

IT Infrastructure Bills 2023-2018



MARATHWADA MITRA MANDAL, PUNE

202/A, Deccan Gymkhana, Pune - 411004

Registration Under Societies Registration Act 1860-Mah./523 dated 6/1/1967

Registration Under Bombay Public Trust Act 1950-f-338(P) dated 19/1/1967

Tel. : 020-25665320, 8149032328 Telefax: 020 - 25653039

Shivajirao D. Ganage, President

Bhausahab G. Jadhav, Exe. President

Kishor H. Mungale, Secretary

PURCHASE ORDER

Purchase Order Number: *MMM/IMERT/P.O/2023/1608*

Name: PARAS ELECTRONICS	P.O. Date	23-Feb-23
Address: 477, Budhwar Peth, Tapkir Lane, Pune-411002	Quotation No.	21-Feb-23
	Quotation Dt.	24-Jan-23
Contact Person: Mr. Bhavesh Ph. No.: ---	Office Note / PRN No.	MMM's IMERT/2022- 23/124
Fax No.: --- Mob. No.: 9371208024	Office Note /PRN Date	27-01-2023
	C.S.Q. Date	15-Feb-23

Dear Sir,
With reference to your quotation received No 52 dtd 24-01-2023 mentioned above, we are pleased to place an order with you for the following items, subject to the terms and conditions specified below & / or enclosed herewith. We request to return a duplicate copy, duly signed, as a token of acceptance.

Sr. No.	Material Code & Description	Qty.	Unit / Pack	Unit Rate Rs.	Amount Rs.
1	SCM -15 T AHUJA COLUMN SPEAKER	6	Nos	1,650	9,900
2	DPA 770 M AHUJA AMPLIFIER	1	Nos	9,500	9,500
3	ABW-400UH AHUJA MIC	1	Nos	3,100	3,100

Payment Terms: Against Delivery	Total Amount:	22,500
	Less Discount	-
	Discounted Price:	22,500
Delivery Address.: Marathwada Mitra Mandal's Institute of Management Education Research and Training(IMERT), Karve Nagar, Pune-411052	Transportation	N/A
	P/F:	N/A
MMM GST No: 27AAATM9698N1Z1	Excise Duty:	N/A
Special Instruction:	GST: - Inclusive	-
1. Bill to be raised in the name of: The Director, Marathwada Mitra Mandal's Institute of Management Education Research and Training(IMERT), Karve Nagar, Pune-411052	Insurance:	N/A
2. Please mentioned P.O. No. & Date on Bill and Delivery Challan	Add/Less R/O.:	-
Along with your GST Numbers.	Net Amount Rs.	22,500

Rupees: Twenty Two Thousand Five Hundred Only

Transport : ---



Marathwada Mitra Mandal

Bhau

Authorized Signature

Delivery Commitment:

(Supplier /Office Copy/ Account Copy/ Store Copy/Master Copy) Please quote the above Purchase Order number in all the correspondence.

Bhau
Director

M.M.'s Institute Of
Management Education Research & Training
Pune - 411 052

Bhau
PARAS ELE.
24483742

Bhau

PARAS ELECTRONICS.

477, Budhwar Peth, Tapkir Lane, Pune - 411002
paraselectronics555@gmail.com

GSTIN : 27ACRPA5394C1ZJ

020-24483742

Billed To : MARATHWADA METRA MANDAL (MM'S IMERT)

Address :

City - KARVE NAGAR

GSTIN NO : 27AAATM9698N1ZI

TAX INVOICE : 4920

Date : 14-03-2023

Time : 11:37 AM

Mobile : 9371208024

S.N.	Description	Qty.	Net Price	Disc.	HSN	GST (%)	Rate	Amount(₹)
1	SCM-15T AHUJA COLUMN SPEAKER	6	1,650.00	0.00	8518	18%	1,398.31	9,900.00
2	DPA 770 M AHUJA AMPLIFIER	1	9,500.00	0.00	8543	18%	8,050.84	9,500.00
3	ABW-400UH AHUJA MIC	1	3,100.00	0.00	8518	18%	2,627.12	3,100.00

PARAS ELE.
24483742

Grand Total ₹ 22,500.00

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax

18% 19,067.80 1,716.10 1,716.10 3,432.20

Rupees Twenty Two Thousand Five Hundred Only

1 Year Warranty

(Only free service, no parts)

Spcre parts will be chargable in warranty, NO WARRANTY FOR SPEAKER COIL

PARAS ELECTRONICS

Authorised Signatory

A/C NAME-PARAS ELECTRONICS, BANK-HDFC BANK,LAXMI ROAD PUNE, A/C NO.04272560005928,IFSC:HDFC0000427



MARATHWADA MITRA MANDAL, PUNE

202/A, Deccan Gymkhana, Pune - 411004

Registration Under Societies Registration Act 1860-Mah.523 dated 6/1/1967

Registration Under Bombay Public Trust Act 1950-4-338(P) dated 19/1/1967

Tel. : 020-25665320, 6149032328 Telefax: 020 - 25653039

E-mail : mmmandal67@gmail.com

Shivajirao D. Ganage. President

Bharamshah G. Jadhav. Exa. President

Kishor H. Mungale. Secretary

No. MMM/PUR/IMERT/2022-23/122

Date: 17/3/2023

To,

M/s. Data Core Corporation

637/A, Deccan Gymkhan, near Hotel Rutugandh,

Pune - 411 004.

GST No. 27ABIPM1477C1ZQ

Subject :- Purchase Order for Supply of Lenovo Monitors

Ref. 1) Your Quotation dated 17/3/2023 received through mail
& Subsequent discussion with our Purchase Committee Members.

Sir,

1 With reference to the above mentioned subject and subsequent discussion , Please supply the following to the Director , Institute of Management Education Research & Training, Karvenagar, Pune - 411052.


S.No.	Description / Specification /	Qty	Rate (Rs.)	Amount (Rs.)
1	Lenovo Monitors Lenovo L 24 I -30 24" FHD IPS Monitor HDMI VESA Mount 3 years onsite Warranty	45	7,350.00	330,750.00
	Add: SGST @ 9.00% on Rs.3,30,750/-			29,768.00
	Add: CGST @ 9.00% on Rs.3,30,750/-			29,768.00
	Total Rs.			390,286.00

(Rupees Three Lakhs Ninety Thousand Two Hundred Eighty Six Only)

2 The bill should be raised & prepared in the name of Director , Institute of Management Education Research & Training , Karvenagar, Pune - 411 052.

3 Terms & Conditions

- Delievery :- 3-4 days from the receipt of Purchase Order.
- Payment :- 100% after Delievery.
- Taxes:- All Inclusive
- Warranty :- Three years onsite.
- GST No.:- 27AAATM9698N1Z1


Manoj Jadhav



Yours Faithfully



Prin. B.G. Jadhav
Executive President

C.C to :-

The Director , Institute of Management Education Research & Training, 302/A, Deccan Gymkhana, Pune - 411 004 for arranging payment & taking delivery as per the terms & conditions.





(See Rule 1 under Tax Invoice Credit and Debit Note Rules)

Original For Recipient

Company: DATA CARE CORPORATION
 Address: Sr.No.637, J M Road, Deccan, Near Hotel Sukanta PLINE - 411004
 Support@datacare.in
 GSTIN/UID: 27ABIPM1477C1ZQ PAN No: ABIPM1477C Division:

Invoice No: HO22133485 Invoice Date: 20/Mar/2023 Due Date: 19/Apr/2023
 Bill FROM: DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra.411004
 TR Name: BYSELF, DEL ONE SP: MAYUR DUMBRE Location: HOSAL

ON CREDIT

Customer Name: MARATHWADA MITRA MANDAL'S MMM02
 Billing Address: INSTITUTE OF MANAGEMENT EDUCATION RESEARCH AND TRAINING, KARVENAGAR, PUNE, PUNE, 411052, Contact: 9822258817
 GSTIN/UID: 27AAATM9698N1Z1 PAN No: AAATM9698N

Recipient Name: MARATHWADA MITRA MANDAL'S E-Way Bill No: 231964745308
 Shipping Address: INSTITUTE OF MANAGEMENT EDUCATION RESEARCH AND TRAINING, PUNE (Place of Supply) PO Ref No: COR/MD
 IRN No: 136ce371bde67eb2cb3b4df5cf5b22b2c5f5d3d3c3ca9f52cf3fc2d53e56232ae

SKU Code	Description of Goods	HSN/ SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate %	IGST Amt
ML241	MNTR LENOVO 23.8" L24I-30 (66BDKAC2IN) IPS+HDMI +VGA+ BORDERLESS	85285200	45	7,350.00	330,750.00	0.00	330,750.00	9.00	29,767.50	9.00	29,767.50	0.00	0.00
Total					330,750.00	0.00	330,750.00		29,767.50		29,767.50		0.00

Total Invoice Value (In Figures): 390285 Total Taxable Value 330,750.00
 Total Invoice Value (In Words): **** THREE LAKH NINETY THOUSAND TWO HUNDRED EIGHTY FIVE RUPEES AND ZERO PAISA ONLY**** Total GST 59,535.00
 Whether the tax is payable on Reverse Charge: N Amount of Tax Subject to Reverse Charge: NIL TCS Amount 0.00
 For Complaint/Feedback, Please Contact Us On feedback@datacare.in Or Call/WhatsApp Us On 7507200200 Rounding Off 0.00
 Bank Details: Data Care Corporation, Bank: HDFC BANK LTD, Branch: Bhandarkar Road, Pune A/C No: 00072790000347, IFSC Code: HDFC0000007 Aggregate Value 390,285.00

Accepted the Terms & Conditions mentioned behind & Received Goods in Good Condition irrespective of Credit period the lien over the Goods sold on credit will remain with DATA CARE CORPORATION. In failure of any part of payment the DATA CARE CORPORATION have right to take possession of such goods at any time and the purchaser have no objection of whatsoever nature for the same.
 Receiver's Name: Date & Time: Signature:

DATA CARE CORPORATION
 (Authorized Signatory)

Deepali Mahadane 21/3/23

M.M.'S IMERT, PUNE
 Paid & Cancelled:
 Passed For Payment:
 Cash/Cheque No.: 002234
 Date: 24/3/23 Rs.: 1886105/

 Director



MARATHWADA MITRA MANDAL, PUNE

o/c

202/A, Deccan Gymkhana, Pune - 411004

Registration Under Societies Registration Act 1860-Mah/J523 dated 6/1/1967

Registration Under Bombay Public Trust Act 1950-f-338(P) dated 19/1/1967

Tel. : 020-25665320, 8149032328 Telefax: 020 - 25653039

E-mail : mmmmandal67@gmail.com

Shivajirao D. Ganage, President

Bhauasaheb G. Jadhav, Exe. President

Kishor H. Mungale, Secretary

PURCHASE ORDER

Purchase Order Number: MMM/IMERT/PURPO22-23/1700

Name: DATA CARE Corporation Address: 637/A, Deccan Gymkhana Near Hotel Rutugandh, PUNE, Maharashtra, 411004 Contact Person: Mayur Dumare Ph. No.: 9561848111 / 020-30217777 Fax No.: Mob. No.: 9373464664	P.O. Date :	13/03/2023
	Quotation No. :	By E-mail
	Quotation Date :	2023-11-03
	Office Note / PRN No. :	31-01-2023
	Office Note / PRN Date :	
	C.S.Q. Date :	2023-11-03

Dear Sir,
 With reference to your quotation received by E-mail dtd.11/03/2023 mentioned above, we are pleased to place an order with you for the following items, subject to the terms and conditions specified below & / or enclosed herewith. We request to return a duplicate copy, duly signed, as a token of acceptance.

Sr. No.	Material Code & Description	Qty.	Unit / Pack	Unit Rate Rs.	Amount Rs.
1	Processor Intel® Core™ i5-12400F 12 th Gen (Warranty 3Yrs)	45	Nos	12,500	5,62,500
2	Cabinet with SMPS 400 Watt (Circle) (Warranty 3Yrs)	45	Nos	1,725	77,625
3	SSD 500 GB WD M.2 NVME (SN570) BLUE (Warranty 5Yrs)	45	Nos	2,175	97,875
4	RAM 16 GB 3200Mhz (CRUCIAL) (Warranty 3Yrs)	45	Nos	2,475	1,11,375
5	Motherboard Asus H610MCS (Warranty 3Yrs)	45	Nos	5,600	2,52,000
7	Logitech USB Keyboard+Mouse MK 120 (Warranty 3Yrs)	45	Nos	625	28,125
8	Graphics Card ASUS GT730 2GB	45	Nos	3,100	1,39,500
9	Assemble Charges	45	Nos	-	-

Payment Terms: After Delivery and Complete successful installation with testing (Free of cost Assemble Charges for all Desktop) Delivery Address.: Marathwada Mitra Mandal College c/o IMERT, Sr.No. 18, Plot No 5/3, CTS NO 205, Karvenagar Pune - behind Vandevi Temple, Karvenagar, Pune - 411052 Our Contact Person: Deepali Mharanwar -9970394893, MMM GST No: 27AAATM9698NIZI Special Instruction: I. Bill to be raised in the name of: Marathwada Mitra Mandal Institute of Management Education Research and Training(IMERT) Please mention P.O. No. & Date on Bill and - Delivery Challan along with your GST Numbers. Other Instruction: On site Warranty 1 Year Transport : FREE	Total Amount:	1269000
	Less Discount	
	Discounted Price:	1269000
	Transportation	N/A
	P/F:	N/A
		N/A
	GST:	18.0% 228420
	Insurance:	N/A
	Add/Less R/O.:	-
	Net Amount Rs.	1497420
	Rupees: Fourteen Lakhs Ninty Seven Thousand Four Hundred Twenty Only	



Marathwada Mitra Mandal

Authorized Signature

Delivery Commitment:

Supplier /Office Copy/ Account Copy/ Store Copy/Master Copy) Please quote the above PO number in all the correspondence

(Dr. Shabhangee Ramaswamy)
Director

Mayur Dumare (Account Manager)



(See Rule 1 under Tax Invoice Credit and Debit Note Rules)

Original For Recipient

Company: DATA CARE CORPORATION
 Address: Sr.No.637 J M Road, Deccan,Near Hotel Sukanta PUNE - 411004 02067057596/661 Support@datacare.in
 GSTIN/UID: 27ABIPM1477C12Q PAN No: ABIPM1477C Division:
 Customer Name: MARATHWADA MITRA MANDAL'S MMM02
 Billing Address: INSTITUTE OF MANAGEMENT EDUCATION RESEARCH AND TRAINING,KARVENAGAR, PUNE, PUNE,411052, Contact: 9822258817
 GSTIN/UID: 27AAATM9698N1Z1 PAN No: AAATM9698N

Invoice No: HO22133196 Invoice Date: 18/Mar/2023 Due Date: 18/Mar/2023
 Bill FROM: DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra,411004
 TR Name: DELI, DEL ONE SP: MAYUR DUMBRE Location: HOSAL
 Recipient Name: MARATHWADA MITRA MANDAL'S E-Way Bill No: 291564133438
 Shipping Address: INSTITUTE OF MANAGEMENT EDUCATION RESEARCH AND TRAINING, PUNE (Place of Supply) PO Ref No: 1
 IRN No.: 17e99e452e71ead1b9648f15cd7b9c3ab692af62759e3ba048b79f31496ff7ff

SKU Code	Description of Goods	HSN/ SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate %	IGST Amt
CI124	CPU INTEL CI5 12TH Gen 12400F(2.5GHz)	84733010	30	12,500.00	375,000.00	0.00	375,000.00	9.00	33,750.00	9.00	33,750.00	0.00	0.00
<small>82S 7585800875 U22Q1V6605107 U22Y3K3601219 U2D67G4900645 U2D67G4901443 U2D67G4902287 U2D67G4902290 U2D67G4902685 U2D67G4902756 U2D67G4903804 U2D67G4904856 U2D67G4904984 U2D67G4905205 U2EQ345701615 U2EQ345703519 U2FN637700111 U2FN637700253 U2FN637700983 U2FN637701002 U2FN637701284 U2FN637701923 U2FN637703233 U2FN637703275 U2FN637703325 U2FN637703412 U2FN637703432 U2PX270300787 U2QH272300521 U2QH272301107 U2QH272301969</small>					375,000.00	0.00	375,000.00	33,750.00	33,750.00	0.00			
Total					375,000.00	0.00	375,000.00	33,750.00	33,750.00	0.00	0.00	0.00	0.00

Total Invoice Value (in Figures): 442500 Total Taxable Value 375,000.00
 Total Invoice Value (In Words): **** FOUR LAKH FORTY TWO THOUSAND FIVE HUNDRED RUPEES AND ZERO PAISA ONLY**** Total GST 67,500.00
 W/ () the tax is payable on Reverse Charge: N Amount of Tax Subject to Reverse Charge: NIL TCS Amount 0.00
 For Complaint/Feedback, Please Contact Us On feedback@datacare.in Or Call/WhatsApp Us On 7507200200. Rounding Off 0.00
 Bank Details: Data Care Corporation, Bank: HDFC BANK LTD, Branch: Bhandarkar Road, Pune. A/C No: 00072790000347, IFSC Code: HDFC0000007 Aggregate Value 442,500.00

Accepted the Terms & Conditions mentioned herein & Received Goods in Good Condition irrespective of Credit period the lien over the Goods sold on credit will remain with DATA CARE CORPORATION. In failure of any part of payment the DATA CARE CORPORATION have right to take possession of such goods at any time and the purchaser have no objection of whatsoever nature for the same.
 Receiver's Name: _____ Date & Time: _____ Signature: _____

DATA CARE CORPORATION
 (Authorized Signatory)

Deepali Mahajan
 24/03/23



M.M.'S IMERT, PUNE
 Paid & Cancelled :
 Passed For Payment :
 Cash/Cheque No.: 002234
 Date: 24/3/23 Rs.: 1886105/-
 Director



TAX INVOICE

08:16:15 PM

WG2206487

(See Rule 1 under Tax Invoice Credit and Debit Note Rules)

Original For Recipient

Company: DATA CARE CORPORATION
Address: Sr.No.637,J M Road, Deccan,Near Hotel Sukanta PUNE - 411004 02067057596/561, Support@atacare.in
GSTIN/UID: 27ABIPM1477C1ZQ PAN No: ABIPM1477C Division:

Invoice No: WG2206487 **Invoice Date:** 18-Mar-2023 **Due Date:** 18-Mar-2023
Bill FROM: GAT NO.559/1,PR NO/5/0797,MHASKE NAGAR,BAKLURI PHATA,WAGHOLI,PUNE-412307,MAHARASHTRA
TR Name: DELI, DEL ONE **SP:** MAYUR DUMBRE **Location:** WGH/SAL

Customer Name: MARATHWADA MITRA MANDAL'S **MMM02**
Billing Address: INSTITUTE OF MANAGEMENT EDUCATION RESEARCH AND TRAINING,KARVENAGAR, PUNE, PUNE,411052. Contact: 9822258817
GSTIN/UID: 27AAATM9688N1Z1 PAN No: AAATM9688N

Recipient Name: MARATHWADA MITRA MANDAL'S **E-Way Bill No:** 23168134270
Shipping Address: INSTITUTE OF MANAGEMENT EDUCATION RESEARCH **PO Ref No:** 1
(Place of Supply): AND TRAINING, PUNE
IRN No: 302f5b36d79510973c54b02e45f99a90cea07adaf1f76b89321c70376b23c2

SKU Code	Description of Goods	HSN/ SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate %	IGST Amt
RAM30	RAM 16GB DDR4 MICRON CRUCIAL 3200	84733099	45	2,475.00	1,11,375.00	0.00	1,11,375.00	9.00	10,023.75	9.00	10,023.75	0.00	0.00
S802C1A2251E76FA83D S802C1A2251E76FB14F S802C1A2251E76FB2D7 S802C1A2251E76FB490 S802C1A2251E76FB777 S802C1A2251E76FB77C S802C1A2251E76FB93E S802C1A2251E76FBA79 S802C1A2251E76FBB6A S802C1A2251E76FBBFB S802C1A2251E76FBC6C S802C1A2251E76FBC6F S802C1A2251E76FBC8E S802C1A2251E76FBEE6 S802C1A2251E76FBFB8F S802C1A2251E76FC116 S802C1A2251E76FC141 S802C1A2251E76FC17D S802C1A2251E76FC268 S802C1A2251E76FC29E S802C1A2251E76FC2A3 S802C1A2251E76FC2A4 S802C1A2251E76FC2B3 S802C1A2251E76FC2C3 S802C1A2251E76FC346 S802C1A2251E76FC3A8 S802C1A2251E76FC3AC S802C1A2251E76FC451 S802C1A2251E76FC57E S802C1A2251E76FC5AF S802C1A2251E76FC531 S802C1A2251E76FC632 S802C1A2251E76FC67A S802C1A2251E76FC6E6 S802C1A2251E76FC6FA S802C1A2251E76FC78F S802C1A2251E76FC7CC S802C1A2251E76FC7D9 S802C1A2251E76FC7DC S802C1A2251E76FC80D S802C1A2251E76FC9A8 S802C1A2251E76FC9E2 S802C1A2251E76FCD98 S802C1A2251E76FCD98 S802C1A2251E76FD03E													
CCD02	CBNT CIRCLE DESIRE D1 3.0	84733099	45	1,725.00	77,825.00	0.00	77,825.00	9.00	6,986.25	9.00	6,986.25	0.00	0.00
HW136	SSD 500GB WESTERN DIGITAL M.2 NVME (SN570) BLUE	85235100	45	2,175.00	97,875.00	0.00	97,875.00	9.00	8,808.75	9.00	8,808.75	0.00	0.00
22392W801417 22392W803042 22392W803044 22392W803128 22392W804577 22392W804580 22392W804581 22392W804586 22392W804590 22392W804592 22393A803407 22393A803408 22393A803414 22393A803440 22393A803658 22393A803666 22393A803692 22393A803823 22393A803834 22393A803843 22393A803846 22393A803852 22393A803854 22393A803859 22393A804101 22393A804149 22393A804156 22393A804313 22393A805918 22393A805920 22393Z801895 22393Z801897 22393Z801912 22393Z802417 22393Z802421 22393Z802830 22393Z802836 22393Z802836 22393Z802840 22393Z802842 22393Z802845 22393Z802847 22393Z802854 22393Z802864 22393Z804625													
MA585	MBRD ASUS PRIME H610M-CS-D4	84733020	45	5,800.00	2,52,000.00	0.00	2,52,000.00	9.00	22,680.00	9.00	22,680.00	0.00	0.00
N9M0KC410843M8D N9M0KC410844958 N9M0KC410845BA2 N9M0KC410846C7N N9M0KC410847ECH N9M0KC410848F9B N9M0KC410849G65 N9M0KC410850YLW N9M0KC4108518AX N9M0KC410852F7B N9M0KC410852349Z N9M0KC4108524VWM N9M0KC4108525JUH N9M0KC4108526COC N9M0KC4108527KK6 N9M0KC4108528D3Y N9M0KC410852969N N9M0KC4108530CUB N9M0KC410931A82 N9M0KC41093299N N9M0KC4110138ND N9M0KC41101453A N9M0KC4110152E8 N9M0KC411016SP5 N9M0KC411017PT3 N9M0KC411018M9Z N9M0KC411019JKW N9M0KC4110202FH N9M0KC4110212KE N9M0KC41102222B N9M0KC4110636VE N9M0KC411064K5A N9M0KC4110654N6 N9M0KC411066H2Y N9M0KC411067YLW N9M0KC411223M9Z N9M0KC411224R8W N9M0KC4112253UK N9M0KC4112268TH N9M0KC411227DTD N9M0KC411228XKA N9M0KC411229N7 N9M0KC411230RF5 N9M0KC4112317D2 N9M0KC411232GJP													
CA227	CARD PCI 2GB DDR5 ASUS GT730	84733030	45	3,100.00	1,39,500.00	0.00	1,39,500.00	9.00	12,555.00	9.00	12,555.00	0.00	0.00
N9YVMX00W540JVC N9YVMX00W541538 N9YVMX00W542KB4 N9YVMX00W5436RV N9YVMX00W54479M N9YVMX00W545MDX N9YVMX00W546BLD N9YVMX00W547N79 N9YVMX00W5489F5 N9YVMX00W549WNZ N9YVMX00W5508RG N9YVMX00W551Y8V N9YVMX00W552ML9 N9YVMX00W553F2J N9YVMX00W5548F2 N9YVMX00W555Z5C N9YVMX00W556MFM N9YVMX00W557EU5 N9YVMX00W5587BF N9YVMX00W559EWP N9YVMX00W6603U8 N9YVMX00W661N4P N9YVMX00W6632F7 N9YVMX00W6646LP N9YVMX00W665BRG N9YVMX00W666OYV6 N9YVMX00W667D7V N9YVMX00W6682PRJ N9YVMX00W6688C N9YVMX00W669K5 N9YVMX00W66949P N9YVMX00W669GLX N9YVMX00W669S2B N9YVMX00W669BE4 N9YVMX00W669N3W N9YVMX00W669J7W N9YVMX00W66917BV N9YVMX00W6692W8Z N9YVMX00W6693C52 N9YVMX00W6694S23 N9YVMX00W6695G75 N9YVMX00W669436 N9YVMX00W6697L28 N9YVMX00W669899 N9YVMX00W66992B													
KL65	KB-MOUSE LOGI USB MK120 (COMBO)	84716040	45	625.00	28,125.00	0.00	28,125.00	9.00	2,531.25	9.00	2,531.25	0.00	0.00



NO CREDIT
[See Rule 1 under Tax Invoice Credit and Debit Note Rules]

TAX INVOICE

08:16:15 PM

WG2206487



Original For Recipient

Company: DATA CARE CORPORATION Address: Sr.No.637, J M Road, Deccan, Near Hotel Sukanta PUNE - 411004 02067067596/661, Support@datacare.in GSTIN/UID: 27ABPM1477C1ZQ PAN No: ABIPM1477C Division:				Invoice No: WG2206487 Invoice Date: 18-Mar-2023 Due Date: 18-Mar-2023 Bill FROM: GAT NO.559/1, PR NO/3/07/17, MHASKE NAGAR, BAKURI PHATA, WAGHOLI PUNE-412307, MAHARASHTRA TR Name: DELI, DEL ONE SP: MAYUR DUMBRE Location: WGHSAL	
Customer Name: MARATHWADA MITRA MANDAL'S MMM02 Billing Address: INSTITUTE OF MANAGEMENT EDUCATION RESEARCH AND TRAINING, KARVENAGAR, PUNE, PUNE, 411052, Contact: 9822258817 GSTIN/UID: 27AAATM9698N1Z1 PAN No: AAATM9698N				Recipient Name: MARATHWADA MITRA MANDAL'S E-Way Bill No: 231564134270 Shipping Address: INSTITUTE OF MANAGEMENT EDUCATION RESEARCH AND TRAINING, PUNE PO Ref No: 1 IRN No: 102ff5b36d79510973c54b02e45f96a90cea07adaf1f76b68f321c75376b23c2	

SKU Code	Description of Goods	HSN/ SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate%	IGST Amt
Total.....					7,06,500.00	0.00	7,06,500.00		63,585.00		63,585.00		0.00

Total Invoice Value (In Figures): 833670.0		Total Taxable Value: 7,06,500.00	
Total Invoice Value (In Words): **** EIGHT LAKH THIRTY THREE THOUSAND SIX HUNDRED SEVENTY RUPEES AND ZERO PAISA ONLY****		Total GST: 1,27,170.00	
Whether the tax is payable on Reverse Charge: N Amount of Tax Subject to Reverse Charge: Nil.		TCS Amount: 0.00	
-or Complaint/Feedback, Please Contact Us On feedback@datacare.in Or Call/WhatsApp Us On 7567200200.		Rounding Off: 0.00	
Bank Details: Data Care Corporation, Bank: HDFC BANK LTD, Branch: Bhandarkar Road, Pune A/C No: 00072790000347, IFSC Code: HDFC0000007		Aggregate Value: 8,33,670.00	

Accepted the Terms & Conditions mentioned behind & Received Goods in Good Condition irrespective of Credit period the item over the Goods sold on credit will remain with DATA CARE CORPORATION. In failure of any part of payment the DATA CARE CORPORATION have right to take possession of each goods at any time and the purchaser have no objection of whatsoever nature for the same.

Receiver's Name: _____ Date & Time: _____ Signature:

(Authorized Signatory) *6487-MARATHWA-PUN-DEL*

Deepuli Maharam
 21/3/23

M.M.'S IMERT, PUNE
 Paid & Cancelled :
 Passed For Payment :
 Cash/Cheque No. : 002234
 Date : 24/3/23 Rs. : 1886105/-

 Director



TAX INVOICE

12:55:35 PM



(See Rule 1 under Tax Invoice Credit and Debit Note Rules)

Original For Recipient

Company: DATA CARE CORPORATION
 Address: Sr.No.537,J.M.Road, Deccan,Near Hotel Sukanta PUNE - 411004 02067057596/661, Support@datacare.in
 GSTIN/UID: 27ABIPM1477C1ZQ PAN No: ABIPM1477C Division: **ON CREDIT**

Invoice No: HO22133320 Invoice Date: 20/Mar/2023 Due Date: 19/Apr/2023
 Bill FROM: DCC House, JM Road, Sr. No 537, Deccan, Pune, Maharashtra 411004
 TR Name: BYSELF, SELF SP: MAYUR DUMBRE Location: HOSAL

Customer Name: MARATHWADA MITRA MANDAL'S MMM02
 Billing Address: INSTITUTE OF MANAGEMENT EDUCATION RESEARCH AND TRAINING, KARVENAGAR, PUNE, PUNE, 411052, Contact: 9822258817
 GSTIN /UID : 27AAATM9696N1Z PAN No: AAATM9696N

Recipient Name: MARATHWADA MITRA MANDAL'S E-Way Bill No: 201504200017
 Shipping Address: INSTITUTE OF MANAGEMENT EDUCATION RESEARCH AND TRAINING, PUNE PO Ref No: 78
 (Place of Supply)
 IRN No :59c5454ad0ee4abc3db5a49e7c61c3e41447327b521a523a0f222a765872a39c

SKU Code	Description of Goods	HSN/ SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate %	IGST Amt
GH121	CPU INTEL C15 12TH Gen 12400F(2.5GHz)	84733010	15	12,500.00	187,500.00	0.00	187,500.00	9.00	16,875.00	9.00	16,875.00	0.00	0.00
Total.....					187,500.00	0.00	187,500.00		16,875.00		16,875.00		0.00

Total Invoice Value (In Figures): 221250
 Total Invoice Value (In Words): **** TWO LAKH TWENTY ONE THOUSAND TWO HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY****
 W() or the tax is payable on Reverse Charge: N Amount of Tax Subject to Reverse Charge: NIL
 For Complaint/Feedback, Please Contact Us On feedback@datacare.in Or Call/WhatsApp Us On 7507200200.
 Bank Details: Data Care Corporation, Bank: HDFC BANK LTD, Branch: Bhandarkar Road, Pune. A/C No: 00072790000347, IFSC Code: HDFC0000007

Total Taxable Value 187,500.00
 Total GST 33,750.00
 TCS Amount 0.00
 Rounding Off 0.00
 Aggregate Value 221,250.00

Accepted the Terms & Conditions mentioned behind & Received Goods in Good Condition irrespective of Credit period the lien over the Goods sold on credit will remain with DATA CARE CORPORATION. In failure of any part of payment the DATA CARE CORPORATION have right to take possession of such goods at any time and the purchaser have no objection of whatsoever nature for the same.
 Receiver's Name: _____ Date & Time: _____ Signature:

DATA CARE CORPORATION
 (Authorized Signatory)

Deepul Mahajan 21/3/23

M.M.'S IMERT, PUNE
 Paid & Cancelled :
 Passed For Payment :
 Cash/Chque No. : 002234
 Date : 24/3/23 Rs. : 1886105/-


 Director

BILL OF SUPPLY
SAI COM

Rakesh Gote
98231 36101

All types of Toner & Refilling Shop, Cartridge, Refilling Colour / Black,
Computer Hardware Maintenance, Printer Repairing
Sr. No. 82/6, Siddhi Vinayak Colony, Shastrinagar, Kothrud, Pune - 29
E-mail : rakeshgote@gmail.com

M/s. <u>J.M.E.R.T</u>	Invoice No. : 741
<u>PUNE</u>	Challan No.:
	P. O. No. -
Party GSTIN No. :	Dated <u>09.1.2023</u>

Sr. No.	Description	Qty	Rate	Amount
01.	HP 88A TONER REFILLING	05	300/-	1500/-
02.	HP 12A TONER REFILLING	01	300/-	300/-
03.	HP 88A TONER Bleed change	02	100/-	200/-
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>M.M.'S IMERT, PUNE Paid & Cancelled : Passed For Payment : Cash/Cheque No. : <u>CDL119</u> Date : <u>12.1.23</u> Rs. : <u>1500/-</u>  Director</p> </div>				
Terms & Condition :			TOTAL	<u>2000/-</u>
1. Goods once sold will not be taken back. 2. Subject to Pune Jurisdiction.				

GSTIN No. : 27AQDPG9848D12P
TAX PAYER TYPE - COMPOSITION
KOTAK MAHINDRA BANK
A/c No. : 7711210674
IFSC CODE : KKBK0000732
NCH - KUMTEKAR ROAD, PUNE


9.1.2023
Receiver's Sign.

For Sai Com

Authorised Signatory

AUDIO PALACE

TAX INVOICE

71, MG ROAD, MAIN STREET, CAMP PUNE 411001 For

Accounts Email : katariaaudio@gmail.com

02026344453/9503307308

GSTIN No : 27ABKPK9441L1Z3

Customer Name : To the Director, MM Institute of Management
Education research & training, Pune-52.

GST NO : 27AAATM9698N1Z1

Invoice No : 2300015079

Mobile No :

State Code : 27

Address : DECCAN GYMKHANA 411004

POS : MAHARASHTRA

Invoice Date : 30/03/2023

Sr No	Description of Goods or Services	HSN	Qty	Unit	Rate	Taxable	CGST		SGST		
							Rate	Amt	Rate	Amt	
1	JBL SPEAKER PARTY BOX 310	8518	1	Pcs	32966.10	32966.10	9.0%	2966.95	9.0%	2966.95	38900.00
2	AUDOTEK WIRELESS DUAL MIC SET	CORD	1	Pcs	3728.82	3728.82	9.0%	335.59	9.0%	335.59	4400.00
		Total	2			36694.92		3302.54		3302.54	43300.00

(In Words) : forty-three thousand three hundred

Payment Details

Declaration :

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

Whether tax is payable on Reverse Charge "NO"

HDFC 43300.00
HDFC Bank, East Street
A/c No: 01488970000029
IFSC: HDFC000148
A/c Type: Current

Net Amount : 43300.00

For

AUDIO PALACE

Authorized Signatory

Software by kataria 9890002803

This is a Computer Generated Invoice

Original for Recipient/ Duplicate for Supplier

Received
31/3/2023

M.M.'S IMERT, PUNE
Paid & Cancelled :
Passed For Payment :
Cash/Cheque No. : 002038
Date : 31/3/23 Re. : 43300/-
Director

|| वैजंयत कऱ ||
TAX INVOICE

Becrux Business Systems

AMBICA 25/5, Gunadatta Apt. Pune-Satara Road, Ohankawadi,
Pune. MH, India. 411 043 Ph. 94223 09004

Buyer	The Director	Invoice No.	85	Date	28.03.2023
Billing	Institute of Management Education and Research	Challan No.	85	Date	28.03.2023
Address	SN 18, Plot No. 5/3, CTS 205, Karve Nagar, Pune 411052	PO No.	MMM/MMSCLC/2022-23/1754	Date	27.03.2023
GST NO.	27AAATM9698N1Z1	Eway Bill No.		Date	

Contact: Ms. Dipal Phone: 9970394889

Delivery Address: SN 18, Plot No. 5/3, CTS 205, Karve Nagar, Pune 411052

Logistics contact

Docket

Sl. No.	HSN No. SAC	Item Description	Unit Rate (Rs.)	QTY	Amount (Rs.)	SST %	SOST (Rs.)	TOST %	CGST (Rs.)	Total Amount (Rs.)
1	85285900	SAMSUNG Display 55" 350 NRS 4k UHD SMART SIGNAGE	45000	3	135000	14%	18900	14%	18900	172800
		QB55B								
	S.N.	CAPRHPBTB 00329								
		CAPRHPBTB 00366								
		CAPRHPBTB 00362								
Amount (Rs)					One Lakh Seventy Two Thousand Eight Hundred Only	135000	18900	18900	18900	172800

OUR GST No:
27AAWPK7524L1ZE

For Becrux Business Systems

Deepul M.
28/03/23



Payment should be made against delivery.
Delayed payment shall attract interest @2% /month
Transaction subject to ARA jurisdiction only

Authorised Signatory

This is computer generated invoice, hence doesn't need signature

Deepul M.

M.M.'S IMERT, PUNE
Paid & Cancelled :
Passed For Payment :
Cash/Cheque No. : 002241
Date 20/3/23 Rs. : 171450/-
[Signature]
Director



MARATHWADA MITRA MANDAL, PUNE

202/A, Deccan Gymkhana, Pune - 411004

Registration Under Societies Registration Act 1960-Mah./523 Dated 06/01/1967

Registration Under Bombay Public Trust Act 1950-F-338(P) Dated 19/01/1967

Tel. : 020-25665320, 8149032328 | Telefax : 020 -25653039

E-mail : mmmandal67@gmail.com

Shivajirao D. Ganage, President

Bhauseheb G. Jadhav, Exe. President

Kishor H. Mungale, Secretary

PURCHASE ORDER

Purchase Order Number: MMM/INSTR/PUR/2023 24/199					
Name: Shruti Enterprises			P.O. Date		10-10-2023
Address: Sr. No. 46, Galli No 2, Katraj Kondhwa Road, Pune, Maharashtra, -411048			Quotation No.		06-62
Contact Person: Mr. Makarand Badhale			Quotation Dt.		02-09-2023
Fax No.:			Office Note / PRN No.		
Mob. No.: 9822592751			Office Note /PRN Date		
Ph. No.:			C.S.Q. Ddate		09-10-2023
Dear Sir, With reference to your quotation received No.06-62 dtd 02-09-2023 mentioned above, we are pleased to place an order with you for the following items, subject to the terms and conditions specified below & / or enclosed herewith. We request to return a duplicate copy, duly signed, as a token of acceptance:					
Sr. No.	Material Code & Description	Qty.	Unit / Pack	Unit Rate Rs.	Amount Rs.
1	HIKVISION DS-2CD1323GO-I IP 2MP DOME CAMERA 2.8MM LENS	11	Nos	2,500	27,500
2	CAT6CABLEDIGISOL(305M)BOX	1	Nos	6,650	6,650
3	ELECTRIC ACC & LABOUR CHARGES PER MTR	305	MTR	30	9,150
4	CAMERA IP INSTALLATION CHARGES PER NOS	11	Nos	300	3,300
Payment Terms: After Complete successful Installation and Training			Total Amount:		46,600
			Less Discount		-
			Discounted Price:		46,600
Delivery Address.:			Transportation		N/A
Marathwada Mitra Mandal's Institute of Management Education Research and Training, Sr. No. 18 Plot No 5/3, CTS No 205, behind Vandevi Temple, Karve Nagar, Pune- Our Contact Person: Mrs. Deepali Maharwar MMM GST No: 27AAATM9698N1Zl			P/F:		N/A
Special Instruction:			Excise Duty:		N/A
1. Bill to be raised in the name of:			GST:		18.0% 8,388
Director, Marathwada Mitra Mandal's Institute of Management Education Research and Training			Insurance:		N/A
2. Please mentioned P.O. No. & Date on Bill and Delivery Ch Along with your GST Numbers.			Add/Less R/O.:		-
3. Other Instruction: As per instructions for Hon. Management Member Shri Jitendra Pawar Sir, repeated purchase vide Purchase order number MMM/MMCOE/PUR/2022-23/1673			Net Amount R.		54,988
			Rupees: Fifty Four Thousand Nine Hundred and Eighty Eight Only.		
Transport : Free			Delivery Commitment: 10 days		Marathwada Mitra Mandal
Warranty 1) HK Vision -2 Yrs					
2) Onsite Service -1 Year					Authorized Signature

(Supplier /Office Copy/ Account Copy/ Store Copy/Master Copy) Please quote the above Purchase Order number in all the correspondence.

10/10/2023

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**SHRUTI ENTERPRISES**

OFFICE NO 20, C-WING 6TH FLOOR
K.K. MARKET PREMISES, BIBWEWADI
PUNE MAHARASHTRA
CONTACT NO. 9822592751
GSTIN/UIN: 27AOSPB2022F1ZB
State Name : Maharashtra, Code : 27
E-Mail : shruticctv@gmail.com

Invoice No.

SE/77/23-24

Dated

8-Dec-23

Delivery Note

23-24/51

Mode/Terms of Payment

IMMEDIATE

Reference No. & Date.

Other References

Consignee (Ship to)

MARATHWADA MITRA MANDAL'S
INSTITUTE OF MANAGEMENT EDUCATION
RESERCH AND TRANING
KARVE NAGAR PUNE
MAHARASHTRA
GSTIN/UIN : 27AAATM9698N1Z1

Buyer's Order No.

MMM/IMGRI/2023-24/1199

Dated

10-Oct-23

Dispatch Doc No.

Delivery Note Date

27-Oct-23

Dispatched through

Destination

Buyer (Bill to)

MARATHWADA MITRA MANDAL'S
INSTITUTE OF MANAGEMENT EDUCATION
RESERCH AND TRANING
KARVE NAGAR PUNE
MAHARASHTRA
GSTIN/UIN : 27AAATM9698N1Z1

Terms of Delivery

SI	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HIKVISION DS-2CD1323GOE-I 2.8MM 2 MP DOME CAMERA	85258020	11 NOS	2,500.00	NOS		27,500.00
2	DIGISOL DGC-SC6U4F-3GB CAT 6 CABLE BOX 305 MTR	85444992	1 Box (305 MTR)	6,650.00	Box		6,650.00
3	CAT6 CABLE LAYING CHARGES LABOUR PER MTR WITH ELECTRIC ACC	9987	305 MTR	30.00	MTR		9,150.00
4	CAMERA INSTALLATION CHARGES	9999	11 NOS	300.00	NOS		3,300.00
							46,600.00
						9 %	4,194.00
						9 %	4,194.00
							46,600.00
							₹ 54,988.00

OUTPUT CGST @9%
OUTPUT SGST @9%

Amount Chargeable (in words)

INR Fifty Four Thousand Nine Hundred Eighty Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258020	27,500.00	9%	2,475.00	9%	2,475.00	4,950.00
85444992	6,650.00	9%	598.50	9%	598.50	1,197.00
9987	9,150.00	9%	823.50	9%	823.50	1,647.00
9999	3,300.00	9%	297.00	9%	297.00	594.00
Total	46,600.00		4,194.00		4,194.00	8,388.00

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

Company's Bank Details

Bank Name : **HDFC BANK CURRENT ACCOUNT**A/c No. : **50200078642815**Branch & IFS Code: **KATRAJ KONDHWA ROAD & HDFC0005718**for **SHRUTI ENTERPRISES**

Declaration

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

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

MARATHWADA MITRA MANDAL, PUNE

202/A, Deccan Gymkhana, Pune - 411004

Registration Under Societies Registration Act 1860-Mah./523 Dated 06/01/1967
Registration Under Bombay Public Trust Act 1950-F-338(P) Dated 19/01/1967
Tel. : 020-25665320, 8149032328 | Telefax : 020 -25653039
E-mail : mmmandai67@gmail.com

Shivajirao D. Ganage, President
Bhausahab G. Jadhav, Exe. President
Kishor H. Mungale, Secretary

Purchase Order

MMM/IMERT/PO/2023-24/125D

Date:- 7-12-2023

To,
CRYSTAL TECHNOLOGIES SYSTEM PVT. LTD,
Krishnai Apt, B wing, B-19, Parihar Chawk,
Near Monginis cake shop,
Aundh, Pune-411007

Subject: -, Supply of Microsoft Campus Agreement License Order

Ref.:- Your Quotation No CTS/Q/NOV/2023-24/402 Dated 22/11/2023 received through mail.

Respected Sir,

With reference to the above mentioned subject and subsequent discussions, please find the Purchase Order for supply of the product as detailed below to the Marathwada Mitra Mandal Institute Of Management Education Research & Training, Sr. No.18, Plot No 5/3 CTS No 205, Karvenagar, Pune-411052.


Sr. No.	PRODUCT DESCRIPTION	QTY	RATE	AMOUNT
1	2UJ-00011- Desktop Education Along LSA OLV E 1 Yr Academic Enterprise (Office + Windows)	22	4,427	97,394
			GST 18 %	17,531
			Total Amount Rs.	1,14,925 /-

(Rs. In words : One Lakh Fourteen Thousand Nine Hundred and Twenty Five Only)


The bill should be prepared in the name of The Director Marathwada Mitra Mandal's Institute of Management Education Research & Training (IMERT).

Terms & Conditions:-

- Support : As an when needed .
- Payment: 100% after satisfactory installation.
- GST No: 27AAATM9698N1Z1


Dr. Shubhangee Ramaswamy
I/C, Director, IMERT




Yours Faithfully,

Exe. President
Marathwada MitraMandal

C.C.:- Director Marathwada Mitramandal's, Institute of Management Education Research and Training, Sr. No. 18, Plot No 5/3 CTS No 205, Karve Nagar, Pune 411 052 for arranging payment

Tax Invoice

Crystal Technologies System Private Limited Krushnai apartment, Sanghavi nagar B wing, flat no. B19, 3rd floor, parihaar chawk, near monginis, aundh, pune Maharashtra = 411 007 GSTIN/UIN: 27AAGCC0894F1ZM State Name : Maharashtra, Code : 27	Invoice No. 152	Dated 4-Jan-24
Consignee (Ship to) The Director Marathwada Mitra Mandal's Institute of Management Education Research & Training (IMERT) S. No.18, Plot No.5/3, CTS No. 205, Behind Vandevi Temple, Karvenagar, Pune - 411052 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment MMM/IMERT/PO/2023-24/1350
Buyer (Bill to) The Director Marathwada Mitra Mandal's Institute of Management Education Research & Training (IMERT) S. No.18, Plot No.5/3, CTS No. 205, Behind Vandevi Temple, Karvenagar, Pune - 411052 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Reference No. & Date. MMM/IMERT/PO/2023-24/1350 dt. 4-Jan-24	Other References 100% After Installation
	Buyer's Order No. MMM/IMERT/PO/2023-24/1350	Dated 27-Dec-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery Electronic Delivery	
	We hereby confirm that software sold vide this invoice is without modification and TDS has been deducted under section 194/section 195 vide this invoice and paid under PAN 27AAGCC0894F1ZM by the holder of the PAN given and the TDS is to be deducted on this invoice as per Notification N 21/2012 [F.No. 142/02/2012-SO (TPL)] S.O 1323 (E) dated 13/06/2012 issued by the Central Board of Direct Taxes.	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop Education ALng LSA OLV E1Y Academic Ent <i>2UJ-00011 - (Office +Windows)</i> <p style="text-align: right;">OUTPUT CGST @ 9% OUTPUT SGST @ 9% Round Off (Sales)</p>	997331	22 Nos.	4,427.00	Nos.	97,394.00
					9 %	8,765.46
					9 %	8,765.46
						0.08
	Total		22 Nos.			₹ 1,14,925.00

Amount Chargeable (in words) INR One Lakh Fourteen Thousand Nine Hundred Twenty Five Only	E. & O.E
Remarks: RAJESH	Company's Bank Details A/c Holder's Name : Crystal Technologies System Private Limited - Pune Bank Name : ICICI BANK LTD A/c No. : 239305001784 Branch & IFS Code : PUNE & ICIC0002393 SWIFT Code :
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Crystal Technologies System Private Limited  Authorised Signatory



CRYSTAL TECHNOLOGIES SYSTEM PVT LTD

Crystal House, Plot No. 97, Opp. to Thakur Collage, Road No. 1, Kandivali (E), Mumbai - 400 101.

Mumbai Office : Kandivali (E) • Tel. : 022-28844300 • www.ctindia.co.in

NO TDS DEDUCTION DECLARATION LETTER

04/01/2023 - CTSMU/23-24-152

To,

The Director Marathwada Mitra Mandal's Institute of Management Education Research & Training (IMERT),

S. No.18, Plot No.5/3, CTS No. 205, Behind Vandevi, Temple, Karvenagar, Pune - 411052
In due reference of the Notification No. 21/2012 [F. No. 142/10/2012-SO(TPL)] S.O. 1323 (E), dated 13-06-2012 issued by the Central Board of Direct taxes, We CRYSTAL

TECHNOLOGIES SYSTEM PVT LTD / 1/51, Crystal House, Dhavalgiri Apt, Singh Estate, Kandivali East Mumbai 400101 Maharashtra, India our PAN number AAGCC0894F & TAN NO. MUMC21782F CRYSTAL TECHNOLOGIES SYSTEM PVT LTD has procured this software through party having PAN number AABCTR0347P

who has already deducted TDS for this transaction hereby declare that the software, details of which are given below, has been sold to The Director Marathwada Mitra Mandal's Institute of Management Education Research & Training (IMERT), has deducted tax under section 195 of Income Tax Act 1961 from the payment made for the purchase of software. We further agree to indemnify The Director Marathwada Mitra Mandal's Institute of Management Education Research & Training (IMERT), for any penal consequences arising out of any acts of commission or omission initiated by The Director Marathwada Mitra Mandal's Institute of Management Education Research & Training (IMERT), relying on our above statement.

Details of Software:

Description of Software	Qty	Invoice No.	Invoice date	Value
Desktop Education ALng LSA OLV E1Y Academic Ent	22	152	04-01-2024	1,14,925.00

For CRYSTAL TECHNOLOGIES SYSTEM PVT LTD




Authorized Signature

**" IS | IMS | Dell | HP | Lenovo | Microsoft | Adobe | Antivirus | Epson | Networking
Virtualization | Gateway Security | Cloud Solution | FMS | AMC"**

Branches : Mumbai | Gujarat | Pune | Delhi

Tax Invoice

 <p>INSPILE SOLUTIONS PRIVATE LIMITED H.NO.441, OPP WATER TANK, NR. WATER TANK, MHALUNGE, PUNE-411045 GSTIN/UIN: 27AAFCI3455D1ZQ State Name : Maharashtra, Code : 27 CIN: U64200PN2019PTC185558 E-Mail : inspilete.solutions2020@gmail.com</p>	Invoice No. IS/2023-24/0436	Dated 4-Oct-23				
	Delivery Note	Mode/Terms of Payment				
	Reference No. & Date. MMM/Car/PUR/2023-2024/1008 dt. 4-Oct-23	Other References ISPL-21060183				
	Buyer's Order No. MMM/Car/PUR/2023-2024/1008	Dated 4-Oct-23				
Consignee (Ship to) Marathwada Mitra Mandal Marathwada Mitra Mandal College of Engineering S.No.18 Plot No.5/3,CTS No.205 Karvenagar, Pune-411052 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date				
	Dispatched through	Destination				
	Terms of Delivery					
	Buyer (Bill to) Marathwada Mitra Mandal Marathwada Mitra Mandal College of Engineering S.No.18 Plot No.5/3,CTS No.205 Karvenagar, Pune-411052 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27					
Description of Services	HSN/SAC	Quantity	Rate	per	Amount	
Leased line Service <i>Service Type -Leased line</i> <i>Period-01-09-2023 To 30-09-2023</i> <p style="text-align: right;">CGST Output - 9% SGST Output - 9% Round off</p>	9984				50,000.00	
				9 %	4,500.00	
				9 %	4,500.00	
	Total					₹ 59,000.00
Amount Chargeable (in words) INR Fifty Nine Thousand Only					E. & O.E	
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
9984	50,000.00	Rate	Amount	Rate	Amount	Tax Amount
		9%	4,500.00	9%	4,500.00	9,000.00
Total	50,000.00		4,500.00		4,500.00	9,000.00
Tax Amount (in words) : INR Nine Thousand Only						
Company's PAN : AAFCI3455D						
Declaration						
I/We hereby certify that my/our registration certificate under the GST Act is in force on the date on which the sale of the goods specified in this tax invoice 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 sale has been paid or shall be paid.			Company's Bank Details Bank Name : HDFC BANK A/c No. : 50200058343042 Branch & IFS Code: NIGDI & HDFC0000185			
			for INSPILE SOLUTIONS PRIVATE LIMITED Digitally signed by Pandurang Sakhare Date: 2023.10.04 11:45:54 +05'30' Authorised Signatory			

This is a Computer Generated Invoice

Invoice #:PM2023158.

Date : 24-11-2023

To:
Marathwada Mitra Mandal's
Institute of Management Education Research and Training,
Pune, India

Description	PRICE (Rs)
www.mmimert.edu.in Domain Renewal for 1 year (27.12.2023 to 28.12.2024)	2,000/-
www.mmimert.edu.in Cloud Hosting with SSL Certificate for 1 year (27.12.2023 to 28.12.2024)	13,500/-
Total Payment	15,500/-
Amount in word – Fifteen Thousand Four Hundred Rupees Only.	

Account Details	
A/c Name	T – Infosystem
A/c No.	08611132000300
Bank	Punjab National Bank
IFSC	PUNB0086110
Branch	Aundh Pune

Notes

- GST not applicable
- PAN NO. : **BIYPM2585B**

For T Infosystem


Proprietor

Marathwada Mitra Mandal (2022-23)

202 A, Deccan Gymkhana,
Pune-411004

ERP- Subscription Ledger Account

1-Apr-23 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit
2-Sep-23	To (as per details)	Purchase	PUR/SEP/2	6,64,322.00
	VMEDULIFE PRIVATE LIMITED	7,70,614.00 Cr		
	Input SGST 9%	59,788.98 Dr		
	Input CGST 9%	59,788.98 Dr		
	Round Off	0.04 Dr		
	TDS-VMEDULIFE (94C)	13,286.00 Cr		
	VMEDULIFE PVT LTD -BN VM23067 DT. 31.7.2023 / THIRD & FINAL INSTALLMENT FOR THE SUBSCRIPTION DURATION OF FEB 2023 TO JAN 2024 ERP SOFTWARE OF MMM INSTITUTIONS			
26-Sep-23	To (as per details)	Journal	JV/SEPT/23-24/004	1,19,577.96
	Input SGST 9%	59,788.98 Cr		
	Input CGST 9%	59,788.98 Cr		
	BEING SGST AND CGST AMOUNT TRANSFER TO EXPENSES ERP SUBSCRIPTION VMEDULIFE			
13-Feb-24	To (as per details)	Purchase	PUR/FEB/17	6,28,474.58
	VMEDULIFE PRIVATE LIMITED	7,29,030.00 Cr		
	Input SGST 9%	56,562.71 Dr		
	Input CGST 9%	56,562.71 Dr		
	TDS-VMEDULIFE (94C)	12,570.00 Cr		
	VMEDULIFE PVT LTD - BN VM23299 DT. 8. 02.2024 / FIRST INSTALLMENT FOR THE SUBSCRIPTION DURATION OF FEB 2024 TO MAY 2024 (FOR 4 MONTHS) ERP			
20-Feb-24	To (as per details)	Journal	JV/FEB/23-24/005	1,13,125.42
	Input SGST 9%	56,562.71 Cr		
	Input CGST 9%	56,562.71 Cr		
	BEING SGST AND CGST TRANSFER TO EXPENSES ERP SOFTWARE SUBSCRIPTION VM EDULIFE PRIVATE LTD.			
				15,25,499.96
By	Closing Balance			15,25,499.96

7,85

7,41

MM COA → 82,200/-
 MM LAW → 284,500/-
 MM COE → 543,000/-
 SMERT → 79,500/-
 Pharmacy → 1,05,400/-
 Polytechnic → 1,76,800/-
 MMIED COA → 13,100/-
 MMIT → 2,41,000/-
15,25,500/-

ANNEXURE-B

Details of the Subscription/ charges to be paid by the THE PARTY OF THE FIRST to THE PARTY OF THE SECOND PART (Reference: Clause No.2)

The credit of first installment from all the below mentioned colleges will be required to initiate the services.

S. No.	Name of the Institution	No of Students as of 31/1/2023	Rate Per Students (Rs.)	Total Charges (Rs.) per year	Installment (Rs.)		
					First	Second	Third
1	MM College of Architecture, Deccan Gymkhana, Pune 4	392	300.00	117,600	39,200	39,200	39,200
2	MM Shankarrao Chavan Law College, Deccan Gymkhana, Pune 4	1475	300.00	442,500	147,500	147,500	147,500
3	MM College of Engineering, Karvenagar, Pune 52	2830	300.00	849,000	283,000	283,000	283,000
4	MM Institute of Management Education Research & Training, Karvenagar, Pune 52	384	300.00	115,200	38,400	38,400	38,400
5	MM College of Pharmacy, Thergaon, Pune 33	500	300.00	150,000	50,000	50,000	50,000
6	MM Polytechnic, Thergaon, Pune -33	893	300.00	267,900	89,300	89,300	89,300
7	MM Institute of Technology, Lohagaon, Pune 47	1234	300.00	370,200	123,400	123,400	123,400
8	M M Institute of Environment and Design's College of Architecture, Pune 47	131	300.00	39,300	13,100	13,100	13,100
	Total	7839		2,351,700	783,900	783,900	783,900

Details of Payment Schedule

Installment	Amount To be paid	Date and duration
First Installment	34% of the total payment	To be paid on or before initiation of the project
Second Installment	33% of the total payment	To be paid on or before 28th Feb., 2023
Third Installment	33% of the total payment	To be paid on or before 1st Aug., 2023.

1. Payments once made are non-refundable.



[Handwritten Signature]
Joint Secretary
M. S.
Deccan Gymkhana, Pune-4

Tax Invoice

 ROYAL TECHNOLOGY (2021-22) Anant Tower, Off No 1, 1st Floor Near Vjay Talika, Laxmi Road - Pune, 411000 Mob: 9960260378 / 9075420176 Branch Add: Ratnadeep House Gate No 1, A/P-Shivnagar Tal-Karad, Dist -Satara 415108 Mob: 9960706268 / 9706558794 GSTIN/UIN: 27BRXPP44080126 State Name: Maharashtra, Code: 27 E-Mail: santosh.patil@royaltechnology.in	Invoice No. 580/2021-2022	Dated 10-Feb-2022
	Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) MR DIPALI MADAM	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through DELIVERED BY BY SAGAR	Destination PUNE	
Terms of Delivery MOB NO- 9970394893		

ON CREDIT

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CCTV CAMERA HIK 2 MP DOME IP DS-2CD1323GO-E SR NO- J28481958	85258020	18 %	1 NOS	2,600.00	NOS		2,600.00
2	CCTV SMPS HIK 10 AMP SMPS	85044090	18 %	1 NOS	750.00	NOS		750.00
3	Service Charges NEW CAMERA CONFIGURATION OLD CAMERA SHIFTING	9983	18 %					850.00
Total								2 NOS
								₹ 4,956.00
CGST 9%								378.00
SGST 9%								378.00


Amount Chargeable (in words) **INR Four Thousand Nine Hundred Fifty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258020	2,600.00	9%	234.00	9%	234.00	468.00
85044090	750.00	9%	67.50	9%	67.50	135.00
9983	850.00	9%	76.50	9%	76.50	153.00
Total	4,200.00		378.00		378.00	756.00

Tax Amount (in words) : **INR Seven Hundred Fifty Six Only**

Company's PAN: **BBXPP44080**
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Pursuant to Notification (Income tax) No. 21/2012-F.No. 142/19/2012-SO(TPL) dttd 13.6.2012. This is a resale of Software without any modification and tax has been deducted under Sec. 194J. TDG is Not Applicable for this Transaction. Our PAN number is BBXPP44080

Company's Bank Details
 Bank Name: **HDFC Bank A/c No -3074 (Katraj Current)**
 A/c No.: **50200039663074**
 Branch & IFS Code: **Katraj & HDFC0003898**

Customer's Seal and Signature


for ROYAL TECHNOLOGY (2021-22)

 Authorised Signatory



SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

New CCTV Camera purchase.



MARATHWADA MITRA MANDAL, PUNE

202/A, Deccan Gymkhana, Pune - 411004

Registration Under Societies Registration Act 1860-Mah./523 dated 6/1/1967

Registration Under Bombay Public Trust Act 1950-f-338(P) dated 19/1/1967

Tel. : 020-25665320, 8149032328 Telefax: 020 - 25653039

Shivajirao D. Ganage, President

Bhauasaheb G. Jadhav, Exe. President

Kishor H. Mungale, Secretary

MMM/IMERT/PO/2022/1287

Date: 15.03.2022

To

Data Care Corporation,
637, Deccan Gymkhana,
Near Hotel Rutugandh, Pune-04

Sub:- Purchase order for supply of computer peripherals for up gradation of IT Infrastructure at MMMs IMERT- Karve Nagar, Pune -411052

Ref:- Your quotation No 3 Dt. 15.03.2022

Dear Sir,

With reference to the above mentioned subject and subsequent discussion, please supply the following computer peripherals as per the specifications mentioned below, to the Director Marathwada Mitra Mandal's Institute of Management Education Research and Training, Karve Nagar, Pune-4110052

Details of Computer Peripherals:-

Sr.No.	Description	Qty	Rate Per Qty (Rs.)	Total (Rs)
1	RAM 4GB DDR 3- 1333 GHZ (4GB) Kingston	80	975	76,000.00
2	RAM 4GB DDR 3- 1625 GHz (4GB) Kingston	15	950	14,250.00
3	Sata SSD 240 GB Kingston	95	2350	2,23,250.00
4	WEBCAM Logitech C 270	22	1398	30,756.00
5	Headphone with Mic Logitech H 110	22	483	10,626.00
6	HIKE VISION DS 2 CD132P-I 4 MM 2MP HD IP DOME IP	2	2424	4,848.00
7	Canon LBP 2900B	2	10,763	21,526.00
Total Basic Price				3,81,256.00
Gst 18% (CGST 9% + SGST 9%)				68,626.08
Grand Total				4,49,882

(Rs. In words: Four Lakh Forty Nine Thousand Eight Hundred and Eighty Two Only)

Terms and Conditions :

- The bill should be prepared in the name of the Director Marathwada Mitra Mandal's Institute of Management Education Research and Training, 302/A, Deccan Gymkhana pune-411004.
- Payment 7 days after delivery.



Yours Faithfully

Exe. President
Marathwada Mitra Mandal

C.C:- Director Marathwada Mitramandal's, Institute of Management Education Research and Training for arranging payment taking delivery as per the terms and conditions.

20



TAX INVOICE

03:07:03 PM



(See Rule 1 under Tax Invoice Credit and Debit Note Rules)

Original For Recipient

Company: DATA CARE CORPORATION
 Address: Sr.No.637,J M Road, Deccan,Near Hotel Sukanta PUNE - 411004 02067057895951
 Support@datacare.in
 GSTIN/UID: 27ABIPM1477C1ZQ PAN No: ABIPM1477C Division:

Invoice No: HO21123657 Invoice Date: 21/Mar/2022 Due Date: 20/Apr/2022
 Bill FROM: DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra,411004
 TR Name: DELI, DEL ONE SP: MAYUR DUMBRE Location: HOSAL

Customer Name: MARATHWADA MITRA MANDAL'S MMM02
 Billing Address: INSTITUTE OF MANAGEMENT EDUCATIONRESEARCH AND TRAINING,KARVENAGAR, PUNE, PUNE,411052, Contact: 9822258817
 GSTIN/UID: 27AAATM9698N1Z PAN No: AAATM9698N

Recipient Name: MARATHWADA MITRA MANDAL'S E-Way Bill No: 251438233837
 Shipping Address: INSTITUTE OF MANAGEMENT EDUCATION RESEARCH AND TRAINING, PUNE PO Ref No: MMM/MERT/PO/2022/1287
 IRN No :a114d9db28d455228fa4d14308d0c7a1380670ef27a3bbd4feecdcba1d111e7

SKU Code	Description of Goods	HSN/ SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate %	IGST Amt
RK26	RAM 4GB DDR3 KINGSTON 1333(OEM)	84733030	80	950.00	75,000.00	0.00	75,000.00	9.00	6,840.00	9.00	6,840.00	0.00	0.00
RK98	RAM 4GB DOR3 KINGSTON 1600 (OEM)	84733030	15	950.00	14,250.00	0.00	14,250.00	9.00	1,282.50	9.00	1,282.50	0.00	0.00
HK06	SSD 240GB KINGSTON SATA (A400)	85235100	95	2,350.00	223,250.00	0.00	223,250.00	9.00	20,092.50	9.00	20,092.50	0.00	0.00
CL41	GAM WEB LOGI C270	85258020	22	1,398.00	30,756.00	0.00	30,756.00	9.00	2,768.04	9.00	2,768.04	0.00	0.00
HL11	PHONE LOGITECH STEREO H110 (DUAL PIN)	85183000	22	483.00	10,626.00	0.00	10,626.00	9.00	956.34	9.00	956.34	0.00	0.00
CTV1144	CCTV CAMERA HIKVISION DS-2CE1632T-A	85258020	2	2,424.00	4,848.00	0.00	4,848.00	9.00	436.32	9.00	436.32	0.00	0.00
Total					359,730.00	0.00	359,730.00		32,375.70		32,375.70		0.00

Total Invoice Value (In Figures): **Rs. 4,24,481.00** Total Taxable Value 359,730.00
 Total Invoice Value (In Words): **** FOUR LAKH TWENTY FOUR THOUSAND FOUR HUNDRED EIGHTY ONE RUPEES AND ZERO PAISA. Total GST 64,751.40
 Whether the tax is payable on Reverse Charge: N. Amount of Tax Reversed on Reverse Charge: NIL. TCS Amount 0.00
 For Complaint/Feedback, Please Contact Us On feedback@datacare.in Or Call/WhatsApp Us On 7507200210. Rounding Off -0.40
 Bank Details: Data Care Corporation, Bank: HDFC BANK LTD, Branch: Bhandarkar Road, Pune A/C No: 0007279000347, IFSC Code: HDFC000007. Aggregate Value 424,481.00

Accepted the Terms & Conditions mentioned behind & Received Goods in Good Condition irrespective of Credit period the lien over the Goods sold on credit will remain with DATA CARE CORPORATION. In failure of any part of payment the DATA CARE CORPORATION have right to take possession of such goods at any time and the purchaser have no objection of whatsoever nature for the same.

Deputy Maharamuz 22/03/22
 Jver's Name: Date & Time: Signature:

BATA CARE CORPORATION
 (Authorised Signatory)

CREDIT



TAX INVOICE

TENBERRY TECHNOLOGY LLP

TENBERRY

112 Saad Apartment Office rd-01 Somwarpath pune-411011

Reg. Add.- Sr. No. 24/2, Ganesh Nagar, Road No. 07, Bopkhel, Pune. 411031

Phone- 9158661546 Email- pune.TenberryTech@gmail.com, nirbhay@Tenberry.in

Invoice No: 2021-22/287

Date: 23/03/2022

Buyer's Order No.:

Dated:

Buyer & Consignee Details:

M/s; DIRECTOR MARATHWADA MITRA MANDAL'S
INSTITUTE OF MANAGEMENT EDUCATION RESEARCH & TRAINING
Sr. No18 Plot No.5/3 CTS No. 205 Wadar Vasti Road, KarveNagar
behind Vandevi Temple Pune. : 411052.

Payment Terms:

100 % After delivery.

Seller GST NO: 27AALFT4740R1ZC

Buyer GST NO: 27AAATM9698N1Z3

Kind Attention:

Supplier's Ref.: Mr. Nirbhay Singh

Sr. No	Item Code & Description	Qty.	Unit Price	Amount
1	SHARP PHOTO COPIER MACHINE MODEL NO: BP-20M-22-T	1.00	64,000.00	64,000.00
			Total	64,000.00
Bank NEFT/ RTGS Details: Tenberry Technology LLP			CGST	9.00%
Name: Bank Of Maharashtra			SGST	9.00%
A/C No: 60297039860 Branch: Karve Nagar			Round off	
IFSC Code: MAHB0000116			GRAND TOTAL	75,520.00
Amount in Words:				



Revised
24-3-2022

Terms & Conditions:

1. Goods once sold will not be taken back or exchanged.
2. This part has no warranty.
3. Interest will be charged on overdue account @ 24%.
4. Packing and forwarding charges to be paid by customers.
5. All disputes are subject to the Jurisdiction of Pune Court only.

Thanking You
For Tenberry Technology LLP.



Authorized Signatory

This is a Computer Generated Invoice. No authentication required.



MARATHWADA MITRA MANDAL, PUNE

202/A, Deccan Gymkhana, Pune - 411004

Registration Under Societies Registration Act 1860-Mah./523 dated 6/1/1967

Registration Under Bombay Public Trust Act 1950-I-338(P) dated 19/1/1967

Tel. : 020-25665320, 8149032328 Telefax: 020 - 25653039

Shivajirao D. Ganage, President

Bhausahab G. Jadhav, Exe. President

Kishor H. Mungale, Secretary

Date: 15.03.2022

MMM/IMERT/PO/2022/1341

To
M/s Tenberry Technology LLP
Somwar Peth Saad Apt.,
Pune-411011

Sub:- Purchase order for supply of Photocopy Machine at MMMs IMERT- Karve Nagar , Pune -411052
Ref:- Your quotation No. TENBERRY-2021-22/0401 Dt. 15.03.2022

Dear Sir,


With reference to the above mentioned subject and subsequent discussion, please supply the Photocopy Machine as per the specifications mentioned below, to the Director Marathwada Mitra Mandal's Institute of Management Education Research and Training, Karve Nagar ,Pune-4110052

Sr.No	Particular with Specifications	Cost (Rs)
1	Sharp Photocopier machine Model NO- BP-20M22T Speed- 22PPM/CPM Zoom -25% To 400% with duplex , with network Ready Ram -1GB With ADF Mobile Printing , Network Printing Network scanning,wifi , pendrive printing One tray and one buypass CSA -0.32 Paisa Per page	75,520.00 (Including 18% GST)
	Total	75,520.00

(Rs. Seventy Five Thousand Five Hundred and Twenty Only)


Terms and Conditions :

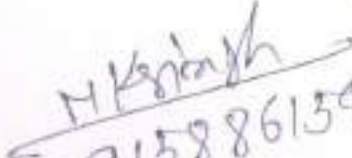
- The bill should be prepared in the name of the Director Marathwada Mitra Mandal's Institute of Management Education Research and Training, 302/A, Deccan Gymkhana pune-411004.
- Payment 7 days after delivery.


15/3/2022
Director
M.M.'s IMERT, Pune 411052

C.C. to Director IMERT



Yours Faithfully

Exe. President
Marathwada Mitra Mandal


9158861596



(See Rule 1 under Tax Invoice Credit and Debit Note Rules)

Original For Recipient

Company: DATA CARE CORPORATION
 Address: Sr.No.637, J M Road, Deccan, Near Hotel Sukanta PUNE - 411004-0206705, 593581, Support@datacare.in
 GSTIN/UID: 27ABIPM1477C1ZQ PAN No. ABIPM1477C Division:

Invoice No: HO21124191 Invoice Date: 22-Mar-2022 Due Date: 21-Apr-2022
 Bill FROM: DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra, 411004
 TR Name: BYSELF, SP: MAYUR DUMBRE Location: HOSAL

Customer Name: MARATHWADA MITRA MANDAL'S MMM02
 Billing Address: INSTITUTE OF MANAGEMENT EDUCATION RESEARCH AND TRAINING, KARVENAGAR, PUNE, PUNE, 411052, Contact: 9822258817
 GSTIN /UID : 27AAATM9698N1Z1 PAN No: AAATM9698N

Recipient Name: MARATHWADA MITRA MANDAL'S E-Way Bill No:
 Shipping Address: INSTITUTE OF MANAGEMENT EDUCATION RESEARCH AND TRAINING, PUNE PO Ref No: MMM/IMERT/PC/2022/1287
 IRN No :1f89da32c807d3a7d820d0d6d75667fb54e9ca3530adb57beb6c4cc84eb939ef

SKU Code	Description of Goods	HSN/ SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate %	IGST Amt
PH1306	PRNTR HP LJ P1106	84433100	2	10,763.00	21,526.00	0.00	21,526.00	9.00	1,937.34	9.00	1,937.34	0.00	0.00
Total.....					21,526.00	0.00	21,526.00		1,937.34		1,937.34		0.00

Total Invoice Value (In Figures): 25401.00
 Total Invoice Value (In Words): **** TWENTY FIVE THOUSAND FOUR HUNDRED ONE RUPEES AND ZERO PAISA ONLY****
 Whether the tax is payable on Reverse Charge: N Amount of Tax Subject to Reverse Charge: NIL
 For Complaint/Feedback, Please Contact Us On: fr:dcbacl@datacare.in Or Call/WhatsApp Us On 7507200200
 Details: Data Care Corporation, Bank: HDFC BANK LTD, Branch: Bhandarkar Road, Pune A/C No: 00072790000347, IFSC Code: HDFC0000007

Total Taxable Value 21,526.00
 Total GST 3,874.68
 TCS Amount 0.00
 Rounding Off 0.32
 Aggregate Value 25,401.00

Receiver's Name: Deepam
 Date & Time: 3/10/2022
 Signature: [Signature]

DATA CARE CORPORATION
 (Authorized Signatory)

M.M.'S IMERT, PUNE
 Paid & Cancelled
 Passed For Payment:
 Cash/Cheque No.: 001804
 Date: 13/2/22 Rs.: 25401
 Director

PARAS ELECTRONICS.

QUOTATION

477,Budhwar Peth, Tapkir Lane, Pune 411002, GST NO:27ACRPA5394C1ZJ
paraselectronics555@gmail.com

020-24483742

Billed To : **MARATHWADA MITRA MANDAL**
Address :
City - **KARVE NAGAR**

QUOTATION : **492**
Date : **07-12-2022**
Time : **03:39 PM**
Mobile : **9371208024**

S.N.	Description	Qty.	Rate	HSN	Disc.	Amount()
1	NBA 20 DP	1	3,500.00	8518	0	3,500.00

A/C NAME - PARAS ELECTRONICS,A/C NO. 04272560005928
BANK-HDFC BANK, LAXMI ROAD PUNE BRANCH,IFSC : HDFC0000427

Grand Total **3,500.00**


Rupees Three Thousand Five Hundred Only

1 Year Warranty
(Only free service, no parts)
Spare parts will be chargable in warranty,NO WARRANTY FOR SPEAKER COIL

PARAS ELECTRONICS
Authorised Signatory

60

Tax Invoice

	INSPILE SOLUTIONS PRIVATE LIMITED H.NO.441, OFF WATER TANK, NR. WATER TANK, MHALUNGE, PUNE-411045 GSTIN/UIN: 27AAF03455D1ZQ State Name : Maharashtra, Code : 27 CIN: U64200PN2019PTC18555B E-Mail : inspile.solutions2020@gmail.com	Invoice No. IS/2022-23/050	Dated 22-Apr-22			
				Mode/Terms of Payment		
		Reference No. & Date.	Other References			
		Buyer's Order No.	Dated			
Consignee (Ship to) Marathwada Mitra Mandal Marathwada Mitra Mandal College of Engineering,S, No.18, Plot No.5/3,CTS No.205, Karvenagar, Pune -411052 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		WMLLeashtsPUR2021-20221177-8 ISPL-21060183				
		Terms of Delivery				
Buyer (Bill to) Marathwada Mitra Mandal Marathwada Mitra Mandal College of Engineering,S, No.18, Plot No.5/3,CTS No.205, Karvenagar, Pune -411052 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		WMLLeashtsPUR2021-20221177-8 22-Apr-22				
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Leased line Service <i>Bandwidth (Mbps) 100</i> <i>Service Type -Leased line</i> <i>Period-01-04-2022 To 30-04-2022</i>	9984				20,833.00
	CGST Output - 9%				9 %	1,874.97
	SGST Output - 9%				9 %	1,874.97
	Round off					0.06
Total						₹ 24,583.00
Amount Chargeable (in words)						E. & O.E
INR Twenty Four Thousand Five Hundred Eighty Three Only						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9984	20,833.00	9%	1,874.97	9%	1,874.97	3,749.94
Total	20,833.00		1,874.97		1,874.97	3,749.94
Tax Amount (in words) : INR Three Thousand Seven Hundred Forty Nine and Ninety Four paise Only						
Company's PAN : AAF03455D						
Declaration						
I/We hereby certify that my/our registration certificate under the GST Act is in force on the date on which the sale of the goods specified in this tax invoice 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 sale has been paid or shall be paid.			Company's Bank Details Bank Name : HDFC BANK A/c No. : 50200058343042 Branch & IFS Code : NIGDI & HDFC0000185 for INSPILE SOLUTIONS PRIVATE LIMITED Pandurang Sakhare <small>Digitally signed by Pandurang Sakhare Date: 2022.04.22 10:41:11 +05'30'</small> Authorised Signatory			

This is a Computer Generated Invoice





MARATHWADA MITRA MANDAL, PUNE

202/A, Deccan Gymkhana, Pune - 411004

Registration Under Societies Registration Act 1860-Mah./523 dated 6/1/1967

Registration Under Bombay Public Trust Act 1950-F-338(P) dated 19/1/1967

Tel. : 020-25665320, 8149032328 Telefax: 020 - 25650039

E-mail : mmmmandal07@gmail.com

Shivajirao D. Ganage, President

Bhaisaheb G. Jadhav, Exe. President

Kishor H. Mungale, Secretary

MMM/IMERT/PO/2022/ 342

Date: 22.03.2022

To
Biyani Technology Pvt. Ltd,
Yashprabha Apartment, Law collage road,
Ashok path, Pune 411004.

Sub: - Purchase order for supply of Digital Language lab (Professional Version) of IT Infrastructure at
MMMs IMERT- Karve Nagar, Pune -411052

Ref: - Your quotation No BT/PP/0222/015 on 8th March 2022.

Dear Sir,

With reference to the above mentioned subject and subsequent discussion, please supply the following Digital Language lab (Professional Version) as per the specifications mentioned below, to the Director Marathwada Mitra Mandal's Institute of Management Education Research and Training, Karve Nagar, Pune-4110052.

Digital Language lab (Professional Version) specification and cost :-

Sr.No.	Description	Specification	Total Amount (INR)
1	Digital Language lab (Professional Version)	1 Teacher + 25 Students Console	1,25,000/-
	Total basic price		1,25,000/-
	Gst 18%		1,47,500/-
	Grand Total		1,47,500/-

(Rs. In words: One Lakh Fourty Seven Thousand five hundred Only)

Terms and Conditions:

- The bill should be prepared in the name of the Director Marathwada Mitra Mandal's Institute of Management Education Research and Training, Karve Nagar, pune-411052.
- Payment 7 days after delivery.


24/03/2022

Director

M.M.'s IMERT, Pune 411052

C.C.: - Director Marathwada Mitramandal's, Institute of Management Education Research and Training for arranging payment taking delivery as per the terms and conditions.



Yours Faithfully



Executive President
Marathwada Mitra Mandal


25/03/2022

98508/5473

Billed To, The Principal, Institute of Management Education Research And Training Address:- Pune, Dist- Pune. State: - Maharashtra. GSTIN Number:-	Invoice No.	9406
	Invoice Date	24 th Mar 2022
	Purchase Order No.	NMM/IMERT/PO/2022/1342
	Purchase Order Date	22 nd Mar 2022

Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)
1	Digital Language Lab	85238020	1+25	1,25,000/-	1,25,000.00

COMPANY GSTIN NO.:- 27AAHCB9700C1ZX Total Amount of GST: - Twenty Two Thousand Five Hundred Only. Grand Invoice Total In Words: - One Lac Forty Seven Thousand Five Hundred Only.	Sub Total	1,25,000.00
	E & O E	
	CGST @ 9%	11,250.00
	SGST @ 9%	11,250.00
	IGST @ 18%	0.00

Round Off	0.00
Grand Total	1,47,500.00

Certified that the Particulars given above are true and correct

Electronic Reference Number

YOUR TERM & CONDITION OF SALE

1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
3. Any late payment will have an interest @ 24% per annum on the total amount.
4. Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery.
5. Once delivered and installed, Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 10 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and order can be cancelled.
6. All disputes are subjected to Kolhapur jurisdiction.

M.M.'S IMERT, PUNE
Paid & Cancelled:
Passed For Payment:
Cash/Cheque No.: 00/789
Date: 28/3/22 Rs.: 135000/-
Director

For BIYANI TECHNOLOGIES PVT LTD

Bank Name:- Federal Bank
Branch:- Jaysingpur
A/c No. 14910200013161
A/c Name:- Biyani Technologies Pvt. Ltd.
IFSC Code:- FDRL0001491



[Handwritten Signature]

Authorized Signatory

Receiver's Signature

[Handwritten Signature: Vivekanand Gaikwad]

Regd. Office: D1, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001.

Contact No: 9922112873, 0231-2526373.



ACE-Digital Language Lab

Biyani
Technologies

Bringing Technology 2 Business

CERTIFICATE OF INSTALLATION

This is to certify that M/s Institute of Management Education Research and training, Pune
_____ has installed ACE-Digital Language Lab / Communication Lab for 1+25
on 25th march 2022

Place : Pune


Authorised Signatory

Head Office : D-1, 2nd Floor, Royal Prestige Building, Lohiya Path, Sykes Extension, Kolhapur 416 001, Maharashtra, India.
Other Regional Offices : Mumbai, Nagpur, Bhopal, Hubali, Chandigarh, Raipur, Jaipur, Bangalore, Hyderabad, Kolkata, Varanasi.
Contact : 9850819973, (0231) - 2526373. E-Mail : info@biyanitechnologies.com, www.biyantechnologies.com



Twinkle IT Solutions Pvt Ltd

CN U72200PN2015PTC154819
 203, Royal Orchid, Near Podar International School, Katraj
 Bypass,
 Mumbai Bangalore Highway, Ambegaon
 Pune Maharashtra 411046
 India
 Contact Number : (+91) 7276-499-399
 Email : sales@twinkleitsolutions.com
 Website : www.twinkleitsolutions.com
 GSTIN: 27AAFCT3405L1Z8

INVOICE

Invoice Id	: INV-022612	Place Of Supply	: Maharashtra (27)
Invoice Date	: 16/07/2022		
Terms	: Custom		
Due Date	: 31/07/2022		
P.O.#	: IN2022JUL0022612		

Bill To
Marathwada Mitra Mandal's Institute of Management Education Research and Training, Karvenagar
 Sr.No. 18, Plot No. 5/3, CTS No.205, Behind Vandevi Temple, Karvenagar
 Pune
 411052 Maharashtra
 India
 GSTIN Z7AAATM9698N1Z1

#	Item & Description	Rate	CGST		SGST		Amount
			%	Amt	%	Amt	
1	Smart School MIS-Basic Pre-loaded Modules: Attendance Management System Feedback Management System Online Examination System E-Notice System Syllabus Coverage System Learning Material Distribution Teacher Guardian System Alumni Information System Student Information System Faculty Information System Fees Collection System Bus Transport Management Grievance Redressal System Student Portal Alumni Portal Authority Portal Suggestion Box Mobile App For Chairman Mobile App For Faculties Mobile App For Students Mobile App For Authorities Mobile App For Parents Online Payment Gateway Ad-On Modules: No ad-on modules selected Facilities : Number of Institutes: 1 Institute Number of Students: 1-500 Students Package: Basic Package Hosting Server: Shared Server (Free) Duration: ONE Year (0% Discount)	10,000.00	9%	900.00	9%	900.00	10,000.00
2	Payment Gateway Integration For Online Fees Collection (Collect fee payments online by using Credit Card / Debit Card / Net Banking / UPI / Google Pay / Paytm / Phone Pay / Wallets) 0 Charges for Educational Institute Duration: Lifetime FREE	0.00	9%	0.00	9%	0.00	0.00

Total In Words
 Rupees Eleven Thousand Eight Hundred Only

M.M.'S IMERT, PUNE
 Paid & Cancelled :
 Passed For Payment :
 Cash/Cheque No. : 001949
 Date : 22.7.22 Ra. : 11800/-

Director

Sub Total	10,000.00
CGST9 (9%)	900.00
SGST9 (9%)	900.00
Total	₹11,800.00

Thanks for your business.

Balance Due

₹11,800.00

Make your payment online using credit card / debit card / net banking
[click here](#)
or go to <https://smartschoolmis.com/payment.aspx> or <http://www.twinkleitsolutions.com/payment.aspx>



A handwritten signature in black ink, appearing to read 'S. Subudha', written over the circular logo.

Authorized Signature

Terms & Conditions

Please read all terms of uses given on www.smartschoolmis.com carefully before making any financial transactions.
24*7 Live support via Call, Chat, Email.
15 Minutes Go live period.
All services are pre-paid.
All requirements need to be clarify and frozen before payment procedure.
All services completely depends on packages chosen by client.



Scan the QR code to make payments.



MARATHWADA MITRA MANDAL, PUNE

202/A, Deccan Gymkhana, Pune - 411004

Registration Under Societies Registration Act 1860-Mah./523 dated 6/1/1967

Registration Under Bombay Public Trust Act 1950-I-338(P) dated 19/1/1967

Tel. : 020-25665320, 8149032328 Telefax: 020 - 25653039

E-mail : mmmmandal67@gmail.com

Shivajirao D. Ganage, President

Bhauasaheb G. Jadhav, Exe. President

Kishor H. Mungale, Secretary

MMM/IMERT/Pune/2022-23/735

Purchase Order

Date:-27th July, 2022

To,
Matrix Software Solutions,
2nd Floor, Chitrashala Bhavan,
Laxmi Road, Pune-411030

Subject: Purchase order for supply Tally ERP 9 Single User to Tally Multiuser Software at MMMs
IMERT- Karve Nagar, Pune -411052

Ref.:- Your Quotation No. MSS/981/22-23 Dated 06-07-2022 received through mail.

Dear Sir,

With reference to the above mentioned subject and subsequent discussions, please find the Purchase Order for supply of the product as detailed below to the Marathwada Mitra Mandal's Institute Of Management Education Research & Training, Sr. No.18, Plot No 5/3 CTS No 205, Karvenagar, Pune-411052.

Sr.No.	Description	Amount
1	Tally ERPS to Tally PRIME Multiuser	36,000
GST 18%		6,480
Total		42,480

(Rs. In words: Forty Two Thousand Four Hundred and Eighty Only)

The bill should be prepared in the name of The Director Marathwada Mitra Mandal's Institute of Management Education Research & Training.

Terms & Conditions

- Delivery Period : Within 2/3 days from the receipt of the Purchase Order
- Payment: 100% After satisfactory installation
- GST No : 27AAATM9698N1Z

Dr. Shubhangee Ramaswamy
I/C- Director, IMERT



Yours Faithfully,

Exe. President
Marathwada Mitra Mandal

C.C:- - Director Marathwada Mitra Mandal's, Institute of Management Education Research and Training Sr. No. 18, Plot No. 5/3, CTS No. 205, Karve Nagar, Pune 411 052 for arranging payment taking delivery as per the terms and conditions.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 MATRIX SOFTWARE SOLUTION 2nd Floor, Chitrashata Bhavan, Opp. Rathod Jewellers, Laxmi Road, Narayan Peth, Pune 411030. GSTIN/UIN: 27AARFM6275C1ZU State Name: Maharashtra, Code: 27 E-Mail: sales@tallyerp.com 8805464997	Invoice No.	Dated
	MSS0097/21-22	29-Aug-2022
MSME UDYOG AADHAR No : MH26D0258725 Buyer MM's IMERT Karvenagar, Pune GSTIN/UIN : 27AAATM9698N1Z1 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Tally Upgrade TallyPrime SIU To TallyPrime M/u Sr.No. 732524706	998319	1 Nos	36,000.00	Nos	36,000.00
		CGST				3,240.00
		SGST				3,240.00
Total			1 Nos			₹ 42,480.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998319	36,000.00	9%	3,240.00	9%	3,240.00	6,480.00
Total			3,240.00		3,240.00	6,480.00

Tax Amount (in words) **INR Six Thousand Four Hundred Eighty Only** E & O.E

Amount Chargeable (in words) **INR Forty Two Thousand Four Hundred Eighty Only**

Company's PAN : AARFM6275C
 Declaration: We hereby certify that our registration certificate under the GST Act 2017 is in force on the date on which the supply of goods specified in this Tax invoice is made by us & the transportation of supply covered by this Tax invoice has been effected by us & it shall be accounted for in the turnover of supplies while filing of return & the due tax if any payable on the supplies has been paid or shall be paid.

Company's Bank Details
 Bank Name : HDFC Bank
 A/c No. : 04278190000236
 Branch & IFS Code : Laxmi Road & HDFC0000427

M.M.'S IMERT, PUNE
 Paid & Cancelled
 Director
 Date: 07/11/2022 : 42480/-
 Director

for MATRIX SOFTWARE SOLUTION
 Authorized Signatory

Kindly release payment

This is a Computer Generated Invoice & Digitally Signed



MARATHWADA MITRA MANDAL, PUNE

202/A, Deccan Gymkhana, Pune - 411004

Registration Under Societies Registration Act 1860-Mah./523 dated 6/1/1967

Registration Under Bombay Public Trust Act 1950-f-338(P) dated 19/1/1967

Tel. : 020-25665320, 8149032328 Telefax: 020 - 25653039

E-mail : mmmandal67@gmail.com

Shivajirao D. Ganage, President

Bhausasheb G. Jadhav, Exe. President

Kishor H. Mungale, Secretary

Purchase Order

MMM/IMERT/PO/2022-23/1212

Date:- 4th Nov, 2022

To,
CRYSTAL TECHNOLOGIES SYSTEM PVT. LTD,
Block No 17, 2nd Floor, M. Shriram Park,
Motiram Nagar,
Warje, Pune-411058

Subject: - Supply of Microsoft Campus Agreement License Order

Ref.:- Your Quotation No CTS/22-23/ RY/ 470 Dated 17th October 2022 received through mail.

Respected Sir,

With reference to the above mentioned subject and subsequent discussions, please find the Purchase Order for supply of the product as detailed below to the Marathwada Mitra Mandal Institute Of Management Education Research & Training, Sr. No.18, Plot No 5/3 CTS No-205, Karvenagar, Pune-411052.

Sr. No.	Part Code	PRODUCT DESCRIPTION	QTY	RATE	AMOUNT
1	2UJ-00011	Desktop Education ALng LSA OLV E 1Y Academic Enterprise (office+ windows)	20	4,300	86,000
				GST 18 %	15,480
				Total Amount Rs.	1,01,480

{ Rs. In words : One Lakh One Thousand Four Hundred and Eighty Only }

The bill should be prepared in the name of The Director Marathwada Mitra Mandal's Institute of Management Education Research & Training (IMERT).

Terms & Conditions

- Delivery Period: Within 2/3 days from the receipt of the Purchase Order
- Payment: 100% after satisfactory installation.
- GST No: 27AAATM9698N1ZI


Dr. Shubhangee Ramaswamy
I/C- Director, IMERT



Yours Faithfully,

Exe. President
Marathwada MitraMandal

C.C:- Director Marathwada Mitramandal's, Institute of Management Education Research and Training Sr. No. 18, Plot No. 5/3, CTS No. 205, Karve Nagar, Pune 411 052 for arranging payment taking delivery as per the terms and conditions.

Tax Invoice

1

Crystal Technologies System Private Limited -
 Krushnai apartment, Sanghavi nagar
 B wing, flat no. B19, 3rd floor, parihar
 chawk, near monginis, aundh, pune -
 Maharashtra - 411 007
 GSTIN/UIN: 27AA9CC0894F12M
 State Name : Maharashtra, Code : 27

Invoice No.: 74	Dated 6-Dec-22
Delivery Note	Mode/Terms of Payment AFTER DELIVERY
Buyer's Order No. MMWIMERT/PO/2022-23/1212	Dated 4-Nov-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
MARATHWADA MITRA MANDAL - PUNE
 202 / A DECCAN GYMKHANA - PUNE - 411004
 GSTIN/UIN : 27AAATM9698N1Z1
 State Name : Maharashtra, Code : 27

Terms of Delivery
 We hereby confirm that software sold with this invoice is without limitation and I/O has been developed under section 194 section 195 and this invoice and paid under **REVERSE CHARGE** by the order of the Bill grant. The I/O is to be deducted 10% I/O section 49 per Notification N 27/2017 (I No. 14210/2015-20 [TPS] S.O. 1223/15 dated 13/09/2017 issued by the Central Board of Direct Taxes

Buyer (Bill to)
MARATHWADA MITRA MANDAL - PUNE
 202 / A DECCAN GYMKHANA - PUNE - 411004
 GSTIN/UIN : 27AAATM9698N1Z1
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop Education ALng LSA OLV E1Y Academic Ent Office + Windows	997331	20 Nos.	4,300.00	Nos.	86,000.00
	OUTPUT CGST @ 9%				9 %	7,740.00
	OUTPUT SGST @ 9%				9 %	7,740.00
Total			20 Nos.			₹ 1,01,480.00

Amount Chargeable (in words) E & O E
INR One Lakh One Thousand Four Hundred Eighty Only

Remarks
 RAJESH

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 : ICICI BANK LTD
 A/c No. : 239305001784
 Branch & IFS Code : PUNE & ICIC0002393

Customer's Seal and Signature for Crystal Technologies System Private Limited - Pune

Prepared by Verified by Authorized Signatory

Rajesh
 6-12-22

MARATHWADA MITRA MANDAL - PUNE

This Invoice is **Paid & Cancelled**
 Passed For Payment :
 Cash/Chq/No. : **CO 2085**
 Date : **13.11.22** No. : **1014501**
[Signature]
Director

Journal Voucher

No. :

Dated : 28-Feb-23

Particulars	Debit	Credit
Repairs & Maintenance <i>Dr</i> -Computer	38,400.00	
To Marathwada Mitra Mandal		38,400.00
On Account of : BEING AMOUNT OF ERP SUBSCRIPTION DURAION OF FEB 23 TO JAN 2024 ERP CHARGES PAID TO VMEDLIFE-BN VM21429 DTD. 19.3.2023 ERP CHARGES SUBSCRIPTION DIVIDED TO ALL INSTITUTE AS PER NO. OF STUDENTS		
	₹ 38,400.00	₹ 38,400.00

Authorised Signatory

Prepared by

Accountant

M.M.'s Institute Of

Management Education Research & Training
Pune - 411 052

Checked by

Verified by

Director

M.M.'s Institute Of

Management Education Research & Training
Pune - 411 052

Journal Voucher

No. :

Dated : 31-Mar-23

Particulars	Debit	Credit
Repairs & Maintenance Dr -Computer	38,400.00	
To Marathwada Mitra Mandal		38,400.00
On Account of : BEING AMOUNT OF ERP SUBSCRIPTION DURAION OF FEB 23 TO JAN 2024 ERP CHARGES PAID TO VMEDLIFE-BN VM21429 DTD. 19.3.2023 ERP CHARGES SUBSCRIPTION DIVIDED TO ALL INSTITUTE AS PER NO. OF STUDENTS		
	₹ 38,400.00	₹ 38,400.00

Authorised Signatory



Verified by

Director

M.M.'s Institute Of
Management Education Research & Training
Pune - 411 052


Prepared by

Checked by

Accountant

M.M.'s Institute Of
Management Education Research & Training
Pune - 411 052

KRISHNA IT SOLUTION
Shop No 7, Yadav Vypar Bhavan
602 Shukrawar Peth, Shivaji Road
Near Mamledar Kacheri, Opp Vanraj Mira Mandal
Pune
GSTIN/UIN: 27AUYPY2618L1ZJ
State Name : Maharashtra, Code : 27
Contact : 9850588654
E-Mail : Matrixcom2007@yahoo.Com

TAX INVOICE

Party : **MMMS IMERT PUNE**
KARVENAGAR

GSTIN/UIN : 27AAATM9698N1ZI
PAN/IT No : AAATM9698N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
SMPS ARTIS ZE012134346AR ZE012136521AR ZE012136513AR ZE012136518AR	8471	18 %	4 unit	4 unit	677.97	unit		2,711.88
OUTPUT SGST								244.07
OUTPUT CGST								244.07
Less: ROUND OFF								(-0.02)
Total			4 unit	4 unit				₹ 3,200.00

Amount Chargeable (in words)

INR Three Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,711.88	9%	244.07	9%	244.07	488.14
Total	2,711.88		244.07		244.07	488.14

Tax Amount (in words) : **INR Four Hundred Eighty Eight and Fourteen paise Only**

Company's PAN : **AUYPY2618L**

Company's Bank Details

Bank Name : **HDFC 50200039511628 - KRISHNA IT**

A/c No. : **50200039511628**

Branch & IFS Code: **Tilak Road & HDFC0003649**

Declaration

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

Customer's Seal and Signature

for **KRISHNA IT SOLUTION**

Authorised Signatory

This is a Computer Generated Invoice



INVOICE

SAI COM

Rakesh Gote
98231 36101

Types of Toner & Refilling Shop, Cartridge, Refilling Colour / Black,
Computer Hardware Maintenance, Printer Repairing
Sr. No. 82/6, Siddhi Vinayak Colony, Shastrinagar, Kothrud, Pune - 29
E-mail : rakeshgote@gmail.com

M/s <u>J.M.E.R.T</u> <u>PUNE</u>	Invoice No. : 1667
	Challan No.:
	P. O. No. -
	Dated <u>20.12.2021</u>

Sr. No.	Description	Qty	Rate	Amount												
01.	HP 88 A. Toner Refilling	04	300/-	1200/-												
02.	HP 12 A. Toner Refilling	01.	300/-	300/-												
03.	HP 88 A. Toner drum change	01.	300/-	300/-												
<table border="1" style="margin: auto; padding: 5px;"> <tr> <td colspan="2" style="text-align: center;">M.M.'S IMERT PUNE</td> </tr> <tr> <td colspan="2">Paid & Cancelled:</td> </tr> <tr> <td colspan="2">Passed For Payment:</td> </tr> <tr> <td>Cash/Cheque No.:</td> <td style="text-align: right;"><u>001713</u></td> </tr> <tr> <td>Date:</td> <td style="text-align: right;"><u>2/2/22</u> Rs. <u>1800/-</u></td> </tr> <tr> <td colspan="2" style="text-align: right;"><i>[Signature]</i> Director</td> </tr> </table>					M.M.'S IMERT PUNE		Paid & Cancelled:		Passed For Payment:		Cash/Cheque No.:	<u>001713</u>	Date:	<u>2/2/22</u> Rs. <u>1800/-</u>	<i>[Signature]</i> Director	
M.M.'S IMERT PUNE																
Paid & Cancelled:																
Passed For Payment:																
Cash/Cheque No.:	<u>001713</u>															
Date:	<u>2/2/22</u> Rs. <u>1800/-</u>															
<i>[Signature]</i> Director																
GSTIN No. : <u>27BAAJ0171A</u>				1800/-												


Received

[Signature]
Deepika

Rs. <u>One thousand Eight</u> <u>hundred only</u>	<p style="text-align: center;">For Sai Com</p> <p style="text-align: center;"><i>[Signature]</i> Authorised Signatory</p>
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TAX INVOCIE

(ORIGINAL FOR RECIPIENT)

 MATRIX SOFTWARE SOLUTION 2nd Floor, Chivashela Bhevan, Ops. Bhand Jewellery, Laxmi Road, Narayan Path, Pune 411030. GSTIN/IN: 27AARFMS279C1ZU State Name : Maharashtra, Code : 27 Contact: +91 902363299 / 91308061517 E-Mail: sales@tallyerp.com	Invoice No. MSS0216120-21	Dated 30-Mar-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
MSME UDYOG AADHAR No : MH26D0258725	Buyer's Order No.	Dated
Buyer The Director MM's IMERT Karyenagar, Pune PANIT No	Despatch Document No.	Delivery Note Date
State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Despatched through	Destination
	Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Tally Software Services SU Serial Number:732524706	998313	18%	1 Nos	3,600.00	Nos	3,600.00
	CGST						324.00
	SGST						324.00
	Total			1 Nos			₹ 4,248.00

Amount Chargeable (in words) E. & O.E
INR Four Thousand Two Hundred Forty Eight Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	3,600.00	9%	324.00	9%	324.00	648.00
Total	3,600.00		324.00		324.00	648.00


Tax Amount (in words) : **INR Six Hundred Forty Eight Only** E. & O.E
 Amount Chargeable (in words)
INR Four Thousand Two Hundred Forty Eight Only

Company's PAN **AARFMS279C**
 Declaration

I/we hereby certify that our registration certificate under the GST Act 2017 is in force on the date on which the supply of goods specified in this Tax Invoice is made by me/us & the transportation of supply covered by this Tax Invoice has been effected by me/us & it shall be accounted for in the turnover of supplies while filing of return & the due tax if any payable on the supplies has been paid or shall be paid.

Company's Bank Details
 Bank Name : **H D F C Bank**
 A/c No. : **04278190000236**
 Branch & IFS Code : **Laxmi Road & HDFC0000427**

Customer's Seal and Signature


Validity unknown
 Digitally Signed by: **Anil Rajendra Kude's**
 Date: 2021.04.01 12:06
 Reason: 
 Location: **Pune**
 Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice and Digitally Signed



Twinkle IT Solutions Pvt Ltd

CN U72200PN2015PTC154819
203, Royal Orchid, Near Podar International School, Katraj
Bypass,
Mumbai Bangalore Highway, Ambegaon
Pune Maharashtra 411046
India
Contact Number : (+91) 7276-499-399
Email : sales@twinkleitsolutions.com
Website : www.twinkleitsolutions.com
GSTIN: 27AAFCT3405L1Z8

INVOICE

Invoice Id	: INV-021468	Place Of Supply	: Maharashtra (27)
Invoice Date	: 19/07/2021		
Terms	: Custom		
Due Date	: 15/08/2021		
P.O.#	: IN2021JUL0021468		

Bill To

Marathwada Mitra Mandal's Institute of Management Education Research and Training, Karvenagar

Sr.No. 18, Plot No. 5/3, CTS No.205, Behind Vandevi Temple, Karvenagar
Pune
411052 Maharashtra
India
GSTIN 27AAATM9698N1ZI

#	Item & Description	Rate	CGST		SGST		Amount
			%	Amt	%	Amt	
1	Smart School MIS-Basic Pre-loaded Modules: Attendance Management System Feedback Management System Online Examination System E-Notice System Syllabus Coverage System Learning Material Distribution Teacher Guardian System Alumni Information System Student Information System Faculty Information System Fees Collection System Bus Transport Management Grievance Redressal System Student Portal Alumni Portal Authority Portal Suggestion Box Mobile App For Chairman Mobile App For Faculties Mobile App For Students Mobile App For Authorities Mobile App For Parents Online Payment Gateway Ad-On Modules: No ad-on modules selected Facilities : Number of Institutes: 1 Institute Number of Students: 1-500 Students Package: Basic Package Hosting Server: Shared Server (Free) Duration: ONE Year (0% Discount)	10,000.00	9%	900.00	9%	900.00	10,000.00
2	Payment Gateway Integration For Online Fees Collection (Collect fee payments online by using Credit Card / Debit Card / Net Banking / UPI / Google Pay / Paytm / Phone Pay / Wallets) 0 Charges for Educational Institute Duration: Lifetime FREE	0.00	9%	0.00	9%	0.00	0.00

Total In Words Rupees Eleven Thousand Eight Hundred Only	Sub Total	10,000.00
	CGST9 (9%)	900.00
	SGST9 (9%)	900.00
	Total	₹11,800.00

Thanks for your business.

Make your payment online using credit card / debit card / net banking [click here](#) or go to <https://smartschoolmis.com/payment.aspx> or <http://www.twinkleitsolutions.com/payment.aspx>

Terms & Conditions

Please read all terms of uses given on www.smartschoolmis.com carefully before making any financial transactions.

24*7 Live support via Call, Chat, Email.

All services are pre-paid.

All requirements need to be clarify and frozen before payment procedure.

All services completely depends on packages chosen by client.



Scan the QR code to make payments.

Payment Made

(-) 11,800.00

Balance Due

₹0.00



A handwritten signature in blue ink, appearing to read 'G. Subhraj', written over the stamp.

Authorized Signature

Dimakh Consultants Pvt Ltd.
71/A1, Vishnu Bhavan, 15th Lane, Prabhat Rd.,
Pune - 411004
Ph. No : 020-25671493/95/96
GSTIN/UIN : 27AABCD7055L1ZE
State Name : Maharashtra, Code : 27
E-Mail : billing@dimakhconsultants.com

TAX INVOICE

Party : Marathwda Mitra mandal's Institute of Management Education Research & Training
Sr.No. 18, Plot No. 5/3, CTS No.205,Behind Vandevi
Temple,Karvenagar, Pune - 411052.
T | 25656546
GSTIN/UIN : 27AAATM9698N1ZI
State Name : Maharashtra Code : 27

Sr. No.	Description Of Services	HSN/SAC	Amount
1	Information technology (IT) consulting and support services	998313	6,000.00
	CGST @9% (Outward Supply)		540.00
	SGST @9% (Outward Supply)		540.00
	Total		7,080.00

Amount Chargable (in Words)
INR Seven Thousand Eighty Rupees Only

E. & O.E

HSN/SAC	Taxable Value
998313	6,000.00
Total	7,080.00

Tax Amount (In Words) : INR One Thousand Eighty Rupees Only

Remarks : SSL Certificate for mmimert.edu.in for 01 Year (Period
26/11/2021 to 26/11/2022)

Company's LBT No. : PMC-LBT-075-0028206

Company's VAT TIN : 27150527982V
Company's CST No. : 27150527982C
Company's Service Tax No. : AABCD7055LST001
Company's PAN : AABCD7055L

Declaration :
I/We hereby certify that my/our Registration Certificate under
the MVAT 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 sale 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. Amount
once paid against invoice will not be refunded. TERMS 1)
Account and Services are subject to suspension /disconnection if
payment is not made by Due Date. 2) All our services are subject to
Master Service Agreement & Policies which can be found at
<https://www.dimakhconsultants.com/terms-of-use/> 3) subject to Pune
Jurisdiction

for Dimakh Consultants Pvt Ltd.



Authorised Signatory

TAX INVOICE



GAZON
COMMUNICATIONS INDIA LTD

GAZON COMMUNICATIONS INDIA LIMITED
Address: 28, Parasat House, Varkateshi Nagar, Jaina Road, Aurangabad-431001, Maharashtra, India
Mobile/Contact No:

CIN:	Tel: +911 20 4690 6782	Email: accounts@gazonindia.com
GSTIN: 27AAEC08392G1Z9	State: Maharashtra	State Code: 27
Buyer: Manohwadi Mitra Mandal Tata(Karvenagar)	Code: manohwadi_mitra_mandal_karvenagar	Company Name: Manohwadi Mitra Mandal Tata
Installation Address:- 9Sr.No. 18, Plot No. 5/3, CTS No.205, Vadar Vasti Rd, Karvenagar, behind Vandevi Temple, Pune, Maharashtra-411052 Mobile/Contact No:- 919822258817		
Billing Address:- 9Sr.No. 18, Plot No. 5/3, CTS No.205, Vadar Vasti Rd, Karvenagar, behind Vandevi Temple, Pune, Maharashtra-411052		
Invoice No: GLE/210376	Invoice Date: 01-03-2021	Buyer GST No: 27AAATM9698N1Z1
Channel Partner: Bisskon	Sales Representative:	PO No.: 1

INVOICE SUMMARY

Sr. No	Description OF Goods/ Services	HSN/SAC	Plan Duration	Amount	Discount	GST (18%)	Total
1	Manohwadi_Mitra_Mandal_Karvenagar_50mbps_1m	99842	01-03-2021 To 31-03-2021	25000		4500	29500
2	Internet Leased Line						
3	ARC (300000)						
	Grand Total:						29500

Rupees in Words:- twenty-nine thousand, five hundred only

(E. & O.E.)

Due Date :- 01-03-2021

Tax Summary	HSN/SAC	Taxable Value	SGST (9%)	CGST (9%)	IGST
	99842	25000	2250	2250	00

Notes: 1) All Cheques to be drawn favouring GAZON COMMUNICATIONS INDIA LIMITED. 2) Connectivity provided for legal purposes only. 3) Dishonoured Cheques shall be charged at the rate of Rs. 1000/- per Instrument. 4) Please clear your dues on time to enjoy uninterrupted connectivity. 5) Subject To Aurangabad Jurisdiction. 6) Our PAN: AAEC08392G

Our Banking Details:

Name: Gazon Communications India Limited
Account Number: 920030004983033
Bank: Axis Bank
Branch: Corporate Banking Branch Pune
IFSC: UTIB0001636



This is a computer generated invoice. Hence, requires no signature.



MARATHWADA MITRA MANDAL, PUNE

202/A, Deccan Gymkhana, Pune - 411004

Registration Under Societies Registration Act 1860-Mah./523 dated 6/1/1967

Registration Under Bombay Public Trust Act 1950-F-338(P) dated 19/1/1967

Tel. : 020-25665320, 8149032328 Telefax: 020 - 25653039

Shivajirao D. Ganage, President

Bhauasaheb G. Jadhav, Exe. President

Kishor H. Mungale, Secretary

MMM/2019/12/2021-22/979

Purchase Order

Date:-15th December, 2021

To,
GIGA Marketing & Solutions,
1st Floor, 1535 Sadashiv Peth,
Near Heera Photo Studio,
Tilak Road, Pune-411030
GST No-27AYPPK9327H1ZV

Subject: - Supply of Seqrite Endpoint Security for 3 Years 2E81448E071923R87AAF Existing Key.

Ref.:- Your Quotation No. Giga/RS142/21-22 Dated 27-11-2021 received through mail.

Sir,

With reference to the above mentioned subject and subsequent discussions, please find the Purchase Order for supply of the product as detailed below to the Marathwada Mitra Mandal's Institute Of Management Education Research & Training, Sr. No.18, Plot No 5/3 CTS No 205, Karvenagar, Pune-411052.

Sr. No.	Description	Qty	Giga Marketing & Solutions	
			Rate Per Qty (Rs.)	Total (Rs.)
1	Seqrite Endpoint Security for 3 Years Product key :- 2E81448E071923R87AAF	120	900	1,08,000
Total Basic Price				1,08,000
Gst 18% (CGST 9% + SGST 9%)				19,440
Grand Total Rs.				1,27,440/-

(Rs. in words: One Lakh Twenty-Seven Thousand Four Hundred and Forty Only)

The bill should be prepared in the name of The Director Marathwada Mitra Mandal's Institute of Management Education Research & Training.

Terms & Conditions

- Delivery Period : Within 2/3 days from the receipt of the Purchase Order
- Payment: 100% After satisfactory installation
- Taxes :- All Inclusive
- GST No : 27AAATM9698N1ZI



Yours Faithfully,

Prin. B.G. Jadhav
Executive President

C.C.: - Director Marathwada Mitra Mandal's, Institute of Management Education Research and Training Sr. No. 18, Plot No. 5/3, CTS No. 205, Karve Nagar, Pune 411 052 for arranging payment taking delivery as per the terms and conditions.

Received
Prin. B.G. Jadhav

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com	Invoice No. e-Way Bill No.	Dated
	GP21-22/2438	18-Dec-2021
Consignee THE DIRECTOR MARATHAWADA MITRA MANDAL 'S INSTITUTE OF MANAGEMENT Education Research and Training 202 /A Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer (If other than consignee) THE DIRECTOR MARATHAWADA MITRA MANDAL 'S INSTITUTE OF MANAGEMENT Education Research and Training SR.NO.18 ,PLOT NO.5/3, CTS NO.205 ,KARVE NAGAR PUNE -411052 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Despatched through	Destination
	Terms of Delivery	
	Mail Despatched through	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Seqrite End Point Sec Business STD UPGRADE L21 CISUP120 38462	997331	120 Nos.	900.00	Nos.		1,08,000.00
						Sales CGST @ 9%	9,720.00
						Sales SGST @ 9%	9,720.00
Total			120 Nos.				₹ 1,27,440.00

Amount Chargeable (in words) E. & O.E


INR One Lakh Twenty Seven Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	1,08,000.00	9%	9,720.00	9%	9,720.00	19,440.00
Total			9,720.00		9,720.00	19,440.00

Tax Amount (in words) : **INR Nineteen Thousand Four Hundred Forty Only**

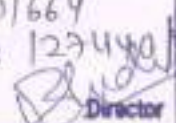
Company's PAN : **AYPPK9327H**

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

for GIGA MARKETING AND SOLUTIONS

 Authorised Signatory

SUBJECT TO 'PUNE' JURISDICTION
 This is a Computer Generated Invoice

M.M.'S IMERT PUNE

Red & Cancelled:
 Passed For Payment:
 Cash/Cheque No.: 001664
 Date: 24/12/2021 Re.: 127440

 Director



To:
IMERT

Pune, Maharashtra, India

Seqrite Software License Certificate

Certificate No : ENT/21-22/PU/92615

Issue Date : 17/12/2021(dd/mm/yyyy)

Please find the details of Seqrite Software License for "Seqrite Endpoint Security Business Edition "

License Type	Product Key	Batch No.	Number of Endpoints	Packs Subscribed	Feature wise Endpoints	Migrate	Expiry Date
Upgrade	2E814-48E07-1923R-87AAF	L21-CISU P120-3846 2	Old - 120 New - 120	No Pack	OLD: - NEW: -	-	22-10-2024

Your Product Key has been Upgraded with the details as listed above. The new Expiry Date for your upgraded license will be automatically updated by us and will be displayed once you click "Update License". Registered users will receive updates till the Expiry Date.

For understanding the terms and conditions, kindly read the End User License Agreement (EULA) at <http://www.seqrite.com/eula>.

For more details or specific information on system requirements, please visit www.seqrite.com/seqrite-endpoint-security-business

For support, please contact:
Customer Care No: 18002127377





Customer Details:

MARATHWADA MITRA MANDAL
Mr Kishor mangale
MARATHWADA MITRA MANDAL 5, No-18
Plot No-5/3, Karve Nagar, Pune 411052
PUNE
MAHARASHTRA - 411052

TAX INVOICE

Service Details:

Account No : 605540551

Bill Details:

Bill/Invoice No. : 2164137285
Bill Date : 03-Feb-20
Bill Period : 01-Jan-20 to 31-Jan-20
Due Date : 20-Feb-20
Security Deposit : 0
Credit Limit : 1589999



E-bill email ID : mlstamgumdar@mmcoe.edu, krabhaiyachangedia@mmcoe.edu
Customer GST No : 27AAATM8699N1Z1
Bill Sequence No : 29

Previous Balance	Last Payment	Credit/Debit Note (Rs. -) / (Rs. +)	Current charges	*Amount due before due date	#Amount due after due date	Due date
Rs. 96,858.00	Rs. 96,858.00	Rs. 0.00	Rs. 96,857.94	Rs. 96,858.00	Rs. 96,858.00	20-Feb-20

* Bills rounded off to nearest rupee

It includes Last Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Feb-20 to avoid late payment charges.

Attention ILL Customers: Please inform your IT team to Change the DNS IP Address as follows

For Mumbai, West & North

Primary IP	Ipv4 DNS	Ipv6 DNS
	103.8.45.5	2403:8600:ea89:1:0:0:0:5
Secondary IP	Ipv4 DNS	Ipv6 DNS
	103.8.45.5	2403:8600:ea8a:1:0:0:0:5

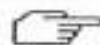
For South & East

Primary IP	Ipv4 DNS	Ipv6 DNS
	103.8.45.5	2403:8600:ea8a:1:0:0:0:5
Secondary IP	Ipv4 DNS	Ipv6 DNS
	103.8.45.5	2403:8600:ea89:1:0:0:0:5



Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C HSN: 9994

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatateleservices.com/iManage>

Your Nearest Bill Payment Locations for Cheque Collections:



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd. Account No 605540551"



Account No: 605540551	Invoice No: 2164137285	Bill Date: 03-Feb-20	Due Date: 20-Feb-20	Bill Amount: Rs. 96,858.00
Cheque/DD No: _____	Date: _____	Bank: _____	Branch: _____	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input checked="" type="checkbox"/> E-Payment		Signature: _____		

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Baramba P O Turbhe, Near Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, Vistas, F-103, T. B. Kadam Marg, Chinchwad, Mumbai - 400033 Website: www.tatateleservices.com DIN: 0273044-99991 Cheque No. _____



Twinkle IT Solutions Pvt Ltd

CN U72200PN2015PTC154819
203, Royal Orchid, Near Podar International School, Katraj
Bypass,
Mumbai Bangalore Highway, Ambegaon
Pune Maharashtra 411046
India
Contact Number : (+91) 7276-499-399
Email : sales@twinkleitsolutions.com
Website : www.twinkleitsolutions.com
GSTIN: 27AAFCT3405L1Z8

INVOICE

Invoice Id	: INV-020325	Place Of Supply	: Maharashtra (27)
Invoice Date	: 28/07/2020		
Terms	: Due on Receipt		
Due Date	: 28/07/2020		
P.O.#	: IN2020JUL0020325		

Bill To

Marathwada Mitra Mandal's Institute of Management Education Research and Training, Karvenagar

Sr.No. 18, Plot No. 5/3, CTS No.205, Behind Vandevi Temple, Karvenagar
Pune
411052 Maharashtra
India
GSTIN 27AAATM9698N1ZI

#	Item & Description	Qty	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	Smart School MIS-Basic Pre-loaded Modules: Attendance Management System Feedback Management System Online Examination System E-Notice System Syllabus Coverage System Learning Material Distribution Teacher Guardian System Alumni Information System Student Information System Faculty Information System Fees Collection System Bus Transport Management Grievance Redressal System Student Portal Alumni Portal Principal Portal Suggestion Box Mobile App For Faculties Mobile App For Students Mobile App For Principal Mobile App For Parents Ad-On Modules: No ad-on modules selected	1.00 Institutes	10,000.00	9%	900.00	9%	900.00	10,000.00

#	Item & Description	Qty	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
	Facilities : Number of Institutes: 1 Institute Number of Students: 1-500 Students Package: Basic Package Hosting Server: Shared Server (Free) Duration: 1 Year (0% Discount)							

Total In Words

Rupees Eleven Thousand Eight Hundred Only

Thanks for your business.

Make your payment online using credit card / debit card / net banking
[click here](#)
or go to <http://www.twinkleitsolutions.com/payment.aspx>

Terms & Conditions

Please read all terms of uses given on www.smartschoolmis.com
carefully before making any financial transactions.
24*7 Live support via Call, Chat, Email.
15 Minutes Go live period.
All services are pre-paid.
All requirements need to be clarify and frozen before payment
procedure.
All services completely depends on packages chosen by client.

Sub Total	10,000.00
CGST9 (9%)	900.00
SGST9 (9%)	900.00
Total	₹11,800.00
Balance Due	₹11,800.00



Authorized Signature

707, 7th Floor, "Windfall",
 Sahar Plaza Complex, Andheri Kurla Road,
 J. B. Nagar, Andheri (E), Mumbai - 400 059.
 Tel. : 022 - 4231 0310 • Telefax : 022 - 4231 0300
 Email : sales@ldsinfotech.com • Visit us at www.ldsinfotech.com
 CIN : U72100MH1999PTC119747



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Bill To, Marathwada Mitra Mandal, Pune Institute of Management Education Research and Training 302/A, Deccan Gymkhana, Pune -411 004 GSTIN/UIN : 27AAATM9698N1Z1 State Name : Maharashtra, Code : 27	Invoice No. LDS/20-21/1217	Dated 3-Oct-2020
Ship To Marathwada Mitra Mandal, Pune Institute of Management Education Research and Training 302/A, Deccan Gymkhana, Pune -411 004 GSTIN/UIN : 27AAATM9698N1Z1 State Name : Maharashtra, Code : 27	Supplier's Ref. MMM/IMERT/PO/2020-21/230	Other Reference(s) PM-P40-AUG
	Buyer's Order No. MMM/IMERT/PO/2020-21/230	Dated 24-Aug-2020
	Type Of Supply Services	

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	MS 0365 ProPlus Open Fcllty Shrd Svr All Lng OLV E IML	9983	20 Nos.	1,510.00	Nos.	30,200.00
2	MS Intune Open ShrdSvr All Lng OLV E IML	9983	20 Nos.	405.00	Nos.	8,100.00
3	MS Windows Edu All Lng Upg/SA OLV E IML	9973	20 Nos.	1,220.00	Nos.	24,400.00
4	MS 0365 ProPlus Open Students Shrd Svr All Lng OLV E IML	9983	20 Nos.	0.05	Nos.	1.00
						62,701.00
						5,642.50

CGST @ 9%

continued ...

RShetty

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

AUTHORISED DEALERS FOR



707, 7th Floor, "Windfall",
 Sahar Plaza Complex, Andheri Kurla Road,
 J. B. Nagar, Andheri (E), Mumbai - 400 059.
 Tel. : 022 - 4231 0310 • Telefax : 022 - 4231 0300
 Email : sales@ldsinfotech.com • Visit us at www.ldsinfotech.com
 CIN : U72100MH1999PTC119747



TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

Bill To, Marathwada Mitra Mandal, Pune Institute of Management Education Research and Training 302/A, Deccan Gymkhana, Pune -411 004 GSTIN/UIN : 27AAATM9698N1Z1 State Name : Maharashtra, Code : 27	Invoice No. LDS/20-21/1217	Dated 3-Oct-2020
Ship To Marathwada Mitra Mandal, Pune Institute of Management Education Research and Training 302/A, Deccan Gymkhana, Pune -411 004 GSTIN/UIN : 27AAATM9698N1Z1 State Name : Maharashtra, Code : 27	Supplier's Ref. MMM/IMERT/PO/2020-21/230	Other Reference(s) PM-P40-AUG
	Buyer's Order No. MMM/IMERT/PO/2020-21/230	Dated 24-Aug-2020
	Type Of Supply Services	

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	SGST @ 9%					5,642.50
Total			80 Nos.			₹ 73,986.00

Amount Chargeable (in words) E. & O.E

Rupees Seventy Three Thousand Nine Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9983	38,301.00	9%	3,446.73	9%	3,446.73	6,893.46
9973	24,400.00	9%	2,195.77	9%	2,195.77	4,391.54
Total	62,701.00		5,642.50		5,642.50	11,285.00

Tax Amount (in words) : **Rupees Eleven Thousand Two Hundred Eighty Five Only**

Declaration

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

Company PAN No. : **AAACL4239K**
 Company's GSTIN No. : **27AAACL4239K1ZD**

DECLARATION FOR NON-DEDUCTION OF TDS

I / We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J / 195 against the material supplied under this invoice and deposited under PAN AAABCT1296R by the holder of the PAN mentioned and no TDS is to deducted on this invoice as per Notification no. 21/2012 [F No. 142/10 /2012-SO(TOL)] S.O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance governments of India.

Terms & Conditions

- 1) Interest @ 24% P.A Will Be Charged on the Bill if Not Paid Within Due Date.
- 2) Goods Once Sold Will Not Be Accepted Back, Under Any Circumstances.
- 3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd, 707, Windfall, Sahar Plaza, Andheri-Kurla Road J.B. Nagar, Andheri(E), Mumbai 400059.

Receiver Signature For LDS INFOTECH PVT LTD-HO

(With Rubber Stamp) Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice
 AUTHORIZED DEALERS FOR



TAX INVOICE

Printed on 27-Mar-2019 at 20:05
(ORIGINAL FOR RECIPIENT)

GR. No 03

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

Invoice No. SWAG1819-6094	Dated 27-Mar-2019
Delivery Note 870/2	Mode/Terms of Payment 30 DAYS
Supplier's Ref. REQ. NO. 996/HARSHAL M.	Other Reference(s) NILESH SIR
Buyer's Order No.	Dated
Quotation ID	Delivery Note Date
Despatched through DEL. BY	Destination
Salesman Name. Harshal Mane	
Despatch Details MARATHWADA MITRA MANDAL'S IMERT COLLEGE INSTITUTE OF MANAGEMENT EDUCATION RESEARCH AND TRAINING SR. NO. 18, PLOT NO. 5/3, CTS NO. 205, KARVENAGAR, PUNE - 411052 9823439833 State Name : Maharashtra, Code : 27 Buyer's GSTIN/UIN : 27AAATM9698N1ZI Place of Supply : Maharashtra	

Billed From:
SUJATA COMPUTERS PVT. LTD
Gat No.2332, House No.398, Ubale Nagar,
Near Gayatri Packing, Wagholi,Dist-Pune-412207.
GSTIN/UIN: 27AADCS9203M1Z1
State Name : Maharashtra, Code : 27
CIN: U30007PN1999PTC013578
E-Mail : accounts@sujataindia.com

Buyer (if other than consignee)
MARATHWADA MITRA MANDAL'S IMERT COLLEGE
INSTITUTE OF MANAGEMENT EDUCATION RESEARCH AND TRAINING
SR. NO. 18, PLOT NO. 5/3, CTS NO. 205,
KARVENAGAR, PUNE - 411052
9823439833
State Name : Maharashtra, Code : 27
Buyer's GSTIN/UIN : 27AAATM9698N1ZI
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	UPS APC 600VA S.NO - S8218330011113, S821829008797	85044090		2 NOS.	2,250.00	NOS		4,500.00
	Output CGST							405.00
	Output SGST							405.00
	Total			2 NOS.				Rs 5,310.00

M.M.'S IMERT PUNE
Paid & Cancelled:
Passed For Payment:
Cash/Cheque No.: 225349
Date: 28/3/19
Rs: 5310/-
Director

Recd
[Signature]

Amount Chargeable (in words) **INR Five Thousand Three Hundred Ten Only** E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	4,500.00	9%	405.00	9%	405.00	810.00
Total	4,500.00		405.00		405.00	810.00

Tax Amount (in words) : **INR Eight Hundred Ten Only**

Remarks:
BALANCE (30 DAYS)

Company's PAN : **AADCS9203M**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer Care- Support@sujataindia.Com. Pay online - www.sujataindia.com /pay

Customer's Seal and Signature

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

for **SUJATA COMPUTERS PVT. LTD**
[Signature]
Authorised Signatory



Marathwada Mitra Mandal, Pune

202/A, Deccan Gymkhana, Pune-411004

Registration under Societies Registration Act 1860-Mah./523 dated 6/1/1967
Registration under Bombay Public Trust Act 1950-4-338(P) dated 19/1/1967

Tel. : 020-25665320, 8149032328
Telefax : 020 - 25653039

Shivajirao D. Ganage
President

Bhausahab G. Jadhav
Exe. President

Kishor H. Mungale
Secretary

MMM/IMERT/PO/2019-20/131

Date:- 30th April, 2019

To

Purchase Order

M/s Clarismart Technologies Pvt. Ltd.
N-79, 4th Floor, Kolte Patil Arcade,
Near Sharda Centre, Erandavne,
Pune 411004
GST NO:-27AAATM9698N1Z1

Sub:- Purchase of Smart Interactive Classroom boards
Ref:- Your quotation No. CS-00 dated 24/04/2019

Sir,

With reference to the above mentioned subject and subsequent discussion, please supply the following to the Director Marathwada Mitramandal's, Institute of Management Education Research and Training Sr. No. 18, Plot No. 5/3, CTS No. 205, Karve Nagar, Pune 411 052.

Sr. No.	Description	Qty	Price/ Unit Rs.	Total Rs.
1.	Smart Interactive Board Make : Promethean – UK Based 78" ActivBoard with Ten Touch Features Activinspire and Class Flow Software included Surface : Non Dry Erase Promethean AB078TIONDE 1+1 Year warranty Second year warranty subject to online registration	3	37,5,00/-	1,12,500/-
			GST @ 28 %	31,500/-
			Delivery & Installation Charges Rs.	3,000/-
			Grand Total Rs.	1,47,000/-

(Rs. In words: One Lakh Forty Four Thousand Only)

The bill should be prepared in the name of the "Director Marathwada Mitramandal's Institute of Management Education Research and Training", Sr. No. 18, Plot No. 5/3, CTS No. 205, Karve Nagar, Pune 411 052.

Terms & Conditions :

- Delivery : 2 week from the receipt of Purchase Order.
- Payment: Within 8 days from the date of delivery and installation.
- Grand Total inclusive of GST



Yours Faithfully,


Secretary
Marathwada Mitra Mandal

Tax Invoice

Almoe Digital Solutions Pvt Ltd #40, 5th Main Road, Pampa Extension Hebbal Kempapura, Bangalore GSTIN/UIN: 29AAGCA3781M1Z5 State Name : Karnataka, Code : 29 CIN: U30007KA2007PTC042873 E-Mail : sanjeev@almoe.com		Invoice No. KA-0080 Delivery Note Supplier's Ref.	e-Way Bill No. 1511 3156 6887 Mode/Terms of Payment Other Reference(s)	Dated 28-May-2019 1 WEEK AFTER INSTALLATION		
CONSIGNEE DIRECTOR MARATHWADA MITRAMANDAL'S INSTITUTE OF MANAGEMENT EDUCATION RESEARCH AND TRAINING Sr.No. 18, Plot No. 5/3 CTS No.205,Behind Vandevi Temple Karve Nagar,Pune - 411052 Mr.Shreeram Nerlekar - 9657249248 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Buyer's Order No. MMM/MERT/PO/2019-20/201 Despatch Document No. Despatched through Fedex Destination Pune Terms of Delivery		Dated 21-May-2019 Delivery Note Date		
BUYER (if other than consignee) DIRECTOR MARATHWADA MITRAMANDAL'S INSTITUTE OF MANAGEMENT EDUCATION RESEARCH AND TRAINING Sr.No. 18, Plot No. 5/3 CTS No.205,Behind Vandevi Temple Karve Nagar,Pune - 411052 Mr.Shreeram Nerlekar - 9657249248 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27						
Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	PRAB07810TND SL NO : D1901100371,D1901100458 D1901100472 (Primary)	85285200	3 No.	37,500.00	No.	1,12,500.00
	Freight @18% IGST	996793				3,000.00 32,040.00
Total			3 No.			₹ 1,47,540.00
Amount Chargeable (in words)						E. & O.E
INR One Lakh Forty Seven Thousand Five Hundred Forty Only						
HSN/SAC		Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount	
85285200		1,12,500.00	28%	31,500.00	31,500.00	
996793		3,000.00	18%	540.00	540.00	
Total		1,15,500.00		32,040.00	32,040.00	
Tax Amount (in words) : INR Thirty Two Thousand Forty Only						
Company's PAN : AAGCA3781M 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 : AXIS-0552 A/c No. : 919030007980552 Branch & IFS Code: CBB & UTIB0001541 for Almoe Digital Solutions Pvt Ltd <div style="text-align: right;">Authorized Signatory</div>				

This is a Computer Generated Invoice

TAX INVOICE



10:50:25 AM 11:36:54 AM

(See Rule 1 under Tax Invoice Credit and Debit Note Rules)

Original For Recipient

Company : DATA CARE CORPORATION
 637/A DECCAN GYMKHANA CHANDRA PRABHU APT NR .
 HOTEL RUTUGANDHA PUNE - 411004
 67057596/654/661740 . Support@datacare.in

GSTIN /UID : 27ABIPM1477C1ZQ PAN No : ABIPM1477C

Invoice No : HO19067648 SP Name Rajendra Sabale
 Invoice Date : 19/07/2019 TR Method DELI
 Due Date : 18/08/2019 TR Name
 BILL FROM : 637/A DECCAN GYMKHANA CHANDRA PRABHU APARTMENT NEAR HOTEL RUTUGANDHA PUNE 411004

Customer Code : MMM101
 Customer Name : THE DIRECTOR, MARATHWADA
 Billing Address : MITRA MANDAL INSTITUTE OF MANAGEMENT
 EDUCATION RESEARCH & TRAINING
 Pune - ST - 9623429633

GSTIN /UID : 27AAATM9698N1Z1

Recipient Name: MMM101 FRIEIGHT
 Shipping Address THE DIRECTOR, MARATHWADA CITY DELIVERY
 (Place of Supply) MITRA MANDAL INSTITUTE OF MANAGEMENT E-Way Bill No
 EDUCATION RESEARCH & TRAINING
 Pune PO Ref No
 GSTIN /UID : 27AAATM9698N1Z1 MAIL CONFIRMATION

ON CREDIT

SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate %	IGST Amt
KD120	KB DELL USB KB216-BLACK	8471	5	381.36	1,906.78	0.00	1,906.78	9.00	171.61	9.00	171.61	0.00	0.00
SD07	SWITCH D-LINK 8 PORT 10-100 MBPS(DES-1008A)	8517	1	720.34	720.34	0.00	720.34	9.00	64.83	9.00	64.83	0.00	0.00
U4	UPS APC BX600C-IN	85044090	1	2,245.76	2,245.76	0.00	2,245.76	9.00	202.12	9.00	202.12	0.00	0.00
Total					4,872.88	0.00	4,872.88		438.56		438.56		0.00

Total Invoice Value (In Figures) : 5,750.00 Total Taxable Value 4,872.88
 Total Invoice Value (In Words) : **** FIVE THOUSAND SEVEN HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY**** Total GST 877.12
 Whether the tax is payable on Reverse Charge: N Rounding Off 0.00
 Amount of Tax Subject to Reverse Charge: NIL Aggregate Value 5,750.00

For complaint / feedback, please contact us on feedback@datacare.in, or call us on 7507600900

M.M.'S IMERT, PUNE
 Paid & Cancelled:
 Received Payment:
 Cash Cheque No. : 000866
 Date: 20/7/19 Ra: 5750/-

 Director

Received date and time
 Remarks
 E&OE

7/1/19
Pool
19-7-19
Sanjay

MM'S IMERT PUNE
 GR.NO.- 09
 DATE- 19/7/19 SIGN _____





TAX INVOICE



10:47:55 AM 10:59:13 AM

(See Rule 1 under Tax Invoice Credit and Debit Note Rules)

Original For Recipient

Company : DATA CARE CORPORATION 637/A DECCAN GYM KHANA CHANDRA PRABHU APT NR, HOTEL RUTUGANDHA PUNE - 411004 57057596/654/661/740 Support@datacare.in		Invoice No : HO19043868 Invoice Date : 17/06/2019 Due Date : 17/07/2019 BILL FROM : 637/A DECCAN GYM KHANA CHANDRA PRABHU APARTMENT NEAR HOTEL RUTUGANDHA PUNE 411004		SP Name : Rajendra Sabale TR Method : DELI HOSAL TR Name :	
GSTIN /UID : 27ABIPM1477C1ZQ		PAN No : ABIPM1477C			

Customer Code : MMMI01 Customer Name : THE DIRECTOR, MARATHWADA Billing Address : MITRA MANDAL INSTITUTE OF MANAGEMENT EDUCATION RESEARCH & TRAINING S NO-11 PUNE - ST - 9823429833 State : maharashtra		Recipient Name : MMMI01 Shipping Address (Place of Supply) : THE DIRECTOR MARATHWADA MITRA MANDAL INSTITUTE OF MANAGEMENT EDUCATION RESEARCH & TRAINING S NO-18 PLOT NO-5/3 KARVE NAGAR Pune State : maharashtra		FREIGHT : CITY DELIVERY E-Way Bill No PO Ref No MMMIMERT/2018-19/200	
GSTIN /UID : 27AAATM9698N1Z1		GSTIN /UID : 27AAATM9698N1Z1			

ON CREDIT

SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate %	IGST Amt
PH126	PRNTR HP LJ PRO M126NV	8443	1	12,500.00	12,500.00	0.00	12,500.00	9.00	1,125.00	9.00	1,125.00	0.00	0.00
Total					12,500.00	0.00	12,500.00		1,125.00		1,125.00		0.00

Total Invoice Value (In Figures)	14,750.00	Total Taxable Value	12,500.00
Total Invoice Value (In Words)	*** FOURTEEN THOUSAND SEVEN HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY***	Total GST	2,250.00
Whether the tax is payable on Reverse Charge: N		Rounding Off	0.00
Amount of Tax Subject to Reverse Charge: NIL		Aggregate Value	14,750.00

For any feedback, please contact us on feedback@datacare.in, or call us on 7607596500

Received Date and Time		M.M.'S MERT, PUNE Paid/Cancelled : Passed For Payment : Cash/Cheque No. : 230390 Date : 26/6/19 Rs. : 14750/- Director	 (Authorized Signatory)
Remarks			

BM
19/6/19



Marathwada Mitra Mandal, Pune

202/A, Deccan Gymkhana, Pune-411004

Registration under Societies Registration Act 1860-Mah./523 dated 6/1/1967
Registration under Bombay Public Trust Act 1950-F-338(P) dated 19/1/1967

Tel. : 020-25665320, 8149032328
Telefax : 020 - 25653039

Shivajirao D. Ganage
President

Bhauasaheb G. Jadhav
Exe. President

Kishor H. Mungale
Secretary

MMM/IMERT/PO/2019-20/330

Date:- 17th June, 2019

To

Purchase Order

Karan Marketing Systems Pvt. Lt.,
B-115 Parmar Business Centre,
Sadhu Vaswani Chowk,
Pune-411001
GST No. 27AABCK6637R2Z5

Sub:- Purchase of Laser Barcode Wireless Scanner.
Ref:- Your quotation dated 28/03/2019.

Sir,

With reference to the above mentioned subject and subsequent discussion, please supply the following to the Director Marathwada Mitramandal's, Institute of Management Education Research and Training Sr. No. 18, Plot No. 5/3, CTS No. 205, Karve Nagar, Pune 411 052.

Sr. No.	Description	Qty	Price Rs.
1.	Scanlife SL-1315 Laser Barcode Wireless Scanner HSN-84716050	1	9,000/-
GST @ 18%			1620
Grand Total Rs.			10,620/-

(Rs. In words: Ten Thousand Six Hundred Twenty Only)

The bill should be prepared in the name of the Director Marathwada Mitramandal's Institute of Management Education Research and Training Sr. No. 18, Plot No. 5/3, CTS No. 205, Karve Nagar, Pune 411 052.

Terms & Conditions :

- A) Delivery : Immediately after receiving Purchase Order
- B) Payment: Within 8 days from the date of delivery.
- C) Validity: 25 days.
- D) Grand Total is inclusive of GST



Yours Faithfully,


Secretary
Marathwada Mitra Mandal

C.C:- Director Marathwada Mitramandal's, Institute of Management Education Research and Training Sr. No. 18, Plot No. 5/3, CTS No. 205, Karve Nagar, Pune 411 052. for arranging payment taking delivery as per the terms and conditions.

Tax Invoice

Karan Marking Systems Pvt Ltd. B-115, Parmar Trade Centre, Sadhu Vaswani Chowk, Pune-411001 Tel: 020-26140205 / 26145682 Email: Karanpunebr@gmail.com GSTIN/UIN: 27AABCK6637R2ZS State Name : Maharashtra, Code : 27	Invoice No.	Dated
	PUN/ 308/19-20	24-Jun-2019
	Supplier's Ref.	Other Reference(s)
		QUOTATION DTD. 28/3/19
	Buyer's Order No.	Dated
	MMM/IMERT/PO/2019-20/330	17-Jun-2019
Buyer		
DIRECTOR, Marathwada Mitramandals's Institute of Mgmt., Education Research and Training, Sr.No.18, Plot No.5 /3, CTS No. 205, Karvenagar Pune-52 GSTIN/UIN : 27AAATM9698N1Z1 State Name : Maharashtra, Code : 27		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Scanlife SL-1315 Laser Barcode Wireless Scanner SR. NO. 184200085	84716050	1.000 nos	9,000.00	nos	9,000.00
	<i>CGST Output 9%</i>					810.00
	<i>SGST Output 9%</i>					810.00
	Total		1.000 nos			₹ 10,620.00

M.M.'S IMERT, PUNE
 Paid Canceled:
 Passed For Payment:
 Cash/Cheque No.:
 Ra.:
 Date:

Amount Chargeable (in words) **INR Ten Thousand Six Hundred Twenty Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716050	9,000.00		810.00		810.00	1,620.00
Total	9,000.00		810.00		810.00	1,620.00

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty**

M.M.'S IMERT, PUNE
 Paid Canceled:
 Passed For Payment:
 Cash/Cheque No.: 230392
 Date: 26/6/19
 Ra.: 10620/-
 Director

Declaration
 "I/We hereby certify that my/our registration certificate under the Goods And Service Tax Act 2017, is in force on the date on which the sale of goods specified in this tax invoice has been effected by me /us and it shall be accounted for 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 Bank Details
 Bank Name : ICICI Bank
 A/c No. : 000405010943
 Branch & IFS Code : Nariman Point, Mumbai 400021 & ICIC0000004
 for Karan Marking Systems Pvt Ltd.

Customer's Seal and Signature



 Authorised Signatory



This is a Computer Generated Invoice





Marathwada Mitra Mandal, Pune

202/A, Deccan Gymkhana, Pune - 411004

Registration Under Societies Registration Act 1860-Man./523 dated /1/1967
Registration Under Bombay Public Trust Act 1950-T-338(P) dated 19/1/1967

Tel: 020-25665320, 8149032028
Telefax: 020 - 25653039

Shivajirao D. Ganage
President

Bhauseheb G. Jadhav
Exe. President

Kashor H. Mungale
Secretary

No. MM/MERT/Pur/19-20/499

To,

2nd Jul, 2019

M/s.DCC Infotech Pvt.Ltd

office No.3,4,5,6,7, First Floor, Sunny Pride,

Sr. No 582, Deccan Gymkhana, Pune-411004

GST No. 27AAAC14239K12D

Subject :- Purchase Order for Supply & Fixing of CCTV Camera

Ref :- Your Quotation No. DCC/HMI 1/6534 Dated 28th May 2019.

Subsequent discussion with our purchase committee members.

Sir,

1 With reference to the above mentioned subject and subsequent discussion, Please supply the following to the Director, Marathwada Mitra Mandal's Institute of Management Education Research & Training : Sr. No. 18, Plot No 5/3 CTS No 205, Karve Nagar, Pune 411052

S.No.	Specification of the Item	Qty	Rate (Rs.)	Amount (Rs.)
1	Hikvision DS-7P32NI-E4 32 Port NVR, 4 SATA, 1080	1 Nos	19000.00	19000.00
2	Hikvision DS-2CD132P-I4 MM 2 MP HD IP Dome	18nos	2400.00	43200.00
3	Hikvision DS-2CD122P-I5 6 MM 2 MP HD IP Bullet	6Nos	2300.00	13800.00
4	Netgear 24 Port (GS-724TPI) 24 Port PDE 100/1000	1Nos	16500.00	16500.00
5	Netgear 4+4 Port (GS-4TP) 4 Port POE	1Nos	3900.00	3900.00
6	WD 4 TB Purple SV HDD (3 Years Warranty)	4Nos	7150.00	28600.00
7	4 U Wall Mounting Rack	2Nos	2500.00	5000.00
8	D link Cat 6 Cable (300Mtr 1 Box)	2 box	4200.00	8400.00
9	RJ-45 Connector	60	8.00	480.00
10	4 * 4 PVC Box	24	40.00	960.00
11	Labour Charges - Cable Laying, Camera Fitting, NVR Configure with Electric Material. (Use Modi Patti)	600M	40.00	24000.00
TOTAL				163,840.00
Less - Discount				11,840.00
12	Additional Laying of 210 Meter Cable with Labour	210	53.77	11,291.70
				163,291.70
BOSTERPM				14,595.25
GST@18%				14,695.25
Grand Total Amount				192,682.21

(Rupees One Lakh Ninety two thousand six hundred eighty four only)

2 The bill should be prepared in the name of Director, Marathwada Mitra Mandal Management Education Research & Training, Sr. No. 18, Plot No 5/3 CTS No 205, Karve Nagar, Pune 411052

3 Terms & Conditions

- Delivery :- Free at IMERT at Karve Nagar, Pune - 411052
- Delivery Period :- Immediate from the receipt of Purchase order.
- Payment :-After satisfactory installation
- Taxes :- All inclusive.
- Warrenty :-1 Year
- GST No. 27AAATM9698N1Z1



Yours Faithfully,

Prin.B.G.Jadhav
Executive President

C.C.to :-

- Director, Marathwada Mitra Mandal's Institute of Management Education
Sr. No. 18, Plot No 5/3 CTS No 205, Karve Nagar, Pune 411052 for arranging payment & taking delivery as per the terms & conditions of Purchase order.

TAX INVOICE *11920-203361*

(See Rule 1 under Tax Invoice Credit and Debit Note Rules)

11:40:51 AM 02:09:10 PM

Company : DCC INFOTECH PVT LTD
 SUNNY PRIDE, SNO 582, DECCAN GYMKHANA,
 PUNE - 411004
 91 20 67057788 , macroreport@datacare.in

Invoice No : 11920-SI203361
Invoice Date : 10/08/2019
Our Date : 09/09/2019
BILL FROM : Office No.-2, 2nd fl., Sunny Pride, Pulachi Wadi, Deccan Gymkhana, Pune-411004. Tel. :- 02067057788 Laptop:- 9372827777/02067057590 Printer:- 02067057537 Monitor/SMPS/Desktop/MotherBoard:-02067057589

Original For Recipient

SP Name AMC Aji Kadam
TR Method BYSELF
TR Name SELF

GSTIN /UID : 27AAAFCD7353K1ZB **PAN No :** AAFC7353K

Customer Code : MMM12
Customer Name : THE DIRECTOR, MARATHWADA MITRA
Billing Address : MANDAL'S INSTITUTE OF MANAGEMENT
 EDUCATION RESEARCH AND TRAINING
 PUNE - ST - 1234567890 Mobile No :
GSTIN /UID : 27AAATM9698N1Z1

Recipient Name: MMM12
Shipping Address (Place of Supply): THE DIRECTOR, MARATHWADA MITRA
 MANDAL'S INSTITUTE OF MANAGEMENT
 EDUCATION RESEARCH AND TRAINING
 PUNE - ST - 1234567890
GSTIN /UID : 27AAATM9698N1Z1

FRIEGHT
SELF
E-Way Bill No
PO Ref No
 MMM/MERT/PUR/19-2099

SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate %	IGST Amt
ETV620	CCTV NVR 32CH HIKVISION DS-7732NI-E4	85258090	1	19,000.00	19,000.00	1,062.10	17,937.90	9.00	1,614.41	9.00	1,614.41	0.00	0.00
ETV1332	CCTV CAMERA HIKVISION IR DOME DS-2CD132P-I	85258020	17	2,400.00	40,800.00	2,280.72	38,519.28	9.00	3,466.74	9.00	3,466.74	0.00	0.00
CTV1411	CCTV CAMERA HIKVISION DS-2CD122P-I5	8525	7	2,300.00	16,100.00	0.00	16,100.00	9.00	1,449.00	9.00	1,449.00	0.00	0.00
CTV1311	SWITCH NETGEAR 24PORT POE GS7247P-200INS (10/100/1000)	85177090	1	16,500.00	16,500.00	922.35	15,577.65	9.00	1,401.99	9.00	1,401.99	0.00	0.00
CTV1112	CCTV HDD 6TB WESTERN DIGITAL SATA AV-GP	85258090	1	12,000.00	12,000.00	670.80	11,329.20	9.00	1,019.63	9.00	1,019.63	0.00	0.00
RK16	RACK 6U WITH ACCESSORIES	84733099	1	3,400.00	3,400.00	190.06	3,209.94	9.00	288.89	9.00	288.89	0.00	0.00
CD82	CABLE UTP CAT-6 D-LINK (BOX)	8544	3	4,200.00	12,600.00	704.34	11,895.66	9.00	1,070.61	9.00	1,070.61	0.00	0.00
PB01	PVC BOX 5*5	85381090	24	40.00	960.00	53.66	906.34	9.00	81.57	9.00	81.57	0.00	0.00
SN34	SWITCH NETGEAR 16PORT GIGA POE GS116LP	8517	1	11,600.00	11,600.00	648.44	10,951.56	9.00	985.64	9.00	985.64	0.00	0.00
CU07	CABLE UTP CAT-6 D-LINK WW	8544	100	13.77	1,377.00	75.97	1,300.03	9.00	117.00	9.00	117.00	0.00	0.00
CC97	CCTV CABLE POLYCAB 3+1 (90M) NW	8544	1	1,170.45	1,170.45	65.43	1,105.02	9.00	99.45	9.00	99.45	0.00	0.00

TAX INVOICE *11920 203361*

11:40:51 AM 02:09:10 PM

(See Rule 1 under Tax Invoice Credit and Debit Note Rules)

Original For Recipient

INFOTECH PVT LTD
 NY PRIDE, SNO 582, DECCAN GYMKHANA,
 JE - 411004
 20 67057788, macroreport@datacare.in

Invoice No : 11920-SI203361 **SP Name** AMC Aji Kadam
Invoice Date : 10/08/2019 **TR Method** BYSELF
Due Date : 09/09/2019 **TR Name** SELF
BILL FROM : Office No.-2,2nd flr., Sunny Pride,Pulachi Wadi,Deccan Gymkhana,Pune-411004.Tel. :-
 02067057788 Laptop:-937282777/02067057580 Printer:-
 02067057537 Monitor/SMP/Deskop/MotherBoard:-02067057589

GSTIN /UID : 27AAFCD7353K1Z8 **PAN No :** AAFCD7353K

Customer Code : MMM12
Customer Name : THE DIRECTOR,MARATHWADA MITRA
Billing Address : MANDAL'S INSTITUT OF MANAGEMANT
 EDUCATION RESEARCH AND TRAINING
 PUNE - ST - 1234567890 Mobile No :
GSTIN /UID : 27AAATM9698N1Z1

Recipient Name: **MMM12** **FRIEGHT**
Shipping Address **THE DIRECTOR,MARATHWADA MITRA** **SELF**
(Place of Supply) : **MANDAL'S INSTITUT OF MANAGEMANT** **E-Way Bill No**
 EDUCATION RESEARCH AND TRAINING
 PUNE - ST - 1234567890 **PO Ref No**
GSTIN /UID : 27AAATM9698N1Z1 **MMMMERT/PUR/19-**
 20/99

SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST		SGST		IGST	
								Rate%	Amt	Rate%	Amt	Rate %	Amt
52240324	SERVICE CHARGES CABLE LAYING AND CAMERA FITTING	998713	1100	40.00	44,000.00	2,459.60	41,540.40	9.00	3,738.64	9.00	3,738.64	0.00	0.00

Total.....					179,507.45	9,134.47	170,372.98	15,333.57	15,333.57	0.00
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Total Invoice Value (In Figures):	201,040.00	Total Taxable Value	170,372.98
Total Invoice Value (In Words):	**** TWO LAKH ONE THOUSAND FORTY RUPEES AND ZERO PAISA ONLY****	Total GST	30,667.14
Whether the tax is payable on Reverse Charge: N		Rounding Off	-0.12
Amount of Tax Subject to Reverse Charge: NIL		Aggregate Value	201,040.00

For complaint / feedback, Please contact us on feedback@datacare.in, or call us on 7507600600

Received date and time

Remarks

E&OE

3-9-19

DCC INFOTECH PVT LTD



(Authorised Signatory)

Airwire Solutions

Sur.No.239/250, Pragati Apartment, 1St
Floor, Flat No.02, Near Kirti General Stores,
Aundh Gaon
PUNE, Maharashtra 411007 IN
9146999123
info@airwiresolutions.com
www.airwiresolutions.com
GSTIN: 27AVPPM6387C1Z3



Tax Invoice

INVOICE TO

The Director Institute of
Management Education
Research and Training
Sr.No. 18, Plot No. 5/3, CTS
No.205, Karvenagar,
Pune, Maharashtra 411052
State Code: 27
GSTIN: 27AAATM9698N1Z1

SHIP TO

The Director Institute of
Management Education
Research and Training
Sr.No. 18, Plot No. 5/3, CTS
No.205, Karvenagar,
Pune, Maharashtra 411052
State Code: 27

INVOICE NO. AIS/19-20/060

DATE 10/09/2019

DUE DATE 10/09/2019

TERMS Due on receipt

PLACE OF SUPPLY

27 - Maharashtra

NO	HSN/SAC	PRODUCT/SERVICE DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	85176990	UM-310N PoE Indoor Access Point.	6	UNT	7,000.00	42,000.00
2	85176990	UM-310AC PoE Indoor Access Point.	1	UNT	12,500.00	12,500.00
3	85176990	PoE Injector	6	NOS	400.00	2,400.00
4	85176930	SG 95-24 Port CISCO Switch	1	NOS	6,000.00	6,000.00
5	85444992	Cat-6 Data Cable installation with PVC Pipe.	15	MTR	68.00	1,020.00
6	998316	Access Point Installation, Configuration, Crimping	6		500.00	3,000.00
7	998316	Network Switch Configuration VLAN	1	NOS	1,000.00	1,000.00

Declaration:

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

SUBTOTAL	67,920.00
CGST @ 9% on 67920.00	6,112.80
SGST @ 9% on 67920.00	6,112.80
TOTAL	80,145.60
BALANCE DUE	

₹80,145.60

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Bill To, Marathwada Mitra Mandal, Pune Institute of Management Education Research and Training 302/A, Deccan Gymkhana, Pune -411 004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Invoice No. LDS/19-20/1063	Dated 30-Jul-2019
Ship To Marathwada Mitra Mandal, Pune Institute of Management Education Research and Training 302/A, Deccan Gymkhana, Pune -411 004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Supplier's Ref. MMM/MERT/PUR/2019-20/438	Other Reference(s) PM-P62-JUNE
	Buyer's Order No. MMM/MERT/PUR/2019-20/438	Dated 10-Jul-2019
	Type Of Supply Services	

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	MS DesktopEdu All Lng Lic./SA Pack OLV E	9973	20 Nos.	3,870.00	Nos.	77,400.00
	CGST @ 9%					6,966.00
	SGST @ 9%					6,966.00
	Total		20 Nos.	Director		₹ 91,332.00

M.M.'S MERT, PUNE
 Paid & Cancelled :
 Passed For Payment :
 Cash/Cheque No. :
 Date : Rs. :

Director

Amount Chargeable (in words) E. & O.E

Rupees Ninety One Thousand Three Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	77,400.00	9%	6,966.00	9%	6,966.00	13,932.00
Total	77,400.00		6,966.00		6,966.00	13,932.00

Tax Amount (in words) : **Rupees Thirteen Thousand Nine Hundred Thirty Two Only**

Declaration

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

Company PAN No. : **AAACL4239K**
 Company's GSTIN No. : **27AAACL4239K1ZD**

DECLARATION FOR NON-DEDUCTION OF TDS
 I / We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J/195 against the material supplied under this invoice and deposited under PAN **BAHCK034#** by the holder of the PAN mentioned and no TDS is to deducted on this invoice as per Notification no. 21/2012 [F No. 142/10 /2012-SO(TOL)] S.O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance governments of India.

Terms & Conditions

- Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date.
- Goods Once Sold Will Not Be Accepted Back, Under Any Circumstances.
- All Cheques/D.D in Favour of LDS Infotech Pvt Ltd , 707, Windfall, Sahar Plaza, Andheri-Kurla Road J.B. Nagar, Andheri(E), Mumbai 400059.

Receiver Signature

For LDS INFOTECH PVT LTD-HO

(Signature)

 (With Rubber Stamp)

(Signature)

 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

AUTHORISED DEALERS FOR



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Bill To, Marathwada Mitra Mandal, Pune Institute of Management Education Research and Training 302/A, Deccan Gymkhana, Pune -411 004 GSTIN/UIN : 27AAATM9698N1Z1 State Name : Maharashtra, Code : 27	Invoice No. LDS/19-20/0773	Dated 3-Jul-2019
Ship To Marathwada Mitra Mandal, Pune Institute of Management Education Research and Training 302/A, Deccan Gymkhana, Pune -411 004 GSTIN/UIN : 27AAATM9698N1Z1 State Name : Maharashtra, Code : 27	Supplier's Ref. MMM/MERT/PUR/2019-20/437	Other Reference(s) PM-P62-JUNE
	Buyer's Order No. MMM/MERT/PUR/2019-20/437	Dated 25-Jun-2019
	Type Of Supply Services	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	MS Windows Server Std. Core 16 Lic 2019 MOLP NL AE	9973	1 Nos.	13,537.00	Nos.	13,537.00
						CGST @ 9% SGST @ 9%
						1,218.50 1,218.50
Total						1 Nos. ₹ 15,974.00

E. & O.E

Amount Chargeable (in words)

Rupees Fifteen Thousand Nine Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	13,537.00	9%	1,218.50	9%	1,218.50	2,437.00
Total			1,218.50		1,218.50	2,437.00

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

Declaration

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

Company PAN No. : **AAACL4239K**
 Company's GSTIN No. : **27AAACL4239K1ZD**

DECLARATION FOR NON-DEDUCTION OF TDS

I / We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J/195 against the material supplied under this invoice and deposited under PAN **HABCT1248A** by the holder of the PAN mentioned and no TDS is to be deducted on this invoice as per Notification no. 21/2012 (F No. 142/10/2012-SO (TOL)) S. O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance governments of India.

Terms & Conditions

- Interest @ 24% P.A Will Be Charged on the Bill if Not Paid Within Due Date.
- Goods Once Sold Will Not Be Accepted Back, Under Any Circumstances.
- All Cheques/D.D in Favour of LDS Infotech Pvt Ltd , 707, Windfall, Sahar Plaza, Andheri-Kurla Road J.B. Nagar, Andheri(E), Mumbai 400059.

Receiver Signature

For LDS INFOTECH PVT. LTD.-HO

M.M.'S MERT, PUNE

Paid & Cancelled :
 (With Rubber Stamp) Paid For Payment
 Cash/Cheque No. :
 Date : Rs. :


Director

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

AUTHORISED DEALERS FOR





Marathwada Mitra Mandal, Pune

202/A, Deccan Gymkhana, Pune-411004

Registration under Societies Registration Act 1860-Mah./523 dated 6/1/1967
Registration under Bombay Public Trust Act 1950-I-338(P) dated 19/1/1967

Tel. : 020-25665320, 8149032328
Telefax : 020 - 25653039

Shivajirao D. Ganage
President

Bhausahab G. Jadhav
Exe. President

Kishor H. Mungale
Secretary

No. MMM/IMERT/ Pur/2019-20/437

25th June, 2019

To,

LDS INFOTECH PVT. LTD
S-210, 2nd Floor, Ashoka Mall,
Bund Garden Rd, Pune 411001
GST No. 27AAAACL4239K1ZD

Subject :- Supply of Microsoft Campus Agreement License Order

Ref :- Your Quotation LDS/2019-20/PM131 Dated 15th June 2019 received through mail

Sir,

- 1 With reference to the above mentioned subject and subsequent discussion ,Please supply the following to the Director, Marathwada Mitra Mandal's Institute of Management Education Research & Training , Sr. No. 18, Plot No 5/3 CTS No 205, Karve Nagar, Pune 411052

S.No.	Specification of the Item	Qty.	Rate (Rs.)	Amount (Rs.)
1	Win Svr STD Core 2019 SNGL OLP 16 Lic NL Acdmc Core Lic	1.00	13,537.00	13,537.00
2	DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent	20.00	3,584.00	71,680.00
				85,217.00
Add - CGST@9%on Rs 85217				7,669.53
Add - SGST@9%on Rs 85217				7,669.53
Total Amount Rs.				100,556.06

(Rupees One Lakh Five Hundred Fifty Six Only.)

- 2 The bill should be prepared in the name of Director, Marathwada Mitra Mandal's Institute of Management Education Research & Training ,Sr. No. 18, Plot No 5/3 CTS No 205, Karve Nagar, Pune 411052

3 Terms & Conditions

- Delivery Period :- Within 2/3 days from the receipt of Purchase order.
- Payment :-100% After satisfactory installation
- Taxes :- All inclusive .
- GST No. 27AAATM9698N1Z1

Yours Faithfully,

Pr. B.G. Jadhav
Executive President



C.C.to :-

- 1 Director, Marathwada Mitra Mandal's Institute of Management Education
Sr. No. 18, Plot No 5/3 CTS No 205, Karve Nagar, Pune-411052 for arranging payment & taking delivery as per the terms & conditions of Purchase order.



Marathwada Mitra Mandal, Pune

202/A, Deccan Gymkhana, Pune-411004

Registration Under Societies Registration Act 1860-mah./523 dated 6/1/1967
Registration Under Bombay Public Trust Act 1950-1-338(P) dated 19/1/1967

Tel : 020-25665320, 020-45232328
Telefax : 020 - 25663039

Shivajirao D. Ganage
President

Bhauasaheb G. Jadhav
Exe. President

Kishor H. Mungale
Secretary

Purchase Order

MMM/IMERT/PO/2018-19/1524

Date:- 11th March, 2019

To,
Delnet- Developing Library Network,
JNU Campus, Nelson Mandela Road,
Vasant Kunj,
New Delhi-110070

(GST No : 07AAAAD2288G1ZV)

Subject: - Proposal for Subscription of DELNET-Developing Library Network Database Membership.

Ref. > Your Quotation 2019/33062 dated 12.02.2019

Sir,

With reference to the above mentioned subject and subsequent discussions, please find purchase order for providing the items and services as detailed below to Marathwada Mitra Mandal's Institute of Management Education Research & Training, Sr. No. 18, Plot No. 5/3, CTS No. 205, Karvenagar, Pune 411052.

Sr. No.	Particulars	AMOUNT Rs.
1	Admission Fees : DELNET-Developing Library Network Database	5,000/-
2	Annual Institutional Membership fees : DELNET-Developing Library Network Database	11,500/-
Total Rs.		16,500/-
GST @18%		2,970/-
Grand Total		19,470/-

(Rs. in words : Nineteen Thousand Four Hundred Seventy Only)

The bill should be prepared in the name of "The Director Marathwada Mitra Mandal's Institute of Management Education Research & Training", Sr. No. 18, Plot No. 5/3, CTS No. 205, Karvenagar, Pune 411052.

Terms & Conditions:-

- Payment: After subscription issued
- Grand Total is inclusive of Taxes as applicable

'येथे बऱ्याचि हित'

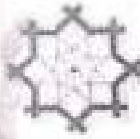
Yours Faithfully,

Secretary
Marathwada Mitra Mandal, Pune

CC to :-

The Director Marathwada Mitra Mandal's Institute of Management Education Research & Training, Sr. No. 18, Plot No. 5/3, CTS No. 205, Karvenagar, Pune 411052, for arranging payment as per terms & conditions.

Tax Invoice



DELNET- Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288G1ZY
 State Name : Delhi, Code : 07
 E-Mail : hkkaul@gmail.com

Invoice No DEL/2019-20/4	Dated 2-Apr-2019
Supplier's Ref. IM-7793	Mode/Terms of Payment CHQ
Other Reference(s)	

Buyer

M.M.M's INSTITUTE OF MGMT. EDU. RES. & TRAINING
 SR. NO. 18, PLOT NO. 5/3, CTS NO. 205, BEHIND
 VANDERI TEMPLE, KARVENAGAR, PUNE-411052 MAHARASHTRA
 [DELNET MEM. NO. IM-7793]
 GSTIN/UIN : 27AAATM9698N1Z1
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Terms of Delivery

Sl No	Particulars	HSN/SAC	GST Rate	Rate per	Amount
1	Admission Fees	998431	18 %		5,000.00
					5,000.00
2	IM FEE 2019-2020	998431	18 %		11,500.00
					16,500.00
3	IGST PAYABLE			18 %	2,970.00
Total					19,470.00

Amount Chargeable (in words)

Indian Rupees Nineteen Thousand Four Hundred Seventy Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998431	16,500.00	18%	2,970.00	2,970.00
Total	16,500.00		2,970.00	2,970.00

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Seventy Only**

Company's PAN : **AAAAD2288G**

Company's Bank Details
 Bank Name : **Central Bank of India**
 A/c No. : **S.B.1065410992**
 Branch & IFS Code : **Khan Market Branch & CBIN0280310**
for DELNET- Developing Library Network

[Signature]
 Authorised Signatory

CHQ/DD IN FAVOUR OF DELNET & PAYABLE AT NEW DELHI

DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070


**DO
Big**

Customer Details:

MARATHWADA MITRA MANDAL
Mr Kishor mungale
MARATHWADA MITRA MANDAL S. No-18
Plot No-5/3, Karve Nagar, Pune 411052
PUNE
MAHARASHTRA - 411052

TAX INVOICE

Service Details:

Account No : 605940551

Bill Details:

Bill/Invoice No. : 2162430738
Bill Date : 03-May-19
Bill Period : 01-Apr-19 to 30-Apr-19
Due Date : 20-May-19
Security Deposit : 0
Credit Limit : 1599999



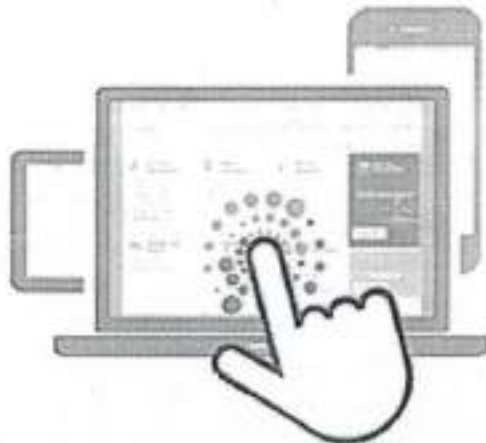
E-bill email ID : mlindmujumdar@mmcoe.edu.in,abhaychangedia@mmcoe.edu.in
Customer GST No : 27AAATM9098N1Z1
Bill Sequence No. : 20

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	* Amount due before due date	# Amount due after due date	Due date
Rs. 96,858.00	Rs. 96,858.00	Rs. 0.00	Rs. 96,857.94	Rs. 96,858.00	Rs. 96,858.00	20-May-19

* Bill is rounded off to nearest rupee.

It includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-May-19 to avoid late payment charges.



Bill payments, usage
info & lots more,
at your fingertips.

#TimeToDoBig

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1Z2 Tata Teleservices (Maharashtra) PAN Number: AAAQH456B HSN: 9991

How to Pay your Bill



Pay Online with iManage Self Care
Login to your iManage Self Care account <https://www.tatateleservices.com/iManage>



Your Nearest Bill Payment Locations for Cheque Collections:

Marathwada Mitra Mandali's

College of Engineering, Pune-52

PAID & CANCELLED

By Cash / Cheque No : 000562

Date 10/05/2019 Rs. 87172/-

Principal's Sign :

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605940551"



Account No: 605940551	Invoice No: 2162430738	Bill Date: 03-May-19	Due Date: 20-May-19	Bill Amount: Rs. 96,858.00
Cheque/DD No: <input type="text"/>	Dated: <input type="text"/>	Bank: <input type="text"/>	Signature: <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment				

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-28 TTC Industrial Area, MIDC Sarpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400033

Regd. Office: Tata Teleservices (Maharashtra) Limited, Varas Pratisas, T. B. Kadam Marg, Chinchpokli, Mumbai - 400033. Website: www.tatateleservices.com

Customer Signature



Shivajirao D. Ganage
President

Bhousaheb G. Jadhav
Exe. President

Kishor H. Mungale
Secretary

Purchase Order

MMM/IMERT/PO/2018-19/1-66

Date: 26th December, 2018

To,

Akash Infotech
B-1-401, Prism,
St. No. 6 (Part)+ 7,
Near Spicer College, Aundh,
Pune-411007

Subject:- Proposal for purchase of 'AutoLib NG' Library Automation software for MM's IMERT.

Ref:- Your Quotation No. AI/July/1888 Dated 11/07/2018

Sir,

With reference to the above-mentioned subject and subsequent discussions, please find the Purchase Order for supply and installation of the product as detailed below to the Marathwada Mitra Mandal Institute Of Management Education Research & Training.

No.	PRODUCT DESCRIPTION	QTY	RATE	AMOUNT
1	AutoLib NG Library Management Software Cataloguing, Acquisition, Members Circulations, Serial Control, OPAC Project Administration; News Papers Monthly Billing and News Paper Clippings, Reports, All reports required by AICTE/NAAC Committee, Generate I-Cards, Printing of Barcodes on any printer, Spine Labels and Data On Books Cards, Serial Binding, Copy Catalog (Amazon, Google), Email/SMS functionality.	1	70,000/-	70,000/-
			Total Amount Rs.	70,000/-
			Grand Total Rs.	70,000/-

(Rs. in words : Seventy Thousand Only)

The bill should be prepared in the name of The Director Marathwada Mitra Mandal's Institute of Management Education Research & Training.

Terms & Conditions

- Payment: After full completion of work
- Grand Total is inclusive of applicable taxes
- Warranty : 1 year from the date of installation
- AMC at 10% of the software cost after warranty period



Yours Faithfully,

Secretary



INVOICE

Date: 23rd Jan 2019
Invoice No: AI/1827

To,
The Director
Marathwada Mitra Mandal's
Institute of Management Education Research and Training
Sr.No. 18, Plot No. 5/3, CTS No.205, Behind Vandevi Temple
Karvenagar, Pune - 411052

Sr.No	Description	Qty	Rate	Amount
1.	License Copy of " AutoLib NG " Library Management software to Marathwada Mitra Mandal's Institute of Management Education Research and Training Karavenagar Pune.	1	70,000/-	70,000/-

AKASH INFOTECH PUNE

Paid & Cancelled:
Passed For Payment:
Cash/Cheque No: 000592
Date: 16/2/19 Ra: 70000/-
Direct Total: 70,000/-

In Words: Rupees: Seventy Thousand Only.

For Akash Infotech

Sudhir

Authorized Signatory

Ramraj

Receiver's Signature





PROFORMA INVOICE

techjockey

TECHJOCKEY INFOTECH PVT. LTD.

81/5, 2nd Floor, Aurobindo Tower, 5n Aurobindo Marg, Adchini,
Delhi - 110017

CIN No : U74900DL2016PTC290483

Company GSTIN : 07AAACT6332G12D

Company PAN : AACT6332G

PI No.	Date
01/B/18-19/384	27-Mar-19
Order No.	Mode/Terms of Payment
	100% Adv
Order Date.	

Bill to
MM'S INSTITUTE OF MANAGEMENT EDUCATION, RESEARCH AND
TRAINING, PUNE
Sr.No.18, Plot No 5/3, CTS No 205, Behind Vandevi
Temple, Karvenagar, Pune-411052, Pune City West, Maharashtra, India -
111052

GSTIN: 27AAATM9508N12I

PAN NO: AAATM9508N

Whether Reverse Charge Applicable: No

Place of Supply
MM'S INSTITUTE OF MANAGEMENT EDUCATION, RESEARCH AND
TRAINING, PUNE
Sr.No.18, Plot No 5/3, CTS No 205, Behind Vandevi
Temple, Karvenagar, Pune-411052, Pune City
West, Maharashtra, India -411052
GSTIN: 27AAATM9508N12I
State: Maharashtra
Code: 27

Part No.	Description of Goods / Service	HSN/SAC Code	GST Rate	QTY	Units	Unit Rate	Amount
104	Magnum Cheker K - Pk	9973	18%	1	Pcs	3,337.00	3,337.00

Amount (in words)	Rupees Four Thousand Eight Only	Total amount before Tax	3,337.00
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BANK DETAILS:

Name : TECHJOCKEY INFOTECH PVT. LTD.
Bank : EDAR MAHINDRA BANK, VASANT VIHAR, D-BLOCK, NEW DELHI
Account No. : 5412181092
IFSC CODE : KRBK0000182

Add: COST
Add: SGST
Add: IGST
Total Tax Amount
Round Off
Total Amount After Tax

611.46
611.46
0.06
4,008.00

Note-Please make cheques in favor of "TECHJOCKEY INFOTECH PVT. LTD."

HSN/SAC CODE	Taxable Value	IGST		COST		SGST	
		Rate	Amount	Rate	Amount	Rate	Amount
9973	3,337.00	18.00%	611.46	0.00%	-	0.00%	-
9443	-	-	-	0.00%	-	-	-
TOTAL	3,337.00		611.46				

Term and Condition:

1. Payment should be made in favour of "TECHJOCKEY INFOTECH PVT. LTD."
2. The Warranty of the product will be covered as per policy of manufacturer.
3. Subject to Delhi Jurisdiction Only.

* Goods once sold shall not be return/exchanged.

In case the payment is not made as per the Terms of Payment mentioned above, 20% interest p.a. shall be charged.

For TECHJOCKEY INFOTECH PVT. LTD.

Authorized Signatory

INCOME TAX DECLARATION -TDS ON SOFTWARE SALE

It is hereby declared that TDS/withholding Tax on these software items billed in the invoice already deducted as per clause 3(i) in previous transfer of software and there has been no modification done in software under transfer, by virtue of Notification No. 31/2017 dated 22.06.2017 you are exempted from deducting TDS on payment/(refund) against this invoice.

NO TDS DEDUCTION ON GST

As per circular No. 33/2017 dated 18-07-2017 The GST component comprised in the amount payable to resident is (deducted separately). Tax shall be deducted at source under chapter 35(3-B) of the act on the amount paid/ payable without including such GST component.

Invoice No.: 20190110
Invoice Date : 25 th Apr 2019
PAN Card No.: AAFCT5903M
GST : 27AAFCT5903M1ZZ

Receipt To :

The Principal,
Institute of Management Education Research and Training, Pune.
GSTIN:

Description	Total
Implementation of MyExamo (Online Examination Service):	Rs. 7,750/- (Seven Thousand Seven Hundred Fifty rupees Only)
Cost per Student: Rs. 25/-	
Number of Students	
Total Number of Students: 310/-	
Validity of the Service: Up to 30 th J	
<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <p>M.M.'S IMERT, PUNE Paid & Cancelled : Passed For Payment : Cash/Cheque No. : 000764 Date : 24/4/19 Rs. : 9145/- Director</p> </div>	
	SGST 9% Rs. 697.50 /-
	CGST 9% Rs. 697.50 /-
	Grand Total Rs. 9,145 /-

Mode of Payment	Amount
1 NEFT/RGGS Transaction, Online Transfer (Preferred):	Rs. 9,145 /- (Nine Thousand One Hundred and Forty Five rupees Only)
Bank Name: ICICI Bank, Pune-Satara Road Branch, Pune Account Holder Name: ThinkQuotient Software Private Limited Account Number: 033705008050 IFSCODE: ICIC0000537	
2 Cheque:	
Cheque should be made in favour of "ThinkQuotient Software Private Limited".	

Checked and found correct

PBRAJ



AJ Kharwad

Praav Anant Brahme,
Director
ThinkQuotient Software Pvt Ltd,
Parvati, Pune - 411009,
My Cell: +91 99701 10799
Email: pbrahme@myexamo.com



Marathwada Mitra Mandal, Pune

202/A, Deccan Gymkhana, Pune-411004

Registration Under Societies Registration Act 1860-mah./523 dated 6/1/1967
Registration Under Bombay Public Trust Act 1950-f-338(P) dated 19/1/1967

Tel : 020-25665320, 020-65232328
Telefax : 020 - 25653039

Shivajirao D. Ganage
President

Bhausahab G. Jadhav
Exe. President

Kishor H. Mungale
Secretary

No. MMM/IMERT/Pur/2018-19/315

04 June, 2018

To,

DATA CARE CORPORATION

637/A, Deccan Gymkhana

Near Hotel Rutugandh,

Pune- 411 004

GSTN NO-27ABIPM1477C12Q

Subject :- Supply of Networking Material

Ref :- Your Quotation Dated 30 th May 2018 received through mail

Sir,

- 1 With reference to the above mentioned subject and subsequent discussion, Please supply the following to the Director, Marathwada Mitra Mandal's Institute of Management Education Research & Training, Servey No.18 Plot No.5/3 CT5 No 205 Behind Vandevi temple, Karvenagar, Pune-52

S.No.	Description	Qty.	Rate (Rs.)	Amount (Rs.)
1	Switch 24 Port Cisco SG 95 Unmanaged	9.00	4,000.00	36,000.00
2	Switch 24 Port Cisco SG 350 managed	1.00	9,000.00	9,000.00
3	Patch cord 1 Mtr Dlink	200.00	90.00	18,000.00
4	Patch Panel 24 Port Dlink Loaded	9.00	2,250.00	20,250.00
5	RJ 45 Connector	100.00	5.00	500.00
6	Rack 6 U with std Accessories Netrack	6.00	3550.00	21300.00
	Total			105,050.00
	GST 18%			18,909.00
	Total			123,959.00


(Rupees One Lakh Twenty Three Thousand Nine Hunderd Fifty Nine Only.)

- 2 The bill should be prepared in the name of Director, Marathwada Mitra Mandal's Institute of Management Education Research & Training, Servey No.18 Plot No.5/3, CT5 No 205 Behind Vandevi temple, Karvenagar, Pune-52

3 Terms & Conditions

- a Delivery Period :- Within 2/3 days from the receipt of Purchase order.
- b Payment :-100% After satisfactory installation
- c Taxes :- all inclusive
- d One year warranty
- e GSTN No-27AAATM9698N12I

Yours Faithfully,


Shri. B. G. Jadhav
Executive President



C.C.to :-

- 1 Director, Marathwada Mitra Mandal's Institute of Management Education Research & Training, Sr.No.18 Plot No.5/3 CT5 No 205 Behind Vandevi temple, Karvenagar, Pune-52 delivery as per for arranging payment & taking the terms & conditions of Purchase order.

Received


TAX INVOICE

(See Rule 1 under Tax Invoice Credit and Debit Note Rules)



2:45:44 PM 2:51:14 PM

Original For Recipient

Company: DATA CARE CORPORATION Regd. Off: 637/A DECCAN GYMKHANA CHANDRA PRABHU APARTMENT NEAR HOTEL RUTUGANDHA PUNE - 411004 91-2067057777 mail@datacare.in GSTIN/UID: 27ABIPM1477C1ZQ	Invoice No: H19-018917 Invoice Date: 1/6/2018 Due Date: 1/7/2018 BILL FROM -> 637/A DECCAN GYMKHANA CHANDRA PRABHU APARTMENT NEAR HOTEL RUTUGANDHA PUNE 411004 SP Name: RAJENDRA SABALE TR Method: DELI TR Name: Recipient Name: MMMI01 Shipping address (Place of Supply): THE DIRECTOR, MARATHWADA MITRA MANDAL INSTITUTE OF MANAGEMENT EDUCATION RESEARCH & TRAINING Pune-9623429833 GSTIN/UID: 27AAATM9598N1Z1
Customer Code: MMMI01 Customer Name: THE DIRECTOR, MARATHWADA Billing Address: MITRA MANDAL INSTITUTE OF MANAGEMENT EDUCATION RESEARCH & TRAINING Pune - maharashtra - 9823429833 GSTIN/UID: 27AAATM9598N1Z1	FRIGHT TO PAY E-Way Bill No. PO Ref No CON/RS

ON CREDIT

SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST		SGST		IGST	
								Rate%	Amt	Rate %	Amt	Rate %	Amt
PD01	PATCH PANAL 24PORT D-LINK CAT-6	8538	3	2,266.94	6,800.82	0.00	6,800.82	9.00	612.07	9.00	612.07	0.00	0.00
VCM01	VAL CABLE MANAGER 2U	84733099	2	575.00	1,150.00	0.00	1,150.00	9.00	103.50	9.00	103.50	0.00	0.00
TOTAL					7,950.86	0.00	7,950.86	715.57		715.57		0.00	

Total Invoice Value (In Figures):	9,382.00		
Total Invoice Value (In Words):	**** NINE THOUSAND THREE HUNDRED EIGHTY TWO RUPEES AND ZERO PAISA ONLY****	Total Taxable Value	7,950.82
Whether the tax is payable on Reverse Charge: N		Total GST	1,431.14
Amount of Tax Subject to Reverse Charge: NIL		Rounding Off	0.04
		Aggregate Value	9,382.00

For complaint / feedback, Please whatsapp or call me on 7720005522. (Anuradha, Mhaske)

Received date and time Remarks E&OE	<div style="border: 2px solid blue; padding: 10px; display: inline-block;"> <p style="margin: 0;">M.M.'S IMERT, PUNE</p> <p style="margin: 0;">Paid & Cancelled :</p> <p style="margin: 0;">Passed For Payment :</p> <p style="margin: 0;">Cash/Cheque No. :</p> <p style="margin: 0;">Date : Ra. :</p> <p style="margin: 0; font-size: 1.5em; font-weight: bold;">Director</p> </div> <div style="margin-top: 20px;"> <p style="text-align: center;">(Authorised Signatory)</p> </div>
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A. Pally

TAX INVOICE

(See Rule 1 under Tax Invoice Credit and Debit Note Rules)



4:42:05 PM 4:51:43 PM

Original For Recipient

Company: DATA CARE CORPORATION Regd. Off: 637/A DECCAN GYMKHANA CHANDRA PRABHU APARTMENT NEAR HOTEL RUTUGANDHA PUNE - 411004 91-2067057777 mail@datacare.in GSTIN/UID: 27ABIPM1477C1ZQ	Invoice No: H19-019663 Invoice Date: 4/6/2018 Due Date: 4/7/2018 BILL FROM :- 637/A DECCAN GYMKHANA CHANDRA PRABHU APARTMENT NEAR HOTEL RUTUGANDHA PUNE 411004 SP Name: RAJENDRA SABALE TR Method: DELI TR Name: Recipient Name: MMMI01 Shipping address (Place of Supply): THE DIRECTOR, MARATHWADA MITRA MANDAL INSTITUTE OF MANAGEMENT EDUCATION RESEARCH & TRAINNING Pune-9823429833 GSTIN/UID: 27AAATM9698N1Z1
Customer Code: MMMI01 Customer Name: THE DIRECTOR, MARATHWADA Billing Address: MITRA MANDAL INSTITUTE OF MANAGEMENT EDUCATION RESEARCH & TRAINNING Pune - maharashtra - 9823429833 GSTIN/UID: 27AAATM9698N1Z1	FRIGHT CITY DELIVERY E-Way Bill No. PO Ref No COR/RS

ON CREDIT

SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST		SGST		IGST	
								Rate%	Amt	Rate %	Amt	Rate %	Amt
VCM01	VAL CABLE MANAGER 2U	84733099	1	575.00	575.00	0.00	575.00	9.00	51.75	9.00	51.75	0.00	0.00
TOTAL					575.50	0.00	575.50	51.75		51.75		0.00	

Total Invoice Value (In Figures):	679.00		Total Taxable Value	575.00
Total Invoice Value (In Words):			Total GST	103.50
Whether the tax is payable on Reverse Charge: N	**** SIX HUNDRED SEVENTY NINE RUPEES AND ZERO PAISA ONLY****		Rounding Off	0.50
Amount of Tax Subject to Reverse Charge: NIL			Aggregate Value	679.00

For complaint / feedback, Please whatsapp or call me on 7720005522. (Aniruddha Mhaske)

Received date and time Remarks E&OE	DATA CARE CORPORATION (Authorised Signatory)	<div style="border: 2px solid blue; padding: 10px; display: inline-block;"> <p>M.M.'S IMERT, PUNE</p> <p>Paid & Cancelled :</p> <p>Passed For Payment :</p> <p>Cash/Cheque No. :</p> <p>Date : Rs. :</p> <p style="text-align: right; margin-top: 10px;"><i>[Signature]</i> Director</p> </div> <div style="text-align: right; margin-top: 20px;"> </div>
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[Handwritten signature]

6/22

MH12 - LT2020

TAX INVOICE

(See Rule 1 under Tax Invoice Credit and Debit Note Rules)



12:16 PM 2:35:04 PM

Original For Recipient

Company: DATA CARE CORPORATION
Regd. Off: 637/A DECCAN GYMKHANA CHANDRA PRABHU APARTMENT NEAR HOTEL RUTUGANDHA PUNE - 411004
 91-2067057777 mail@datacare.in
GSTIN/UID: 27ABIPM1477C1ZQ

Customer Code: MMMI01
Customer Name: THE DIRECTOR, MARATHWADA
Billing Address: MITRA MANDAL INSTITUTE OF MANAGEMENT EDUCATION RESEARCH & TRAINING
 Pune - maharashtra - 9823429833
GSTIN/UID: 27AAATM9698N1Z1

Invoice No: H19-019967
Invoice Date: 5/8/2018
Due Date: 5/7/2018
BILL FROM :- 637/A DECCAN GYMKHANA CHANDRA PRABHU APARTMENT NEAR HOTEL RUTUGANDHA PUNE 411004

SP Name: RAJENDRA SABALE
TR Method: DELI
TR Name:

Recipient Name: MMMI01
Shipping address (Place of Supply): THE DIRECTOR, MARATHWADA MITRA MANDAL INSTITUTE OF MANAGEMENT EDUCATION RESEARCH & TRAINING
 Pune-9823429833
GSTIN/UID: 27AAATM9698N1Z1

FRIGHT CITY DELIVERY E-Way Bill No. PO Ref No MERT/PUR/018-19/31

ON CREDIT

SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST		SGST		IGST	
								Rate%	Amt	Rate %	Amt	Rate %	Amt
BC168	SWITCH CISCO 24 PORT GIGA SG95-24	85176290	9	4,000.00	36,000.00	0.00	36,000.00	9.00	3,240.00	9.00	3,240.00	0.00	0.00
DNI2150079A, DNI2150079C, DNI2150079D, DNI2150079L, DNI2150079Z, DNI220303GJ, DNI221707QW, DNI221707R1, I221707QW													
SC302	SWITCH CISCO SG350-28-K9	8517	1	9,000.00	9,000.00	0.00	9,000.00	9.00	810.00	9.00	810.00	0.00	0.00
DNI21500AVB,													
CD11	CORD PATCH 1MTR D-LINK CAT-6	85444992	200	90.00	18,000.00	0.00	18,000.00	9.00	1,620.00	9.00	1,620.00	0.00	0.00
PD01	PATCH PANAL 24PORT D-LINK CAT-6	8538	6	2,250.00	13,500.00	0.00	13,500.00	9.00	1,215.00	9.00	1,215.00	0.00	0.00
NR06	NET RACK 6U(CABLE MANGAR/HARDWARE PACK/PDU/FAN)	84733099	6	3,550.00	21,300.00	0.00	21,300.00	9.00	1,917.00	9.00	1,917.00	0.00	0.00
CD10	CONNECTOR RJ 45 D-LINK (RJ45)	8536	100	5.00	500.00	0.00	500.00	9.00	45.00	9.00	45.00	0.00	0.00

Handwritten signature

M.M.'S IMERT, PUNE
 Paid & Cancelled :
 Passed For Payment :
 Cash/Cheque No. :
 Date : Rs. :
Handwritten signature
Director

Handwritten signature

TAX INVOICE

(See Rule 1 under Tax Invoice Credit and Debit Note Rules)



1:27:16 PM 2:35:04 PM

Original For Recipient

Company: DATA CARE CORPORATION Regd. Off: 637/A DECCAN GYMKHANA CHANDRA PRABHU APARTMENT NEAR HOTEL RUTUGANDHA PUNE - 411004 91-2067057777 mail@datacare.in GSTIN/UID: 27ABIPM1477C12Q	Invoice No: H19-019967 Invoice Date: 5/6/2018 Due Date: 5/7/2018 BILL FROM :- 637/A DECCAN GYMKHANA CHANDRA PRABHU APARTMENT NEAR HOTEL RUTUGANDHA PUNE 411004 SP Name: RAJENDRA SABALE TR Method: DELI TR Name: Recipient Name: MMMI01 Shipping address (Place of Supply): THE DIRECTOR, MARATHWADA MITRA MANDAL INSTITUTE OF MANAGEMENT EDUCATION RESEARCH & TRAINING Pune-9823429833 GSTIN/UID: 27AAATM9698N1Z1
Customer Code: MMMI01 Customer Name: THE DIRECTOR, MARATHWADA Billing Address: MITRA MANDAL INSTITUTE OF MANAGEMENT EDUCATION RESEARCH & TRAINING Pune - maharashtra - 9823429833 GSTIN/UID: 27AAATM9698N1Z1	FRIGHT: CITY DELIVERY E-Way Bill No.: PO Ref No: MERT/PURC/18-19/31

ON CREDIT

TOTAL	98,300.00	0.00	98,300.00	8,847.00	8,847.00	0.00
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Total Invoice Value (In Figures):	115,994.00	Total Taxable Value	98,300.00
Total Invoice Value (In Words):	**** ONE LAKH FIFTEEN THOUSAND NINE HUNDRED NINETY FOUR RUPEES AND ZERO PAISA ONLY****	Total GST	17,694.00
Whether the tax is payable on Reverse Charge: N		Rounding Off	0.00
Amount of Tax Subject to Reverse Charge: NIL		Aggregate Value	115,994.00

For complaint / feedback, Please whatsapp or call me on 7720005522. (Aniruddha Mhaske)

Received date and time Remarks E&OE	M.M.'S IMERT, PUNE Paid & Cancelled : Passed For Payment : Cash/Cheque No. : Date : Rs. : <div style="text-align: center; margin-top: 10px;"> Director </div>	DATA CARE CORPORATION (Authorized Signatory)
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✓ Receipt

Sanjay

TAX INVOICE

(See Rule 1 under Tax Invoice Credit and Debit Note Rules)



4:27:41 PM 6:27:57 PM

Original For Recipient

Company: DATA CARE CORPORATION
Regd. Off: 637/A DECCAN GYMKHANA CHANDRA PRABHU APARTMENT NEAR HOTEL RUTUGANDHA PUNE - 411004
 91-2067057777 mail@datacare.in
GSTIN/UID: 27ABIPM1477C1ZQ PAN No. ABIPM1477C

Invoice No: H19-026188 **SP Name:** RAJENDRA SABALE
Invoice Date: 22/6/2018 **TR Method:** DELI
Due Date: 22/7/2018 **TR Name:**
BILL FROM :- 637/A DECCAN GYMKHANA CHANDRA PRABHU APARTMENT NEAR HOTEL RUTUGANDHA PUNE 411004

Customer Code: MMMI01
Customer Name: THE DIRECTOR, MARATHWADA
Billing Address: MITRA MANDAL INSTITUTE OF MANAGEMENT EDUCATION RESEARCH & TRAINING
 Pune - maharashtra - 9823429833
GSTIN/UID: 27AAATM9698H1Z1

Recipient Name: MMMI01 **FRIGHT:**
Shipping address (Place of Supply): THE DIRECTOR, MARATHWADA CITY DELIVERY
 MITRA MANDAL INSTITUTE OF MANAGEMENT E-Way Bill No.
 EDUCATION RESEARCH & TRAINING
 Pune-9823429833
GSTIN/UID: 27AAATM9698H1Z1 **PO Ref No:** COR/RS



SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST		SGST		IGST	
								Rate %	Amt	Rate %	Amt	Rate %	Amt
PH126	PRNTR HP LJ PRO M126NW	8443	2	11,350.00	22,700.00	0.00	22,700.00	9.00	2,043.00	9.00	2,043.00	0.00	0.00
TOTAL					22,700.00	0.00	22,700.00	2,043.00	2,043.00	0.00	0.00		

Total Invoice Value (In Figures): 26,786.00 Total Invoice Value (In Words): **** TWENTY SIX THOUSAND SEVEN HUNDRED EIGHTY SIX RUPEES AND ZERO PAISA ONLY**** Whether the tax is payable on Reverse Charge: NIL Amount of Tax Subject to Reverse Charge: NIL	Total Taxable Value 22,700.00 Total GST 4,086.00 Rounding Off 0.00 Aggregate Value 26,786.00
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For complaint / feedback, Please whatsapp or call me on 7720005522. (Aniruddha Mha:ke)

Received date and time: Installed at IMERT College.
 Remarks: A. Kulkarni
 E&OE

M.M.'S IMERT, PUNE

Paid & Cancelled :

Period For Payment :

Cash/Cheque No. :

Date : **Rs. :**

(Signature)
Director



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

Billed From:
SUJATA COMPUTERS PVT. LTD. (17-18)
 Gat No.2332, House No.398, Ubale Nagar,
 Near Gayatri Packing, Wagholi, Dist-Pune-412207.
 GSTIN/UIN: 27AADCS9203M1Z1
 State Name : Maharashtra, Code : 27
 CIN: U30007PN1999PTC013578
 E-Mail : accounts@sujataindia.com

Buyer (if other than consignee)
IMERT College
 Sr.No. 18, Plot No. 5/3, CTS No.205,Behind Vandevi
 Temple,Karvenagar, Pune - 411052
 State Name : Maharashtra, Code : 27
 Buyer's GSTIN/UIN : 27AAATM9698N1Z1
 Place of Supply : Maharashtra

Invoice No.
SWAG1819-1650
 Delivery Note
1003/6
 Supplier's Ref.
002,HARSHAL MANE
 Buyer's Order No.

Dated
22-Jun-2018
 Mode/Terms of Payment
30 DAYS
 Other Reference(s)
MR NILESH
 Dated

Quotation ID
 Delivery Note Date
 Despatched through
DELIVERY
 Salesman Name
Harshal Mane
 Despatch Details
IMERT College
 Sr.No. 18, Plot No. 5/3, CTS No.205,Behind Vandevi
 Temple,Karvenagar, Pune - 411052,
 State Name : Maharashtra, Code : 27
 Buyer's GSTIN/UIN : 27AAATM9698N1Z1
 Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc %	Amount
1	PROJECTOR SCREEN INSTALOCK 7 X 5 PARTO (ECO 100") (100" DIAGONAL)	90106000	18 %		4 NOS.	2,900.00	NOS.		11,600.00
2	PROJECTOR MOUNT KIT PARTO PPM-3AL (1'.5" + 1'.5 ") ALUMINIUM SQUARE HOUSING	90079200	18 %		2 NOS.	900.00	NOS.		1,800.00
3	CABLE VGA 10 MTRS	85441110	18 %		2 NOS.	1,050.00	NOS.		2,100.00
4	CABLE HDMI 10 MTR	85444999	18 %		2 NOS.	1,500.00	NOS.		3,000.00
5	CONVERTOR CUPPLER VGA TO VGA	84733099	18 %		2 NOS.	211.86	NOS.		423.72
6	CONNECTOR HDMI CUPPLER	85369090	18 %		2 NOS.	296.61	NOS.		593.22
									19,516.94
Output CGST									1,756.52
Output SGST									1,756.52
ROUND OFF									0.02
Total					14 NOS.				Rs 23,030.00

M.M.'S IMERT, PUNE
 Paid & Cancelled :
 Passed For Payment :
 Cash/Cheque No. : 000458
 Date : 23/6/18
 Rs. : 23030
 Director

Amount Chargeable (in words)
INR Twenty Three Thousand Thirty Only

Company's VAT TIN : 27360026425V
 Company's CST No. : 27360026425C
 Company's Service Tax No. : AADC59203MST001
 Buyer's VAT TIN :
 Buyer's CST No. :
 Company's PAN : AADC59203M

Terms & Conditions
 1) Warranty Is From Product Principals
 2) Cheque Return Charges Applicable As Per Cheques Amount, Overdue 48% P.A.
 3) No Complaints Will Be Entertained on Short of Material/ Breakage Once It Leaves Our Premises. So Please Check Carefully.
 4) Ownership of Item Invoiced Will Only Transfer After Receipt of Full Payment.
 5) We Provide Assembled PC Systems Only with FORMATED HDD

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer Care: Support@sujataindia.Com

Date & Time : 22-Jun-2018
 for SUJATA COMPUTERS PVT. LTD (17-18)

Customer's Seal and Signature



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Registered Office
SUJATA COMPUTERS PVT.LTD.
 88/2, Guruchhaya Apartment,
 Nat Stop, Karve Road,
 Pune-411004
 E-mail: Accounts@sujataindia.Com
 Phone: (020)40100300
 Website: Www.Sujataindia.Com
 CIN NO: U30007PN1999PTC013578

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

Buyer (if other than consignee)
IMERT College
 302/A, Deccan Gymkhana, Pune
 State Name : Maharashtra, Code : 27
 Buyer's GSTIN/UIN : **27AAATM9698N1Z1**
 Place of Supply : Maharashtra

Invoice No. SWAG1819-1673	Dated 23-Jun-2018
Delivery Note	Mode/Terms of Payment 30 DAYS
Supplier's Ref. REQ. NO. 005HARSHAL M.	Other Reference(s) MR. NILESH KADLAG
Buyer's Order No.	Dated
Quotation ID	Delivery Note Date
Despatched through DEL. BY	Destination
Salesman Name. Harshal Mane	
Despatch Details IMERT College 302/A, Deccan Gymkhana, Pune 9823439833 State Name : Maharashtra, Code : 27 Buyer's GSTIN/UIN : 27AAATM9698N1Z1 Place of Supply : Maharashtra	

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	PROJECTOR SCREEN INSTALOCK 7 X 5 (SR) (100" DIAGONAL)	90106000		1 NOS.	2,900.00	NOS.		2,900.00
	Output CGST							261.00
	Output SGST							261.00
	Total			1 NOS.				Rs 3,422.00

M.M.'S IMERT, PUNE
 Paid & Cancelled:
 Passed For Payment:
 Cash/Cheque No. : 186038
 Date: 20/7/18 Ra: 3422

Director

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90106000	2,900.00	9%	261.00	9%	261.00	522.00
Total	2,900.00		261.00		261.00	522.00

Tax Amount (in words) : **INR Five Hundred Twenty Two Only**

Remarks:
BALANCE (30 DAYS)
 Company's VAT TIN : 27360026425V
 Company's CST No. : 27360026425C
 Company's Service Tax No. : AADC9203MST001
 Buyer's VAT TIN : NA
 Buyer's CST No. : NA
 Company's PAN : AADC9203M

Terms & Conditions
 1) Warranty is From Product Principals
 2) Cheque Return Charges Applicable As Per Cheques Amount, Overdue 48% P.A.
 3) No Complaints Will Be Entertained on Short of Material/ Breakages Once It leaves Our Premises. Do Please Check Carefully.
 4) Ownership of Item Invoiced Will Only Transfer After Receipt of Full Payment
 5) We Provide Assembled PC Systems Only with FORMATED HDD
 Date & Time : 23-Jun-2018 at 10:48

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer Care- Support@sujataindia.Com
 Customer's Seal and Signature

To Raise Technical Support Request Tickat
 Email: Support@sujataindia.com
 Logon: <https://support.sujataindia.com>

for **SUJATA COMPUTERS PVT LTD.**
 Authorised Signatory

This is a Computer Generated Invoice

No Sales Return

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Registered Office
SUJATA COMPUTERS PVT.LTD.
 16/2, Guruchhaya Apartment,
 Nal Stop, Karve Road,
 Pune-411004
 Email: Accounts@sujataindia.com
 Phone: (020)40100300
 Website: Www.Sujataindia.Com
 CIN NO: U30007PN1999PTC013578

Billed From:
SUJATA COMPUTERS PVT LTD.
 Gat No. 2332, House No. 398, Ubale Nagar, Near Gayatri Packaging,
 Nagar Road, Wagholi, Pune 412207. Mobile No. 9888951400.
 Mail Id - Sales@sujataindia.Com
 GSTIN/UIN: 27AADCS9203M1Z1
 State Name : Maharashtra, Code : 27
 CIN: U30007PN1999PTC013578

Buyer (if other than consignee)
MARATHWADA MITRA MANDAL'S IMERT COLLEGE
 INSTITUTE OF MANAGEMENT EDUCATION RESEARCH AND TRAINING
 SR. NO. 18, PLOT NO. 5/3, CTS NO. 205,
 KARVENAGAR, PUNE - 411052
 9823439833
 State Name : Maharashtra, Code : 27
 Buyer's GSTIN/UIN : 27AAATM9698N1Z1
 Place of Supply : Maharashtra

Invoice No. **SWAG1819-2557**
 Dated **4-Aug-2018**
 Delivery Note
 Mode/Terms of Payment **AGST DELIVERY**
 Supplier's Ref. **REQ NO 043 HARSHAL**
 Other Reference(s)
 Buyer's Order No. **MMM/MERT/PO/2018-19/786**
 Dated **31-Jul-2018**
 Quotation ID
 Delivery Note Date
 Despatched through
 Destination
DEL BY
 Salesman Name
Harshal Mane
 Despatch Details
MARATHWADA MITRA MANDAL'S IMERT COLLEGE
 INSTITUTE OF MANAGEMENT EDUCATION RESEARCH AND TRAINING
 SR. NO. 18, PLOT NO. 5/3, CTS NO. 205,
 KARVENAGAR, PUNE - 411052
 9823439833
 State Name : Maharashtra, Code : 27
 Buyer's GSTIN/UIN : NA
 Place of Supply : Maharashtra

Sl No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	PROJECTOR EPSON EB 3-41 S/N X4HP8401088, X4HP8401028 X4HP8401210, X4HP8401065 X4HP8401100, X4HP8400844 X4HP8401098, X4HP8400880	85286100		8 NOS.	20,078.13	NOS.		1,60,626.04
2	PROJECTOR EPSON EB X05 S/N X4GV7701657 X4GV7Z00307, X4GV7Z01731	85286100		3 NOS.	25,625.00	NOS.		76,875.00
3	PROJECTOR HITACHI CPX-4042WN S/N F7AE01061	85286100		1 NOS.	58,000.00	NOS.		58,000.00
4	EPSON USB WIRELESS ADAPTER S/N VQWF0000835, VQWF0000790	90079200		2 NOS.	4,100.00	NOS.		8,200.00
5	PROJECTOR SCREEN INSTALOCK 6 X 4	90106000		1 NOS.	1,950.00	NOS.		1,950.00
6	PROJECTOR SCREEN INSTALOCK 7 X 6	90106000		6 NOS.	2,900.00	NOS.		14,600.00
								3,20,150.04
	Output CGST							43,588.51
	Output SGST							43,588.51
	ROUND OFF							(-0.06)
	Less :							
	Total			20 NOS.				Rs 4,07,327.00

MARATHWADA MITRA MANDAL'S IMERT COLLEGE
 PUNE
 Called:
 Passed For Payment:
 Cash/Cheque No.: 996072
 Date: 18/8/2018
 Rs: 407327/-
 Director

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286100	2,95,500.04	14%	41,370.01	14%	41,370.01	82,740.02
90079200	8,200.00	9%	738.00	9%	738.00	1,476.00
90106000	16,450.00	9%	1,480.50	9%	1,480.50	2,961.00
Total	3,20,150.04		43,588.51		43,588.51	87,177.02

Tax Amount (in words) : **INR Eighty Seven Thousand One Hundred Seventy Seven and Two paise Only**

Remarks:
BALANCE (30 DAYS)
 Company's PAN : **AADC89203M**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer Care- Support@sujataindia.Com
 Customer's Seal and Signature

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

Date & Time : **4-Aug-2018 at 11:52**
 for **SUJATA COMPUTERS PVT LTD.**
 Authorized Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

Billed From:
SUJATA COMPUTERS PVT. LTD
 Gat No.2332, House No.398, Ubale Nagar,
 Near Gayatri Packing, Wagholi,Dist-Pune-412207.
 GSTIN/UIN: 27AADCS9203M1Z1
 State Name : Maharashtra, Code : 27.
 CIN: U30007PN1999PTC013578
 E-Mail : accounts@sujataindia.com

Buyer (if other than consignee)
MARATHWADA MITRA MANDAL'S IMERT COLLEGE
 INSTITUTE OF MANAGEMENT EDUCATION RESEARCH AND TRAINING
 302/A, Deccan Gymkhana, Pune - 411004
 9823439833
 State Name : Maharashtra, Code : 27
 Buyer's GSTIN/UIN : 27AAATM9698N1ZI
 Place of Supply : Maharashtra

Invoice No. SWAG1819-2593	Dated 6-Aug-2018
Delivery Note 20218	Mode/Terms of Payment 30 DAYS
Supplier's Ref. REQ. NO. 045/HARSHAL M.	Other Reference(s) NILESH SIR
Buyer's Order No.	Dated
Quotation ID	Delivery Note Date
Despatched through DEL. BY	Destination
Salesman Name. Harshal Mane	
Despatch Details MARATHWADA MITRA MANDAL'S IMERT COLLEGE INSTITUTE OF MANAGEMENT EDUCATION RESEARCH AND TRAINING 302/A, Deccan Gymkhana, Pune - 411004 9823439833 State Name : Maharashtra, Code : 27 Buyer's GSTIN/UIN : 27AAATM9698N1ZI Place of Supply : Maharashtra	

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	PROJECTOR MOUNT KIT PARTO PPM-3AL (1'.5" + 1'.5") ALUMINIUM SQUARE HOUSING	90079200		5 NOS.	900.00	NOS.		4,500.00
	Output CGST							405.00
	Output SGST							405.00
	Total			6 NOS.				Rs 5,310.00

M.M.'S IMERT, PUNE
 Paid & Cancelled:
 Passed For Payment:
 Cash/Cheque No. : 000490
 Date : 15/8/2018
 Rs. 24900/-
 Director

Amount Chargeable (in words)

INR Five Thousand Three Hundred Ten Only

E 3 0 E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90079200	4,500.00	9%	405.00	9%	405.00	810.00
Total	4,500.00		405.00		405.00	810.00

Tax Amount (in words) - **INR Eight Hundred Ten Only**

Remarks:
BALANCE (30 DAYS)

Company's PAN : **AADCSS9203M**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer Care- Support@sujataindia.Com

Customer's Seal and Signature

Terms & Conditions

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

Date & Time

6-Aug-2018 at 16:37

for **SUJATA COMPUTERS PVT. LTD**



Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Registered Office SUJATA COMPUTERS PVT.LTD. 66/2, Guruchhaya Apartment, Nal Stop, Karve Road, Pune-411004 Email: Accounts@sujataindia.Com Ph: (020)40100300 Website: WwW.Sujataindia.Com CIN NO: U30007PN1999PTC013578	Invoice No.	Dated
	SWAG1819-2633	8-Aug-2018
	Delivery Note 358/B	Mode/Terms of Payment 30 DAYS
	Supplier's Ref. REQ NO 050 HARSHAL	Other Reference(s) NILESH SIR
Billed From:	Buyer's Order No.	Dated
SUJATA COMPUTERS PVT. LTD Gat No.2332, House No.398, Ubale Nagar, Near Gayatri Packing, Wagholi, Dist-Pune-412207. GSTIN/UIN: 27AADCS9203M1Z1 State Name : Maharashtra, Code : 27 CIN: U30007PN1999PTC013578 E-Mail : accounts@sujataindia.com	Quotation ID	Delivery Note Date
Buyer (if other than consignee) MARATHWADA MITRA MANDAL'S IMERT COLLEGE INSTITUTE OF MANAGEMENT EDUCATION RESEARCH AND TRAINING 302/A, Deccan Gymkhana, Pune - 411004 9823439833 State Name : Maharashtra, Code : 27 Buyer's GSTIN/UIN : 27AAATM9698N1Z1 Place of Supply : Maharashtra	Despatched through DEL BY URGENT	Destination
	Salesman Name Harshal Mane	Despatch Details MARATHWADA MITRA MANDAL'S IMERT COLLEGE INSTITUTE OF MANAGEMENT EDUCATION RESEARCH AND TRAINING 302/A, Deccan Gymkhana, Pune - 411004 9823439833 State Name : Maharashtra, Code : 27 Buyer's GSTIN/UIN : 27AAATM9698N1Z1 Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	PROJECTOR SCREEN INSTALOCK 8 X 6 PARTO (SR) (120" DIAGONAL)	90106000		1 NOS.	3,900.00	NOS		3,900.00
2	EPSON USB WIRELESS ADAPTER PICKUP FORM HEAD OFFICE SAN-Vqwf00007919 Vqwf00007921, Vqwf00007920	90079200		3 NOS.	4,100.00	NOS		12,300.00
Output CGST								1,458.00
Output SGST								1,458.00
Total				4 NOS.				Rs 19,116.00

M. M. S. IMERT, PUNE
 Paid & Cancelled:
 Pressed For Payment:
 Cash/Cheque No.: 000450
 Date: 17/8/18
 Rs: 24426/-
 Director

Amount Chargeable (in words)

E & O E

NR Nineteen Thousand One Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90106000	3,900.00	9%	351.00	9%	351.00	702.00
90079200	12,300.00	9%	1,107.00	9%	1,107.00	2,214.00
Total	16,200.00		1,458.00		1,458.00	2,916.00

Tax Amount (in words) : **INR Two Thousand Nine Hundred Sixteen Only**

Terms & Conditions

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

Remarks:

BALANCE (30 DAYS)

Company's PAN : **AAQCS9263M**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer Care-Support@sujataindia.Com

Date & Time

8-Aug-2018 at 12:14

Customer's Seal and Signature

for SUJATA COMPUTERS PVT. LTD



This is a Computer Generated Invoice

TAX INVOICE



10:22:29 PM 11:18:34 AM

(See Rule 1 under Tax Invoice Credit and Debit Note Rules)

Original For Recipient

DATA CARE CORPORATION
637/A DECCAN GYMKHANA CHANDRA PRABHU APT NR.
HOTEL RUTUGANDHA PUNE - 411004
67057596/654/661/740, Support@datacare.in

Invoice No : HO18100999
Invoice Date : 03/10/2018
Due Date : 03/11/2018
BILL FROM :

SP Name : Rajendra Sabale
TR Method : DELI
TR Name :

GSTIN /UID : 27ABIPM1477C1ZQ PAN No : ABIPM1477C

Customer Code : MMMI01
Customer Name : THE DIRECTOR, MARATHWADA
Billing Address : MITRA MANDAL INSTITUTE OF MANAGEMENT
EDUCATION RESEARCH & TRAINING
Pune - ST - 9823429833

Recipient Name : MMMI01
Shipping Address (Place of Supply) : THE DIRECTOR, MARATHWADA
MITRA MANDAL INSTITUTE OF MANAGEMENT
EDUCATION RESEARCH & TRAINING
Pune - ST - 9823429833
GSTIN /UID : 27AAATM0609N1Z1

FRIEGHT
CITY DELIVERY
E-Way Bill No
PO Ref No
2018-19/1092

ON CREDIT

SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST		SGST		IGST	
								Rate%	Amt	Rate%	Amt	Rate%	Amt
PH126	PRNTR HP LJ PRO M126NW	8443	2	12,000.00	24,000.00	0.00	24,000.00	9.00	2,160.00	9.00	2,160.00	0.00	0.00
Total					24,000.00	0.00	24,000.00		2,160.00		2,160.00		0.00

Total Invoice Value (In Figures) : 28,320.00

**** TWENTY EIGHT THOUSAND THREE HUNDRED TWENTY RUPEES
AND ZERO PAISA ONLY****

Total Taxable Value : 24,000.00
Total GST : 4,320.00
Rounding Off : 0.00
Aggregate Value : 28,320.00

Whether the tax is payable on Reverse Charge: N

Amount of Tax Subject to Reverse Charge: NIL

For complaint / feedback, Please whatsapp or call me on 772,005522 (Aniruddha Mhaske)

Received date and time

28/10

Remarks
E&OE

Paid & Cancelled :
Passed For Payment :
Cash/Cheque No. : 000547
Date : 10/10/18
Rs. : 28,320/-
[Signature]
Director



Sunny

TATA TELE BUSINESS SERVICES


**DO
Big**

Customer Details:

MARATHWADA MITRA MANDAL
Mr Kishor mungale ...
MARATHWADA MITRA MANDAL S. No-18
Plot No-5/3, Karve Nagar, Pune 411052
PUNE
MAHARASHTRA - 411052

TAX INVOICE

Service Details:

Account No : 605940551

Bill Details:

Bill/Invoice No. : 2160694534
Bill Date : 03-Nov-18
Bill Period : 01-Oct-18 to 31-Oct-18
Due Date : 20-Nov-18
Security Deposit : 0
Credit Limit : 1599999



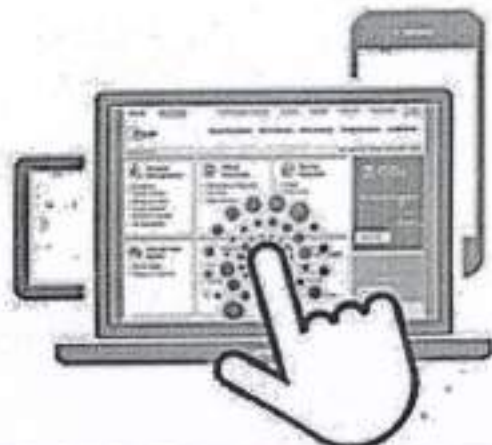
E-bill email ID : mlindmujendar@mmcoe.edu.in;abhaychangedia@mmcoe.edu.in
Customer GST No : 27AAATM969N1Z1
Bill Sequence No. : 14

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	* Amount due before due date	# Amount due after due date	Due date
Rs. 96,858.00	Rs. 96,858.00	Rs. 0.00	Rs. 96,857.94	Rs. 96,858.00	Rs. 96,858.00	20-Nov-18

* Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Nov-18 to avoid late payment charges.



Bill payments, usage
info & lots more,
at your fingertips.

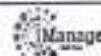
#TimeToDoBig

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1Z2 Tata Teleservices (Maharashtra) PAN Number: AAACH1458G HSN : 9984

How to Pay your Bill



Pay Online with iManage Self Care
Login to your iManage Self care account <https://www.tatateleservices.com/iManage>



Your Nearest Bill Payment Locations for Cheque Collections:



PAID & CANCELLED

By Cash / Cheque No: 000259

Date 17/11/18 Rs 87192

Principal's Sign
Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605940551"



Account No: 605940551	Invoice No: 2160694534	Bill Date: 03-Nov-18	Due Date: 20-Nov-18	Bill Amount: Rs. 96,858.00
Cheque/DD No: <input type="text"/>	Dated: <input type="text"/>	Bank: <input type="text"/>	Branch: <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature: <input type="text"/>		

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-28 TTC Industrial Area, MIDC Sanpada P O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, Wilas Pravisra, T. R. Karve Marg, Chinchpokli, Mumbai - 400033. Website: www.tatateleservices.com. CIN: L64200MH1985PLC066354.

For Tata Teleservices (Maharashtra) Ltd

Authorized Signatory

GST Nov 18

5/11

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

Billed From:
SUJATA COMPUTERS PVT. LTD
 Gat No.2332, House No.398, Ubale Nagar,
 Near Gayatri Packing, Wagholl,Dist-Pune-412207.
 GSTIN/UIN: 27AADCS9203M1Z1
 State Name : Maharashtra, Code : 27
 CIN: U30007PN1999PTC013578
 E-Mail : accounts@sujataindia.com

Buyer (if other than consignee)
MARATHWADA MITRA MANDAL'S IMERT COLLEGE
 INSTITUTE OF MANAGEMENT EDUCATION RESEARCH AND TRAINING
 302/A, Deccan Gymkhana, Pune - 411004
 9823439833
 State Name : Maharashtra, Code : 27
 Buyer's GSTIN/UIN : **27AAATM9698N1ZI**
 Place of Supply : Maharashtra

Invoice No. **SPUN1819-9056**
 Dated **12-Oct-2018**
 Delivery Note
 Mode/Terms of Payment
30 DAYS
 Supplier's Ref.
 Other Reference(s)
REQ. NO. 15784\AMOL S. MR. NILESH KADLAG
 Buyer's Order No.
 Dated
MMM/PUR/IMERT/2018-19/1034 4-Oct-2018
 Quotation ID
 Delivery Note Date
 Despatched through
 Destination
E-LIC DELIVERY
 Salesman Name
Amol Shinde
 Despatch Details
MARATHWADA MITRA MANDAL'S IMERT COLLEGE
 INSTITUTE OF MANAGEMENT EDUCATION RESEARCH AND TRAINING
 302/A, Deccan Gymkhana, Pune - 411004
 9823439833
 State Name : Maharashtra, Code : 27
 Buyer's GSTIN/UIN : **27AAATM9698N1ZI**
 Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	QH SEQRITE EPS BUSINESS EDT 3YR 1USER LIC S/N. J18-CIS120-10260	9973	18 %		120 NOS.	875.00	NOS.		1,05,000.00
	Output CGST								9,450.00
	Output SGST								9,450.00
	Total				120 NOS.				Rs 1,23,900.00

M.M.'S IMERT PUNE
 Paid & Cancelled:
 Passed For Payment:
 Cash/Cheque No.: **20713**
 Date: **29/10/18** Rs: **1,23,900/-**

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	1,05,000.00	9%	9,450.00	9%	9,450.00	18,900.00
Total	1,05,000.00		9,450.00		9,450.00	18,900.00

Tax Amount (in words) : **INR Eighteen Thousand Nine Hundred Only**

Remarks:
 BALANCE (30 DAYS) (IMERT COLLEGE)
 Company's PAN : **AADCS9203M**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer Care- Support@sujataindia.Com
 Customer's Seal and Signature

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

To Raise Technical Support Request Ticket for SUJATA COMPUTERS PVT. LTD.
 Email: Support@sujataindia.com
 Logon: https://support.sujataindia.com



This is a Computer Generated Invoice

No Sales Return



eGalactic

GR No. 07

Invoice

INVOICE NO: 2018/EG/1124
DATE: 12-Dec-18

Customer Information
Institute of Management Education Research and Training
Behind Vandevi Temple
Karvenagar
Pune - 411052
Maharashtra

Client GST No.: 27AAATM9999N1Z1

S.No.	Particulars	Tax rate	Amount
1	URKUND Anti Plagiarism Licenses for a maximum of 100 Documents		60000
	CGST @ 9%	9%	5400
	SGST @ 9%	9%	5400
TOTAL			70800

M.M.'S IMERT, PUNE
 Paid & Cancelled :
 Period For Payment :
 Cash/Cheque No. : 006782
 Date : 7/5/19 Rs. : 70800/-
 Director

Amount in words : Rupees seventy thousand eight hundred only.

E & OE

For eGalactic
 FOR eGalactic
 Authorised Signatory

1. Payment within 10 days from invoice date
2. Cheque to be issued in favor of "eGalactic"
3. Yes Bank, Account No: 000883800002437
4. IFS Code: YESB00000008
5. PAN No: AVRPS3430L
6. GST No: 27AVRPS3430L3Z'W