



## Amrutvahini College of Engineering, Sangamner

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### 4.1.3 Percentage of classrooms and seminar halls with ICT- enabled facilities such as smart class, LMS, etc. (Data for the latest completed academic year)

HEI input is edited according to given data. Labs and workshops with ICT facility not to be considered. Provide Purchasing bills for all LCD Projector having with HEI.

#### Response:

- Purchasing bills for all LCD Projector for **classroom and seminar only** that having with HEI is attached herewith (on next pg.).

Next Page Please

**TAX INVOICE**

78-79  
31/7/13

**DELTA STANDARDS PVT.LTD.**  
SURVEY NO.10/2. GHULE PATIL INDL.AREA,  
NEAR OLD ICE FACTORY,  
W.P. NANDED, DIST. PUNE  
Contact : 422351404  
E-Mail :dsp19@vsnl.net

Invoice No. <b>8</b>	Dated <b>30-Jul-2013</b>
Delivery Note	Mode/Terms of Payment <b>15 DAYS</b>
Supplier's Ref. <b>FM 439</b>	Other Reference(s)
Buyer's Order No. AE/PUR/ELE. & PHYSICS DEPT. 451/2013-14	Dated <b>1-Jul-2013</b>
Despatch Document No. <b>645</b>	Dated
Despatched through <b>ANAND TPT.</b>	Destination <b>GHULEWADI, SANGAMNER</b>
Terms of Delivery <b>GODOWN DEL</b>	

Buyer  
**AMRUTVAHINI COE - ELE. & PHYSICS DEPT.**  
GHULEWADI, P.O. SANGAMNER, S.K.  
TAL. SANGAMNER,  
DIST. AHMEDNAGAR - 422608

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>MITSUBISHI DLP PROJECTOR LVP-ES 200U</b>	<b>5 No</b>	23,111.00	No	<b>1,15,555.00</b>
	<del>SCREEN LIBERTY LITE ROLL UP 120" (8x6)</del>	<del>5 No</del>	<del>3,689.00</del>	<del>No</del>	<del>18,445.00</del>
	<del>CEILING MOUNT LIBERTY MARK VI</del>	<del>5 No</del>	<del>1,155.00</del>	<del>No</del>	<del>5,775.00</del>
4	<b>CASING PATTI</b>	<b>35 No</b>	89.00	No	<b>3,115.00</b>
5	<b>CABLE LIBERTY VGA MOULDED 15 MTRS</b>	<b>5 No</b>	1,000.00	No	<b>5,000.00</b>
6	<b>CABLE 3RCA TO 3RCA 15MTRS</b>	<b>5 No</b>	476.00	No	<b>2,380.00</b>
7	<b>CABLE POWER 15 MTRS(LIB)</b>	<b>5 No</b>	1,000.00	No	<b>5,000.00</b>
					1,55,270.00
	<b>VAT OUTPUT @ 12.5%</b>		12.50	%	<b>17,861.25</b>
	<b>VAT OUTPUT @ 5%</b>		5	%	<b>619.00</b>
	<b>SALES - ROUND OFF</b>				<b>(-)0.25</b>
	Less :				
	<b>Total</b>	<b>65 No</b>			<b>₹ 1,73,750.00</b>

Amount Chargeable (in words)  
**Indian Rupees One Lakh Seventy Three Thousand Seven Hundred Fifty Only**

E. & O.E

Remarks:  
INV. NO. : FM 439. DC NO. : 645. SR. NO. ES 200U = 0034513, 0033951, 0033942,0033935,0033941  
Company's VAT TIN : **27250020035 V**  
Company's PAN : **AAACD6438J**

**DELTA STANDARD PVT. LTD., PUNE.**  
**PMC-LBT-076-0042814**

Declaration  
I/we hereby certify that my/our Reg. Cert. under the MVAT Tax Act 2002 is in force on the Dt on which the sale of the goods specified in this Tax Inv. is made by me/us & that the trns. of Sale covered by this Tax Inv. has been effected by me/us & it shall be accounted for in the T.O. of sale while filing of returns & the due Tax,if any pyble on the sale has been paid or shall be paid.

for DELTA STANDARDS PVT.LTD.  
*[Signature]*  
Authorised Signatory

**DEBIT VOUCHER**

Amrutvahini Sheti & Shikshan Vikas Sanstha's

**Amrutvahini College of Engineering, Sangamner**

P.O. - Sangamner S.K. (422608), Tal. Sangamner, Dist. Ahmednagar.

Voucher No. 1360  
Date: 29/08/2012

Shri. Delta Standards Private Limited Place Pune

Debit As per bill A/C. \_\_\_\_\_

Rs. 9,80,000 Amount paid as per following Particulars

680,000  
612,200  
67800

	Rupees	Paise
<u>Advance</u>		
<u>Being the amount is paid</u>	<u>9,80,000</u>	
<u>as per sanction by cheque</u>		
<u>no. 26361</u>		
Amount in words <u>Six lakh eighty thousand</u>	Total-	<u>9,80,000</u>

Received through Cash / Cheque

[Signature]  
Clerk

Dy. Chief Account Officer

[Signature]  
Registrar

[Signature]  
Principal

Signature

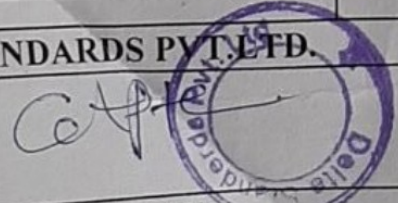
145, 116, 117, 118, 119, 120, 121, 122, 123  
 17/8/12 14/8/12



# Delta Standards PRIVATE LIMITED

At Post Nanded, Ghule Patil Industrial Estate, Sr. No. 10/2  
 Near Ice Factory, Sinhgad Road, Pune 411 041  
 Contact No : 09422318540

## TAX INVOICE

<b>To,</b> Amrutvahini College of Engineering Ghulewadi, Sangamner  P.O. Sangamner, S.K. Tal : Sangamner, Dist : Ahmednagar 422 608  Contact No : (02425) 259017		Tax Invoice No Date  Your Order No. Date Challan No : Date		DSPL/12-13/355 31.07.12 AE/Purchase/All Dept/ 554/2012- 2013 01.07.12 560
Sr.No.	Description	Rate in Rs.Each Inclusive of M VAT	Quantity	Gross Amt. in Rs. Inclusive of M VAT
1	Supply & Installation of Mitsubishi DLP Projector, Model : ES200U, with 8' x 6 Pull Down Screen, Ceiling Mount & Cables.	34000.00	20	680000.00
<b>TOTAL</b>				<b>6,80,000.00</b>
<b>Rounded</b>				<b>6,80,000.00</b>
<b>RS. In Words : Six Lakhs Eighty Thousand Rs.Only.</b> Our responsibility ceases on the delivery or despatch of goods* No claim for shortages or damages will be admitted unless made in within 7 days				
BST 41100215 W.E.F.01.04.96 CST 41102/C/3888 W.E.F.01.04.96				
<b>DELTA STANDARDS PVT.LTD.</b> 				
<b>AUTHORISED SIGNATORY</b>				

**TAX INVOICE**

**BNK AUDIO VISUALS**

Room No.06, J.K.Co-Op Housing Society Ltd,  
40-42 Mint Road, Behind New Laxmi Laundry,  
Fort, Mumbai - 400 001.  
Tel No. 022-22694354/9820206317/9820334165  
Email: bnk\_audio@yahoo.co.in  
Head Office: 9/25 Bedekar Sadan, 2<sup>nd</sup> floor, T.G.Path, Girgaon, Mumbai - 04.

Invoice No. <b>BAV/1320/16-17</b>	Dated 03/02/2017
Buyer's Order No AE/PURCHASE/FE./1474/2014-2015	Dated 25/01/2017
Supplier's Ref	Other Reference(s)
Delivery Challan No 869	Dated 03/02/17

Buyer  
AMRUTVAHINI COLLEGE OF ENGINEERING  
GHULEWADI, SANGAMNER,  
AHMEDNAGAR - 422 608.

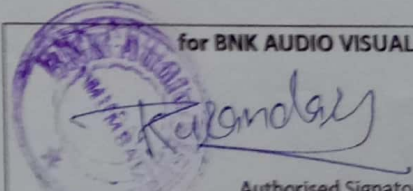
Sl No.	Description Of Goods	Qty.	Rate	Per	Disc %	Amount
01	EPSON LCD PROJECTOR EB-S31 WITH 2 YEARS WARRANTY FOR PROJECTOR AND 90 DAYS OR 500 HRS. WARRANTY FOR LAMP. CEILING MOUNT KIT 3FT, 6X8 WALL MOUNT INSTALOCK SCREEN, HDMI & VGA CABLE 15MTR. EACH, POWER CABLE 1.5MTR, SAFETY PROJECTOR CAGE. SR NO: WDZK6802709, 6802788, 6802783, 6802786, 6802713, 6802794, 6802793, 6802748, 6802738, 6802812	10	30685.00			306850.00
	*Output vat 13.5%					41425.00
02	INSTALLATION CHARGES	10	1500.00			15000.00
Total						363275.00

Amount Chargeable (in words)  
RS. THREE LAICH SIXTY THREE THOUSAND TWO HUNDRED SEVENTY FIVE ONLY.

E. & O.E

Company's Vat Tin No : 27090587185 V DT. 23-01-2007  
Company's Cst Tin No : 27090587185 C DT. 23-01-2007  
Company's Pan No : APXXPP3766Q  
Buyer's Vat Tin No :  
BANK DETAILS : BANK OF MAHARASHTRA, BORIBUNDER BRANCH  
CC A/C NO 60021755451

Declaration:  
I/we hereby certify that my/our registration certificate under the Maharashtra value added tax act, 2002 is in force on the date on which the sale of the goods specified in the tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the Turnover of sales while filling of return and the due tax, if any Payable on the sale has been paid or shall be paid.

for BNK AUDIO VISUALS  
  
Authorized Signatory

This is a Computer Generated Invoice

**Tax Invoice**

**Prabha Info Solutions**  
 New Tambe Hospital  
 Akole Buy Pass  
 Sangamner  
 State Name : Maharashtra, Code : 27  
 E-Mail : prabhainfosolutions@yahoo.com

Invoice No  
**17**  
 Delivery Note  
**829**  
 Supplier's Ref.

Date  
**1-Jul-2019**  
 Mode/Terms of Payment  
**At the Time of Delivery**  
 Other Reference(s)

Buyer  
**AMRUTVAHINI ENGINEERING COLLEGE**  
**AMRUTNAGAR**  
**SANGAMNER**  
 State Name : Maharashtra, Code : 27

Buyer's Order No.  
 Despatch Document No.  
**829**  
 Despatched through  
**Nilesh Kenekar**  
 Terms of Delivery  
**Urgent**

Dated  
**1-Jul-2019**  
 Delivery Note Date  
**1-Jul-2019**  
 Destination

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>Machine Dell Optiplex 5060MT</b> iCore i5 -8400 with Dos RAM 4 Gb DD4 HDD 1 TB 7200rpm II Graphics 18.5 Monitor Mouse Key Board 3 Yr Wnty	8471	<b>3 NOS.</b>	56,450.00	NOS	<b>1,69,350.00</b>
	<b>OUT CGST@9%</b>				9 %	<b>15,241.50</b>
	<b>OUT SGST@9%</b>				9 %	<b>15,241.50</b>
	<b>Total</b>		<b>3 NOS</b>			<b>₹ 1,99,833.00</b>

Amount Chargeable (in words)

**INR One Lakh Ninety Nine Thousand Eight Hundred Thirty Three Only**

E & O E

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8471	1,69,350.00	9%	15,241.50	9%	15,241.50	30,483.00	
<b>Total</b>	<b>1,69,350.00</b>		<b>15,241.50</b>		<b>15,241.50</b>	<b>30,483.00</b>	

Tax Amount (in words) : **INR Thirty Thousand Four Hundred Eighty Three Only**

**Declaration**

We hereby certify that my/our registration certificate under the maharashtra value added Tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sales has been paid or shall be paid E & O E.

**Company's Bank Details**

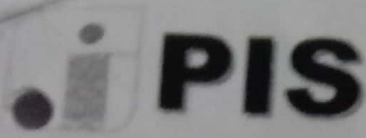
Bank Name : **Union Bank of India**  
 A/c No. : **322501010033436**  
 Branch & IFS Code : **Ghulewadi & UBIN0532258**

for Prabha Info Solutions

**SUBJECT TO SANGAMNER JURISDICTION**

This is a Computer Generated Invoice





1957  
25/8/20

Date: 25.08.2020

To,  
Principal  
Manoharini College of Engineering  
Amarwadi Nagar, Sangamner

Sub: Regarding to 100% advance against the order.  
Resp. Sir.

We have request to you, We received your order no. AE/purchase/IT Dept. 19528/19-20. ts per 50 ~~rs~~. He need 100% advance against order. Total Amount - 84750 + GST. so please give the approval for advance.

To purchase dept  
for remark.  
M M  
25/8/2020

मा. सर,

दि- 23/3/2020 से प्रत्येक अतिरिक्त 9426 प्रमाण  
में प्रकाशित करने से प्रत्येक अतिरिक्त 100%  
के अतिरिक्त प्रत्येक रु. 84750+ नवगी अतिरिक्त  
आपके माहिती के लिए व प्रमाणित यकिन साधन  
अतिरिक्त  
(प्रमाणित यकिन)



allment  
M M  
25/8/2020

Sangamner- New Tambe Hospital, Akole Road, Sangamner Dist. Ahmednagar, INDIA.422605  
Pune- Sr.No 31, Ravet Road, Durg Chav, Pune, INDIA. 411 033  
Mumbai- C-92, Mittal Towers, Nariman Point, Mumbai, INDIA. 400 021  
Phone: (02425) 221028 / 7774015044, W: www.pisindia.com / L: llesh.k@pisindia.com

**Tax Invoice**

1360  
24/2/20

<b>Senses Electronics Private Limited</b> NO 813, BHUGAON MULSHI Pune - 412108 GSTIN/UIN: 27AAUCS0189B1Z4 State Name : Maharashtra, Code : 27 E-Mail : accounts@senseselec.com Consignee <b>Amrutvahini College Of Engineering Ghulewadi,</b> P.O Sangamner, S.K Tal- Sangamner, Dist- Ahmednagar 422608, Contact - 02425-259016/259017 GSTIN/UIN : URP State Name : Maharashtra, Code : 27	Invoice No. e-Way Bill No. SENSES19-20/474 211182601361	Dated <b>17-Feb-2020</b>
	Delivery Note	Mode/Terms of Payment <b>Bank</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. AE/purchase/computer Dept/1129/2019-2020	Dated <b>12-Feb-2020</b>
	Despatch Document No. <b>SES19-20-525</b>	Delivery Note Date
	Despatched through <b>Tempo</b>	Destination <b>Sangamner</b>
	Bill of Lading/LR-RR No. <b>dt. 17-Feb-2020</b>	Motor Vehicle No. <b>MH12QG7264</b>
Buyer (if other than consignee) <b>Amrutvahini College Of Engineering Ghulewadi,</b> P.O Sangamner, S.K Tal- Sangamner, Dist- Ahmednagar 422608, Contact - 02425-259016/259017 GSTIN/UIN : URP State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Interactive Intelligent Panel,75"</b> Automatic Data Processing Machine	84715000	1 No.	1,90,000.00	No.	1,90,000.00
	CGST ON SALES 9%				9 %	17,100.00
	SGST ON SALES 9%				9 %	17,100.00
Total			1 No.			₹2,24,200.00

Amount Chargeable (in words) **INR Two Lakh Twenty Four Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	1,90,000.00	9%	17,100.00	9%	17,100.00	34,200.00
<b>Total</b>	<b>1,90,000.00</b>		<b>17,100.00</b>		<b>17,100.00</b>	<b>34,200.00</b>

Tax Amount (in words) : **INR Thirty Four Thousand Two Hundred Only**

**Remarks:**  
 Interactive Intelligent Panel 75" 1 Nos counted as sales bill to Amrutvahini College Of Eng, Sangamner.  
 Company's PAN : AAUCS0189B

**Company's Bank Details**  
 Bank Name : RBL Bank Limited - 409000464704  
 A/c No. : 409000464704  
 Branch & IFS Code: ICC Pune Branch & RATN0000031



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

for Senses Electronics Private Limited  
 \_\_\_\_\_  
 Authorised Signatory

**Material Received in Store (Engg.)**

In Regi. No. 03 Page No. 39 Sr.No. 03

Debit to Language Lab Equipment

Amount Rs. 224,200 = 00

Shattaj  
Store Clerk

Woojy  
Store Incharge

Rs Two Lacs Twenty Four thousand two hundred only

*Jan*

**Registrar**  
Amrutvahini College of Engg.  
Amrutnagar, Sangamner

*u u*

**PRINCIPAL**  
Amrutvahini College of Engg.  
Amrutnagar, Sangamner

Udesh pmk4 skhans

● DEBIT VOUCHER ●

Amrutvahini Sheti & Shikshan Vikas Sanstha's

**AMRUTVAHINI COLLEGE OF ENGINEERING, SANGAMNER**

Post. Sangamner S.K. (422608), Tal. Sangamner, Dist. Ahmednagar

Voucher No. <u>2869</u>
Date <u>17/03/2020</u>

Shri. Senses Electronics private Ltd Place \_\_\_\_\_

Debit Language Lab Equipment A/c. \_\_\_\_\_

Rs. 224,200/- Amount paid as per following particulars.

	Rupees	Ps.
	<u>224200/-</u>	
Being the amount is paid as		
per Sanction Bill No. <u>474</u> by		
<u>Ch. NO. 075681 (U-C)</u>		
Amount in words <u>Two lakh twenty four thousand</u>	<u>224200/-</u>	
<u>two hundred only</u>		
<b>Total-</b>		

Received through Cash/Cheque

[Signature]  
Clerk

[Signature]  
Accountant

[Signature]  
Registrar

[Signature]  
Principal

Signature

