



Founder :
Dr. Patangrao Kadam
M.A., LL.B., Ph.D.

Belpada Complex, Opp. Kharghar Rly. Station,
Sec.7, C. B. D. Belapur, Navi Mumbai- 400 614 - India

Principal
Prof. Satish Dhale
(G.D.D.I.D., P.G.D.I.D., IIA, M.Sc.ID, M.Arch)

Ref. No. : BV / COA / N.M. /

Date :

Data Validation and Verification

Criteria 4: Infrastructure and Learning Resources

4.3 IT Infrastructure

4.3.2


PRINCIPAL
BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI





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Criteria 4 : Infrastructure and Learning Resources

4.3 IT Infrastructure

4.3.2


PRINCIPAL
BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI





Bharati Vidyapeeth
COLLEGE OF ARCHITECTURE
Affiliated to the University of Mumbai



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Ref. No. : BV / COA / N.M /

Date :

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

Sr. No.	Contents (Documents)
1	Students to computer ratio
	A. Calculation of Students to computer ratio
	B. Description of computers in working condition - Lab wise record
	C. Software purchase bills from A.Y. 2018-2023
	D. Dead stock register from A.Y. 2013-2024
	E. Purchase Bills of computer lab equipment from A.Y. 2018-2024



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Rly Station C.B.D, Navi Mumbai



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Ref. No. : BV / COA / N.M./

Date :

4.3.2.1: Number of computers available for students usage during the latest completed academic year:

A. Calculation of Students to computer ratio

(Data for the latest completed academic year)

Computer Lab Section	Section	PC + SB	Students use
	Section B	60 PC + 1 SB = 61 No.	
	Section C	50 PC + 1 SB = 51 No.	
Library	Section D	1 PC	
Classrooms	Section E	12 PC	
Total No. of computer		123 PC (Lab + Library + Classroom)	No. of computers for students use (B+C+D+E)

Total Number of students: 501 (B-Arch) +130 (B-Voc.) = 631
(A.Y- 2022-2023)

Total Number of Computers available for students in working condition: 123 No.
(Data as per latest completed academic year 2022-2023)

No. of students	Number of Computers available for students
631	123

Student to Computer Ratio = 5:1




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Rly. Station C.B.D, Navi Mumbai



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Ref. No. : BV / COA / N.M./

Date :

B. Description of computers in working condition - Lab wise record

Lab Wise Record of Computer System							
Department name: Computer Laboratory						Section B	
Floor Number: First Floor				Technical Assistant: Mr. Sachin Patil			
Sr. No.	Name of computer system	Type of computer	Operating system version installed on computers	Application software in computers	Anti-virus	Working status	8GB RAM Upgradation
			Microsoft	MS-office, AutoCAD, Revit, Adobe Photo Suite, Google Chrome	Quick heal	Yes/ No	
1	B-1	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
2	B-2	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
3	B-3	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
4	B-4	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
5	B-5	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
6	B-6	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
7	B-7	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
8	B-8	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
9	B-9	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
10	B-10	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
11	B-11	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
12	B-12	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
13	B-13	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
14	B-14	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
15	B-15	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
16	B-16	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
17	B-17	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
18	B-18	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
19	B-19	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
20	B-20	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
21	B-21	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
22	B-22	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
23	B-23	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
24	B-24	Desktop PC	Windows 10	Yes	Yes	Yes	Yes



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Ref. No. : BV / COA / N.M./

Date :

25	B-25	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
26	B-26	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
27	B-27	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
28	B-28	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
29	B-29	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
30	B-30	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
31	B-31	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
32	B-32	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
33	B-33	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
34	B-34	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
35	B-35	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
36	B-36	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
37	B-37	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
38	B-38	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
39	B-39	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
40	B-40	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
41	B-41	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
42	B-42	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
43	B-43	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
44	B-44	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
45	B-45	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
46	B-46	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
47	B-47	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
48	B-48	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
49	B-49	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
50	B-50	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
51	B-51	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
52	B-52	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
53	B-53	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
54	B-54	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
55	B-55	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
56	B-56	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
57	B-57	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
58	B-58	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
59	B-59	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
60	B-60	Desktop PC	Windows 10	Yes	Yes	Yes	Yes



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Date :

Lab Wise Record of Computer System

Department name: Computer Laboratory				Section C			
Floor Number: Fourth Floor			Technical Assistant: Mr. Sachin Patil				
Sr. No.	Name of computer system	Type of computer	Operating system version installed on computers	Application software in computers	Anti-virus	Working status	4GB RAM Upgradation
			Microsoft	MS-office, AutoCAD, Revit, Google Chrome	Quick heal	Yes/ No	
1	C-1	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
2	C-2	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
3	C-3	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
4	C-4	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
5	C-5	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
6	C-6	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
7	C-7	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
8	C-8	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
9	C-9	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
10	C-10	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
11	C-11	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
12	C-12	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
13	C-13	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
14	C-14	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
15	C-15	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
16	C-16	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
17	C-17	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
18	C-18	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
19	C-19	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
20	C-20	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
21	C-21	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
22	C-22	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
23	C-23	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
24	C-24	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
25	C-25	Desktop PC	Windows 10	Yes	Yes	Yes	Yes



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26	C-26	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
27	C-27	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
28	C-28	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
29	C-29	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
30	C-30	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
31	C-31	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
32	C-32	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
33	C-33	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
34	C-34	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
35	C-35	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
36	C-36	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
37	C-37	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
38	C-38	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
39	C-39	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
40	C-40	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
41	C-41	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
42	C-42	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
43	C-43	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
44	C-44	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
45	C-45	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
46	C-46	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
47	C-47	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
48	C-48	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
49	C-49	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
50	C-50	Desktop PC	Windows 10	Yes	Yes	Yes	Yes

Lab Wise Record of Computer System

Department name: Library			Section D	Floor Number: Ground Floor			
Sr. No.	Name of computer system	Type of computer	Operating system version installed on computers	Application software in computers	Anti-virus	Working status	4GB RAM Upgradation
			Microsoft	MS-office, Google Chrome, PDF Reader	Quick heal	Yes/ No	
1	D-1	Desktop PC	Windows 10	Yes	Yes	Yes	Yes



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Ref. No. : BV / COA / N.M./

Date :

Lab Wise Record of Computer System							
Department name: All Classrooms						Section E	
Floor Number: Ground, First, Second, Third Floor				Technical Assistant: Mr. Sachin Patil			
Sr. No.	Name of computer system	Type of computer	Operating system version installed on computers	Application software in computers	Anti-virus	Working status	4GB RAM Upgradation
			Microsoft	MS-office, Google Chrome, PDF Reader	Quick heal	Yes/ No	
1	E-1	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
2	E-2	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
3	E-3	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
4	E-4	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
5	E-5	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
6	E-6	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
7	E-7	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
8	E-8	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
9	E-9	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
10	E-10	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
11	E-11	Desktop PC	Windows 10	Yes	Yes	Yes	Yes
12	E-12	Desktop PC	Windows 10	Yes	Yes	Yes	Yes

Total No. of working computers for students use

Sr. No	Section	No. of computers	For the use of
1	B (Computer Lab)	60	Students
2	C (Computer Lab)	50	Students
3	D (Library)	1	Students
4	E (All classroom)	12	Students
	Total no. of computers	123	For students use



✓

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Date :

Sr. No.	Contents (Documents)
1	C. Software purchase bills from A.Y. 2018-2023
	• Software purchase bills of A.Y. 2022-2023
	• Software purchase bills of A.Y. 2021-2022
	• Software purchase bills of A.Y. 2020-2021
	• Software purchase bills of A.Y. 2019-2020
	• Software purchase bills of A.Y. 2018-2019



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College of Architecture
Belpada Complex, Opp. Kharghar
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C. Software Purchase Bill of A.Y. 2022-2023

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Impulse Icon Infotech
 Gajrat Colony, Sai Nagar,
 Kastern Chawl, Kothrud,
 Pune-411038
 GSTIN/UIN: 27AACF15975Q1ZJ
 State Name: Maharashtra, Code: 27
 Fax: 020-26284180
 E-Mail: impulseiconinfotechpune@gmail.com
 Buyer:
Bharati Vidyapeeth College of Architecture
 Navi Mumbai
 State Name: Maharashtra, Code: 27

Invoice No: **14627**
 Delivery Note
 Supplier's Ref: **17107**
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery
 Dated: **21-Sep-2022**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note, Date
 Destination

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Quickheal End Point Security (EPS) Bus.Std 4 Years	907331	18 %	150 NOS	1,023.00 NOS	1,53,450.00
						13,810.50
						13,810.50

Total **150 NOS** ₹ **1,81,071.00**
 E & O E

Amount Chargeable (in words)

Indian Rupees One Lakh Eighty One Thousand Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
907331	1,53,450.00	9%	13,810.50	9%	13,810.50	27,621.00
Total	1,53,450.00		13,810.50		13,810.50	27,621.00

Tax Amount (in words): **Indian Rupees Twenty Seven Thousand Six Hundred Twenty One Only**

Company's PAN

: AACF15975Q

Declaration
 We declare that this invoice shows the actual
 described and that all particulars are true and

Principal
Bharati Vidyapeeth
College of Architecture
 Belpada Complex, Opp. Kharghar
 Rly Station, C.B.D, Navi Mumbai



for Impulse Icon Infotech

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

ATTESTED TRUE COPY



[Signature]
 PRINCIPAL

COLLEGE OF ARCHITECTURE
NAVI MUMBAI

Principal
Bharati Vidyapeeth
College of Architecture
 Belpada Complex, Opp. Kharghar
 Rly Station C.B.D. Navi Mumbai

Software Purchase Bill of A.Y. 2021-2022

Impulse Icon Infotech
 Durgam Colony, Bar Nager,
 Kandhari Chawl, Kolhrud
 Phone: 4118348
 GSTIN/Regin: 27AACF15975G
 State Name: Maharashtra,
 Fax: 020-25284180
 E-Mail: impulseiconinfotechpune@gtrai.com
 Buyer:
Bharati Vidyapeeth College of Architecture
 Navi Mumbai
 State Name: Maharashtra, Code: 27

Invoice No: **13176**
 Delivery Note
 Supplier's Ref: **15094**
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated: **7-Jan-2021**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Sr No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Tally Software Services Gold SN: 772129332	997331	18%	1 NOS	10,800.00 NOS	10,800.00
						CGST 972.86
						SGST 972.86
						12,745.72
						TCS 0.075% 9.56
						Round Off 100.28
						Total 1 NOS ₹ 12,755.00

LESS Discd As NO
 (26)

CGST
 SGST
 TCS
 Round Off
 532/P
 52-647

Indian Rupees Twelve Thousand Seven Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997331	10,809.56	9%	972.86	9%	972.86	1,945.72
	Total 10,809.56		972.86		972.86	1,945.72

Tax Amount (in words): **Indian Rupees One Thousand Nine Hundred Forty Five and Seventy Two paise Only**

Company's PAN: **AACF15975G**

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



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PRINCIPAL
 BHARATI VIDYAPEETH
 COLLEGE OF ARCHITECTURE
 NAVI MUMBAI

for Impulse Icon Infotech
 Authorized Signatory

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Principal
 Bharati Vidyapeeth
 College of Architecture
 Belpada Complex, Opp. Kharghar
 Rly Station C.B.D. Navi Mumbai

12755
 1900
 14655 ✓
 18-2-2021

Software Purchase Bill of A.Y. 2020-2021

Tax Invoice

20-21

Computronics
 SAVIRA, Sr. No. 97, PLOT No
 RIGHT BHUSARI COLON
 KOTHRUD
 PUNE
 GSTIN/UIN: 27AHLPK629
 State Name : Maharashtra, Code : 27
 E-Mail : computronics_comps@yahoo.com

Consignee
 Bharati Vidyapeeth College of Architecture, Navi Mumbai
 CBD Belapur, Sector - 8, Navi Mumbai - 400614
 State Name : Maharashtra, Code : 27

Invoice No **SF/2020-21/12** Dated **18-Nov-2020**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
Ch.No. 4598
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer (if other than consignee)
 Bharati Vidyapeeth College of Architecture, Navi Mumbai
 CBD Belapur, Sector - 8, Navi Mumbai - 400614
 State Name : Maharashtra, Code : 27

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	WINEDUE3 ALNG UpgrdSAPk OLV E 1Y Acadmc Ent	9973	18 %	17 Nos	2,500.00	Nos		42,500.00	
2	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acadmc AP	9983155	18 %	17 Nos	3,200.00	Nos		54,400.00	
3	IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acadmc AP Fclty	9983155	18 %	17 Nos	600.00	Nos		10,200.00	
4	WinSvrCAL ALNG LicSAPk OLV E 1Y Acadmc Ent DvcCAL	9973	18 %	17 Nos	300.00	Nos		5,100.00	
								1,12,200.00	
								SGST	10,098.00
								CGST	10,098.00

SR NO (25)

PAID

Total 68 Nos ₹ 1,32,396.00

Amount Chargeable (in words)

Indian Rupees One Lakh Thirty Two Thousand Three Hundred Ninety Six Only

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
9973	47,900.00	9%	4,284.00	9%	4,284.00	8,568.00
9983155	64,800.00	9%	5,814.00	9%	5,814.00	11,628.00
Total	1,12,200.00		10,098.00		10,098.00	20,196.00

Tax Amount (in words)

Indian Rupees Twenty Thousand One Hundred Ninety Six Only

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Company's PAN

AHLPK6294L

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



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 NAVI MUMBAI

for Computronics
 Authorized Signatory

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 Rly Station C.B.D, Navi Mumbai

Principal
 B. V. College of Architecture
 Belpada Complex, Opp. Kharghar
 Rly. Station, C.B.D., Navi Mumbai

Software Purchase Bill of A.Y. 2019-2020

Tax Invoice

2019-20

Computronics
 COMPUTRONICS
 Consignee
Bharati Vidyapeeth College of Architecture, Navi Mumbai
 CBD Belpada, Sector - 8, Navi Mumbai - 400614
 State Name : Maharashtra, Code : 27

Invoice No: **SF/2019-20/12** Date: **19-Nov-2019**
 Delivery Note: _____ Model/Terms of Payment: _____
 Supplier's Ref: _____ Other Reference(s): _____
Ch.No. 3938 Buyer's Order No: _____ Date: _____
 Dispatch Document No: _____ Delivery Note Date: _____
 Despatched through: _____ Destination: _____
 Terms of Delivery: _____

Buyer (if other than consignee)
Bharati Vidyapeeth College of Architecture, Navi Mumbai
 CBD Belpada, Sector - 8, Navi Mumbai - 400614
 State Name : Maharashtra, Code : 27

508/1207
2027/8005

Sl. No.	Description of Services	HSA/EAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	WINEUE3 ALNG UpgrdSAPk OLV E 1Y Acadmc Ent	9973	18 %	17 Nos	2,500.00	N/A		42,500.00
2	Q365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acadmc AP	9983155	18 %	17 Nos	3,200.00	N/A		54,400.00
3	InfuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acadmc AP Fcily	9983155	18 %	17 Nos	600.00	N/A		10,200.00
4	WinSvrCAL ALNG LicSAPk OLV E 1Y Acadmc Ent DvcCAL	9973	18 %	17 Nos	300.00	N/A		5,100.00
								1,12,200.00
SGST								10,098.00
CGST								10,098.00

Total **68 Nos** **₹ 1,32,396.00**
 E & O.K.

Amount Chargeable (in words)

Indian Rupees One Lakh Thirty Two Thousand Three Hundred Ninety Six Only

IGMSAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
9973	18%	47,500.00	9%	4,264.00	9%	4,264.00	8,528.00
9983155	18%	64,000.00	9%	5,814.00	9%	5,814.00	11,628.00
Total		1,12,200.00	10,098.00		10,098.00		20,196.00

Amount (in words) - **Indian Rupees Twenty Thousand One Hundred Ninety Six Only**

Buyer's GSTIN/UIN - 27AHLPK6294L4ZL
 Buyer's PAN - AHLPK6294L

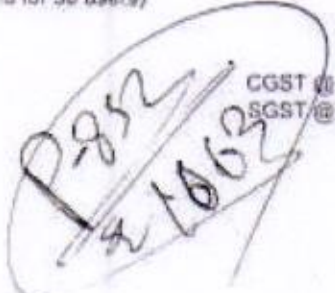
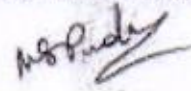
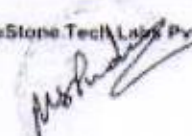
We declare that this invoice shows the actual price of the goods and that all particulars are true and correct.

COMPUTRONICS
PRINCIPAL
SHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI
 for Computronics
 Attested Signator

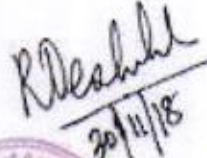
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Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly Station C.B.D, Navi Mumbai

Software Purchase Bill of A.Y. 2018-2019

<p align="center">BlueStone Tech Labs Pvt Ltd (304, Vijaynagar Society, Swami Nityanand Road, Andheri (E), Mumbai Maharashtra - 400 069 Tel: 022 2682 2199 Mob: 9869006620 Quotation</p>				
The Principal Bharati Vidyapeeth College of Architecture Navi Mumbai			No : 15 - Rhino - Bharti Date: 05.10.17	
Sr. No.	Product / Service Description	Qty	Amount (in words)	Amount INR
1	1 DVD (id for 30 users)  CIN: 4999MH2015PTC265896 PAN: AGCB3286J GSTIN: 27AAGCB3286J1ZE HSN Code: 85238020	1		80000
				7200
				7200
Total			Ninety four thousand four hundred only	94400
Received cheque No. 126939 dt. 03/12/2018 Payment Terms: 100 % Advance 			For BlueStone Tech Labs Pvt Ltd  Director/Authorised Signatory	

Ch 126939


 20/11/18
 ATTESTED TRUE COPY
 COLLEGE OF ARCHITECTURE
 NAVI MUMBAI
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 Principal
 Bharati Vidyapeeth
 College of Architecture
 Belpada Complex, Opp. Kharghar
 Rly Station C.B.D, Navi Mumbai

Software Purchase Bill of A.Y. 2018-2019

Phones : 022 - 27571451, 27564646
E-mail : principal.bvcoa@gmail.com



Bharati Vidyapeeth
COLLEGE OF ARCHITECTURE
Affiliated to the University of Mumbai



Under:
Hon. Dr. Patangrao Kadam
M.A., L.L.B., Ph.D.

Belpada Complex, Opp. Kharghar Rly. Station,
Sec.7, C. B. D. Belapur, Navi Mumbai- 400 614 - India

To,
Principal
Prof. Ritu G. Deshmukh
The Director,
1. Arch./M. Arch.

Ref. No. : BV/COA/N.M./

Date : 22/11/17

Bharati Vidyapeeth's
Education Complex,
Navi Mumbai

Software - Rhino Lab

Sub: Approval for purchase of Equipment/ Expenditure for Civil- Interior Work/ Seminars/ Workshops/
Lectures, at Institute of BVCOA

Rs. 88,500 (including GST)

Respected Sir,

- The Total List of Equipments to be purchased / Expenditure for the same, OR
- Civil Work/ Interior Work to be undertaken/ Expenditure to be incurred OR
- Workshop/ Seminar/ Lectures to be organized/ Expenses to be incurred

Alongwith the Revised(Final) comparative Charts and the original proposal with Quotation, etc. are enclosed herewith for your kind consideration and Approval. All the Financial, Technical Aspects are already discussed in the purchase Committee meeting held on _____

Please approve the same and kindly allow me to place the order(s) with

Ms- Blue Stone 3D Labs Pvt. Ltd.

For Rs. Eighty eight thousand as indicated in the list separately attached.

Encl: 1. List of Requirement with recommended suppliers. five thousand only with GST.

- Revised Comparative Charts with Complete Proposal.

Approved



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PRINCIPAL
BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

R. Deshmukh
Principal

Jt. Director

Bharati Vidyapeeth's Education Complex,

Navi Mumbai

[Signature]
27/11/17

Director

Bharati Vidyapeeth's Education Complex,

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Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly Station C.B.D, Navi Mumbai

Software Purchase Bill of A.Y. 2018-2019

Computronics SAVIRA, Br. No: 97, PLOT NO. 138, RIGHT BHUBARI COLONY KOTHELIAD PUNE GSTIN/UIN: 27AHLPK6294L 1ZL State Name : Maharashtra, Code : 27 E-Mail: computronics_comps@yahoo.com	Invoice No. SF/2018-19/12	Dated 6-Dec-2018
	Delivery Note	Mode/Terms of Payment
Buyer Bharati Vidyapeeth College of Architecture, Navi Mumbai CID Sector, Sector - 8, Navi Mumbai, 406614 State Name : Maharashtra, Code : 27	Supplier's Ref Ch.No. 3162	Other Reference(s)
	Buyer's Order No	Dated
	Dispatch Document No	Delivery Note Date
	Despatched through	Destination

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	Disc %	Amount
1	WINEDUE3 ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	9973	18 %	17 Nos	2,500.00	Nos	42,500.00
2	O385ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	9983155	18 %	17 Nos	3,100.00	Nos	52,700.00
3	IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fcity	9983155	18 %	17 Nos	600.00	Nos	10,200.00
4	WinSvrCAL ALNG LicSAPk OLV E 1Y Acdmc Ent DvcCAL	9973	18 %	17 Nos	300.00	Nos	5,100.00
							1,10,500.00
SGST							9,945.00
CGST							9,945.00
Total				68 Nos			₹ 1,30,390.00

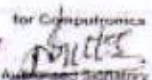
Amount Chargeable (in words) **Indian Rupees One Lakh Thirty Thousand Three Hundred Ninety Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	47,500.00	9%	4,284.00	9%	4,284.00	8,568.00
9983155	52,800.00	9%	5,661.00	9%	5,661.00	11,322.00
Total	1,10,500.00		9,945.00		9,945.00	19,890.00

Tax Amount (in words) **Indian Rupees Nineteen Thousand Eight Hundred Ninety Only**

Company's PAN : **AHLPK6294L**

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

for Computronics

ATTESTED TRUE COPY
 Authorized Signatory

D. Sahasrabudhe
Dread Stock Reg. 20

This is a Computer Generated Invoice



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NAVI MUMBAI

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly Station C.B.D, Navi Mumbai



Founder :
Dr. Patangrao Kadam
M.A., L.L.B., Ph.D.

Belpada Complex, Opp. Kharghar Rly. Station,
Sec.7, C. B. D. Belapur, Navi Mumbai- 400 614 - India

Principal
Prof. Satish Dhale
(G.D.DID, P.G.DID, IIA, M.Sc.ID, M.Arch)

Ref. No. : BV / COA / N.M /


Date :

Our institution has a dead stock register which has all the records of all the computer equipment i.e. monitor, keyboard, CPU, mouse and LCD projector, printer, scanner, plotter and CCTV cameras, Smart boards, etc.

Sr. No.	Contents (Documents)
1	D. Dead stock register from A.Y. 2013-2024
	• Dead stock register of A.Y. 2023-2024
	• Dead stock register of A.Y. 2022-2023
	• Dead stock register of A.Y. 2021-2022
	• Dead stock register of A.Y. 2020-2021
	• Dead stock register of A.Y. 2019-2020
	• Dead stock register of A.Y. 2018-2019
	• Dead stock register of A.Y. 2017-2018
	• Dead stock register of A.Y. 2013-2014

Please note: The stock entry of the computers allotted for student use is highlighted and maintained academic year wise.




Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly Station C.B.D, Navi Mumbai

Dead stock register for A.Y. 2023-2024

Form of Register of Dead Stock or Moveable Property		हेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना												
Sl. No. क्र.सं.	Description of Articles संपुष्य वस्तु	Authority of Purchase & Date of Purchase कधी व कोणत्या अधिकाराने व व कोणीची साठी	Number or Qty. सं. वस्तु	Value मूल्य		Initial of head of office कार्यालय/संस्था संस्थाचे वारसा	Final Disposal खर्चो वसाय	No. of Quantity and nature of disposal किती व कोणी किती व कोणीची व कोणत्या प्रकारची वसाय करली हे	Authority of voucher वस्तु वसाय वस्तु	Amount realized and Dt. of Credit वस्तु वसायने प्राप्त व की किती वसाय करली होती	Balance in stock संस्थातून टिकविलेले वस्तु			Initial of head of office कार्यालय वस्तु वसाय वस्तु वसायने वसाय करली होती
				Rs.	Pi.						No.	Value मूल्य	Pi.	
2023-2024														
543	Shidu Portable Rechargeable													
544	Voice Amplifier with wired Neckband Microphone, Supports BOTFLV88J8 (Shidu-5258)		2x2050.89	4100/-										
				SGST 3%	369/-									
				COST 3%	369/-									
					4838									
					4840									
545	Ahuja ABW-400UL UHF Microphone (Black) B0857XJ3CZ CB+SS HSN 85181000													
546	Camera kit had 3mm lens with 12.5mm			3750/-										
47	Power Supply for Camera (12VDC adapter)			770/-										
48	Pvc Mount Box/connector using 6mm x 5mm			75/-										
	Red Video connectors (copper) 6x6			60/-										
	DC Power connectors (copper) 5x3			15/-										
	Camera installation & configuration			870/-										
	wire 47x2m			9400/-										
	Previous Add wire 47x1.5m			7000/-										
				Total - 11,983										
				Cost 3%	1,369									
				SGST 3%	1,369									
				Total - 25,822										

[Signature]
Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
TGV Station, C.B.D., Navi Mumbai

[Signature]


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PRINCIPAL
BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI



Form of Register of Dead Stock or Moveable Property

Ser. No. क्र.सं.	Description of Articles वस्तुचे वर्णन	Authority of Purchase & Date of Purchase कोणी असावा असावा वर & कोणते तारीख	Number or Qty. सं. किंवा	Value मूल्य		Initial of head of office सहायकाचे मुद्रा सहीसह ठरवणे
				Rs. ₹.	P. ₹.	
2023-24						
549	Dell monitor		30	₹ 5000		
TO	Dell CPU		30	₹ 10000		
578						
				monitor 30x5025 = 150.750/-		
				IGST 18% 27.135/-		
				Total = 177.885/-		
				CPU 30x84824 = 2544.720/-		
				IGST 18% 458.049.59		
				Total = 3002.769.59		
				Grand Total = 3180.655		

डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

Final Disposal अंतीम ठरवणे	Authority of voucher कोणी असावा & कोणते तारीख	Amount realized and Dr of Credit वस्तु अंतीम ठरवणे & ही प्रमाणे वस्तु केवळची तारीख	Amount written off मालाची मूल्य	Balance in stock आवक्यातिले मालाचे मूल्य		Initial of head of office सहायकाचे मुद्रा सहीसह ठरवणे
				Number सं.	Value मूल्य	
No. of Quantity and nature of disposal वस्तु अंतीम ठरवणे & कोणते तारीख				Rs. ₹.	P. ₹.	
Dead Stock No. 549 TO 578 30pc use for student						
 PRINCIPAL BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE NAVI MUMBAI						

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 PRINCIPAL
 BHARATI VIDYAPEETH
 COLLEGE OF ARCHITECTURE
 NAVI MUMBAI



Dead stock register for A.Y. 2022-2023

Form of Register of Dead Stock or Moveable Property		Value		Initial of head of office
Set of No. 4	Description of Articles	Rs.	P.	
				2022-2023
536	Executive 1 Camera full Hd DVR full Hd of Channel Power supply for cameras Pvc mount box/connector Housing 2 pin Harddisk 10000/1TB for storage DC power connectors (copper) Camera installation & configuration DVR installation & configuration wire laying (3c cable including) 30 meters incl labor/meter wire laying (3c cable in clipping) 30 meters		16850/-	
				Total: 16850/-
538	3.6 Hd cctv camera 2 door onboard check jumpers connection timing red 3m cctv cable 3c copper 15 meter BNC + D + Box set		1750/- 1x200/- 15x40/600/- 1x 100	
			2650	
			CGST 9% 239	
			SGST 9% 239	
			Total - 3127/-	

Principal
Bharati Vidyapeeth
College of Architecture
Bopoda Complex, Opp. Kharghar
Raj. Station, C.B.D. Near Court Rd
Navi Mumbai



Principal
Bharati Vidyapeeth
College of Architecture
Bopoda Complex, Opp. Kharghar
Raj. Station, C.B.D. Near Court Rd
Navi Mumbai



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PRINCIPAL
BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI



Form of Register of Dead Stock or Moveble Property

Ser. No. क्र.सं.	Description of Articles वस्तुचे नाव	Authovity of Purchase & Date of Purchase करीबी कालाचे अधिकार व व करीबीची तारीख	Number or Qty. संख्या किंवा प्रमाण	Value मूल्य		Initial of officer आधिकार्याचा मुद्रा अधिकार्याचा करीबी स्वाक्षरी
				Rs. रु.	P. पै.	

Opening Balance -- 2022-23 = 3182670

Add during the year = 863127

Total = 8745797

less Depreciation @ 10% = 874579.7

Balance as on = 31-3-2023 = 7871217.2

Checked by Prinpal
Principal
(V. P. D. K. G.)
31/3/23

डेड स्टॉक किंवा जंमम मालाच्या रजिस्टरचा नमुना

Final Disposal अखिरी उपचार		Amount realized and Cr. of Credit अपेक्षित रक्कम व तिचे क्रेडिट वस्तु किंवा क्रेडिट	Balance in stock आवृत्त मालाचे मूल्य			Initial of head of office आधिकार्याचा मुद्रा अधिकार्याचा करीबी स्वाक्षरी
No. of Quantity sold वस्तुचे किती किती मालाचे किती मालाचे किती मालाचे किती मालाचे	Authority of disposal अधिकार किती मालाचे करीबी		Number संख्या	Value मूल्य		
			Rs. रु.	P. पै.	Rs. रु.	P. पै.

Principal
Principal
Bharati Vidyapeeth
College of Architecture
Bamburda Complex, Chig. Khanghar
Rly. Station, C. R. D., Navi Mumbai

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PRINCIPAL
BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI



Dead stock register for A.Y. 2021-2022

Form of Register of Dead Stock or Moveble Property

Serial No. क्रमांक	Description of Articles वस्तु वर्णन	Authority of Purchase & Date of Purchase कधी वसावले वसावले वसावले वसावले वसावले	Number of Qty. माला संख्या	Value मूल्य		Initial of head of office कालिदास माला
				Rs. रु.	P. प.	

2021 - 2022

Opening Balance - ₹137,900.00

Add during the year -

Total - ₹21,37,900.00

less Depreciation @ 33% - ₹708,500/-

Balance as on 31.3.2022 - ₹14,32,400/-

checked by VAD/100/100/100

Checked by P. G. G. 11/11/2022

500 ST 50 Intel Xeon E-1224G 4671W	15x67.088	10,06,320.00
556MHz 8MB/RGB Ram 32Red		
1X1TB Enterprise SATA 3.5 SATA		
1AA13 0.1, 10 (onboard Raid)		
1x1 AMT 1701/1 Ethernet Ports		
Optical disk drive/32GB workunit		
2GB 6pin Mini Graphics card		
19.5" 1080P monitor		
	CGST 3% 90,568.81	
	SGST 3% 90,568.81	
	11,87,457.77	
	TCS-0.10%	1,187.46
Total	-	11,88,645.00

ATTESTED
PRINCIPAL
BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

डेड स्टॉक क्विटा जंमन मालाच्या रजिस्टरचा नमुना

First Disposal पहिले वसावले	No. of Quantity and nature of disposal माला संख्या वसावले वसावले वसावले	Authority of voucher वसावले वसावले वसावले	Amount realized and Dt. of Credit वसावले वसावले वसावले	Amount written off वसावले वसावले वसावले	Balance in stock वसावले वसावले वसावले		Initial of head of office वसावले वसावले वसावले
					Number वसावले	Value मूल्य	

Principal
Bharati Vidyapeeth
College of Architecture
Bhamburda Complex, Opp. Bhamburda
Rly Station, C.B.D., Navi Mumbai



Form of Register of Dead Stock or Moveable Property

Serial No. क्र.सं.	Description of Articles वस्तुचे नाव	Authority of Purchase & Date of Purchase कोणी वस्तुचे खरेदी कर दिवशीचे तारीख	Number or Qty. संख्या किंवा पैकी	Value मूल्य		Initial of head of office अधीनस्थानाच्या अधीनस्थानाच्या अधीनस्थानाच्या
				Rs. ₹.	P. ₹.	
						2020-21
497	— —					
498						
499						
500						
501						
502						
503	— —					
504						
505						

Dead Stock No. 476 To 505 = 39pc
Student use 1st fl lab

506 Logitech Mk220 wireless Combo 1 1605.19
CGST 144.82
SGST 144.82
Total 1900.00

Done Compta am. 1 1400/-
200 X 30 6000/-
600/-
8000/-

ATTESTED TRUE COPY
PRINCIPAL
BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

डेड स्टॉक किंवा जंमन मालाच्या रजिस्टरचा नमुना

Final Disposal अंतीम वसाही	Amount realized and Dr. of Credit वस्तु विक्रीचे मूल्य व डी.क्रेडिट वस्तु विक्रीचे मूल्य	Amount written off जमनीचे मूल्य	Balance in stock जमनीचे मूल्य		Initial of head of office अधीनस्थानाच्या अधीनस्थानाच्या अधीनस्थानाच्या
			Number संख्या	Value मूल्य	
No. of Quantity and nature of disposal व 400 वसाहीचे मूल्य वसाहीचे	Authority of voucher विक्रीचा वस्तु विक्रीचा		Rs. ₹.	P. ₹.	

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Near Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly. Station, C.B.D. Near Mumbai



Form of Register of Dead Stock or Moveable Property

Serial No. क्रमांक	Description of Articles वस्तुचे वर्णन	Authority of Purchase & Date of Purchase कोणी वस्तुचे अधिकारित करून घेतलेली तारीख	Number or Qty. वस्तुचे प्रमाण	Value मूल्य		Initial of head of office कर्मचार्याचे नाव व अधिकारपत्र
				Rs. रु.	P. पैसे	

2020-21

Opening Balance - 858500.00

Add during the year - 2332400.00

Total = 3190900.00

less Depreciation @ 33% 1053000.00

Balance as on 31-3-2021 2137900.00

Checked by V.P. Dhadwadkar 4/12/21

[Signature]
23/3/21

डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

Final Disposal अंतीचे नमुने	No. of Quantity and value of disposal (वस्तुचे प्रमाण व मूल्य अंतीचे नमुने)	Authority of voucher अधिकारित करून घेतलेली तारीख	Amount realized and Dt. of Credit (वस्तुचे मूल्य अंतीचे नमुने)	Amount written at credit (वस्तुचे मूल्य अंतीचे नमुने)	Reference in which entered (वस्तुचे मूल्य अंतीचे नमुने)		Initial of head of office कर्मचार्याचे नाव व अधिकारपत्र
					Number क्रमांक	Value मूल्य	

[Signature]
Principal
Bharati Vidyapeeth
College of Architecture
Solemn Center, Opp. Khurghol
Rd. Station, C.B.D., Navi Mumbai



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[Signature]
PRINCIPAL
BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI



Dead stock register for A.Y. 2019-2020

Form of Register of Dead Stock or Moveable Property						डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना									
Serial No. क्रमांक	Description of Articles वस्तूचे नाव	Authority of Purchase B Date of Purchase कोणी खरेदी केलेला व किती दिवसांनी खरेदी	Number or Qty. मूल्य किती	Value मूल्य		Initial of head of office अधिकारीचे नाव	First Disposal मधील मालाचे	No. of Quantity and value of disposal मधील मालाचे किती किती मूल्य	Authority of transfer अधिकारीचे नाव किती दिवसांनी खरेदी	Amount realized and Cr. of Credit मूल्य किती मूल्य किती दिवसांनी खरेदी	Amount written off मूल्य किती दिवसांनी खरेदी	Balances in stock मालाच्या मालाचे मूल्य		Initial of head of office अधिकारीचे नाव	Amount of stock मालाचे मूल्य
				Rs. रु.	P. पैसे							Number क्रमांक	Value मूल्य		
465	UPS 1 Ball Gal With Sample		1	1442	04										
467	UPS 1000V 621V		01	1610	17										
				GST 18%	289.80										
				Total -	1899.77										
468	CP Plus Dm 2MP camera (HSN code 8528900)		1	1271	00										
469	CP Plus Bullet camera waterproof 2 MP camera		2	3729	00										
470	B14 HK4150N cable 50m (50 pieces)			1500	00										
	BNC connectors & DC connectors (500 pcs)			900	00										
	Total			7400	00										
	SGST (9.00%)			460	00										
	CGST (9.00%)			660	00										
	Total			8732	00										

R. D. Kulkarni

PRINCIPAL
B. V. COLLEGE OF ARCHITECTURE
PLOT 2, BANGALORE - 400 014.



R. D. Kulkarni

PRINCIPAL
B. V. COLLEGE OF ARCHITECTURE
PLOT 2, BANGALORE - 400 014.



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BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI



Dead stock register for A.Y. 2018-2019

Form of Register of Dead Stock or Moveable Property					डेड स्टॉक किंवा जंमम मालाच्या रजिस्टरचा नमुना								
Serial No. क्रमांक	Description of Articles वस्तुचे नाव	Authority of Purchase & Date of Purchase कोणी खरेदी केले व कोणत्या तारीख	Number or Qty. मूल्य किंवा प्रमाण	Value मूल्य		Final Disposal मालाची उपस्थिती	No. of Quantity and nature of disposal मालाची उपस्थिती	Authority of voucher मालाची उपस्थिती	Amount realized and Dt. of Credit मालाची उपस्थिती	Balance in stock मालाची उपस्थिती		Value मूल्य	Date तारीख
				Rs. रु.	P. प.					Number क्रमांक	Rs. रु.		
485	Dahua 16 7 Channel DVR		01	10,000	₹0								
				(The Thousand/only)									
				Total	10,000	₹0							
466	D-link 24 Port Cat 6 Patch panel		05	16,000	₹0								
	① D-link DES 1024 C24 Port Switch		03	3,500	₹0								
				Total	25,800	₹0							
				Gst	4,608	₹0							
					30,408	₹0							
				opening balance	16,86,500	₹0							
				Add During the year	4,02,08	₹0							
				Total	17,26,708	₹0							
				Less Provision @ 33%	5,81,908	₹0							
				Amount as on 31/3/2019	11,54,800	₹0							

2018-2019

R. Deshpande
PRINCIPAL
R. V. COLLEGE OF ARCHITECTURE
Navi Mumbai



R. Deshpande
PRINCIPAL
R. V. COLLEGE OF ARCHITECTURE
Navi Mumbai



R. Deshpande
PRINCIPAL
R. V. COLLEGE OF ARCHITECTURE
Navi Mumbai - 400 514



Checked
V. P. Deshpande
Navi Mumbai
31/3/2019

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PRINCIPAL
BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI



Dead stock register for A.Y. 2017-2018

Form of Register of Dead Stock or Moveable Property					डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना									
Ser of No. क्रमांक	Description of Articles वस्तुचे नाव	Authority of Purchase & Date of Purchase कोणी खरेदी करितो व किती दिवशी	Number or Qty. मालाचे प्रमाण	Value मूल्य		Initial of head of office मालमालाच्या प्रमुख अधिकारीचे नाव	Final Disposal (मालाचे वापर)	Amount realized and Dr. of Credit एवढे प्रमाण प्राप्त व डी. ऑफ क्रेडिट कोणी करितो	Amount written off (मालाचे मूल्य काढणे)	Balance in stock साठवणुकीचे मूल्य		Initials of head of office मालमालाच्या प्रमुख अधिकारीचे नाव	Remarks टीप	
				Rs. रु.	P. प.					Rs. रु.	P. प.			
2017-18														
435	Sony Projector model vpt 20210		5	27,533	1,37,665.00									
36	760459													
37	760478													
38	760413													
39	760468													
39	760415													
				Total 156,250.00										
440	Samsung Box Bluetooth Speaker		1	1328										
				Cost	186									
				SGST	186									
					1700									
441	Intel Core i7-7700 Processor		20x	23,000	4,60,000.00									
42	Gigabyte B75m-D3V Mother Board		20x	6500	1,30,000.00									
43	WD 1TB SATA HD		20x	4500	90,000.00									
44	DVD writer		20x	1200	24,000.00									
45	Kingston DDR 14GB Ram		20x	6000	1,20,000.00									
46	Steel cabinet (8573)		20x	2000	40,000.00									
47	MSDH MK 200 Combo		20x	1200	24,000.00									
48	Samsung 18.5" Monitor		20x	5000	1,00,000.00									
					3,68,000.00									
					1657	33,900.00								
					5431	36,920.00								
					7801	117,584.00								

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COLLEGE OF ARCHITECTURE
NAVI MUMBAI

Reshli
PRINCIPAL
BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

Reshli
PRINCIPAL
BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

Reshli
PRINCIPAL
BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

13 PC use for Student



Bharati Vidyapeeth

COLLEGE OF ARCHITECTURE

Affiliated to the University of Mumbai



Founder :
Dr. Patangrao Kadam
M.A., LL.B., Ph.D.

Belpada Complex, Opp. Kharghar Rly. Station,
Sec.7, C. B. D. Belapur, Navi Mumbai- 400 614 - India

Principal
Prof. Satish Dhale
(G.D.DID, P.G.DID, IIA, M.Sc.ID, M.Arch)

Ref. No. : BV / COA / N.M./

Date :

Our institution has a file which has all the records of all the purchases done viz. monitor, keyboard, CPU, mouse and LCD projector, printer, scanner, plotter and CCTV cameras, Smart boards, hard disks, pendrives etc. This data is maintained academic year wise from 2018 to 2024.

Sr. No.	Contents (Documents)
1	E. Purchase Bills of computer lab equipment from A.Y. 2018-2024
	• Bills of computer lab equipment of A.Y. 2023-2024
	• Bills of computer lab equipment of A.Y. 2022-2023
	• Bills of computer lab equipment of A.Y. 2021-2022
	• Bills of computer lab equipment of A.Y. 2020-2021
	• Bills of computer lab equipment of A.Y. 2019-2020
	• Bills of computer lab equipment of A.Y. 2018-2019



Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly Station C.B.D. Navi Mumbai

E. Purchase Bills of computer lab equipment from A.Y. 2023-2024

GST Reg No: 33AAACH1925Q1ZH
PAN NO: AAACH1925Q

Trade / Legal Name:
DELL INTERNATIONAL SERVICES INDIA
PRIVATE LIMITED
C/o YCH Logistics India Private Limited,
Plot No D-VI (DTA UNIT)
SIPCOT HITECH SEZ Phase II,
Srimangadu Village Sriperumbudur
Taluk, Kancheepuram, Tamil Nadu -
602105.
Bill From / Ship From State :TN

Tax Invoice

Original

Invoice No: 2410522714 Invoice Date: 14/07/2023 Customer No: 792671287 Order No: 852965843

Description	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
Dell 20 Monitor - E2020H	85285200	30	5,025.00	150,750.00	IGST	18%	27,135.00
Place of Supply: MAHARASHTRA (27), IN							
No Warranty Upgrade Seleted		30					
3Y Basic Advanced Exchange Service		30					
Visit :/www.dell.com/contactdell		30					
Shipping		30					

INR
Subtotal 150,750.00
IGST - 18% 27,135.00
Total Tax Amount 27,135.00
Total Value 177,885.00

Rupees One Hundred Seventy Seven Thousand Eight Hundred Eighty Five and zero Paise Only

Tag Nos. 562ZTM3, CC2ZTM3, 2G1ZTM3, JV3ZTM3, 5X1ZTM3, DT3ZTM3, 122ZTM3, 9J3ZTM3, HB3ZTM3, 3Q3ZTM3, 773ZTM3, HV2ZTM3, FG1ZTM3, CH1ZTM3, 8V1ZTM3, HD2ZTM3, 4D1ZTM3, 613ZTM3, FS3ZTM3, H02ZTM3, 4V3ZTM3, DT2ZTM3, GR3ZTM3, BV3ZTM3, CV1ZTM3, DB3ZTM3, FQ2ZTM3, 992ZTM3, FH1ZTM3, HB2ZTM3

Per the GST Act, no amendment for Tax invoice can be made later than 31 October of the Financial Year following the Financial Year in which the invoice is issued. Customer shall reach out to Dell team in case of any such ask before 30 September of the following financial year for processing such request.

No credit of additional duty of customs levied under sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be admissible.

NOTE :Interest @ 24% per annum will be levied if paid beyond the due date

Original for Recipient; Duplicate for Transporter/Supplier.

The Finance Act, 2020 has introduced Tax Collection at Source (TCS) provisions in the Income-tax Act, 1961 ("the Act") which require seller of goods to collect TCS on consideration received in excess of INR 50 lakhs in a Financial Year, towards such sale of goods. While determining applicability of TCS, Dell would evaluate relevant provisions of the Act including analysing whether taxes have been deducted under section 194Q or under any other provisions of the Act. Hence, while making payment, you are requested to provide the payment details along with details of tax deducted (if any) including the rate and section under which tax is deducted.

Where it is determined that TCS is applicable for any transaction(s), Dell, in accordance with the provisions of the Act, reserves the right to charge / collect / adjust TCS through an intimation in any form including by way of a debit / credit note, invoice(s) or any other means.

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work"). (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"), all of which terms and conditions are herein included by reference. This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

Invoice has been digitally signed and hence does not require any physical signature.

HOW TO PAY

EFT (Electronic Funds Transfer) Make your EFT payment at your bank or via the internet using the following account details: Beneficiary Name : Dell International Services India Pvt. Ltd

Bank Name : CITIBANK NA Swift Code : CITIINBX MICR # : 560037002 IFSC code (for RTGS) : CITI0000004 Account # : 0035439005 Please send a remittance advice by email to : India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT: Cheques / DD to be made payable to Dell International Services India Pvt. Ltd. Please courier your cheques / DD / Banker Draft to the below address and write the invoice / order numbers behind the documents / attach the remittance to Dell International Services India Pvt. Ltd, # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800-425-4026 (Toll Free) www.dell.co.in



(Handwritten signature)

Principal
Bharati Vidyapeeth
College of Architecture
Belhara Complex, Opp. Kharghal
Staan C.B.D, Navi Mumbai

Bills of computer lab equipment of A.Y. 2023-2024

<p>technologies</p> <p>GST Reg No: 33AAACH1925Q1ZH PAN NO: AAACH1925Q</p>	<p>Trade / Legal Name: DELL INTERNATIONAL SERVICE PRIVATE LIMITED C/o YCH Logistics India Private L Plot No D-VI (DTA UNIT) SIPCOT HITECH SEZ Phase II, Srimangadu Village Sriperumbudur Taluk, Kancheepuram, Tamil Nadu - 602105. Bill From / Ship From State :TN</p>	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>Tax Invoice</p> <p>Original</p> </div>
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<p>Billing Address:</p> <p>BHARATI VIDYAPEETH LAL BAHADUR SHASTRI MARG NEAR ALKA THEATRE PUNE 411030 Maharashtra India 4TH FLOOR BHARATI BHAVAN MAYUR SHAH 9604680002</p>	<p>Shipping Address:</p> <p>BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE SEC. NO. 7, OPP. KHARGHAR BELPADA NAVI MUMBAI 400614 Maharashtra India Mr. MAYUR SHAH 9604680002</p>
--	--

Invoice No: 2410522714	Invoice Date: 14/07/2023	Customer No: 792671287	Order No: 852965843
------------------------	--------------------------	------------------------	---------------------

<p>Bill To GST Reg. No.: 27AAATB1836D1Z6</p> <p>Ship To GST Reg. No.: 27AAATB1836D1Z6</p> <p>Bill to PAN: AAATB1836D</p> <p>Ship to PAN: AAATB1836D</p> <p>Cust PO: BV/PURCHASE/5154/2023-2024</p> <p>Quotation No.: 33428664</p> <p>Payment Terms: ZIN 30 Days Inv</p> <p>Due Date: 19/08/2023</p> <p>e-Invoicing details:</p> <p>Category: B2B</p> <p>IRN Acknowledgement No. 152315111050599</p> <p>IRN Acknowledgement Date 14/07/2023</p>	<p>Order Type: I3 System order</p> <p>Salesperson: MohammadDanish Khan</p> <p>Shipping Method: BY- AIR</p> <p>Supply Type: Supply</p> <p>Invoice Reference No.: b6b7755a40f50834432e54bea412756f0c8bdca98 cc5dfb622f063a8cceb8f06</p> <p>Invoice Type Code: REG</p> <p>Reverse Charge: N</p>
--	--

Thanks for placing order on Dell. Your Order is invoiced. Please find attached digitally signed Invoice.

RS-1.77.885/-

Joint Secretary
Bharati Vidyapeeth, Pune-30.

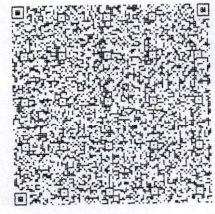
For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 7
Date: 2023-07-14 02:14:59 UTC

On behalf of Amit Gupta(Authorized Signatory)

PAYMENT DONE
BY BHARATI VIDYAPEETH, PUNE-30.

Date: 16/9/23 Accountant Sign: *[Signature]*



Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domtur
PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800-425-4026 (Toll Free) www.dell.co.in



[Signature]

**Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Raj. Station C.B.D., Navi Mumbai**

Bills of computer lab equipment of A.Y. 2023-2024

DELL

Importer Exporter Code
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007., Renewel ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F.
No. 8/1/2007/SIPCOT-SEZ dated
14.10.14

Trade/Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvachratram Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State : TN

Tax Invoice

Original

Invoice No: 2110743167 Invoice Date: 19/07/2023 Customer No: 783202547 Dell Order No: 842141258

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex Tower (Plus 7010) Place of Supply: MAHARASHTRA (27), IN	84714900	30	84,824.00	2,544,720.00	IGST	18%	458,049.59
NO RAID		30					
No Additional Hard Drive		60					
No Wireless LAN Card (no WiFi enablement)		30					
None		30					
No Media Card Reader		30					
No PCIe add-in card		30					
No Additional Network Card Selected (Integrated NIC included)		30					
Cyberlink Media Suite Essentials Not Included		30					
System Power Cord India 6A		30					
No Additional Cable		30					
Dell Wired Keyboard KB216 Black (English) - US International		30					
Dell USB Optical Mouse-MS110 (EPEAT) - Black		30					
OS Media Kit Not Included		30					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		30					
Single Pack for OptiPlex Tower Plus		30					
Thank You for Choosing Dell		30					
No AutoPilot		30					
Mod Specs Info (India)		30					
Not EPEAT Registered		30					
Custom Configuration		30					
Regulatory Label for OptiPlex Tower Plus 500W, ICC		30					
Not ENERGY STAR Qualified		30					
Dell Onsite Client Installation		30					
Dell Client Installation Services - Onsite Operating System or Image Add-on		30					
Windows 11 Home, Single Language English		30					
Shipping Label for APCC and ICC		30					
Microsoft Office Trial(30 Days)		30					
Trusted Platform Module (Discrete TPM Enabled)		30					
No Anti-Virus Software		30					
No Optical Disk Drive		30					
AMD Radeon RX 6500 4GB GDDR6, Full Height 2xDP		30					
OptiPlex Tower Plus with 500W Platinum Power Supply, WW		30					
13th Gen Intel Core i7-13700K (8+8 Cores/30MB/24T/3.4GHz to 5.3GHz/125W)		30					
Quick Start Guide, OptiPlex Tower Plus		30					
8GB (1x8GB) DDR5 Non-ECC Memory		30					
Thermal Pad and Screw		30					
No Warranty Upgrade, 36 Month(s)		30					
Intel Core i7 Processor Label		30					
No Out-of-Band Systems Management		30					
M.2 2230 512GB PCIe NVMe Class 25 Solid State Drive		30					
Intel Rapid Storage Technology, OptiPlex Tower		30					
Basic Onsite Service 36 Months		30					
Dell Additional Software		30					
No UPC Label		30					
System Monitoring not selected in this configuration		30					
No Hard Drive Bracket, Dell OptiPlex		30					
No Additional Video Ports		30					
No Additional Add In Cards		30					
Internal Speaker		30					
Shipping		30					

Subtotal 2,544,720.00
IGST - 18% 458,049.59
Total Tax Amount 458,049.59
Total Value 3,002,769.59

Rupees Three Million Two Thousand Seven Hundred Sixty Nine and Fifty Nine Paise Only

Tag Nos. D4GFKY3, 95GFKY3, 85GFKY3, G4GFKY3, D5GFKY3, 34GFKY3, 25GFKY3, 75GFKY3, J3GFKY3, 54GFKY3, 64GFKY3, C4GFKY3, 74GFKY3, 55GFKY3, J4GFKY3, H3GFKY3, 65GFKY3, F4GFKY3, 45GFKY3, H4GFKY3, 35GFKY3, 14GFKY3, B4GFKY3, C5GFKY3, 44GFKY3, 94GFKY3, 84GFKY3, B5GFKY3, 15GFKY3, 24GFKY3

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghatta Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800-425-4026 (Toll Free) www.dell.co.in

Page 2 of 3

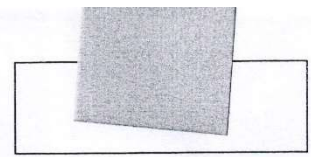


Principal
Bharati Vidyapeeth
College of Architecture
Belbana Complex, Opp. Kharghar
Raj. Station C.B.D., Navi Mumbai

Bills of computer lab equipment of A.Y. 2023-2024

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q22G
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007. Renewel ref
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012, Merger ref. F.
No. 8/1/2007/SIPCOT-SEZ dated
14.10.14

Trade/Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvarchatram Post,
Srinerumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State :TN



Original

③
J-380
1564

Billing Address:

**BHARATI VIDYAPEETH
BHARATI VIDYAPEETH BHAVAN
4TH FLOOR , L.B.S ROAD , PUNE
PUNE
411030
Maharashtra
India
MAYUR SHAH
0000000**

Shipping Address:

**BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
SEC. NO. 7, OPP
KHARGHAR, BELPADA
NAVI MUMBAI
400614
Maharashtra
India
Mr. MAYUR SHAH
9604680002**

Invoice No: 2110743167 Invoice Date: 19/07/2023 Customer No: 783202547 Dell Order No: 842141258

Bill To GST Reg. No.:	27AAATB1836D1Z6	Payment Terms:	ZIN 30 Days Inv
Ship To GST Reg. No.:	27AAATB1836D1Z6	Due Date:	24/08/2023
Bill to PAN:	AAATB1836D	Order Type:	I2 System order
Ship to PAN:	AAATB1836D	Salesperson:	MohammadDanish Khan
Cust PO:	BV/PURCHASE/5154/2023-2024	Shipping Method:	BY ROAD
Quotation No.:	31710560/2		

Thanks for placing order on Dell. Your Order is invoiced. Please find attached digitally signed Invoice.

Handwritten signature
RS - 30,02,770/-

Handwritten signature
Joint Secretary
Bharati Vidyapeeth, Pune-30.

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB ?
Date: 2023-07-19 11:44:06 UTC

On behalf of Amit Gupta(Authorized Signatory)

PAYMENT DONE
BY BHARATI VIDYAPEETH, PUNE-30.
Date: 16/9/23 Accountant Sign: *Handwritten signature*

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Donlu
PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800-425-4026 (Toll Free) www.dell.co.in



Handwritten signature
**Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Raj. Station C.B.D., Navi Mumbai**

Bills of computer lab equipment of A.Y. 2022-2023

Tax Invoice

Invoice No = **GE/ME/22-23/613**
 Invoice Date **February 17, 2023**



Billed By

Global EduTech
 Global Edutech Headquarters, Cresnet Exclusive
 Apartment, Office no 2, 1162, Opp Kunal
 Ozone,5, Revenue Colony, Shivaji Nagar Pune,
 Pune,
 Maharashtra, India - 411005
GSTIN: 27ACTPW8327R1Z5
PAN: ACTPW8327R
Email: bh@globaledutech.in

Billed To

Bharati Vidyapeeth's College of Architecture
 Sec. No. 7, opp. Kharghar, Belpada,
 Navi Mumbai,
 Maharashtra, India - 400614

Country of Supply: India

Place of Supply: Maharashtra (27)

Item	GST Rate	Quantity	Offer Rate	Amount	CGST	SGST	Total
1. Gladwin GLAD-E-800 75 inch 4k IFPD - Android 11.0 / 4GB RAM / 32GB Memory / 20 Touch Point / Commercial Panel 24*7/With Wall Mount Stand/ With Smart Remote	18%	4	₹92,500	₹3,70,000	₹33,300	₹33,300	₹4,36,600
HSN/SAC 84714190							
2. OPS - Core i5 / 10th Gen / 8GB RAM / 256 GB SSD HDD=1TB HDD/Option to connect additional SATA HDD/ With windows Key	18%	4	₹26,144	₹1,04,576	₹9,411.84	₹9,411.84	₹1,23,399.68
HSN/SAC 84733020							

BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE
 NAVI MUMBAI
 Inward No. 111
 Date: 18/02/2023

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PRINCIPAL
BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
 NAVI MUMBAI

<http://www.rifilers.com/vapolyglobaledutech/invoices/63ef29bed1c93a00195af93a>



Principal
Bharati Vidyapeeth
College of Architecture
 Belpada Complex, Opp. Kharghar
 Rly Station C.B.D, Navi Mumbai

Bills of computer lab equipment of A.Y. 2022-2023

Com Lab ~~Equipment~~

22-23

SourceTechMumbai@gmail.com		SourceTech		Original for Receipt	
		C-14/09, Matruchaya, Sec-15, Kharghar-410210 8779919513/9619338456/7738784599 GSTIN: 27BOBPG9119L1ZP			
Bill/Ack					
Sr No : 6L1277Y			Date : 02/05/2022		
Mode/Terms of Payment : Immediate					
To Party					
Bharati Vidyapeeth			ISO 9001:2015 CERTIFIED COMPANY		
State: Maharashtra		Code 27			
Sr No	Item/Service	Brand	Price	Qty	Total Amt
1	3.6mm HD Cctv Camera - Indoor Dome (Universal)	Hikvision	Rs1750	1	₹ 1,750
2	Onboard clock jumper connection incl timing cck	Oem	Rs200	1	₹ 200
3	80 m Cctv cable 3+1 Copper	Co plus	Rs40 /meter	15 Meters	₹ 600
4	BNC + DC + BOX set	Oem	Rs100	1	₹ 100
Total					₹ 2,650
Karnataka bank -Kharghar branch Company Acc name : sourcetech Acc type : Business/ Current A/C No: 5892000100005301 Ifsc code: KARB0000569			<i>Saili</i> signature		CGST 9% ₹ 239 SGST 9% ₹ 239 Payable ₹ 3,127 Three thousand one hundred twenty six rupees only-
This is a Computer Generated Document.					

82/124 no 2003

cheque received



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PRINCIPAL
BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

4789034249
3718813 - cheque number

Saili
Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly Station C.B.D, Navi Mumbai

Bills of computer lab equipment of A.Y. 2021-2022

Com Lab Equip 2021-22

Tax Invoice

Impulse Icon Infotech
 Gujarat Colony, Sai Nagar,
 Kurla West, Kothrud,
 Pune - 411038
 GSTIN/UIN: 27AACF1597501ZJ
 State Name: Maharashtra, Code: 27
 Fax: 020-25284180
 E-Mail: impulseiconinfotechpune@gmail.com
 Buyer
Bharati Vidyapeeth College of Architecture
 Navi Mumbai
 State Name: Maharashtra, Code: 27

Invoice No: **14149**
 Delivery Note
 Supplier's Ref: **16461**
 Buyer's Order No
 Dispatch Document No
 Despatched through
 Terms of Delivery
 Dated: **22-Mar-2022**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount	
1	ST 50 Intel Xeon E-2224G 4C 71W Server Intel Xeon E-2224G 4C 3.5 GHz 8 MB / 16GB Ram / 2000A / 1 X 1 TB Enterprise SATA 3.5" SATA / RAID 0, L5, 10 (Onboard RAID) Hot / AMT 12.0 / 1 Ethernet Ports / Optical Disk Drive / 3 Year Warranty / 250 T40 Vesa Graphic Card / 19.5" TFT Monitor Without OEM	8471	18%	15 NOS	67,088.00 NOS	10,06,320.00	
2	Lenovo 19.5" LED Monitor	8528	18%	15 NOS	0.01 NOS	0.15	
						10,06,320.15	
						CGST	90,568.81
						SGST	90,568.81
						11,87,457.77	
Less:						TCS - 0.10% Round Off	0.10% 1,187.46 (-0.23)

508 To 522

Total 50 NOS ₹ 11,88,645.00

Amount Chargeable (in words)

Indian Rupees Eleven Lakh Eighty Eight Thousand Six Hundred Forty Five Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	10,06,320.00	9%	90,568.80	9%	90,568.80	1,81,137.60
8528	0.15	9%	0.01	9%	0.01	0.02
Total	10,06,320.15		90,568.81		90,568.81	1,81,137.62

Tax Amount (in words): **Indian Rupees One Lakh Eighty One Thousand One Hundred Thirty Seven and Sixty Two paise Only**

Company's PAN: **AACF15975Q**

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

23 AUG 2022

for Impulse Icon Infotech

Authorized Signatory

This is a Computer Generated Invoice



Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly Station C.B.D, Navi Mumbai

Bills of computer lab equipment of A.Y. 2021-2022

Com Lab Equip^{ment} 2021-22

Tax Invoice

Impulse Icon Infotech
 Gujarat Colony, Sai Nagar,
 Kadam Chawl, Kothrud,
 Pune-411038
 GSTIN/UIN: 27AACF15975G1ZJ
 State Name: Maharashtra, Code: 27
 Fax: 020-25284180
 E-Mail: impulseiconinfotechpune@gmail.com
Buyer
 Bharati Vidyapeeth College of Architecture
 Navi Mumbai
 State Name: Maharashtra, Code: 27

Invoice No: 14157
 Delivery Note:
 Supplier's Ref: 16471
 Buyer's Order No.:
 Despatch Document No.:
 Despatched through:
 Terms of Delivery:
 Dated: 23-Mar-2022
 Mode/Terms of Payment:
 Other Reference(s):
 Dated:
 Delivery Note Date:
 Destination:

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	ST 50 Intel Xeon E-2224G 4C 71W Server Intel Xeon E-2224G 4C 3.5 GHz 8 MB / 32 GB Ram / 20TB / 1 X 1 TB Enterprise SATA 3.5" SATA / RAID 0, 1, 5, 10 (Onboard RAID) Intel AMT 12.01 / 1 Ethernet Ports / Optical Disk Drive / 3 Years Warranty / 2GB / 1400 Media Group Card / 19.5" TFT Monitor Without OEM	8471	18 %	15 NOS	67,088.00 NOS	10,06,320.00
2	Lenovo 19.5" LED Monitor	8528	18 %	15 NOS	0.01 NOS	0.15
						10,06,320.15
						90,568.81
						90,568.81
						11,87,457.77
						1,187.46
						(-10.23)
Total						30 NOS ₹ 11,88,545.00 E & OE

523 To 537

Amount Chargeable (in words)

Indian Rupees Eleven Lakh Eighty Eight Thousand Six Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	10,06,320.00	9%	90,568.80	9%	90,568.80	1,81,137.60
8528	0.15	9%	0.01	2%	0.01	0.02
Total			90,568.81		90,568.81	1,81,137.62

Tax Amount (in words) - Indian Rupees One Lakh Eighty One Thousand One Hundred Thirty Seven and Sixty Two paise Only

Company's PAN: AACF15975G

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

This is a Computer Generated Invoice

22 AUG 2022

for Impulse Icon Infotech

Authorized Signatory



Principal
 Bharati Vidyapeeth
 College of Architecture
 Belpada Complex, Opp. Kharghar
 Rly Station C.B.D, Navi Mumbai

Bills of computer lab equipment of A.Y. 2020-2021

Comp Lab 4

Impulse Icon Infotech
 Gajrat Colony, Sai Nagar,
 Kadam Chawl, Kothrud,
 Pune-411038
 GSTIN/UIN: 27AACF15975Q1ZJ
 State Name: Maharashtra, Code: 27
 Fax: 020-25264180
 E-Mail: impulseiconinfotechpune@gmail.com
 Buyer
Bharati Vidyapeeth College of Architecture
 Navi Mumbai
 State Name: Maharashtra, Code: 27

CO (ORIGINAL FOR RECEIPT)

Invoice No. **13237** e-Way Bill No. **261266793936** Dated **10-Feb-2021**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. **16179** Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Logitech MK 220 Wireless Combo	84716040	18 %	1 NOS	1,609.14	1,609.14
						CGST 144.82
						SGST 144.82
						1,898.76
						TCS 1.42
						0.075 % (-)0.20
						Round Off
						Less:

Dear Sir,
206

Total 1 NOS ₹ 1,900.00
 E & OE

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84716040	1,609.14	9%	144.82	9%	144.82	289.64
	Total		144.82		144.82	289.64

Tax Amount (in words): Indian Rupees Two Hundred Eighty Nine and Sixty Four paise Only

Company's PAN: AACF15975Q

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

for Impulse Icon Infotech

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Authorized Signatory

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PRINCIPAL
 BHARATI VIDYAPEETH
 COLLEGE OF ARCHITECTURE
 NAVI MUMBAI

Principal
 Bharati Vidyapeeth
 College of Architecture
 Belpada Complex, Opp. Kharghar
 Rly Station C.B.D, Navi Mumbai

Bills of computer lab equipment of A.Y. 2020-2021


Comp Lab *sup 2020-2021*

Vinayk Gade : +91 20455 56171 K.D. Gade : +91 93240 03224 / 8201879361



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Specialist In: Inst
Computers, Telecom.
We Also Taking AMC's For Above Systems

RPRISES
Inservice For CCTV Camera,
Egates & Biometric System



3/1, Sahyadri Hoc. Soc., Dhoobi Ghat, Pimp Line, Anandha Village, Chhatrapati (W),
Mumbai - 400 005. E-mail: vinayakgaded@rediffmail.com

To: Shanti Vidyapeeth Invoice No.: 225 Date: 13/12/21

Mr. Kharghar (New Mumbai) Contact Person: [Signature]

Tel/Fax No.: [Signature]

Billing Details

Cheque Cash Credit Card Debit Card

Sr. No.	Area	Place	Size /Qty.	Rate	AMOUNT
1)		Dome Camera 2mg	1	1400	1400
2)		154 Pvc Cable (20mtr)	30	200	6000
3)		Installation Charges			600
<p><i>Direct Stock No</i></p> <p style="font-size: 2em; border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;">507</p>					
Service Tax In: AKMIG2155C				Pack Amt.	8000
R. ch. words: <u>Eight Thousand only</u>				S. Tax	2
				TOTAL	8000

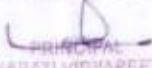
Validity From / / 20 to / / 20

For V. K. ENTERPRISES

Customer's Sign., Date & Stamp: [Signature] 8/12/21

ATTESTED TRUE COPY [Signature]




 PRINCIPAL
 BHARATI VIDYAPEETH
 COLLEGE OF ARCHITECTURE
 NAVI MUMBAI


 Principal
 Bharati Vidyapeeth
 College of Architecture
 Belpada Complex, Opp. Kharghar
 Rly Station C.B.D, Navi Mumbai

Bills of computer lab equipment of A.Y. 2020-2021

x Invoice

Impulse Icon Infotech
 Guprat Colony, Sai Nagar,
 Kadam Chawl, Kothrud,
 Pune-411038
 GSTIN/IN: 27AACF1597501ZJ
 State Name : Maharashtra, Code : 27
 Fax : 020-25264180
 E-Mail : impulseiconinfotechpune@gmail.com
Buyer
Bharati Vidyapeeth College of Architecture
 Navi Mumbai
 State Name : Maharashtra, Code : 27

Invoice No. 13150	e-Way Bill No. 381234460505	Dated 30-Dec-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref. 15076	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ST50 Server 7Y48504R00 S7 30 Server 7Y48504R00 G intel Xeon E52104/4C 32Ghz/ 8GB Ram Thv DDR4 26240GB SSD Enterprise intel AMT 120 Microsoft Windows 10 Pro / 1 Ethernet Po / No DVD Ww 19.5" TFT / 3 Years	8471	18%	30 NOS	65,000.00	NOS	19,50,000.00
	<i>Dead Stock No</i>	CGST					1,75,500.00
	<i>476 To 505</i>	SGST					1,75,500.00
	<i>31-12-2020</i>						
Total				30 NOS			₹ 23,01,000.00

Amount Chargeable (in words)

Indian Rupees Twenty Three Lakh One Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	19,50,000.00	9%	1,75,500.00	9%	1,75,500.00	3,51,000.00
Total	19,50,000.00		1,75,500.00		1,75,500.00	3,51,000.00

Tax Amount (in words) : **Indian Rupees Three Lakh Fifty One Thousand Only**

Company's PAN

AACF159750

Declaration

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



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PRINCIPAL
BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

for Impulse Icon Infotech

Authorized Signatory

This is a Computer Generated Invoice

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly Station C.B.D. Navi Mumbai

Bills of computer lab equipment of A.Y. 2020-2021

J20

E-Way Bill System



Government of India
e-Way Bill



1. E-WAY BILL Details

e-Way Bill No: **2812 5446 0505** Generated Date: **30/12/2020 03:16 PM** Generated By: **27AAC F1597 5Q1ZJ** Vehicle Uprn: **01N112021**
 Mode: **Road** Approx Distance: **130km**
 Type: **Outward - Supply** Document Details: **Tax Invoice - 13150 - 30/12/2020** Transaction type: **Regular**

2. Address Details

From

GSTR: 27AAC F1597 5Q1ZJ
 Input Tax Credit
 MAHARASHTRA
 1. Dispatch From
 Dand Colony, Sakinaka, New Chhatra Khatola, Pune-411022
 MAHARASHTRA-411022

To

GSTR: 27
 Bharti College Architecture Navi Mumbai
 MAHARASHTRA
 1. Drop To:
 Navi Mumbai
 MAHARASHTRA-400614

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount	Ta. Ra.	Tax Rate (C+S+I+Cess+Gross Non-Advt)
8471	ST30 Server 7Y40S04R00 & ST30 Server 7Y48S04R00	25.00	1950000.00		0.000+9.000+0.000+0.000+0.000

Total Taxable Amt ₹ 1950000.00 CGST Amt ₹ 175500.00 SGST Amt ₹ 175500.00 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CGST Non Advt Amt ₹ 0.00
 Other Amt ₹ 0.00 Total Inv.Amt ₹ 2301000.00

4. Transportation Details

Transporter ID & Name

Transporter Doc. No & Date : & 31/12/2020

5. Vehicle Details

Mode	Vehicle / From (Tax No & DL)	From	Entered Date	Entered By	CEWB No. (if any)	Multi vehicle (if any)
Road	MH12092188		30/12/2020 03:16 PM	27AACF0275Q1ZJ		



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PRINCIPAL
 BHARATI VIDYAPEETH
 COLLEGE OF ARCHITECTURE
 NAVI MUMBAI

Powered By National Informatics Centre

https://ewaybillgst.gov.in/B4GGeneration/EwayBillPrint.aspx?ewb_no=281254460505

Principal
 Bharati Vidyapeeth
 College of Architecture
 Belpada Complex, Opp. Kharghar
 Rly Station C.B.D, Navi Mumbai

Bills of computer lab equipment of A.Y. 2020-2021

Vinayk Gade : +91 93240 03224 / 8291879361
 K.D. Gade : +91 93240 03224 / 8291879361

V. K. E. ENTERPRISES
 Specialist In: Installation & Service For CCTV Camera, Computers, Telecom, Intercom, Epabx & Biometric System
 We Also Taking AMC's For Above Systems

3/1, Sahyadei Hec. Soc, Dhobi Ghat, Pipe Line, Asolpda Village, Chhatkpor (W), Mumbai - 400 85. E-mail: vinayakgade@gmail.com

Bharati Vidyapeeth
College of Architecture
Kharghar Navi Mumbai

Invoice No.: **216** Date: **1-12-2020**
 Contact Person: _____
 Tel/Fax No.: _____

Billing Details
 Cheque Cash Credit Card Debit Card
 Instrument No. _____ Bank Name _____ Date _____

Area	Place	Size/Qty.	Rate	AMOUNT
	CCTV Camera	40mm	1	2600
	14 CCTV Camera wire	90mtr		1600
	labour charge	-		600
Grand Total - 4800				
Com Lab Equip-2020-21				

State Tax No. AKAB92355C Pack Amt. _____
 S. Tax _____
 (in words) **Four thousand eight hundred ONLY** **4800**
 Validity From / 120 to / 120
4800 S. Tax _____
4805 Lab Equip-2020-21
14-12-2020
V. K. ENTERPRISE
 K.D. Gade
 Authorized Signatory

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PRINCIPAL
 BHARATI VIDYAPEETH
 COLLEGE OF ARCHITECTURE
 NAVI MUMBAI

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly Station C.B.D, Navi Mumbai

Bills of computer lab equipment of A.Y. 2020-2021

AAYAN CO **TER'S**
 CONCEPT MANOMAY CHS, I 104, PLOT NO. 42
 SECTOR 11
 NAVI MUMBAI-410208
 GSTIN: 27ANWPA4718Q1Z8

To,
 using
 7 Navi Mumbai

Invoice No 20-21734
 Date: 31/07/2020

Received Application for GST / NET for an amount of ₹ 16,700.00 with 18% GST. Customers will be paid by the Terms and Conditions mentioned in this form. Branch shall accept no liability for any discrepancies arising out of erroneous details provided by the Customer.
 Date: 31/07/2020 Branch Stamp & Sign:


Description	HSN CODE	QTY	Rate	Amount
Mobile phone (one year warranty)		7	650.00	4,550.00
Web camera (one year warranty)		5	2,300.00	11,500.00
Cable		5	150.00	750.00
Total Amount				16,700.00
Add : CGST @ 9%				
Add : SGST @ 9%				
Grand Total				16,700.00

Amount in words: Sixteen thousand Seven Hundred only

Customer's

Name - Atitph Mubarak AHOB
 AC No 806526 80108
 IFS Code SBIN0001284
 Kharghar Ser. 3 Branch
 Navi Mumbai

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 PRINCIPAL
 BHARATI VIDYAPEETH
 COLLEGE OF ARCHITECTURE
 NAVI MUMBAI

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 Principal
 Bharati Vidyapeeth
 College of Architecture
 Beipada Complex, Opp. Kharghar
 Rly Station C.B.D, Navi Mumbai

Bills of computer lab equipment of A.Y. 2019-2020

<p>ABM SERVICES 106/2, B.L.T., Byculla Station Road, Opp. Sri-Shanti Church, Mumbai 400 011. 9821405953 / 9619295122. abid@abmservices.in PAN NO: AGNP8183P</p>		<p>To:- Bharati Vidyapeeth Collage Of Architecture Kharghar, Navi Mumbai</p>			
<p>TAX-INVOICE NO : 132 / 2019-20 DATE : 21/08/2019</p>		<p>CHALLAN NO : DATE :</p>		<p>OUR GST : 27AGNP8193P1ZL CLIENT GST: 27AAATD183P1M2G</p>	
S. No.	Main Product Description	HSN CODE:- SAC CODE:-	Qty.	Rate	Amount
1	CP Plus DOM 2MP Camera (HSN CODE: 85258090)		1	1271	1271
2	CP Plus bullet Camera Waterproof 2 MP		2	1864.50	3729
3	RJ 4 HRVISION Cable 50mtr		30 (per mtr)		1500
4	BNC Connectors & DC Connectors		30	30 (per pc)	900
Add SGST (9.00%)				666.00	666.00
Add CGST (9.00%)				666.00	666.00
TOTAL					8732.00

Received
 8/8/2019
 05/08/2019



ATTESTED TRUE COPY
 PRINCIPAL
 BHARATI VIDYAPEETH
 COLLEGE OF ARCHITECTURE
 NAVI MUMBAI

Details For The Payment By NEFT / RTGS

BENEFICIARY: ABM SERVICES
 BANK NAME :- BANK OF INDIA
 BRANCH : JACCOB CIRCLE
 A/C NO :- 005920110200598
 IFSC CODE :- BKID0000059

For ABM SERVICES
 [Signature]
 Authorised Signatory

12-17209
 [Signature]

ATTESTED TRUE COPY

[Signature]

Principal
 Bharati Vidyapeeth
 College of Architecture
 Belpada Complex, Opp. Kharghar
 Rly Station C.B.D, Navi Mumbai

Bills of computer lab equipment of A.Y. 2019-2020

COM-200-6 2019-20

QconS

SYSTEMS

502, Shiv Parvati, Plot- 101, Sector-29, Vashi, Navi Mumbai-400 703,
e-mail : qcons.mumbai.ho@gmail.com ☎ (022) 27668116, 9821432496

TAX INVOICE cum CHALLAN

Your Ref.: Visit and approval by P.O.05/BVCOA/1920-20		Invoice No.: 19-20/QS/INS-018
Date: 27-Jan-2020		DATE : 03-Feb-2020
Billed To:	GSTIN: N.A.	Dispatched To:
Bharati Vidyapeeth's College of Architecture Kharghar- Belpada Navi Mumbai		Bharati Vidyapeeth's College of Architecture Kharghar- Belpada Navi Mumbai

Sr. No	Item	GST		Units Qty	Unit Price	Basic Price	CGST	SGST	Total	
		HSN	Rate							
1	SONY VPL EX 221 Sr no. 7406952 Sr no. 7406921 Warranty 2 years	8528 6200	28%	Pcs	2	₹ 25,781.25	₹ 51,562.50	₹ 7,218.75	₹ 7,218.75	₹ 66,000.00
2	SONY VPL EX 430 Sr no. 7402471, Warranty 3 Years	8529	28%	Pcs	1	₹ 37,500.00	₹ 37,500.00	₹ 5,250.00	₹ 5,250.00	₹ 48,000.00
Total						₹ 89,062.50	₹ 12,468.75	₹ 12,468.75	₹ 1,14,000.00	

Rupees One Lac Fourteen Thousand Only

Terms and Conditions for Sale:

1. Payment to be made to QconS Systems in cash or cheque payable at Navi Mumbai or Net-Banking inclusive of Taxes and levies, transportation if any.
2. Our responsibility ceases the moment the goods leave our premises in case of delivery ex-our office or from the moment of delivery at site address noted above in case of delivery at site..
3. No TDS shall be deducted on TAX INVOICE.
4. Interest at 21% p.m. will be charged on the Bill if not paid within due date mentioned or within five days from the date of delivery whichever is later/ as the term applicable in quotation.
5. **Warranty:**

Projectors – 2or 3 Years as mentioned; Lamp Warranty 90 days or 500 Hrs. (whichever is earlier)	No Warranty for Cables, Boards, Speakers, Microphones, Accessories, Screens
Motor of Motorized screens – 1 Year	Amplifier Section only of Powered Speakers – 6 Months

Discard Stock No. (471, 472, 473)

Received the above mentioned goods in proper condition and as per order.	For QconS Systems
<i>[Signature]</i> 5-2-2020	<i>[Signature]</i> S.BAGWE
Receiver's Signature with Rubber Stamp	Our GSTIN: 27AEAPB0279C1Z5

Our Bank Details:

Pay To	QconS Systems	Bank A/c No.	913020023655721	Bank	Axis Bank
Type of A/c	Current Account	IFS Code	UTIB0000386	Branch	Nerul, Navi Mumbai

6A, Abhimanyu, Plot- 103, Sector-29, Vashi, Navi Mumbai-400703 ☎ (022) 2765 6988

ATTESTED TRUE COPY

ATTESTED TRUE COPY

Principal
Bharati Vidyapeeth
College of Architecture
Navi Mumbai

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly Station C.B.D, Navi Mumbai

Bills of computer lab equipment of A.Y. 2019-2020

OICE

Ridhi Sidhi Computer - (From 1-Apr-2017)

11, 12A, Vashi Phase, Vashi 27, Vashi
 New Mumbai 400 703
 GSTIN No. - NMMCA/LBT/03/03870
 222-2780934
 Email: sales@ridhisidhi.computer.com
 Website: www.ridhisidhi.computer.com
 State Name: Maharashtra, Code: 27
 State Name: Maharashtra, Code: 27
 E-Mail: sales@ridhisidhi.computer.com

Buyer
BVCOA

State Name : Maharashtra, Code: 27
 Place of Supply : Maharashtra

Invoice No. RSC/19-20/00204	Dated 8-Apr-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Dispatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
	UPS IBALL 621V	85044090	18 %	1 pc	1,900.00	pc	15.254 %	1,610.17
	W/Dongal	85070990	18 %	4 pc	225.00	pc	15.254 %	762.71
								2,372.88
	S GST(State Tax)							213.56
	C GST(Central Taxes)							213.56
								1610.17
								289.20
								1899.37
								1899.37

Handwritten: Detail stock - Reg -
 No - 467
 2019-2020

Handwritten: 228
 236

Handwritten: GST
 Total - 1899.37

Handwritten: 38-1900k

Amount Chargeable (in words) **Total** **5 pc** **ATTESTED TRUE COPY** **INR 2,800.00**
 Indian Rupees Two Thousand Eight Hundred Only

Company's PAN : **AXJPB0821A**

Declaration
 I/We hereby certify that my/our registration certificate under GST Act 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid

Company's LBT No. : **NMMCA/LBT/03/03870**
 Company's Bank Details
 Bank Name : **Hdfc Bank**
 A/c No. : **05402000021405**
 Branch & IFS Code : **Vashi & HDFC0000540**

Customer's Seal and Signature

ATTESTED TRUE COPY

This is a Computer Generated Invoice

Principal
Bharati Vidyapeeth
College of Architecture
Belpada Complex, Opp. Kharghar
Rly Station C.B.D, Navi Mumbai

Authorized Signatory

Handwritten Signature: R. Desai

Bills of computer lab equipment of A.Y. 2019-2020

(ORIGINAL FOR RECIPIENT)

ion infotech
Gujrat Colony, Sai Nagar,
Kadamb Chowk, Kothrud,
Pune-411038
GSTIN/UIN: 27AACF15975Q1ZJ
State Name: Maharashtra, Code: 27
Fax: 020-25284180
E-Mail: imale@ioninfotechpune@gmail.com
Buyer
Bharati Vidyapeeth College of Architecture
Navi Mumbai
State Name: Maharashtra, Code: 27

Invoice No: **11661** e-Way Bill No: **231074997981** Dated: **22-Jan-2019**
Delivery Note: Mode/Terms of Payment
Supplier's Ref: **13026** Other Reference(s)
Buyer's Order No. Dated
Despatch Document No. Delivery Note Date
Despatched through Destination
Terms of Delivery

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount	
1	D-Link 24 Port Cat 6 Patch Panel	85444999	18 %	5 NOS	3,200.00 NOS	16,000.00	
2	D Link DES1024C 24 Port Switch	85176290	18 %	3 NOS	3,200.00 NOS	9,600.00	
3	D-Link Patch Cord 1-Mtr	85444220	18 %	125.0 Qty	224.57 Qty	28,071.25	
4	HP 12 A Toner Dual Pack	8443	18 %	1 NOS	8,898.31 NOS	8,898.31	
5	HP 88A Toner	84439959	18 %	2.0 Qty	5,000.00 Qty	10,000.00	
6	RJ45 Connector	85369090	18 %	100 NOS	21.19 NOS	2,119.00	
7	WD 1 TB Sata HDD	84717020	18 %	2 NOS	3,700.00 NOS	7,400.00	
8	Strontium 8 GB Pendrive OTG	8523	18 %	2 NOS	466.10 NOS	932.20	
9	HDMI Cable 3 Mtr.	8544	18 %	2 NOS	762.71 NOS	1,525.42	
						84,546.48	
						CGST	7,609.20
						SGST	7,609.20
						Round Off	-0.42
						18 %	-0.42

CGST 18% 4608
Total - 80208.20

Amount Chargeable (in words)
Indian Rupees Ninety Nine Thousand Seven Hundred Sixty Five Only

Total **ATTESTED TRUE COPY** ₹ 99,765.00
E & O E

Company's PAN: **AACF15975Q**

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



ATTESTED TRUE COPY
PRINCIPAL
BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

Authorized Signatory

This is a Computer Generated Invoice

Dead Stock
Req. No. 466

Principal
B. V. College of Architecture
Bokarda Complex, Opp. Kharghar
Rly. Station, C.B.D., Navi Mumbai

ATTESTED TRUE COPY
PRINCIPAL
BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI

Bills of computer lab equipment of A.Y. 2018-2019

Vinayk Gade : + 91 70455 6071 K.D. Gade : +91 93240 03224 / 8291879361

V. K. ENTERPRISES
 Specialist In: Installation & Service For CCTV Camera, Computers, Telecom, Intercom, Epabx & Biometric System
 We Also Taking AMC's For Above Systems

3/1, Sahyadri Hoc. Soc, Dhobi Ghat, Pipe Line, Asaipha Village, Ghatkper (W), Mumbai - 400 88. E-mail: vinayakgade@gmail.com

To: Bharati Vidyapeeth Invoice No.: 048 Date: 11/04/2018
 M/s: College of Architecture Contact Person: Rajin
Kharghe Telfax No.:

Billing Details

Cheque Cash Credit Card Debit Card

Sr. No.	Area	Place	Qty/Qty.	Rate	AMOUNT
1)		Dakua 16 channel DVR	1	10,000/-	10,000/-
Deal stock No. 45888					
V. K. ENTERPRISES					
ATTESTED TRUE COPY					
PRINCIPAL BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE					
Service Tax No. : AKMPG2955C 27AUGP00532B1Z5					Pack Amt.
Rs. (In words) <u>Ten thousand only</u>					S. Tax
					TOTAL <u>10,000/-</u>

Validity From 11/04/2018 to 15/04/2018 For V. K. ENTERPRISES

Customer's Sign., Date & Stamp 11/4/18 117092 Authorized Signatory



ATTESTED TRUE COPY

PRINCIPAL
BHARATI VIDYAPEETH
COLLEGE OF ARCHITECTURE
NAVI MUMBAI