

Bills of Computers



MARATHWADA MITRA MANDAL, PUNE

o/c

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 : mmandal67@gmail.com

Shivajirao D. Ganage, President

Bhauasaheb G. Jadhav, Exe. President

Kishor H. Mungale, Secretary

PURCHASE ORDER

Purchase Order Number: MMM/IMERT/PO/2023/1700

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 of 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: 27AAATM9698N1ZI

Special Instruction:

1. Bill to be raised in the name of:

Marathwada Mitra Mandal Institute of Management Education Research and Training(IMERT)

2. Please mention P.O. No. & Date on Bill and - Delivery Challan along with your GST Numbers.

3. Other Instruction: On site Warranty 1 Year

Transport : FREE

Delivery Commitment:

Total Amount: 1269000

Less Discount

Discounted Price: 1269000

Transportation N/A

P/F: N/A

GST: N/A

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



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

(Dr. Shubhangee Ramaswamy)
Jr. Director

Mayur Dumare (Account Manager)



TAX INVOICE

08:14:43 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 02067057596/661 , Support@datacare.in
 GSTIN/UID: 27ABIPM1477C1ZQ PAN No: ABIPM1477C Division:

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

Customer Name: MARATHWADA MITRA MANDAL'S MMM02
 Billing Address: INSTITUTE OF MANAGEMENT EDUCATION RESEARCH AND TRAINING, KARVENAGAR, PUNE, PUNE, 411052, Contact: 9822258817
 GSTIN /UID : 27AAATM9698N1ZI PAN No: AAATM9698N

Recipient Name: MARATHWADA MITRA MANDAL'S E-Way Bill No: 281564133438
 Shipping Address: INSTITUTE OF MANAGEMENT EDUCATION RESEARCH AND TRAINING, PUNE (Place of Supply) PO Ref No: 1
 IRN No : 17e99e452e71ead1b9648f15cd7b9c9ab692af62759e3ba048b79f31498ff7ff

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
CI121	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
Total.....					375,000.00	0.00	375,000.00		33,750.00		33,750.00		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
 With 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 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
 (Authorised Signatory)

Deepali Mahajan

20/03/2023



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	Invoice No: WG2206487	Invoice Date: 18-Mar-2023	Due Date: 18-Mar-2023
Address: Sr.No.637,J M Road, Deccan,Near Hotel Sukanta PUNE - 411004 02067057596/661 , Support@datacare.in	Bill FROM: GAT NO.559/1,PR NO/5/0797,MHASKE NAGAR,BAKURI PHATA,WAGHOLI,PUNE-412307,MAHARASHTRA		
GSTIN/ UID: 27ABIPM1477C1ZQ PAN No: ABIPM1477C Division:	TR Name: DELI, DEL ONE	SP: MAYUR DUMBRE	Location: WGHSAL
Customer Name: MARATHWADA MITRA MANDAL'S MMM02	Recipient Name: MARATHWADA MITRA MANDAL'S		E-Way Bill No: 231564134270
Billing Address: INSTITUTE OF MANAGEMENT EDUCATIONRESEARCH AND TRAINING,KARVENAGAR, PUNE, PUNE,411052, Contact: 9822258817	Shipping Address: INSTITUTE OF MANAGEMENT EDUCATION RESEARCH AND TRAINING, PUNE		PO Ref No: 1
GSTIN / UID : 27AAATM9698N1ZI PAN No: AAATM9698N	IRN No : f02ff5b36d79510973c54b02e45f99a90cea07adaf1f76b88f321c75376b23c2		

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
RM30	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 S802C1A2251E76FB450 S802C1A2251E76FB777 S802C1A2251E76FB77C S802C1A2251E76FB93E S802C1A2251E76FBA79 S802C1A2251E76FBBBCA S802C1A2251E76FBFBF S802C1A2251E76FBC6C S802C1A2251E76FBC6F S802C1A2251E76FBC8E S802C1A2251E76FBEE6 S802C1A2251E76FBF8F S802C1A2251E76FC118 S802C1A2251E76FC141 S802C1A2251E76FC17D S802C1A2251E76FC266 S802C1A2251E76FC29E S802C1A2251E76FC2A3 S802C1A2251E76FC2A4 S802C1A2251E76FC2B3 S802C1A2251E76FC2C3 S802C1A2251E76FC346 S802C1A2251E76FC3A8 S802C1A2251E76FC3AC S802C1A2251E76FC451 S802C1A2251E76FC57E S802C1A2251E76FC5AF S802C1A2251E76FC631 S802C1A2251E76FC632 S802C1A2251E76FC67A S802C1A2251E76FC6E6 S802C1A2251E76FC6FA S802C1A2251E76FC7BF S802C1A2251E76FC7CC S802C1A2251E76FC7D9 S802C1A2251E76FC7DC S802C1A2251E76FC80D S802C1A2251E76FC9A8 S802C1A2251E76FC9E2 S802C1A2251E76FC998 S802C1A2251E76FD03E													
CCD02	CBNT CIRCLE DESIRE D1 3.0	84733099	45	1,725.00	77,625.00	0.00	77,625.00	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 22393Z802835 22393Z802836 22393Z802840 22393Z802842 22393Z802845 22393Z802847 22393Z802854 22393Z802864 22393Z804625													
MA585	MBRD ASUS PRIME H610M-CS-D4	84733020	45	5,600.00	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 N9M0KC410851A8X N9M0KC410852F7B N9M0KC41092349Z N9M0KC410924VVM N9M0KC410925JUH N9M0KC410926CDC N9M0KC410927KK6 N9M0KC410928D3Y N9M0KC41092969N N9M0KC410930CU8 N9M0KC410931A82 N9M0KC41093299N N9M0KC4110138ND N9M0KC41101453A N9M0KC4110152E8 N9M0KC411016SP5 N9M0KC411017PT3 N9M0KC411018M9Z N9M0KC411019JKW N9M0KC4110202FH N9M0KC4110212KE N9M0KC41102222B N9M0KC4110636VE N9M0KC411064K5A N9M0KC4110654N6 N9M0KC411066H2Y N9M0KC411067YLW N9M0KC411223M9Z N9M0KC411224R8W N9M0KC4112253UK N9M0KC4112268TH N9M0KC411227DTD N9M0KC411228XKA N9M0KC411229NJ7 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 N9YVMX00W54475M N9YVMX00W545MDX N9YVMX00W5468LD N9YVMX00W547N79 N9YVMX00W5489F5 N9YVMX00W549WNZ N9YVMX00W5508RG N9YVMX00W551Y8V N9YVMX00W552ML9 N9YVMX00W553F2J N9YVMX00W5548F2 N9YVMX00W555Z5C N9YVMX00W556MHM N9YVMX00W557EU5 N9YVMX00W5587BF N9YVMX00W559EWP N9YVMX00W6603U8 N9YVMX00W661N4P N9YVMX00W6632F7 N9YVMX00W6646LP N9YVMX00W665BRG N9YVMX00W666YV6 N9YVMX00W667D7V N9YVMX00W668PRJ N9YVMX00W66988C N9YVMX00W670KK5 N9YVMX00W67149P N9YVMX00W672GLX N9YVMX00W673S2B N9YVMX00W674BE4 N9YVMX00W675N3W N9YVMX00W676J7W N9YVMX00W677BV N9YVMX00W678Z N9YVMX00W679S23 N9YVMX00W680G75 N9YVMX00W681436 N9YVMX00W682LZ8 N9YVMX00W683S9S N9YVMX00W684V2B													
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



ON CREDIT

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 02067057596/661 , Support@datacare.in

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,BAKURI PHATA,WAGHOLI,PUNE-412307,MAHARASHTRA
TR Name: DELI, DEL ONE SP: MAYUR DUMBRE Location: WGHSAL

GSTIN/ UID: 27ABIPM1477C1ZQ PAN No: ABIPM1477C Division:

Customer Name: MARATHWADA MITRA MANDAL'S MMM02

Recipient Name: MARATHWADA MITRA MANDAL'S E-Way Bill No: 231564134270

Billing Address: INSTITUTE OF MANAGEMENT EDUCATIONRESEARCH AND TRAINING,KARVENAGAR, PUNE, PUNE,411052, Contact: 9822258817

Shipping Address: INSTITUTE OF MANAGEMENT EDUCATION RESEARCH AND TRAINING, PUNE (Place of Supply) PO Ref No: 1

GSTIN /UID : 27AAATM9698N1ZI PAN No: AAATM9698N

IRN No :f02ff5b36d79510973c54b02e45f99a90cea07adaf1f76b88f321c75376b23c2

Table with 12 columns: 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 row shows 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
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 8,33,670.00

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.

DATA CARE CORPORATION

(Authorized Signatory)

6487-MARATHWA-PUN-DEL

Receiver's Name: Date & Time: Signature:

Signature: Deepali Maharamuz

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.637, J M Road, Deccan, Near Hotel Sukanta PUNE - 411004 02067057596/661 , Support@datacare.in
 GSTIN/ UID: 27ABIPM1477C1ZQ PAN No: ABIPM1477C Division

Invoice No: HO22133320 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, SELF SP: MAYUR DUMBRE Location: HOSAL

Customer Name: MARATHWADA MITRA MANDAL'S
 Billing Address: INSTITUTE OF MANAGEMENT EDUCATION RESEARCH AND TRAINING, KARVENAGAR, PUNE, PUNE, 411052, Contact: 9822258817
 GSTIN /UID : 27AAATM9698N1ZI PAN No: AAATM9698N

Recipient Name: MARATHWADA MITRA MANDAL'S
 Shipping Address: INSTITUTE OF MANAGEMENT EDUCATION RESEARCH AND TRAINING, PUNE
 IRN No : 59c5454ad0ee4abc3db5a49e7c61c3e4f447327b521a623a0f222a755872a39c

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
CI121	CPU INTEL CI5 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.

DATA CARE CORPORATION
 (Authorised Signatory)



Receiver's Name: Date & Time: Signature:

Deepali Mahajan 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

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

Bhauasaheb G. Jadhav, Exe. President

Kishor H. Mungale, Secretary

No. MMM/PUR/IMERT/2022-23/1703

Date: 17/3/2023

To,

M/s. Data Care 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.

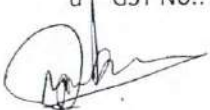
S.No.	Description / Specification /	Qty	Rate (Rs.)	Amount (Rs.)
1	Lenovo Monitors Lenovo L 24 I -30 24" FHD IPS Monitor HDMI VESA Mount 3 years onsite Warranty	45	7,350.00	330,750.00
	Add: SGST @ 9.00% on Rs.3,30,750/-			29,768.00
	Add: CGST @ 9.00% on Rs.3,30,750/-			29,768.00
	Total Rs.			390,286.00

(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.:- 27AAATM9698N1ZI


Mayur 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.





TAX INVOICE

04:20:06 PM



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

Original For Recipient

Company: DATA CARE CORPORATION	Invoice No: HO22133485	Invoice Date: 20/Mar/2023	Due Date: 19/Apr/2023
Address: Sr.No.637,J M Road, Deccan,Near Hotel Sukanta PUNE - 411004 02007057596/661 Support@datacare.in	Bill FROM: DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004		
GSTIN/ UID: 27ABIPM1477C1ZQ	PAN No: ABIPM1477C	Division:	
Customer Name: MARATHWADA MITRA MANDAL'S	Recipient Name: MARATHWADA MITRA MANDAL'S	E-Way Bill No: 231564745308	
Billing Address: INSTITUTE OF MANAGEMENT EDUCATIONRESEARCH AND TRAINING,KARVENAGAR, PUNE, PUNE,411052, Contact: 9822258817	Shipping Address: INSTITUTE OF MANAGEMENT EDUCATION RESEARCH AND TRAINING, PUNE	PO Ref No: COR/MD	
GSTIN /UID : 27AAATM9698N1ZI	PAN No: AAATM9698N	IRN No : 136ce371bde67eb2cb3b4df5cf5b22b2c55f3d3c3ca9f52cf3fc2d53e56232ae	

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
ML241	MNTR LENOVO 23.8" L241-30 (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:



Deepuli Maharaone 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

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/2022/1087

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	950	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.

A. Bhatnagar
[Signature]
15/03/2022
Director
M.M.'s IMERT, Pune 411052



Yours Faithfully
[Signature]
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.



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 02067057696/661 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
 Billing Address: INSTITUTE OF MANAGEMENT EDUCATIONRESEARCH AND TRAINING,KARVENAGAR, PUNE, PUNE,411052, Contact: 9822258817
 GSTIN /UID : 27AAATM9698N1Z1 PAN No: AAATM9698N

Recipient Name: MARATHWADA MITRA MANDAL'S
 Shipping Address: INSTITUTE OF MANAGEMENT EDUCATION RESEARCH AND TRAINING, PUNE
 E-Way Bill No: 291408253837
 PO Ref No: MMM/IMERT/PO/2022/1287
 IRN No :a114d9db26d455226fa4d14308d0c7a1380670ef27a3bbd4feecdccba1d111e7

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	76,000.00	0.00	76,000.00	9.00	6,840.00	9.00	6,840.00	0.00	0.00
RK98	RAM 4GB DDR3 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	CAM 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	HPHONE 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-2CE1632G0E-I	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

M.M.'S IMERT, PUNE
 Passed For Payment:
 Date: 22/03/22
 Rs. : 424481
 **** FOUR LAKH TWENTY FOUR THOUSAND FOUR HUNDRED EIGHTY ONE RUPEES AND ZERO PAISA

Total: 359,730.00 0.00 359,730.00 32,375.70 32,375.70 0.00

Total Invoice Value (In Figures): 424481.00
 Total Invoice Value (In Words): **** FOUR LAKH TWENTY FOUR THOUSAND FOUR HUNDRED EIGHTY ONE RUPEES AND ZERO PAISA

Whether the tax is payable on Reverse Charge: N Amount of Tax Subject to Reverse Charge: NIL
 TCS Amount: 0.00
 Rounding Off: -0.40
 Aggregate Value: 424,481.00

Bank Details: Data Care Corporation, Bank: HDFC BANK LTD, Branch: Bhandarkar Road, Pune A/C No: 00072790000347, IFSC Code: HDFC0000007

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.
 Supplier's Name: Deepali Maharamuz
 Date & Time: 22/03/22
 Signature: [Signature]

DATA CARE CORPORATION
 (Authorised Signatory)



'येथे बहुतांचे हित'

Ref No: *mmcoe/Adm/2018-19/177*

Date: 21st June, 2018

To,
The Director,
IMERT, Karvenagar,
Pune-411052.

Subject: Transfer of i3 Desktop Computer's (40 No's) from MMCOE.

With reference to your requirement of i3 Desktop Computers (40 No's) for IMERT, Karvenagar, Pune-52 & subsequent discussion for the same, we are transferring full set of each i.e CPU with ATX Cabinet, Monitor with Power Cables, Keyboard & Mouse etc from MMCOE, Karvenagar, Pune-52. The Quantity of PC's which are being transferred from various departments of MMCOE is given below.

Sr No	Dept	Quantity of Desktop PC's
1	Computer Engineering	20
2	Information Technology	10
3	Electronics & Telecommunication Engg	10
Total		40

Material Delivery Cum Receipt Notes of above 3 Departments with Details of PC's Configuration and DSR No's, duly accepted by IMERT Co-Ordinator are enclosed herewith.

Kindly confirm and acknowledge the same.

Thanking You,



S. D. Deshpande

(Principal)

Encl: As above.

CC to:

HOD- Computer Engg
HOD-IT
HOD-E & TC



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

Bhauasaheb G. Jadhav
Exe. President

Kishor H. Mungale
Secretary

MMM/IMERT/PO/2018-19/12

4/4/2018

M/s Data Care Corporation

637/A, Deccan Gymkhana
Near Hotel Rutugandh.
Pune - 411 004

(GST No. 27ABIPM1477C1ZQ)

Subject :- Purchase order for supply of Dell Laptop

Ref :- Your Quotation No. NIL dated 1/4/2018

& Subsequent discussion with our Purchase Committee Members.

Sir,

- 1 With reference to the above mentioned subject and subsequent discussion , we are Pleased to place work order for electrical fitting work at Marathwada Mitra Mandal's Institute of Management Education Reserch & Training, 302/A, Deccan Gymkhana ,Pune - 411 004.

S.No.	Particulars	Qty No.	Rate (Rs.)	Amount (Rs.)
A	Dell Laptop Inspiron 3567 Intel core i3 ,7th Gen i3, RAM 4 GB DDR 4 HDD 1 TB, Optical Drive/Screen 15.6" /Dos/ One year warranty with Bag	4	24,237.28	96,949.12
				<u>96,949.12</u>
	Add : CGST @ 9 % on Rs. 96,949.12			8,725.42
	Add : SGST @ 9 % on Rs. 96,949.12			8,725.42
	Total Rs. (A)			114,399.96
B	Wireless Keyboard Mouse Dell	4	1,059.32	4,237.28
				<u>4,237.28</u>
	Add : CGST @9 % on Rs.1059.32			381.36
	Add : SGST @ 9 % on Rs.1059.32			381.36
	Total Rs. (B)			5,000.00
C	HDD 2 Tb USB Seagate	1	4,957.00	4,957.00
				<u>4,957.00</u>
	Add : CGST @9 % on Rs.4957/-			446.13
	Add : SGST @ 9 % on Rs. 4,957/-			446.13
	Total Rs. (C)			5,849.26
D	Total Rs. (A + B + C)			125,249.22
			Say Rs.	125,250.00

(Rupees ^{One} ~~Two~~ Lakhs Twenty Five Thousand Two Hundred Fifty Only.)

- 2 The bill should be prepared in the name of Director, Institute of Management Education Reserch & Training, 302/ A, Deccan Gymkhana, Pune- 411 004.

3 Terms & Conditions

- Delivery :- Within 2-3 days after the receipt of Purchase order.
- Payment :- 100 % after delivery & installation.
- Taxes :- all inclusive
- Warranty : One year



Yours Faithfully


Secretary

Marathwada Mitra Mandal, Pune

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.

TAX INVOICE

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



11:55:30 AM 12:17:19 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

Invoice No: H19-002318
Invoice Date: 9/4/2018
Due Date: 9/5/2018
BILL FROM :- 637/A DECCAN GYMKHANA CHANDRA PRABHU APARTMENT NEAR HOTEL RUTUGANDHA PUNE 411004

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

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: 27AAATM9698N1ZI

Recipient Name: MMMI01
Shipping address (Place of Supply): *INSTALLATION AFTER DELIVERY* MITRA MANDAL INSTITUTE OF MANAGEMENT EDUCATION RESEARCH & TRAINING
 Pune-9823429833
GSTIN/UID: 27AAATM9698N1ZI
PO Ref No: 19/12

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
LDI646	LAPTOP DELL INSP 3567 (851128450) Black C13 6006U 6th Gen 4GB 1TB DVDRW 15.6"HD UBUNTU 1Y.W	8471	4	23,898.31	95,593.22	0.00	95,593.22	9.00	8,603.39	9.00	8,603.39	0.00	0.00
3T1LNJ2,8M8LNJ2,BPJCNJ2,JGGCNJ2,													
GD213-D	CARRY CASE DELL ESSENTIAL BACKPACK 15.6" (D)	39269099	4	338.98	1,355.93	0.00	1,355.93	9.00	122.03	9.00	122.03	0.00	0.00
HS187	HDD 2TB SEAGATE BACKUP PLUS SLIM USB EXT 2.5"	84717020	1	4,957.00	4,957.00	0.00	4,957.00	9.00	446.13	9.00	446.13	0.00	0.00
NA9LOJY9,													
KD122	KB DELL+ MOUSE W'LESS KM117 COMBO	84716948	1	1,059.32	4,237.28	0.00	4,237.28	9.00	381.36	9.00	381.36	0.00	0.00
TOTAL							106,143.18	0.00	9,552.91		9,552.91		0.00

M.M.'S IMERY, PUNE
 Paid & Cancelled :
 Passed For Payment
 Cash/Cheque No. :
 Date : Rs. :
[Signature]

Total Invoice Value (In Figures): 125,249.00
 Total Invoice Value (In Words): **** ONE LAKH TWENTY FIVE THOUSAND TWO HUNDRED AND NINE RUPEES AND ZERO PAISA ONLY****
 Whether the tax is payable on Reverse Charge: N
 Amount of Tax Subject to Reverse Charge: NIL

Total Taxable Value 106,143.43
 Total GST 19,105.82
 Rounding Off -0.25
 Aggregate Value 125,249.00

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

Received date and time
 Remarks
 E&OE

Marathwada Mitra Mandal, Pune-4
 Material Nidesh
 Inward No. 8591
 Date 10/02/18 Time 10:50
 Sup. Sig. [Signature]

[Signature]

DATA CARE CORPORATION



(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-f-338(P) dated 19/1/1967

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

Shivajirao D. Ganage
President

Bhauasaheb G. Jadhav
Exe. President

Kishor H. Mungale
Secretary

MMM/IMERT/PO/2017-18/995

31/10/2017

M/s Data Care Corporation

637/A, Deccan Gymkhana
Near Hotel Rutugandh.
Pune - 411 004
(GST No. 27ABIPM1477C1ZQ)

Subject :- Purchase order for supply of Dell Laptop

Ref : - Your Quotation No. NIL dated 30/10/2017
& Subsequent discussion with our Purchase Committee Members.

Sir,

- 1 With reference to the above mentioned subject and subsequent discussion , we are Pleased to place work order for electrical fitting work at Marathwada Mitra Mandal's Institute of Management Education Reserch & Training, 302/A, Deccan Gymkhana ,Pune - 411 004.

S.No.	Particulars	Qty No.	Rate (Rs.)	Amount (Rs.)
A	Dell Laptop Inspiron 3567 6th Gen i3-6006U, RAM 4 GB DDR 4 HDD 1 TB, Intel -HD Ubuntu Screen 15.6" HD	1	24,661.00	24,661.00
	Add : CGST @ 9 % on Rs.24,661/-			2,219.49
	Add : SGST @ 9 % on Rs.24,661/-			2,219.49
	Total Rs. (A)			29,099.98
B	Carry Case as per sample	1	468.00	468.00
	Add : CGST @ 14 % on Rs. 468/-			65.52
	Add : SGST @ 14 % on Rs. 468/-			65.52
	Total Rs. (A)			599.04
C	Total Rs. (A + C)			29,699.02

(Rupees Twenty Nine Thousand Six Hundred Ninety Nine Only.)

- 2 The bill should be prepared in the name of Director, Institute of Management Education Reserch & Training, 302/ A, Deccan Gymkhana, Pune- 411 004.

3 Terms & Conditions

- Delivery : - Within 2-3 days after the receipt of Purchase order.
- Payment :- 100 % after delivery & installation.
- Taxes :- all inclusive
- Warranty : One year

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.

Received
[Signature]

TAX INVOICE

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



12:14:23 PM 12:45:24 PM

Original For Recipient

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

Invoice No: H18-031156 **SP Name:** RAJENDRA SABALE
Invoice Date: 31/10/2017 **TR Method:** DELI
Due Date: 21/11/2017 **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 & TRANNING
 Pune - maharshtra - 9823429833

Recipient Name MMMI01
Shipping address THE DIRECTOR, MARATHWADA
 (Place of Supply) MITRA MANDAL INSTITUTE OF MANAGEMENT
 EDUCATION RESEARCH & TRANNING
 Pune-9823429833

PO Ref No
COR/RS

ONE TIME Installation

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
LDT380	LAPTOP DELL INSP15 3567(851108351) CI3 6006U 6th Gen 4GB 1T	8471	1	24,745.76	24,745.76	0.00	24,745.76	9.00	2,227.12	9.00	2,227.12	0.00	0.00
7Y0SKJ2							390.63	14.00	54.69	14.00	54.69	0.00	0.00
CD213-B	CARRY CASE DELL ESSENTIAL BACKPACK 15.6" (D)	39269099	1	390.63	390.63	0.00	390.63						
TOTAL					25,136.38	0.00	25,136.38	2,281.81	2,281.81	0.00	0.00		

Total Invoice Value (In Figures): 29,700.00
 Total Invoice Value (In Words): ***** TWENTY NINE THOUSAND SEVEN HUNDRED RUPEES AND ZERO PAISA ONLY*****
 Whether the tax is payable on Reverse Charge: N
 Amount of Tax Subject to Reverse Charge: NIL

Total Taxable Value 25,136.39
 Total GST 4,563.62
 Rounding Off -0.01
 Aggregate Value 29,700.00

For any feedback, Please whatsapp me on 7030123456. (Anil Mhaske, Director)

DATA CARE CORPORATION



Received date and time

Remarks
E&OE

M.M.'S INERT, PUNE

Paid & Cancelled :
 Passed For Payment :
 Cash/Cheque No. : 135890
 Date : 31/11/17 Rs. : 29700/-
 Director



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, 60122223
Telefax : 020 - 25653039

Shivajirao D. Ganage
President

Bhausahab G. Jadhav
Exe. President

Kishor H. Mungale
Secretary

MMM/ PUR/IMERT/2016-17/651

10th August 2016

To
Data Care Corporation
637/A, Deccan Gymkhana
Near Hotel Rutugandh
Pune-411004

SUB: PURCHASE ORDER FOR DESKTOP COMPUTER
REF: Your Quotation dated. 5.08.2016.

Sir,

- Please supply the following to the Director, MARATHWADA MITRA MANDAL'S Institute of Management Education Research & Training, 302/A, Deccan Gymkhana, Pune - 411 004 .

S. No.	Specification of the Item	Qty	Rate per piece Rs	Amount Rs
1	Intel Core i3 Desktop Intel Processor-CORE i3 4th Gen 4160 3.6Ghz/3MB, Motherboard- Asus H81 MC-S, RAM-4GB DDR3 Kingston Hyper X HDD1 TB Seagate SATA, Cabinet Circle 545 with SMPS, Keyboard Mouse USB Logitech, Monitor LED Dell 20"	20Nos	24,250/-	4,85,000/-
2	Monitor LED Dell 20"	9Nos	5,650/-	50,850/-
Total Amount				5,35,850/-

(Rupees Five Lakhs Thirty Five Thousand Fifty Only.)

- The Bill should be prepared in the name of Director, Marathwada Mitra Mandal's Institute of Management Education Research & Training 302/A, Deccan Gymkhana, Pune-411 004.
- Terms and Conditions:-
 - VAT, Service Tax - All Inclusive
 - Payment - 100 % against supply and satisfactory installation.
 - Delivery - 7 Days from the date of receipt of order
 - Warranty - 3 Years Carry in Warranty



Yours faithfully,


Prin.B.G.Jadhav
Executive President

C.C. to :-Director, Marathwada Mitra Mandal's Institute of Management Education Research & Training
302/A Deccan Gymkhana, Pune- 411 004. For arranging payment and taking delivery as per terms conditions.

DATA CARE CORPORATION

BILL FROM GAT NO.559/1,PR NO.5/0797,MHASKE NAGAR,BAKURI PHATA,WAGHOLI,PUNE-412307,MAHARASHTRA

LBT NO :- 0

Customer Name & Address :

Ship To

Invoice Number : **WG16-01946**
 Invoice Date : **August 18, 2016**
 Invoice Time : **3:14:03 PM**
 Due Date : **09/02/16**
 Cheque Number :
 Cheque Date : **Delivery**
 Cheque Amount :
 Sales Executive :
 CITY DELIVERY : **WGHSAL**
 Delivery Detail : **27980344244 /**

Sold To
MMMI01
THE DIRECTOR,MARATHWADA
MITRA MANDAL INSTITUTE OF MANAG
EDUCATION RESEARCH & TRANNING
302/A, DECCAN
Pune
9823429833
MOB No.
TIN NO
 Customer TIN No. :
CST NO

MMMI01
*****MATRIAL SEND HOSAL****
302/A, DECCAN
9823429833
Pune
9823429833

ON CREDIT

Cash Post Time 4:06:45

Description Of Goods	Quantity	Rate / Per	Amount
1 MD1442 MNTR DELL 19.5"LED D2015H	20 NOS	5,355.50	107,109.95

CN0N78CC728725ALCL4I,CN0N78CC728725ALCL7I,CN0N78CC728725ALCLEI,CN0N78CC728725ALCLRI,
 CN0N78CC728725ALCM1I,CN0N78CC728725ALCMDI,CN0N78CC728725ALCMHI,CN0N78CC728725ALDHGI,
 CN0N78CC728725ALDHNI,CN0N78CC728725ALDJ3I,CN0N78CC728725ALDJVI,CN0N78CC728725ALDJWM,
 CN0N78CC728725ALDMKI,CN0N78CC728725ALDMPi,CN0N78CC728725ALDMRI,CN0N78CC728725ALDNGI,
 CN0N78CC728725ALDP6I,CN0N78CC728725ALDP8I,CN0N78CC728725ALEPNI,CN0N78CC728725AUDTYI,



M.M.S. MITRA, PUNE
 Paid & Received
 Cash / Cheque NO - 00/66
 Date 31/8/2016
 535752

GATE PASS
 Date of award 518
 Date 26/08/2016
 Sign. Polekose
 Security Incharge Suchin Polekose

Amount in words Rs **ONE LAKH THIRTEEN THOUSAND ONE RUPEES AND ZERO PAISA ONLY**

Total	Gross Amount	107,109.95
	Service Tax @ 15%	0.00
	VAT	5,891.05
	Rounding Off	-0.05
	Cash Discount	0.00
	TOTAL	113,001.00

VAT TIN NO : 27980344244V w.e.f. : 01/4/2006 • CST TIN NO : 27980344244C w.e.f. : 01/4/2006 • SERVICE TAX REG. NO. : ABIPM1477CST002

"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in 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 sale has been paid or shall be paid." E.O.E.

Accepted the Terms & Conditions mentioned behind & Received Goods in Good Condition
 Receiver's Name: _____
 Designation: _____ Dated & Time: _____ Signature: _____
 For **DATA CARE CORPORATION**
 AUTHORIZED SIGNATORY

For Service Contact : We under take repairing & AMC Services for Laptops, Desktops, Printers, Monitors etc., Contact :
 Tel. : 020 - 30217654 / 596 • E-mail : support@datacare.in Tel. : 020 - 30217788 • Mobile : 9372485345 / 9372530015 • E-mail : mac@datacare.in
 For all Manufacturer Service Center Contact details kindly refer backside. • Email: customercare@datacare.in • www.datacare.in
 God Office : Gat No. 551/1, Mahske Nagar, Bakuri Phata, Pune - Nagar Road, Wagholi, Pune - 412 207. (Maharashtra - India)

For Technical Queries Contact : 020 - 3021 7707 / 711



DATA CARE CORPORATION

BILL FROM GAT NO.559/1, PR NO/5/0797, MHASKE NAGAR, BAKURI PHATA, WAGHOLI, PUNE-412307, MAHARASHTRA

LBT NO :- 0

Customer Name & Address :

Ship To

Invoice Number : H16-053667
 Invoice Date : 18. August 2016
 Invoice Time : 1:19:41 PM
 Due Date : 02/09/16
 Cheque Number :
 Cheque Date : Delivery
 Cheque Amount :
 Sales Executive :
 Delivery Detail : WGHOSAL 123
 27980344244 /

Sold To
MMMIO1
 THE DIRECTOR, MARATHWADA
 MITRA MANDAL INSTITUTE OF MANAGE ASSEMBLY & INSTALLATIONS
 EDUCATION RESEARCH & TRANNING
 302/A, DECCAN
 Pune 9823429833
 MOB No.
 TIN NO

Customer No. :

ON CREDIT

Cash / Card : 3:19:1

Description Of Goods	Quantity	Rate / Per	Amount
----------------------	----------	------------	--------

1 MD1442 MNTR DELL 19.5"LED D2015H	9 NOS	5,355.45	IT5.5% COR/RS 48,
------------------------------------	-------	----------	-------------------

CN0N78CC728725ALCL5I, CN0N78CC728725ALDJ5I, CN0N78CC728725ALDJUI, CN0N78CC728725ALDNPI, CN0N78CC728725ALDPFI, CN0N78CC728725AUA40I, CN0N78CC728725AUAW4I, CN0N78CC728725AUDTPI, CN0N78CC728725AUDV6I,

2 KL15 KB LOGI COMBO MM OPTI USB+ MOUSE BK (MK200)	20 NOS	739.35	IT5.5% COR/RS 14,
--	--------	--------	-------------------

3 HS1000-01 HDD 1TB SEAGATE SATA	20 NOS	3,289.10	IT5.5% COR/RS 65,
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W9A36SVG, W9A36T0G, W9A36T3H, W9A36T5G, W9A36T9E, W9A36FPD, W9A36FRF, W9A36FRG, W9A36FS8, W9A36FVK, W9A36FZL, Z9A43YE8, Z9A43YZH, Z9A46569, Z9A46T0B, Z9A482SP, Z9A48ZVF, Z9A49BT3, Z9A49LMN, Z9A49QQX,

4 CC545-01 CBNT CIRCLE 545 (8CM)	20 NOS	1,445.50	IT5.5% COR/RS 28,
----------------------------------	--------	----------	-------------------

5 MA477 MBRD ASUS H81M-CS	20 NOS	3,033.20	IT5.5% COR/RS 60,
---------------------------	--------	----------	-------------------

G5M0CS400036, G5M0CS400037, G5M0CS400038, G5M0CS400039, G5M0CS400040, G5M0CS400041, G5M0CS400042,

GATE PASS
 M.M.S.I.
 An ISO 9001:2008 Organization
 Date: 18/08/2016
 Signature: [Handwritten]

Amount in words Rs. FOUR LAKH TWENTY TWO THOUSAND SEVEN HUNDRED FIFTY ONE RUPEES AND ZERO PAINSA ONLY

Total

Gross Amount	218,342.05
Service Tax @ 15%	0.00
VAT	12,008.82
Rounding Off	0.00
Cash Discount	0.00
TOTAL	422,751.00

VAT TIN NO : 27980344244 v.a.f. , 01/4/2006 • CST TIN NO : 27980344244 v.a.f. 01/4/2006 • SERVICE TAX REG. NO.: ABIPM1477CST002

"We hereby certify that my/our registration certificate under the Maharashtra Sales Tax Act, 2003 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction is not covered by this Tax Invoice has been collected 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 thereon shall be paid." E & O E.

Accepted the Terms & Conditions mentioned herein and received goods in Good Condition
 Receiver's Name: [Handwritten]

For **DATA CARE CORPORATION**

Designation : [Handwritten] Dated & Time : [Handwritten] Signature : [Handwritten]

AUTHORISED SIGNATORY

For Service Contact : We under take repairing & AMC Services for Laptops, Desktops, Printers, Monitors etc., Contact :
 Tel. : 020 - 30217854 / 596 • E-mail : support@datacare.in Tel. : 020 - 30217788. • Mobile : 9372485345 / 9372530015. • E-mail : mac@datacare.in

For all Manufacturer Service Center Contact details kindly refer backside. • Email: customercare@datacare.in • www.datacare.in

Regd Office : Gat No. 551/1, Mahske Nagar, Bakuri Phata, Pune - Nagar Road, Wagholi, Pune - 412 207. (Maharashtra - India)



For Technic' Queries Contact : 020 - 3021 7707 / 7707 7711.



Marathwada Mitra Mandal, Pune

302/A, Deccan Gymkhana, Pune - 411004.

Regd. No. - F- 338(p) Date-19/1/1967
Mah. / 523 Date- 06/1/1967

Tel.: 020 - 25665320, 60122223
Telefax: 020 - 25653039

Shivajirao Ganage
Executive President

Bhauasaheb Jadhav
Secretary

MMM/COG/PUR/2015-16/1208

Date: March 21, 2016

To
Digital Technologies,
691/A-28,
Pune Satara Road,
Pune-411037
Mob.-9822790822.

PURCHASE ORDER

SUB: PURCHASE ORDER FOR DESKTOP COMPUTER

REF: You're Quotation No. DT/2015-16/194 Dated. 27.01.2016.

Sir,

1. Please supply the following to the Director, MARATHWADA MITRA MANDAL'S College of IMERT, 302/A, DECCAN GYMKHANA, PUNE - 411 004 .

S.No	Specification of the Item	Qty	Rate per piece Rs	Amount Rs
1	Intel Core i5 Desktop Intel core i5 4440 Processor, 1 TB Sata Hard Disk, 8GB DDR3 Transcend Ram, LG DVD Writer, Circle ATX Cabinet with smps, Logitech Combo, Dell 20" LED Monitor	1Nos	32150/-	32150/-
Total Amount				Rs. 32,150/-

2. The Bill should be Prepared in the name of Director, Marathwada Mitra Mandal's College of IMERT, 302/A, Deccan Gymkhana, Pune-411 004.
3. Terms and Conditions:-
 - a) VAT, Service Tax - All Inclusive
 - b) Payment - 100 % against supply and satisfactory installation.
 - c) Delivery - 7 Days from the date of receipt of order
 - d) Warranty - One Year,



B



Marathwada Mitra Mandal, Pune

302/A, Deccan Gymkhana, Pune - 411004.

Regd. No. - F- 338(p) Date-19/1/1967
Mah. / 523 Date- 06/1/1967

Tel.: 020 - 25665320, 60122223
Telefax: 020 - 25653039

Shivajirao Ganage
Executive President

Bhauasaheb Jadhav
Secretary



Yours faithfully,

Secretary
Marathwada Mitra Mandal,
Pune - 411004

C.C. to:-Marathwada Mitra Mandal's College of IMERT, 302/A Deccan Gymkhana, Pune-411 004. For arranging payment and taking delivery as per terms & conditions.



“ येथे बहुतांचे हित ”

TAX INVOICE

Original - Buyer's Copy

Digital Technologies 691-A-2B, Pune Satara Road Pune 37 Tel: 020-24212171-72	Invoice No.	Dated
	DT15-404	23-Mar-2016
	Delivery Note	Mode/Terms of Payment
	DT15-404	IMMEDIATE
	Supplier's Ref.	Other Reference(s)
	DT15-404	
Buyer M.M.C. Of IMRT DECCAN	Buyer's Order No.	Dated
	MMM/IMERT/PUR/2015-16/1208	21-Mar-2016
	Despatch Document No.	Delivery Note Date
		23-Mar-2016
	Despatched through	Destination
	BY HAND	PUNE
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	INTEL CORE I5 SYSTEM Asus H81M-CS Mother Board, Intel Core I5 4440 Processor, 1 TB Seagate Sata Hard Disk, 8 GB Ddr3 Transcend Ram, LG DVD Writer, Logitech Combo, Circle ATX Cabinet with Smps, Dell 20" LED Monitor.	1.00 Nos	30,619.05	Nos		30,619.05
	Vat on Sales 5 %				5 %	1,530.95
Total		1.00 Nos				₹ 32,150.00

Amount Chargeable (in words)

Indian Rupees Thirty Two Thousand One Hundred Fifty Only

E. & O.E

Company's VAT TIN : 27710351231 V w.e.f 1.4.2006
 Company's CST No. : 27710351231 C w.e.f. 1.4.2006

Declaration

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

M.M.'S IMERT, PUNE

Paid & Cancelled :
 Passed For Payment :
 Cash Cheque No. : 008117
 Date : 26/3/16 Rs. : 32150/-

[Signature]
 Director

Company's LBT No. : PMC-LBT-064-0030233
 Date & Time : 23-Mar-2016 at 11:43

for Digital Technologies

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice



Marathwada Mitra Mandal, Pune

302/A, Deccan Gymkhana, Pune - 411004.

Regd. No. - F- 338(p) Date-19/1/1967
Mah. / 523 Date- 06/1/1967

Tel.: 020 - 25665320, 60122223
Telefax: 020 - 25653039

Shivajirao Ganage
Executive President

Bhausahab Jadhav
Secretary

MMM/ IMERT/PO/2015-16/ 888

9th December ,2015

M/s Digital Technologies

691/A - 2 B,
Pune Satara Road,
Pune - 411 037

Subject :- Purchase order for Supply of Desktop etc.

Ref :- Your Quotation No.DT/2015-16/155 dated 2/12/2015.
& Subsequent discussion with our Purchase Committee Members.

Sir,

- 1 With reference to the above mentioned subject and subsequent discussion , please supply the following to Marathwada Mitra Mandal's Institute of Management Education Reserch & Training, 302/A, Deccan Gymkhana ,Pune - 411 004.

S.No.	Particulars	Qty	Rate (Rs.)	Amount (Rs.)
1	Intel Core I3 Desktop Asus H61 MCS Mother Board, Intel Core I3 4310 Processor 4 Gb DDR3, Transent Ram, 500 GB Seagate Sata HDD, Logitech USB Combo, ATX Cabinet with SMPS.	15 Nos.	18,790.00	2,81,850.00
2	LED Monitor Dell 20" LED Monitor	15 Nos.	5,900.00	88,500.00
				3,70,350.00
Add :- M.Vat included in above price				-
Total Rs. (A)				3,70,350.00

(Rupees Three Lakhs Seventeen Thousand Three Hundred Fifty Only.)

- 2 The bill should be prepared in the name of Director, Institute of Management Education Reserch & Training, 302/ A, Deccan Gymkhana, Pune- 411 004.

3 Terms & Conditions

- Delivery :- Within 7-8 days after the receipt of Purchase order.
- Payment :- 100 % after delivery & installation.
- Taxes :- M.VAT - all inclusive
- Waranty :- Two years from the date of Installation.

Yours Faithfully

Prin. B.G.Jadhav
Secretary



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.

Received
Prin. B.G.Jadhav
Amol Jadhav
9/28/2015

TAX INVOICE

Original - Buyer's Copy

Digital Technologies
691-A-2B, Pune Satara Road
Pune 37
Tel. 020-24212171-72

Invoice No. **DT15-295**
Dated **8-Jan-2016**
Delivery Note
Mode/Terms of Payment
DT15-295
IMMEDIATE
Supplier's Ref.
Other Reference(s)
DT15-295

Buyer
M.M. Institute of Management Edu. Reserch & Training
302/A Deccan Gymkhana
Pune 411004
PAN/IT No :

Buyer's Order No. **MMM/IMERT/PO/2015-16/888**
Dated **9-Dec-2015**
Despatch Document No.
Delivery Note Date
8-Jan-2016
Despatched through
Destination
BY HAND
PUNE
Terms of Delivery

Contact person : Mr. Nilesh / Mr. Kadam
Contact : 25653039

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Intel Core I - 3 Desktop Asus H61 MCS Motherboard, Intel Core I3 4310 Processor 4 GB DDR3 Transient Ram, 500 GB Seagate SATA HDD Logitech USB Combo, ATX Cabinet With SMPS	5	15.00 Nos	17,895.24	Nos		2,68,428.60
2	MNTR 20" LED	5	15.00 Nos	5,619.05	Nos		84,285.75
							3,52,714.35
Less: Vat on Sales 5 % R/OFF							17,635.72
							(-)0.07
		Total		30.00 Nos			₹ 3,70,350.00

Cancelled

Passed for Payment
Cheque / Cash
SDS H16
Date 15/1/16
Director

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

VAT Amount (in words)
Indian Rupees Seventeen Thousand Six Hundred Thirty Five and Seventy Two paise Only (₹ 17,635.72)

E. & O.E		
VAT %	Assessable Value	VAT Amount
5	3,52,714.35	17,635.72
Total		17,635.72

Company's VAT TIN : 27710351231 V w.e.f 1.4.2006
Company's CST No. : 27710351231 C w.e.f. 1.4.2006

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

Company's LBT No. : **PMC-LBT-064-0030233**
Date & Time : **8-Jan-2016 at 13:34**

Customer's Seal and Signature

for Digital Technologies
Yad
Authorised Signatory

This is a Computer Generated Invoice

Basalla



Marathwada Mitra Mandal, Pune

302/A, Deccan Gymkhana, Pune - 411004.

Regd. No. - F- 338(p) Date-19/1/1967
Mah. / 523 Date- 06/1/1967

Tel.: 020 - 25665320, 60122223
Telefax: 020 - 25653039

Shivajirao Ganage
Executive President

Bhauasaheb Jadhav
Secretary

MMM/ IMERT/PO/2015-16/316

19th December ,2015

M/s Digital Technologies

691/A - 2 B,
Pune Satara Road,
Pune - 411 037

Subject :- Purchase order for Supply of Desktop etc.

Ref :- Your Quotation No.DT/2015-16/168 dated 14/12/2015.
& Subsequent discussion with our Purchase Committee Members.

Sir,

- 1 With reference to the above mentioned subject and subsequent discussion , please supply the following to Marathwada Mitra Mandal's Institute of Management Education Reserch & Training, 302/A, Deccan Gymkhana ,Pune - 411 004.

S.No.	Particulars	Qty	Rate (Rs.)	Amount (Rs.)
1	IBM X3100 M5 Server One Socket Tower, Intel Xeon 4 C E3 1220 V 3, 3.1 Ghz/1600 Mhz/8MB, 4 GB DDR3, SATA 3.5 Inch HDD, SR, Controller, Multiburner, 350 W P/s (3 years on site warranty) IBM keyboard/Mouse.	1 No	46,850.00	46,850.00
	Add :- M.Vat included in above price			-
	Total Rs. (A)			46,850.00

(Rupees Forty Six Thousand Eight Hundred Fifty Only.)

- 2 The bill should be prepared in the name of Director, Institute of Management Education Reserch & Training, 302/ A, Deccan Gymkhana, Pune- 411 004.

3 Terms & Conditions

- a Delivery :- Within 7-8 days after the receipt of Purchase order.
b Payment :- 100 % after delivery & installation.
c Taxes :- M.VAT - all inclusive

Yours Faithfully



Prin. B.G.Jadhav
Secretary

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.

Journal
Billed
22/12/15
Amol Jadhav
9881208833

TAX INVOICE

Digital Technologies 691-A-2B, Pune Satara Road Pune 37 Tel: 020-24212171-72	Invoice No.	Dated
	DT15-231	23-Dec-2015
	Delivery Note	Mode/Terms of Payment
	DT15-281	Immediate
	Supplier's Ref.	Other Reference(s)
	DT15-281	
Buyer M.M.C. Of IMRT DECCAN	Buyer's Order No.	Dated
	MMM/IMERT/PO/2015-16/916	19-Dec-2015
	Despatch Document No.	Delivery Note Date
		23-Dec-2015
	Despatched through	Destination
	By Hand	Pune
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	IBM X3100 M5 Server One Socket Tower, Intel Xenon 4 C E3 1220V 3,3.1GHZ/1600 Mhz/8MB,4GB DDR3, 1 TB 7.2 Sata 3.5 inch HDD Sr. Controller, Multiburner 350 WPS(3 Years on Site Warranty) IBM Keyboard/mouse	1.00 Nos	44,619.05	Nos		44,619.05
	<i>paid & cancelled</i> Vat on Sales 5 %				5 %	2,230.95
	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Passed for Payment Cheque / Cash Date 15/01/16 Director </div>					
	Total	1.00 Nos				₹ 46,850.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Six Thousand Eight Hundred Fifty Only

Company's VAT TIN : 27710351231 V w.e.f 1.4.2006
 Company's CST No. : 27710351231 C w.e.f. 1.4.2006
 Buyer's VAT TIN : N.A
 Buyer's CST No. : N.A

Declaration

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

Company's LBT No. : PMC-LBT-064-0030233

for Digital Technologies

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

[Handwritten Signature]



"येथे बहुतांचे हित"

Marathwada Mitra Mandal, Pune

302/A, Deccan Gymkhana, Pune - 411004.

Regd. No. - F- 338(p) Date-19/1/1967

Mah. / 523 Date- 06/1/1967

Tel.: 020 - 25665320, 60122223

Telefax: 020 - 25653039

Shivajirao Ganage
Executive President

Bhauasaheb Jadhav
Secretary

MMM/Transfer/2015-16/990

10th December, 2015


Material Transfer Order

1. The Principal , Marathwada Mitra Mandals' College of Engineering, Karvenagar , Pune 411 052 is hereby directed to transfer the following material on permanent basis to Marathwada Mitra Mandal's Institute of Management Education Research & Training,302/A, Deccan Gymkhana, Pune -411 004 for the use of College Students.

20 Pieces and monitors of the following configuration :-

1. Desktop Computer Specification
 2. Intel Core is Processor
 3. Intel Original Motherboard
 4. 4 GB DDR3 Ram
 5. 500 GB H.D.D.
 6. Keyboard Mouse
 7. DVD Writer,
 8. ATX Cabinet With SMPS
 9. 18.5 LED Monitor
2. The requisite procedure for the said transfer should be followed.



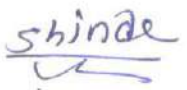

Prin. B.G.Jadhav
Secretary

To,

Principal,
Marathwada Mitra Mandals'
College of Engineering, Karvenagar ,
Pune 411 052

C.C. for information & necessary action to: -

Director,
Marathwada Mitra Mandals'
Institute of Management Education Research & Training,
302/A, Deccan Gymkhana,
Pune -411 004


11/12



Marathwada Mitra Mandal, Pune

302/A, Deccan Gymkhana, Pune - 411004.

Registration No. - BPT - F - 338 (P) Date - 19/1/1967

Tel.: 020 - 25665320, 60122223

Societies - Mah. /523 Date - 06/1/1967

Tele fax : 020 - 25653039

SHIVAJIRAO GANAGE
Executive President

PRIN. BHAUSAHEB JADHAV
Secretary

MMM/ IMERT/PO/2014-15/847

21st January, 2015

M/s Digital Technologies

691/A - 2 B,
Pune Satara Road,
Pune - 411 037

Subject :- Purchase order for Supply of Laptop

Ref :- Your Quotation No.DT/2014-15/173 dated 14/1/2015

& 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 Reserch & Training, 302/A, Deccan Gymkhana ,Pune - 411 004.

S. No.	Particulars	Qty No.	Rate (Rs.)	Amount (Rs.)
1	Dell INSP 15-3542 Laptop Intel Core I3 4th Generation Processor 4 GB Ram, 500 GB Hard Disk, 15.6" disply, DOS	2	30,200.00	60,400.00
	Add :- M.Vat included in above price			-
	Total Rs. (A)			60,400.00

(Rupees Sixty Thousand Four Hundred Only.)

2 The bill should be prepared in the name of Director, Institute of Management Education Reserch & Training, 302/ A, Deccan Gymkhana, Pune- 411 004.

3 Terms & Conditions

- Delivery :- Within two days after the receipt of Purchase order.
- Payment :- 100 % after delivery & installation.
- Taxes :- M.VAT - all inclusive

Yours Faithfully



Prin. B.G.Jadhav
Secretary

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.

Received
24/1/15
Anmol Jadhav
9881208883

TAX INVOICE

Original - Buyer's Copy

Digital Technologies 691-A-2B, Pune Satara Road Pune 37 Tel: 020-24212171-72	Invoice No.	Dated
	DT14-310	27-Jan-2015
	Delivery Note	Mode/Terms of Payment
	DT14-310	Immediate
	Supplier's Ref.	Other Reference(s)
	DT14-310	
Buyer M.M. Institute of Management Edu. Reserch & Training 302/A Deccan Gymkhana Pune 411004 Contact person : Mr. Nilesh / Mr. Kadam Contact : 25653039	Buyer's Order No.	Dated
	MMM/IMERT/PO/2014-15/847	21-Jan-2015
	Despatch Document No.	Dated
		27-Jan-2015
	Despatched through	Destination
	By Hand	Pune
	Terms of Delivery	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Laptop Dell Dell Inspiron 15 - 3542 Laptop Intel Core I3 4th Generation Processor, 4 GB DDR3 Ram, 500 GB Hard Disk, 15.6" Display, Web Camera, DVD Writer, Back Pack Carry Case, Linux.	5	2.00 Nos	28,761.90	Nos		57,523.80
	Vat on Sales 5 % R/OFF					5 %	2,876.19 0.01
	Total		2.00 Nos				₹ 60,400.00

Passed for Payment
 Cheque / Cash
 Date 5/2/15
 Director

Amount Chargeable (in words)

Indian Rupees Sixty Thousand Four Hundred Only

VAT Amount (in words)

Indian Rupees Two Thousand Eight Hundred Seventy Six and Nineteen paise Only (₹ 2,876.19)

Company's VAT TIN : 27710351231 V w.e.f 1.4.2006
 Company's CST No. : 27710351231 C w.e.f. 1.4.2006

Declaration

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

LBT Declaration

Company's LBT No. : PMC-LBT-064-0030233
 Consignee's LBT No. :
 Buyer's LBT No. :
 Date & Time : 27-Jan-2015 at 11:26

for Digital Technologies

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

[Handwritten Signature]



Marathwada Mitra Mandal, Pune

302/A, Deccan Gymkhana, Pune - 411004.

Regd. No. - F - 338 (P) Date - 19/1/1967
Mah. /523 Date - 06/1/1967

Tel.: 020 - 25665320, 60122223,
Telefax : 020 - 25653039

SHIVAJIRAO GANAGE
Executive President

PRIN. BHUSAHEB JADHAV
Secretary

MMM/ IMERT/PO/2014-15/279

18th July, 2014

M/s Digital Technologies

691/A - 2 B,
Pune Satara Road,
Pune - 411 037

Subject :- Purchase order for Supply of Laptop

Ref :- Your Quotation No.DT/2014-15/051 dated 4/7/2014.
& 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 Reserch & Training, 302/A, Deccan Gymkhana ,Pune - 411 004.

S. No.	Particulars	Qty No.	Rate (Rs.)	Amount (Rs.)
1	ACER E 1570 Laptop Intel Core I 3 Processor, 4 GB RAM, 500 GB Hard Disk, DVD Writer, 15.6" Disply, Win 8 include Back Pack Carry Case.	1	31,900.00	31,900.00
	Add :- M.Vat @ 5.00 - inclusive			31,900.00
	Total Rs. (A)			31,900.00

(Rupees Thirty One Thousand Nine Hundred Only.)

- 2 The bill should be prepared in the name of Director, Institute of Management Education Reserch & Training, 302/ A, Deccan Gymkhana, Pune- 411 004.

3 Terms & Conditions

- Delivery :- Within 7-8 days after the receipt of Purchase order.
- Payment :- 100 % after delivery & installation.
- Taxes :- M.VAT - all inclusive
- WQarranty :- One year for Laptop
- LBT - Inclusive

Aksh
Received P.O



Yours Faithfully

B.G. Jadhav
Prin. B.G.Jadhav
Secretary

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.

TAX INVOICE

Original - Buyer's Copy

Digital Technologies 691-A-2E, Pune Satara Road Pune 37 Tel: 020-24212171-72	Invoice No.	Dated
	DT14-093	21-Jul-2014
	Delivery Note	Mode/Terms of Payment
Buyer MMM Institute of Management Edu. Reserch & Training 302/A, Deccan Gymkhana, Pune - 411 004	DT14-093	IMMEDIATE
	Supplier's Ref.	Other Reference(s)
	DT14-093	
	Buyer's Order No.	Dated
	VERBAL	21-Jul-2014
	Despatch Document No.	Dated
		21-Jul-2014
	Despatched through	Destination
	BY HAND	PUNE
	Terms of Delivery	


Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	ACER E1 570 Laptop <i>Intel Core I3 Processor, 4Gb DDR3 Ram, 500 GB Hard Disk, DVD Writer, 15.6" Display, Wi-Fi, Windows 8, Back Pack Carry Case.</i>	1.00 Nos	30,380.95	Nos		30,380.95
2	HP Laser Jet 1020 Plus <i>PRINTER</i>	1.00 Nos	6,761.90	Nos		6,761.90
3	HP SCANNER <i>HP Scan Jet 200</i>	1.00 Nos	3,380.95	Nos		3,380.95
						40,523.80
	Vat on Sales 5 % R/OFF			5 %		2,026.19
						0.01
	Total	3.00 Nos				₹ 42,550.00

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

Indian Rupees Forty Two Thousand Five Hundred Fifty Only

Buyer's CST No. : N.A
 Declaration

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

for Digital Technologies

 Authorised Signatory

This is a Computer Generated Invoice

- Handwritten notes:*
- ① Laptop installed in Director' cabin
 - ② printer installed in cabin
 - ③ scanner installed in cabin

Marathwada Mitra Mandal, Pune

302/A, Deccan Gymkhana, Pune - 411 004. ☎ : 020 - 25653039, 25665320, Fax : 020 - 25653039
Reg. No.: F-338/19-01-1967

Shri. Vilasrao Deshmukh
President



Shri. Shivajirao Ganage
Secretary

Ref. No.:

Date :

MMM/ IMERT/PO/2011-12/555

27 September, 2011

M/s Digital Technologies

691/A-2b, Pune Satara Road,
Pune - 411 037

Subject :- Supply of HP 110-3606 TU etc.

Ref- Your Quotation No.DT/11-12/180 Dated 21/9/2011 & 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
Reserch & Training, 302/A, Deccan Gymkhana, Pune - 411 004.

S. No.	Particulars	Qty No.	Rate (Rs.)	Amount (Rs.)
1	HP 110-3606 TU Atom 1.66 GHz Processor, 2 GB Ram, 320 GB HDD, Bluetooth, WIFI, 10.1" Display, Dos.	3	17,100.00	51,300.00
				51,300.00

(Rupees Fifty One Thousand Three Hundred Only)

2 The bill should be prepared in the name of Director, Institute of Management Education
Reserch & Training, 302/ A, Deccan Gymkhana, Pune- 411 004.

3 Terms & Conditions

- Delivery :- Within 2-3 days after the receipt of Purchase order.
- Payment :- 100 % after delivery & installation.
- Taxes :- Service Tax/ VAT - all inclusive
- Warranty:- 1 year



Yours Faithfully

Prin. B.G. Jadhav
Secretary

C.C.to :

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

Handwritten signature
27/9/2011

TAX INVOICE

Original - Buyer's Copy

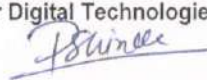
Digital Technologies 191-A-2B, Pune Satara Road Pune 37 Tel: 020-24212171-72	Invoice No.	Dated
	S11-140	3-Oct-2011
	Delivery Note	Mode/Terms of Payment
Buyer The Director, MMM institute of Management Edu.Reserch & Training 302/A, Deccan Gymkhana, Pune - 411 004	S11-140	IMMEDIATE
	Supplier's Ref.	Other Reference(s)
	S11-140	
	Buyer's Order No.	Dated
	MMM/IMERT/PO/2011-12/555	27-Sep-2011
	Despatch Document No.	Dated
		3-Oct-2011
	Despatched through	Destination
	BY HAND	PUNE
	Terms of Delivery	

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
	Laptop Hp Mini 110-3730TU <i>Atom 1.66 GHz Processor, 2GB Ram,320 GB HDD,Bluetooth, WIFI,10.1" Display,DOS.</i>		3.00 Nos	16,285.71	Nos		48,857.14
	Vat on Sales 5 %				5 %		2,442.86
	Total		3.00 Nos				₹ 51,300.00

Amount Chargeable (in words)	<i>E. & O.E</i>		
Indian Rupees Fifty One Thousand Three Hundred Only	VAT %	Assessable Value	VAT Amount
VAT Amount (in words)	5 %	48,857.14	2,442.86
Indian Rupees Two Thousand Four Hundred Forty Two and Eighty Six paise Only (₹ 2,442.86)			

Company's VAT TIN : 27710351231 V w.e.f 1.4.2006
 Company's CST No. : 27710351231 C w.e.f. 1.4.2006
 Declaration

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

Date & Time : 3-Oct-2011 at 10:45
 for Digital Technologies

 Authorised Signatory

This is a Computer Generated Invoice

Handwritten:
 Review by

TAX-INVOICE

(Original)

C-Dot Systems Pvt. Ltd. 41/5, Chinar Apartments, Tarate Colony, Off Karve Road, Erandwane, Pune - 411004. 25412211	Invoice No.	Dated
	02/2008-09/788	11-Feb-2009
	Delivery Note	Terms of Payment
		100% Advance.
	Supplier's Ref.	Other Reference(s)
Consignee Institute Of Management & Education Training Pune.	Buyer's Order No.	Dated
	Verbal	23-Jan-2009
	Despatch Document No.	Dated
	Despatched through	Destination
	By Hand	Pune
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Lenovo ThinkPad R61 - 7735AE7 Intel Core 2 Duo T7250, 2GB Ram, 160GB HDD, DVD+RW, 14.1" TFT With Webcam, Modem, Giga Enet, BT, Wi-Fi, DOS, 3yrs Onsite, Add XPP OEM 81N:- L900501	1 nos	45,000.00	nos	45,000.00
SALE VAT 4%			4 %	1,800.00
<p>Original submitted to University of Pune for Grant</p> <div style="border: 1px solid black; padding: 5px; display: inline-block;"> Passed for Payment Cheque / Cash Date _____ Director _____ </div> <p>PAID VIDE CH. NO. 743419 DT. 2/2/2009</p>				

Amount Chargeable (in words) Rs. Forty Six Thousand Eight Hundred Only	Total 1 nos	46,800.00	E. & O. E. Excise % 0% Net Value 45,000.00 Excise Amt. 0.00
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"I / We hereby certify that my/our registration certificate under the Maharashtra value added Tax Act, 2002 is in force on the date on which the Sale of goods specified in this Tax Invoice is made by me / us and that the transaction of Sale covered by this tax invoice has been entered in the Sales Register maintained for the purpose of the said Act and that the tax, if any payable on the sale has been paid or amount paid"

Local Sales Tax No. : 27280345017V w.e.f. 1/4/2006
 Inter State Sales Tax No. : 27280345017C w.e.f. 1/4/2006

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



for C-Dot Systems Pvt. Ltd.

 Authorized Signatory