



4.3.1. Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

Index

Sr.No.	Particular
01	Institution frequently updates its IT facilities
02	Order of renewal of Lease Line –PO Tax Invoice



Dr. J. J. Magdum College of Engineering, Jaysingpur.

Approved by A.I.C.T.E, New Delhi, Recognized by Govt. of Maharashtra (DTE) &

Affiliated to SHIVAJI UNIVERSITY, KOLHAPUR.

NAAC 'A' Grade Institution & ISO 21001:2018 Certified

Gat No. 289(314/330), Shirol-Wadi Road, (Agarbhag), JAYSINGPUR - 416 101. Tal. Shirol

Dist.-Kolhapur (M.S).Tel.No. (02322) 221123 Email: principal@jjmcoe.ac.in Website: www.jjmcoe.ac.in



JMCOE/2023-24/

Date: - 01/05/2023.

To,
Draf. To Send,
168/B, Malawadi Road,
Keshav Chowk, Hadapsar,
Pune.

Subject: Work order for supply of College Bulk SMS & Whatsapp.

Reference: - Your Invoice no. 25 dtd. 04/05/2023.

Sir,

With reference to the above subject, we are pleased to place the order for the following.

Sr. No.	Particular	Qty.	Rate Per Unit Rs.	Amount Rs.
1.	Transactional Message/SMS Bulk- Regular Student for Admission.	01 Lakh.	0.08/-	8,000/-
Net Total :-				8,000/-
Add :- GST@18%:-				1,440/-
Net Amount Rs.				9,440/-

In Words: - ₹ Nine Thousand Four Hundred Forty Only.

•Terms & Conditions :-

1. Terms of Payment :- 100 % Advance along with Purchase Order work completion report From The concerned.
2. Taxes :- Inclusive of above price.
3. Work commencement Period :- from the receipt of work order at your end, otherwise, the said work order will stand cancelled and any liability arising will solely be of Draft to send, Pune.
4. You have to provide 24 working hour's service (Telephonically/Online) for the problem arising in the above message service.
5. Delivery address :- Dr. J. J. Magdum College of Engineering, Jaysingpur.
6. Insurance :- Transit Insurance at your end,
7. Transportation :- At your end.
8. Submit Your PAN copy card Xerox copy to Account Section.
9. The said work order is issued exclusively subject to jaysingpur Jurisdiction only.

No material will be accepted on Sunday, which is our weekly holiday, and or any other Govt. Holiday.

This purchase order is issued subject to terms and condition printed overleaf.

Patil

PRINCIPAL,
Dr. J. J. Magdum College of
Engineering, Jaysingpur-416 101

Abhi

Abhi

Campus Director
Dr. J.J. Magdum College of Engg
Jaysingpur



Dr. J.J. Magdum Trust's
Dr. J.J. Magdum College of Engineering, Jaysingpur 416101

Date - 12-06-2023

To,
The Chairman,
Dr. J.J. Magdum College of Engg.
Jaysingpur.

Subject:- Regarding SMS package of our college.


Respected Sir,


Due to an emergency 12th result we have taken 1 Lakh SMS of Rs. 8000/- without sanctioning. Our college sends SMS each year to the students for admission purpose, placement & Official purpose. Last pending payment of Rs. 8000/- 18% GST.

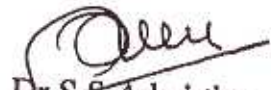
Total Cost Rs.9440/- need to be sanctioned.

Please to the needful.

Thanking you,


Prof. S.T. Jadhav
Registrar


Dr. Mrs. S.B. Patil
Principal

*This was not approved
It was missed by
concern I/O.*

Dr. S.S. Admithe
Campus Director



Prof. S.T. Jadhav
Registrar

GST INVOICE

DRAFT TO SEND SURAJ CONWAR HOTEL, OLD MONDHA 27-MAHARASHTRA PAN NO: 431604 Phone : 7798677776 Website : www.drafttosend.com E-Mail : draft2send@gmail.com GSTIN : 27HXPN3369D1ZT	Invoice No. : 0000025 Order No. : Cases : 0	Date : 04/05/2023 L.R. No. : Transport :
--	---	--

Buyer DR J J MAGDUM COLLEGE OF ENGINEERING JAYSINGP	Due Date : 04/05/2023 Terms of Delivery	Mode/Terms of Payment : "CREDIT"
---	--	--

PAN NO.:
 State : 27-MAHARASHTRA
 Contact Person :
 Contact No :

Sr.No.	Description of Goods	HSN/SAC	Qty.	Unit	Rate	Disc. %	
	BULK SMS	9985	100000	PCS	0.08	0.00	8000.00
	SGST 9 %						720.00
	CGST 9 %						720.00
TOTAL			100000				9440.00

Amount Chargeable(In Words)

Rs. Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8000.00	18 %	720.00	18 %	720.00	1440.00

Total Tax Amount (In Words) : **Rs. One Thousand Four Hundred Forty Only**

Terms & Conditions:

Goods/Service once sold will not be taken back or exchanged.
 Payment Terms: 50% advance & will be cleared remain after 15 days.
 All disputes subject to NANDED Jurisdiction only.

Our Bank Details:

MAHARASHTRA GARMIN BANK
 A/c No.:80046889125
 IFSC :MAHG0004160



For DRAFT TO SEND

Authorised signatory

Passbook
Your purchase, view on your online profile
Dr. J.J. Magdum Trust's (No. E/902)



Dr. J.J. Magdum Trust's (No. E/902)
Dr. J.J. Magdum College of Engineering, Jaysingpur
Approved by A.I.C.T.E., New Delhi, Recognized by Govt. of Maharashtra (DTE)
Affiliated to SHIVAJI UNIVERSITY, KOLHAPUR.
Cat No.289(314/330), Shirol-Wadi Road, (Agarbhag), JAYSINGPUR - 416 101, Dist.-Kolhapur(M.S).
Tel.No.: (02322) 221123 Fax No. : (02322) 221831. Email: principal@jjmcoe.ac.in
Website: www.jjmcoe.ac.in

Date: - 02/01/2023

To,
Kamtron Systems Pvt Ltd,
402, Eros Apartment, 56 Nehru place,
New Delhi - 110019.
Tel. 011- 26286257/58
Email-salesit@kamtrononline.com

Subject: Purchase Order for supply of Microsoft cloud Campus Agreement
Reference: - Your quotation Dt.12/12/2022.

Sir,
With reference to the above subject, we are pleased to place the order for the following.


Sr. No.	Particular	Amount Rs.
1.	Microsoft cloud campus agreement (Microsoft Software licenses) (As per your quotation)	117258/-
	GST @18%	21106/-
	Grand Total :-	1,38,364/-

In Words: - ₹ One Lakh Thirty Eight Thousand Three Hundred And Sixty Four Only.

Terms & Conditions :-

1. Terms of Payment :- 100% Advance along with Purchase order.
2. Taxes :- Inclusive of above price.
3. Delivery :- Within 5 days from the receipt of purchase order at your end, otherwise, the said Purchase order will stand cancelled and any liability arising will solely be of Kamtron Systems Pvt Ltd,
4. Delivery address :- Dr. J. J. Magdum College of Engineering, Jaysingpur.
5. Insurance :- Transit Insurance at your end.
6. Transportation :- At your end.
7. Warranty :- As per company rule.
8. You have to provide Licence key and training online support for installation of above software

No material will be accepted on Sunday, which is our weekly holiday, and or any other Govt. Holiday.
This purchase order is issued subject to terms and condition printed overleaf.


PRINCIPAL
Dr. J.J. Magdum College of
Engineering Jaysingpur-41610


Campus Director
Dr. J.J. Magdum College of Engg.
Jaysingpur



DesignTech Systems Pvt. Ltd.
(Formerly known as DesignTech Systems Limited)
Address -
Plot 2, "Dyananda",
Shugaon, Tal. Mulshi,
Pune - 412 115 (Maharashtra),

Pune : +91 - 20 - 4131 1200 / 1201
info@designtechsys.com
www.designtechsys.com
CIN-U72200MH1098PTC113638

DesignTech
Technology for designing the future

Quote Ref: DT/JJM/2023/012

February 14, 2023

Quote Valid till: February 25, 2023

To,
The Principal,
Dr. J.J. Magdum College of Engineering,
Shirol - Wadi Road,
Jaysingpur-416101,

Subject: Proposal for **MATLAB Perpetual License** for Dr. J.J. Magdum College of Engineering.

Respected Sir,

At the outset, we wish to thank you for showing interest of MathWorks suite of solutions

We take this opportunity to inform you that The MathWorks Inc. is the sole manufacturer, publisher and owner of the MATLAB® and Simulink® families of software products. MathWorks India private Limited is a wholly owned subsidiary of The MathWorks Inc. and M/s DesignTech Systems Pvt. Ltd. is the sole independent distributor for these products in Maharashtra.

This refers to our discussion on the subject of **MATLAB Perpetual License**, please find herewith proposal for the same.

Please write back or call us for any further clarification or assistance. Thanking and assuring you best services at all times to come!

For DesignTech Systems Pvt. Ltd

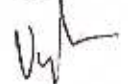

Amit Raj Panwar
Regional Sales Head- MathWorks
E-Mail: amitraj.panwar@designtechsys.com
M: +91 9890042338

Forwarded for sanction
15/2/2023
Gatij

matlab 5 user	1,60,875/-
simulink 5 user	80,441/-
	<u>2,41,316</u>
GST 18%	43,437
Total price.	<u>2,84,753/-</u>

To
Chairman
for approval, please





DesignTech Systems Pvt. Ltd.
(Formerly known as DesignTech Systems Limited)
Head Office -
6, Commerce Centre, Rambaug Colony, Paud Road, Pune - 411 038 (Maharashtra), India. Tel.: +91 - 20 - 4131 1200 / 1201





Dr. J.J. Magdum Trust's (No. E /902)

Dr. J.J. Magdum College of Engineering, Jaysingpur.

Approved by A.I.C.T.E., New Delhi, Recognized by Govt. of Maharashtra (DTE) & Affiliated to SHIVAJI UNIVERSITY, KOLHAPUR.

Gat No.289(314/330), Shilrol-Wadi Road, (Agarbhag), JAYSINGPUR - 416 101. Dist.-Kolhapur(M.S).

Tel.No.: (02322) 221123 /221831. Email: principal@jjmcoe.ac.in Website: www.jjmcoe.ac.in

JJMCOE/2022-23/202/OFFICE

Date: - 15th February 2023

To,
Design Tech Systems Pvt. Ltd.,
Shop No.02, Dyananda Post Bhugaon, Tal-Mulsi,
Dist-Pune

Kind Attn:- Mr. Amit Raj Panwar, Regional Sales Head-Mathworks (Mob. 9890042338)

Subject: Purchase Order for of MATLAB and Simulink software (ETC Department)

Reference: - Your quotation No. DT/JJM/2023/012 Dt. 14/02/2023

Sir,

With reference to the above subject, we are pleased to place the order for the following.

Sr. No.	Particular	Qty.	Amount Rs.
1.	MATLAB (Perpetual Licence)	05 Nos.	1,60,875/-
2.	Simulink (Perpetual Licence)	05 Nos.	80,441/-
Sub Total :-			2,41,316/-
Add:- GST @18%:-			43,437/-
Grand total:-			2,84,753/-

In Words: - ₹ Two Lakh Eighty Four Thousand Seven Hundred and Fifty Three Only.

•Terms & Conditions :-

1. Terms of Payment :- 100% Advance along with purchase order.
2. Taxes :- Inclusive of above price.
3. Delivery :- Within 2 week from the receipt of P.O at your end, otherwise, the said P.O will stand cancelled and any liability arising will solely be of Design Tech Systems Pvt. Ltd.,Pune. (Software electronically downloadable for website)
4. Delivery address :- Dr. J. J. Magdum College of Engineering, Jaysingpur.
5. Insurance :- Transit Insurance at your end.
6. Transportation :- At your end.
7. Warranty/Guarantee: - As per company rule. (One year from the date of installation/issue of licence and updates and upgrades and technical support will be free of cost during the warranty period)
8. Training: - Training charges inclusive of above price.
9. You have to support online for any queries arising out of the software.

No material will be accepted on Sunday, which is our weekly holiday, and or any other Govt. Holiday.

This purchase order is issued subject to terms and condition printed overleaf.

Patil
PRINCIPAL

Dr. J. J. Magdum

Dr. J.J. Magdum College of Engineering,
Jaysingpur - 416 101.

Patil
Regional Sales Head - Mathworks





Dr.J.J.Magdum Trust's (No. E /902)

Dr.J.J.Magdum College of Engineering, Jaysingpur.

Approved by A.I.C.T.E., New Delhi, Recognized by Govt. of Maharashtra (DTE) &
Affiliated to SHIVAJI UNIVERSITY, KOLHAPUR.

Gat No.289(314/330), Shirol-Wadi Road, (Agarbhug), JAYSINGPUR - 416 101.Dist.-Kolhapur(M.S).
Tel.No.: (02322) 221123 /221831. Email: principal@jjmcoe.ac.in Website:www.jjmcoe.ac.in

JJMCOE/2022-23/201/office

Date: - 15th February 2023

To,
Trident Techlabs Pvt. Ltd.,
White House, 2nd Floor,
1/18-20 Rani Jhansi Road,
New Delhi-110055

Kind Attn. Mr. Rohan Kamble , Sales Engineer (Mob. No. 9834540456)

Subject: Purchase Order for supply of Xilinx ML Enterprise Edition Software, (For ETC Dept.)

Reference: - Your quotation Dt. 15/02/2023

Sir,

With reference to the above subject, we are pleased to place the order for the following,

Sr. No.	Particular	Qty.	Rate Per unit Rs.	Amount Rs.
1.	<u>Xilinx Vivado ML Enterprises Edition Software (Perpetual Licence for 25 users)</u>	01 Nos.	1,85,000/-	1,85,000/-
Sub Total :-				1,85,000/-
Add:- GST@18% :-				33,300/-
Net Total Rs.:-				2,18,300/-
In Words: - ₹ Two Lakh Eighteen Thousand and Three Hundred Only.				
•Terms & Conditions :-				
1. Terms of Payment :- 100% Advance along with Purchase Order.				
2. Taxes :- Inclusive of above price.				
3. Delivery :- Within 6 week from the receipt of P.O at your end, otherwise, the said P.O will stand cancelled and any liability arising will solely be of Trident Techlabs Pvt. Ltd., New Delhi				
4. Delivery address :- Dr. J. J. Magdum College of Engineering, Jaysingpur.				
5. Insurance :- Transit Insurance at your end.				
6. Transportation :- At your end.				
7. Warranty/Guarantee: - As per company rule.				
8. Installation and Training: - Delivery installation through ESD(Electronic Shipment Delivery) Training charges inclusive of above price.				
9. You have to support online for installation and training.				
No material will be accepted on Sunday, which is our weekly holiday, and or any other Govt. Holiday.				

This purchase order is issued subject to terms and condition printed overleaf.

Princip
PRINCIPAL
Dr. J. J. M. T's

Dr. J.J. Magdum College of Engg
Jaysingpur - 416101.

Car...
Dr. J.J. Magdum College of Engg
Jaysingpur





Dr. J.J. Magdum Trust's (No. E/902)

Dr. J.J. Magdum College of Engineering, Jaysingpur.
Approved by A.I.C.T.E., New Delhi, Recognized by Govt. of Maharashtra (DTE) &
Affiliated to SHIVAJI UNIVERSITY, KOLHAPUR.

Gat No.289(314/330), Shirol-Wadi Road, (Agarbhad), JAYSINGPUR - 416 101. Dist.-Kolhapur(M.S).
Tel.No.: (02322) 221123 /221831. Email: principal@jjmcoe.ac.in Website:www.jjmcoe.ac.in



JJMCOE/2022-23/39/office.

Date: - 30th August 2022

To,
Raj IT Solutions,
Rajarampuri 7th lane,
near Trimurti Lab,
Kolhapur

Subject: Purchase Order for supply of Sophos firewall system for computers,

Reference: - Your quotation No. RAJIT-112 Dt. 29/07/2022

Sir,

With reference to the above subject, we are pleased to place the order for the following,

Sr. No.	Particular	Qty.	Rate Per Unit Rs.	Amount Rs.
1.	<u>Hardware:- XGS 2100 HW Appliance</u>	01 Nos.	1,11,864/-	1,11,864/-
2.	<u>Software:- XGS 2100 X-stream protection bundle for 3 years (36 months) (For 200 users)</u>	01 Nos.	1,27,966/-	1,27,966/-
			Sub Total :-	2,39,830/-
			GST @18%	43,170/-
			Total =	2,83,000/-

In Words: - ₹ Two Lakh Eight Three Thousand Only.

•Terms & Conditions :-

1. Terms of Payment :- 100% Advance along with purchase order.
2. Taxes :- Inclusive of above price.
3. Delivery :- Within 2 days from the receipt of P.O at your end, otherwise, the said P.O will stand cancelled and any liability arising will solely be of Raj IT Solutions, Kolhapur.
4. Delivery address :- Dr. J. J. Magdum College of Engineering, Jaysingpur.
5. Insurance :- Transit Insurance at your end.
6. Transportation :- At your end.
7. Warranty: - As per company rule.
8. Installation and activation of software, immediately after receipt of PO.
9. You have to support online for any queries arising out of the software.

No material will be accepted on Sunday, which is our weekly holiday, and or any other Govt. Holiday.

This purchase order is issued subject to terms and condition printed overleaf.



Princip
PRINCIPAL
Dr. J.J. Magdum College of
Engineering Jaysingpur-41610

Raj IT Solutions

138 E WARD BHOSALE PLAZA NEAR CHITALE EXPRESS
Rajarampuri 7th Lane 27-MAHARASHTRA
KOLHAPUR-416008

Phone : 9923128864/7218886341
E-Mail : ranjit6341@gmail.com

GST INVOICE

GSTIN : 27BNAPP4975P1Z5

M/s PRINCIPAL, J.J.MAGDUM COLLEGE OF ENG.
JAYSINGPUR
27-MAHARASHTRA

Invoice No. : 0000116 Date : 03/10/2022
Order No. :
L.R. No. :
Cases : 0
Transport :
Due Date : 03/10/2022

PH.NO.:

Sr.	Product	HSN	QTY	Rate	GST	Amount										
1.	SOPHOS SECURITY APPLIANCE XGS [6160RTKGT/1]	85176990	1	32000.00	18 %	111864.41										
	<table border="1"> <thead> <tr> <th>HSN CODE</th> <th>TAX%</th> <th>AMOUNT</th> <th>TAX</th> <th>QTY</th> </tr> </thead> <tbody> <tr> <td>85176990</td> <td>18.00</td> <td>111864.40</td> <td>20135.60</td> <td>1</td> </tr> </tbody> </table>	HSN CODE	TAX%	AMOUNT	TAX	QTY	85176990	18.00	111864.40	20135.60	1					
HSN CODE	TAX%	AMOUNT	TAX	QTY												
85176990	18.00	111864.40	20135.60	1												

GST 111864.41*9%=10067.80SGST+10067.80CGST, THANKS CUSTOMER

Our Bank Details

Bank Name : APNA BANK
Account No : 038012100000104
IFSC CODE : ASBL0000038 / BRANCH : Laxmipuri
Rs. One Lakh Thirty Two Thousand Only

SUB TOTAL 111864.41
SGST 9 % 10067.80
CGST 9 % 10067.80
CR/DR NOTE 0.00
GRAND TOTAL 132000.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% Interest.
All disputes subject to KOLHAPUR Jurisdiction only.
Prescribed Sales Tax declaration will be given.

Raj IT Solutions
For Raj IT Solutions



Authorised signatory

Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

Checked By _____
E.&O.E.



Dr. J.J. Magdum Trust's
Dr. J.J. Magdum College of Engineering, Jaysingpur 416101

Date: 29/06/2022

To,
The Principal,
Dr. J. J. Magdum College of Engg. Jaysingpur.

Sub: - Regarding Purchase of Firewall

Respected Madam,

We have purchased Firewall Cyberoam 100iNG for providing Internet facility to the college campus. This firewall has expired on 8th March 2020 so new firewall need to be purchased.

Please, do the needful.

Thanking you,



Patil
Pratik R Patil
(I/C Network Admin)

*collected quotations
& prepare C.S.,
Patil*



Dr. J.J. Magdum Trust's (No. F/902)

Dr. J.J. Magdum College of Engineering

Approved by A.I.C.T.E., New Delhi, Recognized by Govt. of Maharashtra (D)
Affiliated to SHIVAJI UNIVERSITY, KOLHAPUR.

No.289(314/330), Shiral-Wadi Road, (Agarbhag), JAYSINGPUR - 416 101, Dist.-Kolhapur
Tel.No.: (02322) 221123 Fax No. : (02322) 221831. Email: principal@jjmcoe.ac.in
Website: www.jjmcoe.ac.in



MCOE/2022-23/

Date: - 29th November 2022

To,

Gentek Computers,

Bharathi, No.39/76, C-2,

2nd floor, Mahakavi G Road, Ernakulam,

Kochi (Cochin), Kerala (India)

Kindly Attn.:- Mr. Ambili Krishnan

Subject: Order for ETNL software language lab up gradation (General Engineering Department)

Reference: - Your quotation Dt. June 2022

Sir,

With reference to the above subject, we are pleased to place the order for the following.

Sr. No.	Particular	Qty.	Rate Per Unit Rs.	Amount Rs.
1.	<u>ETNL Language lab software up-gradation:-</u> Package -For1 Teacher and 23 students (Details as mentioned in your quotation)	01 Nos.	1,77,000/-	1,77,000/-
Sub Total : -				1,77,000/-

In Words: - ₹ One Lakh Seventy Seven Thousand Only.

•Terms & Conditions :-

1. Taxes :- Inclusive of above price.
2. Customization :- You have to provide Data migration, data entry. within the agreed Price. Also you have to provide customization facility.
3. Delivery/Work Completion: - Within 10 Days from the receipt of order at your end otherwise the said order will stand cancelled & any liability arising will solely be of **Gentek Computers, Kochi (Cochin) Kerala.**
4. Destination :- Dr. J. J. Magdum College of Engineering, Jaysingpur.
5. Terms of Payment: - 100% Advance along with order.
6. Transportation :- At your end.
7. Insurance :- Transit Insurance at your end.
8. Installation & Training: - The above cost includes on-site or online training session.
9. Support :- Free remote support includes support via phone, email and web.
10. Entire work to be carried out as per instructions of committee / Department.
11. Submit PAN Card Xerox Copy to Account Section.
12. Date of commencement: - Immediate after receiving the order.
13. The order is issued exclusively subject to Jaysingpur Jurisdiction Only.

No material will be accepted on Sunday, which is our weekly holiday, and or any other Govt. Holiday.

This purchase order is issued subject to terms and condition printed overleaf.

PRINCIPAL

Dr. J. J. Magdum College of Engineering
Jaysingpur - 416 101

Campus Director

Dr. J.J. Magdum College of Engg.
Jaysingpur



eTail Networks Limited



95/1951-A16) Sreebhil Bldgs - South Janatha Road, Palanvalli, Kochi 682 025 Ph +91 484 2345 250 2345 256 3230 350 2345049 2345 634 1151 www.etail.net Email info@etail.net

English Language -
General
Dept
- 36

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PROFORMA INVOICE

To The Principal, Dr. J. J. Magdum	Sr. No. 014
College of Engineering,	Date: 7.10.08
Tayyinnampet, Kolhapur	

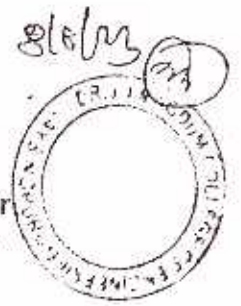
For all technical problems please contact: info@etail.net

Sl. No.	Description	Rate	Amount
1.	ETNL Language Lab software licensed for One Teacher & Twenty Students (1+20)		1,10,000/-
		TOTAL	1,10,000/-

Rupees One lakh ten thousand only

Authorised Signatory





Dr. J. J. Magdum Trust's (No. E /902)
Dr. J. J. Magdum College of Engineering, Jaysingpur

Approved by A.I.C.T.E, New Delhi, Recognized by Govt. of Maharashtra (DTE) &
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Gat No. 289(314/330), Shirol-Wadi Road, (Agarbhag), JAYSINGPUR - 416 101. Tal. Shirol
Dist.-Kolhapur (M.S).Tel.No. (02322) 221123 Email: principal@jjmcoe.ac.in Website: www.jjmcoe.ac.in

JJMCOE/2023-24/

Date: - 06/06/2023.

To,
Hundia Infotech,
7/70 Mutha Bldg
Janta Chowk
Ichalkaranji.
Mo:- 9923410145/9325700145

Subject: - Purchase Order for Bulk WhatsApp Software.

Reference: - Your Invoice no. Dtd. 31/05/2023.

Sir,

With reference to the above subject, we are pleased to place the order for the following,

Sr. No.	Particular	Rate Per Unit Rs.	Amount Rs.
1	Bulk Whatsapp Software	7,000/-	7,000/-
		GST@18%	1,260/-
		Total :-	8,260/-


In Words: - ₹ Eight Thousand Two Hundred Sixty Only.

Terms & Conditions :-

1. Terms of Payment :- As mutually agreed.
2. Taxes :- Inclusive of above.
3. Delivery :- Immediate from the receipt of W.O at your end, otherwise, the said W.O will stand cancelled and any liability arising will solely be of Hundia Infotech, Ichalkarnji.
4. Delivery address :- Dr. J. J. Magdum College of Engineering, Jaysingpur.
5. Insurance :- Transit Insurance at your end.
6. Transportation :- At our end.
7. Warranty/Guarantee :- As per company rule.
8. Submit your PAN Card Xerox copy along with bill.
9. The said work order is issued exclusively subject to Jaysingpur Jurisdiction only.

No material will be accepted on Sunday, which is our weekly holiday, and or any other Govt. Holiday.

This purchase order is issued subject to terms and condition printed overleaf.


PRINCIPAL,
Dr. J. J. Magdum College of
Engineering, Jaysingpur- 416 101


Campus Director
Dr. J.J. Magdum College of Engg.
Jaysingpur



Invoice Bill

Hundia Infotech

770, Mutha Bldg
Janata Chowk
Ichalkaranji
GSTIN/UIN: 27ACQP8186G1Z1
State Name: Maharashtra, Code: 27
Contact: 9325700145, 9923410145
E-Mail: mukesh@hundiainfotech.com
www.hundiainfotech.com

Buyer

Dr. J. J. Magdum College of Engineering
Gat No. 289, Shirol, Wadi Road, Agar
Bhag, Jaysingpur

Invoice No. P	Dated 31-May-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

S	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Bulk Whatsapp Software					7,000.00
2		CGST				630.00
3		SGST				630.00
Total						₹ 8,260.00

Amount Chargeable (in words)

Indian Rupees Eight Thousand Two Hundred Sixty Only

E & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,000.00	9%	630.00	9%	630.00	1,260.00
Total: 7,000.00		630.00		630.00	1,260.00

Tax Amount (in words) :

Indian Rupees One Thousand Two Hundred Sixty Only

Company's PAN

: ACQP8186G

Declaration

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

Company's Bank Details

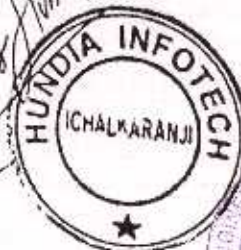
Bank Name : Hdfc Bank
A/c No. : 07362000009032
Branch & IFS Code : Ichalkaranji & HDFC0000736

for Hundia Infotech

Authorized Signatory

SUBJECT TO ICHALKARANJI JURISDICTION

This is a Computer Generated Invoice



*Prakash
Ratan mighy*

Mukesh Hundia

1016101

Dr. J.J. Magdum Trust's
Dr. J.J. Magdum College of Engineering, Jaysingpur 416101

Date:-17-08-2023

To,
The Campus Director/Principal,
Dr. J. J. Magdum College of Engg.
Jaysingpur.

Subject:- **Report of WI-FI Girls hostel & Ayurveda girls hostel.**

Respected Sir,


As per above subject and references, we have purchased WI-FI access point from manomay ~~computer~~ ^{links} sangli.

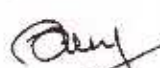
Installation Successfully & Working ok

Thanking You,


Mr.R.S.Magdum

System Admin


Rajesh
17/08/23


17/8/23



Manomay Link's

Rockinra Blossom, C.S.No.4643,
 Sfurti Chowk, Govt.Colony,
 Vishrambag, Sangli 416 416
 Phone no : 9970727207
 Email: manomaylinks@gmail.com
 GSTIN: 27ABCFM0396E1ZD
 State: 27-Maharashtra



Tax Invoice

Bill To:

Dr.J.J.Magdum College Of Engineering JJMCOE
 Contact No: 9673282973

Place of Supply: 27-Maharashtra
 Invoice No.: ML/INV/23/24/0043

Date: 17-08-2023

PO date: 12-06-2023

PO number: ML/EST/2022/23-00136

Sr	Item Name	HSN/ SAC	Quantity	Unit	Price/ unit	Discount	CGST	SGST
1	D-Link DGS-1016A 16-Port Gigabit Unmanaged Switch	85176290	1	NOS	₹ 4,458.00	0.0%	₹ 802.44 (18.0%)	₹ 5,260.44
2	D-Link DGS-1008A 8-Port Gigabit Easy Desktop Switch (White).	85176290	1	NOS	₹ 1,409.00	0.0%	₹ 253.62 (18.0%)	₹ 1,662.62
3	Fibre Media Converter 10/100/1000	85	2	-	₹ 1,260.00	0.0%	₹ 453.60 (18.0%)	₹ 2,973.60
4	Air Pro AIRDRONA-2321 Router (White)	85176930	6	NOS	₹ 3,663.00	5.0%	₹ 3,758.24 (18.0%)	₹ 24,537.34
5	Ubiquiti POE-24-12W-POE Adapter, 24VDC, 0.5A	85044090	7	NOS	₹ 1,140.00	0.0%	₹ 1,436.40 (18.0%)	₹ 9,416.40
Total			17			₹ 1,098.90	₹ 6,704.30	₹ 43,950.40

Sub Total	₹ 38,345.00
Discount	₹ 1,098.90
SGST@9.0%	₹ 3,352.15
CGST@9.0%	₹ 3,352.15
Round off	- ₹ 0.40
Total	₹ 43,950.40
Payment Mode	Credit

Pay To:

Dr. J. J. Magdum College of Engineering
 JJMCOE
 Sangli
 Maharashtra
 Contact No: 9673282973

For Manomay Link's



Authorized Signatory



20/07/2023



Dr. J. J. Magdum Trust's (No. E /902)

Dr. J. J. Magdum College of Engineering, Jaysingpur.

Approved by A.I.C.T.E, New Delhi, Recognized by Govt. of Maharashtra (DTE) & Affiliated to SHIVAJI UNIVERSITY, KOLHAPUR.

NAAC 'A' Grade Institution & ISO 21001:2018 Certified

Gat No. 289(314/330), Shirol-Wadi Road, (Agarbhag), JAYSINGPUR - 416 101. Tal. Shirol

Dist.-Kolhapur (M.S).Tel.No. (02322) 221123 Email: principal@jjmcoe.ac.in Website: www.jjmcoe.ac.in

JJMCOE/2023-24/

Date: - 10/07/2023.

To,
Manomay Links
Rockinfra Blossom TF 301,
C S No. 4643, Sfurti Chowk, Govt,
Colony, Sangli 416 416.
Mo:- 9970727207.

Subject:- Purchase Order for Supply of Wi-Fi adapter, Networking & Access Point (Girls Hostel)

Reference: - Your quotation no. ML/EST/2022-23-00136 Dtd.12 /06/2023.

Sir,

With reference to the above subject, we are pleased to place the order for the following,

Sr. No.	Particular	Qty.	Rate Per Unit Rs.	Amount Rs.
1.	D-Link DGS1016A 16 Port Gigabit Unmanaged Switch	01 nos	4,576.27/-	5,400/-
2.	2 D-link DGS 1008A 8 Port Gigabit Easy Desktop Switch (White)	01 nos	1,785.59/-	2,107/-
3.	Fibre Media Converter 10/100/1000	02 nos	1,583/-	3,735.88/-
4.	Air Pro Airdrome -2321 Router (White)	06 nos	3,663/-	25,934.04/-
5.	Ubiquity POE -24-12w POE Adapter 24 DC 0.5A	07 nos	1,100/-	9,086/-
Sub Total=				46,263/-
Less Discount @5%				2,313/-
Net Total :-				43,950/-

In Words: - ₹ Forty Three Thousand Nine Hundred Fifty Only.

Terms & Conditions :-

1. Terms of Payment :- 50 % Advance along with Purchase Order and Balance 50% after Work completion report From The concerned.
2. Taxes :- Inclusive of above price.
3. Delivery :- Immediate from the receipt of P.O at your end, otherwise, the said P.O will stand cancelled and any liability arising will sole lbe of Manomay Links, Sangli.
4. Delivery address :- Dr. J. J. Magdum College of Engineering, Jaysingpur.
5. Insurance :- Transit Insurance at your end.
6. Transportation :- At your end.
7. Warranty/Guarantee :- As per company rule.
8. The said work order is issued exclusively subject to Jaysingpur Jurisdiction only.

No material will be accepted on Sunday, which is our weekly holiday, and or any other Govt. Holiday.

This purchase Work order is issued subject to terms and condition printed overleaf.+

Princip
PRINCIPAL,

Dr. J. J. Magdum College of Engineering, Jaysingpur- 416 101

Hukar



Princip
Campus Director

Dr. J. J. Magdum College of Engg. Jaysingpur



DEPARTMENT OF INFORMATION TECHNOLOGY

A.Y. 2022-23

CLASS ROOM- 01	C201
DATABASE LAB	C202
WEB TECHNOLOGY LAB	C203
LINUX LAB	C204
NETWORKING LAB	C205
CLASS ROOM-02	C206
HOD OFFICE	C207
TOILET (GENTS)	C208
TOILET (LADIES)	C209
PROGRAMMING LAB	C210
PROJECT LAB	C211

HOD, I.T.
Dr. J.J. Magdum College
of Engineering, Jaysingpur.





Dr. J. J. Magdum Trust's (No. E/902)

Dr. J. J. Magdum College of Engineering, Jaysingpur.

Approved by A.I.C.T.E, New Delhi, Recognized by Govt. of Maharashtra (DTE) &

Affiliated to SHIVAJI UNIVERSITY, KOLHAPUR.

NAAC 'A' Grade Institution & ISO 21001:2018 Certified

Gat No. 289(314/330), Shirol-Wadi Road, (Agarbhag), JAYSINGPUR - 416 101. Tal. Shirol

Dist.-Kolhapur (M.S).Tel.No. (02322) 221123 Email: principal@jjmcoe.ac.in Website: www.jjmcoe.ac.in

JJMCOE/2023-24/

Date:- 25/09/2023.

To,

The Advisor/Principal,

Dr. J. J. Magdum College of Engineering Jaysingpur.

Subject:- Transfer new Computer store to AI & DS Lab.

Respected Sir/Madam,

With reference to above subject new computer transfer store to AI & DS Lab installation total qty.40 Nos & MCA Dept. qty - 20 Nos. kindly acknowledgement same received copy.

Enclosed:- Po Copy & Invoice copy.

This is for your information,

Thanking you,

Yours faithfully,

[Signature]
25-9-2023
Technician dept.

Received
[Signature]
25/9/23

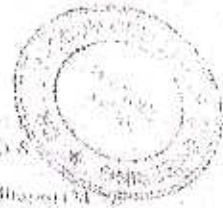
Mark
25/9/23
Storekeeper

[Signature]
25/09/23

[Signature]
25/09/23

20 PCs Received
[Signature]
25/09/23





Approved By A.C.C. 1, Jay New Delhi, Restricted to Faculty of Administration (D11),
 Affiliated to SJAY & JLL UNIVERSITY, JAYSHANKAR,
 Flat No. 299, H-1, 30th, Street, West Road, 1, Jayshankar, JAYSHANKAR - 415 001 Dist. Kolhapur (M)
 Tel. No. (02327) 221123 Fax No. (02327) 221121 E-mail: principal@jmc.ac.in
 Website: www.jmc.ac.in

FOR THE: 2023-24 P.O.R/OFFICE

Date: 21.08.2023

To:
 Veering Computers Pvt. Ltd.,
 113/14, Siddhantayak, Complex, Sangli Main Road, Sangli

Kind Attn: - Mr. Praveen Sath, Sr. CMO, Veering Computers Pvt. Ltd. (Contact: 9920891705)

Subject: - Purchase Order for supply of Computer Systems (Desktop)

Reference: - Your quotation No. July 2023/0029 Rev-1 Dt. 01.08.2023

We refer to the above subject and we are pleased to place the order for the following:

Sr. No.	Description	Qty.	Rate (Rs. per Unit)	Amount (Rs.)
1	DELL OptiPlex 7010 13th Gen Intel Core i5-13400 (6 Cores) 20MB L3 Cache 2.5GHz to 4.6GHz/65W) 16GB (1x16GB) DDR4 non-ECC memory M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive (incl. Integrated Graphics System Power Cord Incl.) OS Ubuntu Linux 22.04 Dell Wired Keyboard KB216 Black Dell USB Optical Mouse MS116 (EPEAT) - Black Dell 20 Monitor - E2020H 180W Power Supply Warranty - 3 Year Next Business Day On-site Service	20 Nos.	59,630	23,92,600
2	DELL OptiPlex 7010 13th Gen Intel Core i5-13400 (6 Cores) 20MB L3 Cache 2.5GHz to 4.6GHz/65W) 16GB (1x16GB) DDR4 non-ECC memory M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive AMD Radeon RX 6500 4GB GDDR6, Low-Profile, ZeroDP System Power Cord Incl.) OS Ubuntu Linux 22.04 Dell Wired Keyboard KB216 Black Dell USB Optical Mouse MS116 (EPEAT) - Black Dell 20 Monitor - E2020H 180W Power Supply 180W Power Supply Warranty - 3 Year Next Business Day On-site Service	20 Nos.	76,300	15,26,000
3	DELL OptiPlex 7010 13th Gen Intel Core i5-13400 (6 Cores) 20MB L3 Cache 2.5GHz to 4.6GHz/65W) 16GB (1x16GB) DDR4 non-ECC memory M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive (incl. Integrated Graphics System Power Cord Incl.) OS Ubuntu Linux 22.04 Dell Wired Keyboard KB216 Black Dell USB Optical Mouse MS116 (EPEAT) - Black Dell 20 Monitor - E2020H 180W Power Supply Warranty - 3 Year Next Business Day On-site Service	40 Nos.	57,250	22,90,000
4	DELL OptiPlex 3000 Intel i3-12100 (4 Cores) 3.3GHz/65W) 8GB (1x8GB) DDR4 Non-ECC Memory M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive (incl. Integrated Graphics System Power Cord Incl.) OS Ubuntu Linux 22.04 Dell Wired Keyboard KB216 Black Dell USB Optical Mouse MS116 (EPEAT) - Black Dell 20 Monitor - E2020H 180W Power Supply Warranty - 3 Year Next Business Day On-site Service	20 Nos.	41,630	8,32,600
			Total Rs.:	71,94,200

(In Words: Seventy One Lakh Four Thousand Two Hundred and Eighty Only.)

Atulya
 PRINCIPAL
 Dr. J. J. Magdum College of Engineering Jaysingpur-415010

Praveen
 Campus Director
 Dr. J. J. Magdum College of Engineering Jaysingpur

DELIVERY CHALAN CUM TAX INVOICE

INCA & ADS



Veetrag Computers Pvt.Ltd
 Plot No : 7, Parshwanath Nagar,
 Near Jain Temple, Kupwad MIDC Road,
 Sangli - 416415

State Name : Maharashtra
 Company CIN : U51909PN2014PTC152370
 Company PAN : AAECV8865D
 Company GSTIN : 27AAECV8865D1ZY
 E-Mail ID : purchase@veetragcomputers.com
 Contact No. : 0233 - 2670798 / 2672320,

Buyer Details

The Chairman

Dr. J. J. Magdum Trust, Dr. J.J. Magdum College Of
 Engineering, Gat No : 289 (314/330), Shirol Wadi Road,, (
 Agarbhag), Jaysingpur 416101, Dist : Kolhapur Tal : Shirol,
 C.P.Dr.Sunil Admthe mob no :94224 11441, C.p.Mrs.
 Shubhangi Patil Mob no :94226 18670, c.p.Mr.Pawar Sir Mob no :98509 61274
 State Name : Maharashtra, Code : 27
 GSTIN/UIN :
 IT - PAN : AAATD1321P
 Contact Person : Mr. Rajendra Bandgar
 Email : principal@jjmcore.org
 Contact Number : 9545262505

Invoice No.	VCPL-2/2324/1692	Dated	18-Sep-23
Sales Order No. & Date	SO/2324/1540	Sales Executive	Sandesh Presales Manager
Buyer's Order No.		Dated	
Ref. JJC0E/2023-24/08/Office		Dated	21-Aug-23
Payment Terms	As Per PO	Bill Due Date	
Despatch Through	MH04FJ3707	Docket Details	
Delivery Terms			

Sr.	Description of Goods	HSN SAC	GST	QTY	Rate	Amount
1	Dell OptiPlex 7010 SFF (C15/4.8/16GB/256 GB SSD/3Yrs) OptiPlex Small Form Factor (7010) 13th Gen Intel Ci5-13500 (6+8 Cores/24MB/20T/2.5GHZ to 4.8GHZ/65W) 16GB (1x16GB) DDR4 non ECC memory M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive Intel Integrated Graphics No PCIe add-in card,No Additional Video Ports No Additional Add in Cards,No Optical Drive System Power Cord India 6A,Internal Speaker No Wireless LAN Card (no WiFi enablement) Dell Wired Keyboard KB216 Black (English) - US International Dell USB Optical Mouse-MS116 (EPEAT) - Black Ubuntu Linux 22.04 with DCA enabler OptiPlex Small Form with 180W Bronze Power Supply, WW Warranty:3 Years Next Business Day Onsite Service by DELL Sr.No: 2JQBYY3 3JQBYY3 2HQBYY3 8KQBYY3 7HQBYY3 5JQBYY3 3JQBYY3 1KQBYY3 8KQBYY3 9KQBYY3 3HQBYY3 3JQBYY3 9JQBYY3 6HQBYY3 1JQBYY3 8HQBYY3 1HQBYY3 4JQBYY3 2KQBYY3 DJQBYY3 7KQBYY3 5HQBYY3 4KQBYY3 6HQBYY3 8HQBYY3 4HQBYY3 6JQBYY3 8JQBYY3 3HQBYY3 9HQBYY3 3KQBYY3 7HQBYY3 3JQBYY3 3HQBYY3 HJQBYY3 GJQBYY3 5JQBYY3 5KQBYY3 8HQBYY3 7JQBYY3	84714900	18 %	40	50,390.68	20,15,627.20
2	19.5" DELL Wide LED Monitor E2020H LED-backlit LCD monitor / TFT active matrix Diagonal Size:19.5", Aspect Ratio:16:9 Native Resolution:1600 x 900 at 60 Hz DisplayPort 1.2, VGA Warranty: 3 years Advanced Exchange Service and Limited by DELL Sr. No: 193RVM3 Jd2RVM3 4H2RVM3 Bg2RVM3 394RVM3 Dq4RVM3 Bn4RVM3 2D3RVM3 B23RVM3 Gv2RVM3 CK1RVM3 693RVM3 1F2RVM3 273RVM3 DP3RVM3 3L1RVM3 196RVM3 BG3RVM3 313RVM3 903RVM3 F03RVM3 3Z1RVM3 814RVM3 6T4RVM3	85285200	18 %	40		0.01



DELIVERY CHALAN CUM TAX INVOICE

Sr.	Description of Goods	HSN SAC	GST	QTY	Rate	Amount
3.	5N4RVM3 465RVM3 624RVM3 314RVM3 Bn1RVM3 1D3RVM3 CV1RVM3 4Y4RVM3 Cr3RVM3 HH3RVM3 123RVM3 Price included in Desktop Price***** Dell OptiPlex 7010 SFF (Ci5/4.8/16GB/512 GB SSD/4GB Graphics/3Yrs) OptiPlex Small Form Factor (7010) 13th Gen Intel Ci5-13500 (6+8 Cores/24MB/20T/2.5GHz to 4.8GHz/65W) 16GB (1x16GB) DDR4 non ECC memory M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive AMD Radeon RX 6500 4GB GDDR6, Low Profile, 2xDP No PCIe add-in card, No Additional Video Ports No Additional Add In Cards, No Optical Drive System Power Cord India 6A, Internal Speaker No Wireless LAN Card (no WiFi enablement) Dell Wired Keyboard KB216 Black (English) - US International Dell USB Optical Mouse-MS116 (EPEAT) - Black Ubuntu Linux 22.04 with DCA enabler OptiPlex Small Form with 180W Bronze Power Supply, W/W Warranty: 3 Years Next Business Day Onsite Service by DELL Sr. No: 31 QBY3 Jkqby3 2LQBY3 FiqbyY3 CLQBY3 1LQBY3 HKQBY3 Fkqbyy3 4LQBY3 9LQBY3 CKQBY3 DkqbyY3 BLQBY3 GKQBY3 8LQBY3 BkqbyY3 7LQBY3 DkqbyY3 6LQBY3 5LQBY3	84714900	18 %	20	64,694.07	12,93,881.40
4.	19.5" DELL Wide LED Monitor E2020H LED-backlit LCD monitor / TFT active matrix Diagonal Size: 19.5", Aspect Ratio: 16:9 Native Resolution: 1600 x 900 at 60 Hz DisplayPort 1.2, VGA Warranty: 3 years Advanced Exchange Service and Limited by DELL Sr. No: 5D3RVM3 CQ1RVM3 F14RVM3 4G2RVM3 7F2RVM3 8S3RVM3 Jq2RVM3 6T3RVM3 454RVM3 3G2RVM3 Cz1RVM3 3C3RVM3 562RVM3 6G2RVM3 582RVM3 F22RVM3 Fk1RVM3 DZ1RVM3 3H2RVM3 733RVM3 Price Included in Desktop Price*****	85285200	18 %	20		0.01
120 Sub-Total						33,09,508.62



Company Bank Details Bank Name : ICICI Bank Ltd. Branch : RAJWADA CHOWK, Sangli Bank A/c. No. : 653305053306 IFSC Code : ICIC0006533	Output SGST	2,97,856.78
	Output CGST	2,97,856.78
	ROUND OFF	(-) 0.18
	Total Amount	₹ 39,05,220.00

In-Words : Indian Rupees Thirty Nine Lakh Five Thousand Two Hundred Twenty only.
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. *Declaration: I/We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer & it is transferred without any modification & tax has been deducted under Section 194J on payment for any previous transfer of software. Hence no TDS is to be deducted on this invoice as per Notification No. 21/2012 [F.No 142/10/2012 -SO(TPL)] S.O. 1323(E) dated 13.6.2012. Our PAN number is AAECV8865D

For : Veerag Computers Pvt Ltd





e-Way Bill

1. E-WAY BILL Details

eWay Bill No: 2116 4661 8269 Generated Date: 18/09/2023 12:12 PM Generated By: 27AAE CV886 5D12Y
 Valid Upto: 19/09/2023

Mode: Road Approx Distance: 17km

Type: Outward - Supply Document Details: Tax Invoice - VCPL-2/2324/1692 - 18/09/2023 Transaction type: Regular

2. Address Details

From GSTIN : 27AAE CV886 5D12Y VEETRAG COMPUTERS PRIVATE LIMITED, Near Jain Temple, Parshwanath Nagar MAHARASHTRA :: Dispatch From :: Plot No 7, Sangli	To GSTIN : URP Dr. J. J. Magdum Trust MAHARASHTRA :: Ship To :: Dr. J.J. Magdum College Of Engineering Gat No : 289 (314/330), Shirol Wadi Road,
--	---

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
8471	Dell OptiPlex 7010 SFF (Ci5/4.8/16GB/256 GB SSD/3Yrs) & Dell OptiPlex 7010 SFF (Ci5/4.8/16GB/256 GB SSD/3Yrs)	40.00	2015627.20	9.000+9.000+NE+0.000+0.00
8528	19.5" DELL Wide LED Monitor E2020H & 19.5" DELL Wide LED Monitor E2020H	40.00	0.01	9.000+9.000+NE+0.000+0.00
8471	Dell OptiPlex 7010 SFF (Ci5/4.8/16GB/512 GB SSD/4GB Graphics/3Yrs) & Dell OptiPlex 7010 SFF (Ci5/4.8/16GB/512 GB SSD/4GB Graphics/3Yrs)	20.00	1293881.40	9.000+9.000+NE+0.000+0.00
8528	19.5" DELL Wide LED Monitor E2020H & 19.5" DELL Wide LED Monitor E2020H	20.00	0.01	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt	COST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
3309503.62	297855.78	297855.78	0.00	0.00	0.00	-0.18	3905220.00

4. Transportation Details

Transporter ID & Name : _____ Transporter Doc. No & Date : & 18/09/2023

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.Info (if any)

