. No. 020-25430319 Mob. no. - 7741030319	03 years	warranty							Location - 5 th floor. Reading Room (CAP Lab)	

CH



कार्यवाही जागीच करून देते ती खरी संस्कृती

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

न्यायाधी जागीच करवायाने स्वतः न्यायी असते पाहिजे

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



डेड स्टॉक
बारनिशी

DEAD STOCK
REGISTER

निकट ॥ मंगल हो ॥

Nil.ESU

Sr. No. क्र.	Date of Purchase खरीदीची तारीख	Name of the Article वस्तुचे नांव	Qty ना	Purchase Price खरीदीची किंमत ₹ P.S. पैसे	Resolution of the Managing Committee & Date कार्यकारी मंडळाचा ठराव व तारीख	Year वर्ष		Rejected Qty & Value नाकारलेले ना व किंमत Qty ना ₹ P.S. पैसे	Qty Balance & Value शिल्लक ना व किंमत Qty ना ₹ P.S. पैसे			Remarks शेत
						Depreciation & Value मूल्य व किंमत %	₹ P.S. पैसे		₹ P.S. पैसे	₹ P.S. पैसे	₹ P.S. पैसे	
26)	15/11/2023	1) HDMI Cable for Projector Make - Hongweid / 15 meter	01	2,600.00	Mahendra Computers Shop No. 6, Bhand Vihar Soc., opp. of Kalmadi High School, Ganesh Nagar, Bandura Pune - 411004 Ph. No. - 020-25450319 Mob. No. - 7741030319	03	Year's	Warranty				1) Location - UG LAB - 2nd Floor.
		2) Ethernet Switch D-Link DES-1005C Port Switch S/N - 95TK929012217 S/N - 95TK92901220	02	1,000.00		03	Year's	Warranty				2) Location - UG LAB - 2nd Floor. S.U. (1) S/N - 95TK929012217 S.U. (2) S/N - 95TK92901220
		3) D-Link CPT. Cable 15 meter Invoice No. - GST/23-24/1530 Invoice Date - 15/11/2023	15 meter	375.00								3) Location - UG LAB - 2nd Floor.
27)	01/11/2023	1) HDMI Cable for Projector Make - Nooteen, 20 meter Cable	20 meter	3,000.00	Mahendra Computers Shop No. 6, Bhand Vihar Soc., opp. of Kalmadi High School, Ganesh Nagar, Bandura Pune - 411004 Ph. No. - 020-25450319 Mob. No. - 7741030319	01	Year	Warranty				1) Location - A.V. Room., 6th Floor. 2) Location - A.V. Room., 6th Floor.
		2) Cina Display port to HDMI DINs Converter GST 729 - 59 Invoice no. - GST/23-24/1530 Date - 01/11/2023 Total - 4,240.00	59 S	729 - 59		01	Year	Warranty				
28)	21/11/2023	1) Seagate 01TB Expansion Hard Disk Drive Invoice No - GST/23-24/1530 Invoice Date - 21/11/2023 For KJAS - Co-ordinators	08 nos	38,940.00	Mahendra Computers Shop No. 6, Bhand Vihar Soc., opp. of Kalmadi High School, Ganesh Nagar, Bandura Pune - 411004 Ph. No. - 020-25450319 Mob. No. - 7741030319	03	Year's	Warranty				(HOD - For KJAS Co-ordinators (Capt) S/N.) 1) NACSUSEX - B.A. 2) NACSUSEX - M.Com 3) NACSUSEX - M.Sc (CS) 4) NACSUSEX - B.Com 5) NACSUSEX - BBA (IB) 6) NACSUSEX - BBA (CA) 7) NACSUSEX - B.Sc (CS) 8) NACSUSEX - BBA.



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

कार्याची जाणीव करून देते ती खरी संकृती

न्यायाची जाणीव करायाने स्वतः न्यायी असते पाहिले

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



डेड स्टॉक
बारनिशी

DEAD STOCK
REGISTER

दिनांक ॥ मंगल सो ॥

सं. ॥

Sr. No.	Date of Purchase	Name of the Article	Qty	Purchase Price		Resolution of the Managing Committee & Date	Year			Qty Balance & Value	Remarks		
				₹	Ps.		Depriciation & Value	Rejected Qty & Value	Qty Balance & Value				
क्र.	खरेदीची तारीख	वस्तुचे नांव	ना	₹	₹	कार्यकारी मंडळाचा ठराव व तारीख	%	₹	Ps.	Qty नग	₹	Ps.	शेता
29)	4-1-24	HDMI cable for Projector Kingcom 15 meter Invoice No-657-4264/23-24 Ph.No- 24477481/ 9822886325	01	1416/-		vendors- shop No-26, Prestige Point Bldg, Peth, Behind telephone exchange Pune-411002				1 year warranty			Location (Extra) Vt Lab
30)	06/04/24	Seagate 4TB Expansion Hard Disk Drive (HDD) Invoice No- 657/24-25/042 Date-06/04/2024	02	8,900/-	801	Vendor- Makendra Computers Shop No.6, Bharat Vihar Sec. opp. of Kalnadi High School, Ganesh Nagar, Formbasse Pune-411004				03 years warranty			Location S.No. 1) NT19M348 - KCASC - office S.No. 2) NT19M348 - KCASC - Principal/IC
31)	14/6/24	Currency counter operation manual Invoice No- 657/66/2024-25 Mx 1001 pro4 Batch: 2310020	01	2200/-		Vendor- Appropriate Solutions R.H.No.9/11, Hexamb opp. Gajra Park, Kamad Nagar, Nashik-422009				01 years warranty			Location office
32)	16/10/24	Logitech R400 wireless Presenter Invoice No- 657/24-25/1410 2420W 2037AA9 Ph.No = 0202 5430319 7741030319	01	2300/-		Vendor mahendra computers shop No-6, Bharat Vihar Sec. opp. of Kalnadi High School, Ganeshnagar - Brandware Pune - 411004				03 years warranty			Location

Atkhan



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

कार्यवाही जागीच करून देते ती खरी संस्कृती

व्यावाची भागची वगळण्याने स्वतः न्यायी असले पाहिजे

M. K. Kulkarni
PRINCIPAL
Kannada Sangha Pune's
Xaveri College of Arts, Science & Commerce



डेड स्टॉक
वारनिशी

DEAD STOCK
REGISTER

नियम ॥ मंगल हो ॥

Nil Est

Sr. No. क्र.	Date of Purchase खरेदीची तारीख	Name of the Article वस्तूचे नांव	Qty मात्रा	Purchase Price खरेदीची किंमत		Resolution of the Managing Committee & Date कार्यकारी मंडळाचा ठराव व तारीख	Year वर्ष			Qty Balance & Value शिल्लक मात्रा व किंमत			Remarks टीप	
				₹	Ps. पैसे		Depriciation & Value क्षीज व किंमत	Rejected Qty & Value नाकारलेले मात्रा व किंमत	Qty मात्रा	₹	Ps. पैसे			
33)	16/10/24	Zebtronics Presenter Pointer (85437099) 03 P1100 Invoice No- GST-2784124-25 Ph. No- 24477481 9822886325	23251-			Vendors- Genius Computers shop No-26, Presenter Prestige Point Bldg, 283, Shukrawar Peth Behind Telephone Exchange, Pune-411002								Location

Chhatwani



कार्यावाची जाणीव करून देते ती खरी संस्कृती

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

न्यायाची मागणी करणाऱ्याने स्वतः न्यायी असले पाहिजे

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

PURCHASE ORDER

Supplier's Name & Address Mahendra Computers,, Shop No. 6, Bharat Vihar Society, Erandwana, Ganesh Nagar, Opp. New Karnataka High School, PUNE - 411004	P.O. No.: G-70534 ✓ P.O Date: 06-11-2023 ✓ Vendor Code No.:1400 ✓ Your Ref.: Nil mail dt. 31/11/2023) & discussion ✓
Contact Person: Mr. Sagar Rothawan-9960502295, 7741040319, 020-25430319	

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-7567	Supply of 1TB External Hard Disk ✓ Seagate Expansion 3-years warranty from Service center	8.00 ✓	No ✓	4125.00	Urgent	33000.00
Sub Total							33000.00

Payment terms: Within 30 days of receipt of goods. ✓
Price Terms: Free delivery at our premises. ✓
Taxes: 18% GST ✓
Amount: 5940.00 ✓

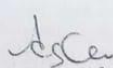
Invoice To : Kannada Sangha's Kaveri College of Arts, Science & Commerce ✓
Delivery Address: - S. No. 36, Plot No 3, 'Shri G.M. Shetty Educational Complex', Erandwane, Ganesh nagar road, Pune - 411038 Tel: 25411831, 25456328 ✓

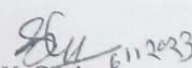
Freight: Inclusive	00.00
Insurance : Inclusive	00.00
Grand Total	38,940=00 ✓

Our GST Registration No.:
GSTIN 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. Coll., KS/Maint,
mc

Page 2 of 2



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 -

AMENDMENT TO PURCHASE ORDER

Supplier's Name & Address ABC Comnet (P) Ltd., Shree Sai Enclave, Second Floor, Backside of Wonder city, Near Raja ram Gas Agency, Katraj , Pune 411046	P.O. No.: G-70510 P O Date: 02-08-2023 Vendor Code No.: 1779 Your Ref.: 0129 dt. 24/02/2023 & discussion Our Ref.: RPO (Ref. PO No. G-70480 Amend-I dt. 06/03/2023
Contact Person: Mr. Madan Singh - 9323990208, Mrs. Pooja Singh - 7985025553	

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		Supply & demonstration of Projector Make: Benq, Model: MS550 Projection System DLP Single 0.55"SVGA, DMD type DC3 DMD Chip Native Resolution 800 x 600 pixels Brightness 3600 ANSI Lumens Contrast Ratio* 20,000:1, Display Color 1.07 Billion Colors, Aspect Ratio Native 4:3 (5 aspect ratio selectable) Light Source Lamp, Light Source life - 5000 /10000 /10000 /15000 hours (Normal /Eco/SmartEco/Lamp save mode) Warranty: For lamp 1000hr & 2 years	1.00	No	24500.00	Urgent	24500.00
Sub Total							24500.00

Payment terms: Within 30 days receipt of goods.	Price Terms Free delivery at our premises.	Taxes: 28% GST	Amount 6860.00
Invoice To: Kannada Sangha's Kaveri College of Arts, Science & Commerce		Freight: Inclusive Insurance: Inclusive	00.00 00.00
Delivery Address: - S. No. 36, Plot No 5,6,7, 'Shri G.M. Shetty Educational Complex', Erandwane, Ganesh nagar road, Pune - 411038 Tel: 25411831, 25456328		Grand Total	31,360=00

Our GST Registration No.: GSTIN 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. Coll., KS/Maint, mc

4/8/23



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

VAKHARIA AIRTECH PRIVATE LIMITED- FY 22-23
 Sr.No 53/6 Saffron Avenue A Building Showrrom No.1&2
 Opp CNG Pump Pune Banglore Highway Next Toyota Showrom
 Pune
 GSTIN/UIN: 27AAHCV4396E1ZZ
 State Name : Maharashtra, Code : 27
 E-Mail : support@airtechpune.com
 Consignee (Ship to)

Invoice No.	Dated
VAPL-23-24/0288	2-Jun-23
Delivery Note	Mode/Terms of Payment
9045	
Reference No. & Date	Other References
VAPL-23-24/0288 dt. 2-Jun-23	PN
Buyer's Order No.	Dated
A-12587	29-May-23
Dispatch Doc No.	Delivery Note Date
	29-May-23
Dispatched through	Destination
Terms of Delivery	

8 SEP 2023

Kannada Sangha
 Sr No 36 Plot No -3, Ganeshnagar , Shri GM Shetty
 Educational Complex , Near CDSS,
 Erandwane, Ganesh Nagar Road , Pune -411038
 Tel-91-20-25453973
 purchase@kannadasanghapune.org
 GSTIN/UIN : 27AAATK1027H2ZX
 State Name : Maharashtra, Code : 27

Buyer (Bill to) **KAVERI COLLEGE OF ARTS COMMERCE
 SCIENCE,**
Kannada Sangha
 Sr No 36 Ganeshnagar , Shri GM Shetty
 Educational Complex , Near CDSS,
 Erandwane, Pune -411038
 Tel-91-20-25453973
 Purchase@kannadasanghapune.Org
 GSTIN/UIN : 27AAATK1027H2ZX
 State Name : Maharashtra, Code : 27

**2 Free Warranty Services
 on Demand Only**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Daikin - 1.83 Tr 3 Star Inverter Batch : IDU - 25310 ODU -70514 Daikin - FTKL60UV16U RKL60UV16U	84151010	1.00 Nos 1.00 Nos	41,800.00	Nos		41,800.00
	Output CGST @ 14%				14 %		5,852.00
	Output SGST @ 14%				14 %		5,852.00
Total			1.00 Nos				₹ 53,504.00

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

Amount Chargeable (in words) **INR Fifty Three Thousand Five Hundred Four Only** E & O/E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84151010	41,800.00	14%	5,852.00	14%	5,852.00	11,704.00
Total	41,800.00		5,852.00		5,852.00	11,704.00

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Four Only**

Declaration
 I/We declare that this invoice shows the actual price of goods describe and that all particulars are true and correct.
Special Terms -
 1. Compound Interest will be charged at 3% per month on unpaid amount within due date.
 2. Goods Delivered are in good condition. 3. Warranty and Gurantee as per standard terms.

Company's Bank Details
 A/C Holder's Name : **VAKHARIA AIRTECH PRIVATE LIMITED**
 Bank Name : **ICICI Bank-777705140778**
 A/C No. : **777705140778**
 Branch & IFS Code : **Kothrud & ICIC0005493**
 for **VAKHARIA AIRTECH PRIVATE LIMITED- FY 22-23**



This is a Computer Generated Invoice

Buyer's signature and date: 23/09/23
 OK
 Recd Stock No. (21)

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

PURCHASE ORDER

Supplier's Name & Address

Dynamic Distributors,
Shop No. 4, Yugal Suryashail,
Gujrat Colony, Kothrud,
PUNE-411029

Contact Person: Mr. Nilesh - 25395588, 7745075588

P.O. No.: G-70514

P.O Date: 04-08-2023

Vendor Code No. : 1604

Your Ref.: K46/23-24 dt. 02/08/2023

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 DD/MM/YYYY	Amount (Rs.)	
1	G-7547	Supply of LG UHD TV UQ80 55 (139cm) 4K Smart TV WebOS ThinQ AI Active HDR, Model: 55UQ8040PSB <u>Warranty: 1 Years</u>	1.00	No	40234.38	Urgent	40234.38	
Note: Before delivery, installation pl. Contact our Mr. Bhalerao - 8007101245							Sub Total	40234.38

Payment terms: 100% Along with PO.

Price Terms
Free delivery at our premises.

Taxes:
28% GST

Amount:
11265.62

Invoice To: **Kannada Sangha's Kaveri College of Arts, Science & Commerce**
Delivery & Installation Address - S. No. 36, Plot No 5,6,7, 'Shri G.M. Shetty Educational Complex', Erandwane, Ganesh nagar road, Pune - 411038 Tel: 25411831, 25456328

Freight: Inclusive
Insurance : Inclusive

00.00
00.00

Grand Total -
rounded up

51,500=00

Our GST Registration No.:

GSTIN 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

for Mr. Hegde
Kushal Hegde
President

A. Shrinivasa Alva
Treasurer

8/8
S. K. Gurjar 0708 2023
Consultant- M. Manager

Cc : Accounts - Sr. Col., Indenter,
nc

Page 1 of 1

CS Scanned with CamScanner

8787922147

Mr. Anand
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 - purchaser@kannadasanghapune.org

PURCHASE ORDER

Supplier's Name & Address Laser Arts, 3 Indira Apts. 1210-B, Sadashiv Peth, Behind Durvankur, Off Tilak Road, PUNE - 411030	P.O. No.: G-70519 P.O Date: 12-08-2023 Vendor Code No.:1019 Your Ref.: LA13/18 dt. 10/08/2023 & discussion.
Contact Person: Mr. Sunil Borge - 9922075684, Mr. Suhas Salvi - 9765603103	

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.)	Dty Schedule DD/MM/YYYY	Amount (Rs.)
1	G-7447	Supply of Wi-Fi Router TP -Link, AC 1200, Mbps, Archer A6. Smart Wi-Fi, 5G, Gigabit, Dual band router with 4 Antennas Warranty: 3 Years from the date of Invoice.	2.00	No	2100.00	Urgent	4200.00
Sub Total							4200.00

Payment terms: Within 30 days of receipt of goods.	Price Terms Free delivery at our premises.	Taxes: 18% GST	Amount: 756.00
Invoice To : Kannada Sangha's Kaveri College of Arts, Science & Commerce		Freight: Inclusive	00.00
Delivery Address: - S. No. 36, Plot No 3, 'Shri G.M. Shetty Educational Complex', Erandwane, Ganesh nagar road, Pune - 411038 Tel: 25411831, 25456328		Insurance : Inclusive	00.00
		Grand Total	4,956=00

Our GST Registration No.:
GSTIN 27AAATK1027H2Z
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

[Signature]
Kushal Hegde
President

A. Shrinivasa Alva
Treasurer

[Signature] 12/08/2023
S. K. Gurjar
Consultant- M. Manager

Cc : Accounts Sr. Coll., KS/Maint,
mc

[Handwritten Signature]
14/8/23

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



GST TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

Mahendra Computers
 No. 6, Bharat Vihar Soc.,
 of Kalmadi High School,
 Ganeshnagar, Erandwane Pune 04
 Contact: 020-25430319, 7741030319,
 GSTIN/UIN: 27APSPR2557L1Z0
 State Name : Maharashtra, Code : 27
 E-Mail : mahendracomputers@yahoo.com
 Buyer (Bill to)

Kannada Sangha's Kaveri College of Arts, Science & Commerce
 S. No. 36, Plot No 5,6,7, 'Shri G.M. Shetty Educational
 Complex', Erandwane, Ganesh nagar road, Pune -
 411038, Tel: 25411831, 25456328
 GSTIN/UIN : 27AAATK1027H2ZX
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No GST/23-24/1570	Dated 13-Dec-23
Reference No. & Date	Mode/Terms of Payment 30 Days
Buyer's Order No	Other References
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Honeywell HDMI Cable 15m	85444299	1 Nos	2,600.00	Nos		2,600.00
2	Dlink DES-1005C 5 Port Switch QS7K329012217 QS7K329012220	8517	2 Nos	500.00	Nos		1,000.00
3	Dlink CAT6 Cable	85444220	15.00 Mtrs	25.00	Mtrs		375.00
							3,975.00
							357.75
							357.75
							(-).50
Total							4,690.00

Read
Spec
26
C/A

Amount Chargeable (in words)
INR Four Thousand Six Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444299	2,600.00	9%	234.00	9%	234.00	468.00
8517	1,000.00	9%	90.00	9%	90.00	180.00
85444220	375.00	9%	33.75	9%	33.75	67.50
Total	3,975.00		357.75		357.75	715.50

Tax Amount (in words) : **INR Seven Hundred Fifteen and Fifty paise Only**
 Company's PAN : **APSPR2557L**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all the particulars are true and correct.
Terms & Conditions:
 1. Goods once sold will not be taken back. So please check carefully before accepting goods.
 2. All warranty liabilities lie on principal company/vendors/ service centers only as per their respective policies. We stand no liability for warranty related issues.

Company's Bank Details
 Bank Name : **HDFC Bank**
 A/c No. : **11157630000257**
 Branch & IFS Code : **Karvenagar & HDFC0001144**

Customer's Seal and Signature

for Mahendra Computers

 Authorised Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

SRN-26

