



Shree Rahul Education Society's (Regd.)

SHREE L. R. TIWARI COLLEGE OF ENGINEERING

(Approved by AICTE & DTE, Maharashtra State & Affiliated to University of Mumbai)
NAAC Accredited, NBA Accredited Program, ISO 9001:2015 Certified | DTE Code No. : 3423
Minority Status (Hindi Linguistic)

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

ALL SUMMARY REPORT -Computers & Peripherals

Total No. of Computers Including Server	621
Total No. of Computer for Students	510
Total No. of Server Room	1
Total No. of Computer Center	1
Total No. of Printers	41
Total No. of UPS	1
Wireless Access Point	35

System Updation- Computer Peripherals

Years	Ram Updation	HD Updation	Motherboard
2022-2023			As Per Exiting Processor
2021-2022		256 SSD	As Per Exiting Processor
2020-2021			As Per Exiting Processor
2019-2020	4GB		As Per Exiting Processor
2018-2019	4GB		As Per Exiting Processor

PRINCIPAL

Shree L. R. Tiwari College of Engineering
Kanakliya Park, Mira Road (E).



INVOICE CUM CHALLAN

UNICON TECHNOLOGIES

Office : 6, Manikchand Compound, Opp. Gurudwara, Jawahar Nagar, Khar (E), Mumbai - 400 051. Hello : 2645 7094.

To. SHREE L.R. TIWARI COLLEGE
OF ENGINEERING

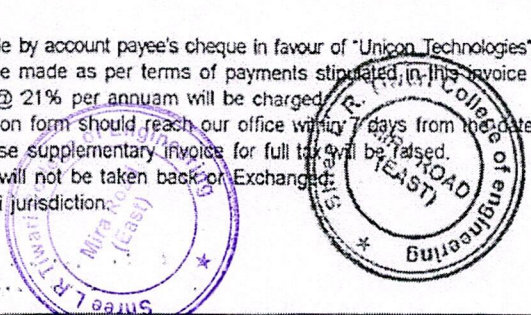
INVOICE NO: _____ DATE: 02/05/02
CHALLAN NO: _____ DATE: 02/05/02

L.R./R.R.NO.	PURCHASE ORDER NO.	PARTY'S C.S.T.NO.	PAYMENT TERMS
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SR. NO.	DESCRIPTION	QUANTITY	UNIT RATE		AMOUNT	
			Rs.	P.	Rs.	P.
1-	Live tech Headphone	21	650/-		13650/-	
2-	Zebronic Camera	21	850/-		17850/-	
SUB TOTAL					31500/-	
B.S.T.					—	
C.S.T.					—	
GRAND TOTAL					31500/-	

TERMS OF SALES:

1. Payment to be made by account payee's cheque in favour of "Unicon Technologies".
2. Payment should be made as per terms of payments stipulated, in this invoice otherwise interest @ 21% per annum will be charged.
3. Sales tax declaration form should reach our office within 7 days from the date of invoice, otherwise supplementary invoices for full tax will be raised.
4. Goods once sold will not be taken back or Exchanged.
6. Subject to Mumbai jurisdiction.



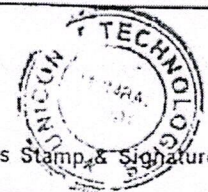
In Words. Thirty one Thousand Five hundred Rupees only

I/We hereby certify that my/our Registration Certificate under the B.S.T. Act, 1959 is in force on the date on which the sale of the goods specified this bill/cash memo is made by me/us and that the transaction of the sale covered by this bill/cash memorandum has been effected by me/us in the regular course of my/our business.

PRINCIPAL
Shree L. R. Tiwari College of Engineering
Kanakiya Park, Mira Road (E).

E. & O.E.
For UNICON TECHNOLOGIES

Receiver's Stamp & Signature Proprietor

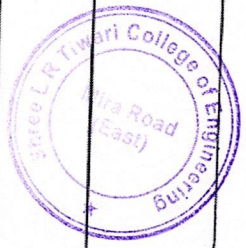


TAX INVOICE

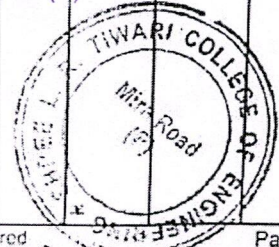
ORIGINAL FOR RECIPIENT

HW

Techigent Technologies Private Limited Your Technology Partner Office No 280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple, Off Western Express Highway, Kandivali (East), Mumbai - 400101 GSTIN/UIN: 27AAFCT9563P1ZD CIN : U72200MH2016PTC286902 T : 91 22 2870 3030/4040 E-Mail info@techigent.in		Invoice No: SITTPL21220934	Dated: 27/11/2021					
		Delivery Note	Mode/Terms of Payment 90 days from the date of invoice					
		Supplier's Ref:	Other Reference(s): Manoj Tiwari					
Bill To: SHREE L. R. TIWARI COLLEGE OF ENGINEERING Shree L R Tiwari College of Engineering Miraroad East - 401107		Buyer's Order no. OW/SLRTCE/4117/2021-22	Dated: 25.11.2021					
		Despatch Document No. SITTPL21220934	Delivery Note Date					
GSTIN ID: PAN No:		Despatched through:- DELIVERY	Destination:- MIRAROAD EAST					
Ship To: SHREE L. R. TIWARI COLLEGE OF ENGINEERING Shree L R Tiwari College of Engineering Miraroad East - 401107		Terms of Delivery:						
GSTIN ID: PAN No:								
Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	256GB SATA SSD 256 GB SATA SSD With 3 Years Warranty Serial No.SSDRG1, SSDRG10, SSDRG100, SSDRG101, SSDRG102, SSDRG103, SSDRG104, SSDRG105, SSDRG106, SSDRG107, SSDRG108, SSDRG109, SSDRG11, SSDRG110, SSDRG111, SSDRG112, SSDRG113, SSDRG114, SSDRG115, SSDRG116, SSDRG117, SSDRG118, SSDRG119, SSDRG12, SSDRG120, SSDRG121, SSDRG122, SSDRG123, SSDRG124, SSDRG125, SSDRG126, SSDRG127, SSDRG128, SSDRG129, SSDRG13, SSDRG130, SSDRG131, SSDRG132, SSDRG133, SSDRG134, SSDRG135, SSDRG136, SSDRG137, SSDRG138, SSDRG139, SSDRG14, SSDRG140, SSDRG141, SSDRG142, SSDRG143, SSDRG144, SSDRG145, SSDRG146, SSDRG147, SSDRG148, SSDRG149, SSDRG15, SSDRG150, SSDRG151, SSDRG152, SSDRG153, SSDRG154, SSDRG155, SSDRG156, SSDRG157, SSDRG158, SSDRG159, SSDRG16, SSDRG160, SSDRG161, SSDRG162, SSDRG163, SSDRG164, SSDRG165, SSDRG166, SSDRG167, SSDRG168, SSDRG169, SSDRG17, SSDRG170, SSDRG171, SSDRG172, SSDRG173, SSDRG174, SSDRG175, SSDRG176, SSDRG177, SSDRG178, SSDRG179, SSDRG18, SSDRG180, SSDRG181, SSDRG182, SSDRG183, SSDRG184, SSDRG185, SSDRG186, SSDRG187, SSDRG188, SSDRG189, SSDRG19, SSDRG190, SSDRG191, SSDRG192, SSDRG193, SSDRG194, SSDRG195, SSDRG196, SSDRG197, SSDRG198, SSDRG199, SSDRG2, SSDRG20, SSDRG200, SSDRG201, SSDRG202, SSDRG203, SSDRG204, SSDRG205, SSDRG206, SSDRG207, SSDRG208, SSDRG209, SSDRG21, SSDRG210, SSDRG211, SSDRG212, SSDRG213, SSDRG214, SSDRG215, SSDRG216, SSDRG217, SSDRG218, SSDRG219, SSDRG22, SSDRG220, SSDRG221, SSDRG222, SSDRG223, SSDRG224, SSDRG225, SSDRG226, SSDRG227, SSDRG228, SSDRG229, SSDRG23, SSDRG230, SSDRG231, SSDRG232, SSDRG233, SSDRG234, SSDRG235, SSDRG236, SSDRG237, SSDRG238, SSDRG239, SSDRG24, SSDRG240, SSDRG241, SSDRG242, SSDRG243, SSDRG244, SSDRG245, SSDRG248, SSDRG247, SSDRG248, SSDRG249, SSDRG25, SSDRG250, SSDRG251, SSDRG252, SSDRG253, SSDRG254, SSDRG255, SSDRG256, SSDRG257, SSDRG258, SSDRG259, SSDRG26, SSDRG260, SSDRG261, SSDRG262, SSDRG263, SSDRG264, SSDRG265, SSDRG266, SSDRG267, SSDRG268, SSDRG269, SSDRG27, SSDRG270, SSDRG271, SSDRG272, SSDRG273, SSDRG274, SSDRG275, SSDRG276, SSDRG277, SSDRG278, SSDRG279, SSDRG28, SSDRG280, SSDRG281, SSDRG282, SSDRG283, SSDRG284, SSDRG285, SSDRG286, SSDRG287, SSDRG288, SSDRG289, SSDRG29, SSDRG290, SSDRG291, SSDRG292, SSDRG293, SSDRG294, SSDRG295, SSDRG296, SSDRG297, SSDRG298, SSDRG299, SSDRG3, SSDRG30, SSDRG300, SSDRG301, SSDRG302, SSDRG303, SSDRG304, SSDRG305, SSDRG306, SSDRG307, SSDRG308, SSDRG309, SSDRG31, SSDRG310, SSDRG311, SSDRG312, SSDRG313, SSDRG314, SSDRG315, SSDRG316, SSDRG317, SSDRG318, SSDRG319, SSDRG32, SSDRG320, SSDRG321, SSDRG322, SSDRG323, SSDRG324, SSDRG325, SSDRG326, SSDRG327, SSDRG328, SSDRG329, SSDRG33, SSDRG330, SSDRG331, SSDRG332, SSDRG333, SSDRG334, SSDRG335, SSDRG336, SSDRG337, SSDRG338, SSDRG339, SSDRG34, SSDRG340, SSDRG341.	84717020	18%	366.00	2390.00	NOS		874740.00



PRINCIPAL
 Shree L. R. Tiwari College of Engineering
 Kanakiya Park, Mira Road (E).



Manoj
 29/11/21

Prinder
 29/11/2021

Prinder
 29/11/21

TAX INVOICE

ORIGINAL FOR RECIPIENT

Techigent Technologies Private Limited
 Your Technology Partner
 Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple,
 Off Western Express Highway, Kandivali (East), Mumbai - 400101
 GSTIN/UIN: 27AAFCT9563P1ZD
 CIN : U72200MH2016PTC286902 T : 91 22 2870 3030/4040
 E-Mail : info@techigent.in

Invoice No: SITTPL21220934	Dated: 27/11/2021
Delivery Note	Mode/Terms of Payment 90 days from the date of invoice
Supplier's Ref:	Other Reference(s): Manoj Tiwari
Buyer's Order no. OW/SLRTCE/4117/2021-22	Dated: 25.11.2021
Despatch Document No. SITTPL21220934	Delivery Note Date
Despatched through:- DELIVERY	Destination:- MIRAROAD EAST
Terms of Delivery:	

Bill To:
SHREE L. R. TIWARI COLLEGE OF ENGINEERING
 Shree L R Tiwari College of Engineering Miraroad East - 401107

Ship To:
SHREE L. R. TIWARI COLLEGE OF ENGINEERING
 Shree L R Tiwari College of Engineering Miraroad East - 401107

GSTIN ID: _____ PAN No: _____

Sr No	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount	
2	SSDRG342, SSDRG343, SSDRG344, SSDRG345, SSDRG346, SSDRG347, SSDRG348, SSDRG349, SSDRG350, SSDRG351, SSDRG352, SSDRG353, SSDRG354, SSDRG355, SSDRG356, SSDRG357, SSDRG358, SSDRG359, SSDRG360, SSDRG361, SSDRG362, SSDRG363, SSDRG364, SSDRG365, SSDRG366, SSDRG367, SSDRG368, SSDRG369, SSDRG370, SSDRG371, SSDRG372, SSDRG373, SSDRG374, SSDRG375, SSDRG376, SSDRG377, SSDRG378, SSDRG379, SSDRG380, SSDRG381, SSDRG382, SSDRG383, SSDRG384, SSDRG385, SSDRG386, SSDRG387, SSDRG388, SSDRG389, SSDRG390, SSDRG391, SSDRG392, SSDRG393, SSDRG394, SSDRG395, SSDRG396, SSDRG397, SSDRG398, SSDRG399 256 GB SATA SSD FOR LAPTOP 256 GB SATA SSD with 3 years Warranty Serial No 30034411484, 30034411495, 30034411496, 30034411497, 30034411502, 30034411505, 30034411518, 30034411551, 30034411553, 30034411554, 30034411557, 30034411559, 30034411560, 30034411568, 30034412076, 30034412083, 30034412087, 30034412092, 30034412102, 30034412103, 30034412104, 30034412108, 30034412113, 30036240156, 30036240157, 30036240159, 30036240161, 30036240163	84717020	18%	28.00	2390.00	NOS		66920.00	
Total									394.00

Amount in words : INR ELEVEN LAC ELEVEN THOUSAND ONE HUNDRED FIFTY NINE ONLY.

CGST	84,749.40
SGST	84,749.40
TCS	
Round Off:	0.20
Total Amt:	1,111,159.00

Terms & Conditions

Declaration
 a) Goods once sold cannot be taken back. b) Seller is not responsible for any loss or damage in transit c) GSTIN No and "Bill To" and "Ship To" details or as provided by customer and any errors, omissions and discrepancy shall remain customer responsibility. Any additional increase in levies, charges, taxes, cess, etc. which becomes effective on or before the date of dispatch shall be payable solely by the buyer. d) Interest @24% per annum will be payable for payment made beyond due date. e) Subject to Mumbai jurisdiction only. f) Penalty for cheque bounce @Rs. 1000/- per cheque return G) If payment not received in stipulated time then we will charge GST to you. Please note

Bank Details:


Account Name: TECHIGENT TECHNOLOGIES PVT LTD.
 Bank Name: Central Bank of India
 Bank Account No: 5107488058 Account Type: Over Draft
 Branch Address: Bhayandar (East), Maharashtra -
 IFSC Code: CBIN0283244

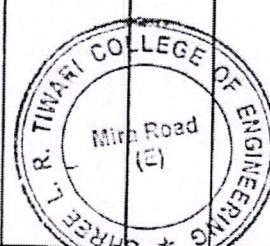
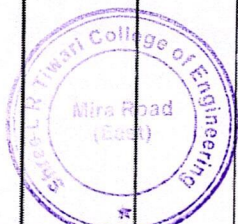
For TECHIGENT TECHNOLOGIES PVT LTD

DELIVERY CHALLAN

ORIGINAL FOR RECIPIENT

Techigent Technologies Private Limited Your Technology Partner Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple, Off Western Express Highway, Kandivali (East), Mumbai - 400101 GSTIN/UIN: 27AAFCT9563P1ZD CIN : U72200MH2016PTC286902 T : 91 22 2870 3030/4040 E-Mail : info@techigent.in		Invoice No: SITTPL21220934	Dated: 27/11/2021					
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PRINCIPAL
 Shree L. R. Tiwari College of Engineering
 Kanakya Park, Mira Road (E).



DELIVERY CHALLAN

ORIGINAL FOR RECIPIENT

Techigent Technologies Private Limited Your Technology Partner Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple, Off Western Express Highway, Kandivali (East), Mumbai - 400101 GSTIN/UIN: 27AAFCT9563P1ZD CIN : U72200MH2016PTC286902 T : 91 22 2870 3030/4040 E-Mail : info@techigent.in	Invoice No: SITTPL21220934	Dated: 27/11/2021
	Delivery Note	Mode/Terms of Payment 90 days from the date of invoice
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Bill To: SHREE L. R. TIWARI COLLEGE OF ENGINEERING Shree L R Tiwari College of Engineering Miraroad East - 401107	Buyer's Order no. OW/SLRTCE/4117/2021-22	Dated: 25.11.2021
	Despatch Document No. SITTPL21220934	Delivery Note Date
	Despatched through:- DELIVERY	Destination:- MIRAROAD EAST
Ship To: SHREE L. R. TIWARI COLLEGE OF ENGINEERING Shree L R Tiwari College of Engineering Miraroad East - 401107	Terms of Delivery:	
GSTIN ID: PAN No:	GSTIN ID: PAN No:	

Sr No	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
2	SSSDRG342, SSSDRG343, SSSDRG344, SSSDRG345, SSSDRG346, SSSDRG347, SSSDRG348, SSSDRG349, SSSDRG350, SSSDRG351, SSSDRG352, SSSDRG353, SSSDRG354, SSSDRG355, SSSDRG356, SSSDRG357, SSSDRG358, SSSDRG359, SSSDRG360, SSSDRG361, SSSDRG362, SSSDRG363, SSSDRG364, SSSDRG365, SSSDRG366, SSSDRG367, SSSDRG368, SSSDRG369, SSSDRG370, SSSDRG371, SSSDRG372, SSSDRG373, SSSDRG374, SSSDRG375, SSSDRG376, SSSDRG377, SSSDRG378, SSSDRG379, SSSDRG380, SSSDRG381, SSSDRG382, SSSDRG383, SSSDRG384, SSSDRG385, SSSDRG386, SSSDRG387, SSSDRG388, SSSDRG389, SSSDRG390, SSSDRG391, SSSDRG392, SSSDRG393, SSSDRG394, SSSDRG395, SSSDRG396, SSSDRG397, SSSDRG398, SSSDRG399 256 GB SATA SSD FOR LAPTOP 256 GB SATA SSD with 3 years Warranty Serial No.30034411484, 30034411495, 30034411496, 30034411497, 30034411502, 30034411505, 30034411518, 30034411551, 30034411553, 30034411554, 30034411557, 30034411559, 30034411560, 30034411568, 30034412076, 30034412083, 30034412087, 30034412092, 30034412102, 30034412103, 30034412104, 30034412109, 30034412113, 30036240156, 30036240157, 30036240159, 30036240161, 30036240163	84717020	18.00	28.00	2390.00	NOS		66920.00
Total				394.00				941,660.00

Amount in words : INR ELEVEN LAC ELEVEN THOUSAND ONE HUNDRED FIFTY NINE ONLY. CGST 84,749.40 SGST 84,749.40

HSN	Taxable	IGST %	IGST Amt	CGST %	CGST Amt	SGST %	SGST Amt
84717020	941660.00	0.00	0.00	9.00	84749.40	9.00	84749.40
	941660.00		0.00		84749.40		84749.40

TCS Round Off: 0.20
 Total Amt: 1,111,159.00

PRINCIPAL
 Shree L. R. Tiwari College of Engineering
 Kanakiya Park, Mira Road (E)

Bank Details:
 Account Name : TECHIGENT TECHNOLOGIES PVT LTD
 Bank Name : Central Bank of India
 Branch Address : Bhayandar (East), Maharashtra -
 IFSC Code : CBIN0283244

For TECHIGENT TECHNOLOGIES PVT LTD.
 Authorised Signatory

Terms & Conditions
 Declaration
 a) Goods once sold cannot be taken back. b) Seller is not responsible for any loss or damage in transit. c) GSTIN No and "Bill To" and "Ship To" details or as provided by customer and any errors, omissions and discrepancy shall remain customer responsibility. Any additional/increase in levies, charges, taxes, cess, etc. which becomes effective on or before the date of dispatch shall be payable solely by the buyer. d) Interest @24% per annum will be payable for payment made beyond due date. e) Subject to Mumbai jurisdiction only. f) Penalty for cheque bounce is Rs. 1000/- per cheque return. g) If payment not received in stipulated time then we will not pass ITC of GST to you. Please note.



TAX INVOICE

ORIGINAL FOR RECIPIENT

Techigent Technologies Private Limited Your Technology Partner Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple, Off Western Express Highway, Kandivali (East), Mumbai - 400101 GSTIN/UIN: 27AAFCT9563P1ZD CIN: U72200MH2016PTC286902 T: 91 22 2870 3030/4040 E-Mail :info@techigent.in	Invoice No: GSTTTPL18004296	Dated: 24/11/2019
	Delivery Note	Mode/Terms of Payment 3 months after delivery
	Supplier's Ref:	Other Reference(s): Anil Tiwari
Bill To: Shree L R Tiwari College of Engineering (COMPUTER DEPARTMENT) Kanakia Rd, Kanakia Park, Mira Road, Mira Bhayandar, Maharashtra 401107 Phone: 022 2812 0144	Buyer's Order no. verbal -	Dated: 24/07/2019
	Dispatch Document No.	Delivery Note Date
	Dispatched through: -	Destination: - THANE-MIRA ROAD
GSTIN ID:	PAN No:	Terms of Delivery:

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	DDR3-4GB 1600MHZ DESKTOP RAM HYNIX WITH 2 YEAR WARRENTY		18%	162.00	1260.00	NOS		204120.00
Total								204120.00

Amount in words: INR TWO LAKH FOURTY THOUSAND EIGHT HUNDRED SIXTY ONE RUPEES ONLY.

CGST 18370.8
 SGST 18370.8
 Round Off
Total Amt: 240861.6

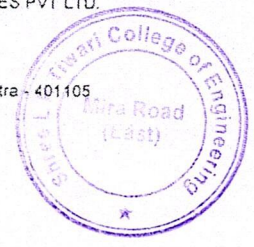
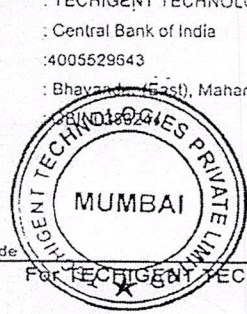
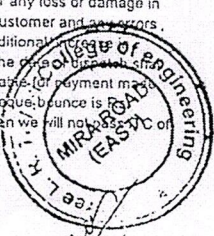
PRINCIPAL
 Shree L. R. Tiwari College of Engineering
 Kanakia Park, Mira Road (E)

Terms & Conditions
 Declaration
 a) Goods once sold cannot be taken back. b) Seller is not responsible for any loss or damage in transit c) GSTIN No and "Bill To" and "Ship To" details or as provided by customer and any errors, omissions and discrepancy shall remain customer responsibility. Any additional levies, charges, taxes, cess, etc. which becomes effective on or before the date of payment shall be payable solely by the buyer. d) Interest @24% per annum will be payable on payment made beyond due date. e) Subject to Mumbai jurisdiction only f) Penalty for cheque bounce is 10000/- per cheque return G) If payment not received in stipulated time, then we will not refund GST to you, please note.

Received by
Prasenjit

Bank Details:
 Account : TECHIGENT TECHNOLOGIES PVT LTD.
 Name : Central Bank of India
 Bank : 4005529543
 Name : Bhayandar (East), Maharashtra - 401105
 Bank :
 Account No.
 Branch : MUMBAI
 Address
 IFSC Code
 For TECHIGENT TECHNOLOGIES PVT LTD.

Authorized Signatory



Cybersites India Technologies Pvt. Ltd.

WEB HOSTING • DOMAIN NAMES • E-COMMERCE
Computer Hardware & Server Integration

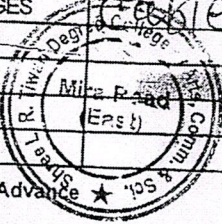
Microsoft®
GOLD
Partner

9/D, Jalim Singh Bldg., Chunam Lane, Lamington Road, Mumbai - 7. Tel. : 2387 8569 / 2389 8318.

email: dilbir@cybersitesindia.com • website: cybersitesindia.com • Cell: 98208 44460 / 97698 4460

Ref To: Shree L.R. Tiwari degree Date: 17/7/19
(Pradeep Ji) (College Mira Road)

No.	Product	Description of Goods	Warranty	Amount
1	CPU	GURACK		5400
2	MOTHERBOARD			
3	RAM			
4	HARD DISK	GURACK		4200
5	(DVD RW) DRIVE			
6	CABINET	✓ DINK 919 48 ports switch		16000 - (20)
7	KEYBOARD			
8	MOUSE	✓ RJ 45 (200PS)		1000
9	MONITOR			
10	SPEAKERS	✓ TPLINK 841		1250
11	PRINTER	✓ HP 1108 printer		9500 - (15)
12	UPS			
13	WEB CAMERA	✓ Protector mount		950 - (11)
14	TV TUNER CARD			
15	GRAPHIC CARD	15mb cable HDMI		1050 - (14)
16	INTERNAL MODEM	15mb cable powercom		500 - (10)
17	HEADPHONE + MIKE			
18	INSTALLATION CHARGES	✓ Cable tie		100 - (11)
19				
20				
21				
22				

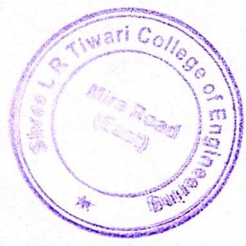


Terms of payment : 100% Advance * 105 % GST
Total 39,950
6% VAT Tax
Total

Pradeep Ji
19/07/19
Receiver's Signature with Stamp

For Cybersites India Technologies Pvt. Ltd.

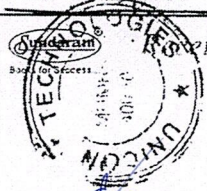
Pradeep Ji
PRINCIPAL
Shree L.R. Tiwari College of Engineering
Kanakiya Park, Mira Road (E).



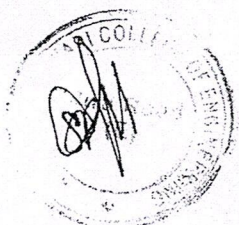
DELIVERY CHALLAN

FROM: UNICON TECHNOLOGIES Room No. 2, ... Station Road, Kanakia Park (East) Mumbai 400 101		TO: SLRTEE, Kanakia Park Mira Road.	
ORDER No. _____		DATE: 19.12.19.	
CHALLAN No. _____			
PLEASE RECEIVE THE FOLLOWING GOODS IN GOOD ORDER & CONDITION.			
Quantity	PARTICULARS	Rate	Amount ₹.
1) 02	Apple CP-RX 82		
	Sr: ① H07H04905 LCD panel & Screen	3900=00	
	② H07H04919 LCD panel & Screen	3900=00	
2) 01	Infocus		
	Sr: BFVM02601398		4500=00
	Lamp & m/b		
3) 01	EPSON EB12C / EB X7	5200=00	
	Sr No: M47F040323L		
4) 01	EPSON M432C / EB-X02	4500=00	
	Sr No: PTCE1Z0950L		
	Lamp & moth-bamp.		
Total Amt.			22,080=00

This receipt form should be signed by the person having authority and return it to bearer. No complaints will be entertained if the same are received after 24 hours after delivery.



Received by
 Prasad
 19/12/19



PRINCIPAL
 Shree L. R. Tiwari College of Engineering
 Kanakia Park, Mira Road (E).



Quality & Services are Success Stone of our Organisation

15/16, Crown, Vasani Marvel, Near Sai Dham, W. E. Highway, Kandivali (E), Mumbai - 400 101
E-mail: info@omsaigroup.com, anil@omsaigroup.com Tel: +91 22 2870 3030 / 2870 4040 Fax: 2870 6060
Support: 2870 3132 Visit us: www.omsaigroup.com

TAX INVOICE CUII CHALLAN

Bill No. OSG/10-11/0000281

Party SHREE L.R TIWARI COLLEGE OF ENGINEERING

Date: 10-05-2010

Address: NEAR COMMISSIONER BUNGLOW
KANNKIYA PARK
MIRAROAD (EAST)

TEL NO.

P. O. No. : VERBAL

Cell No

Order By : MR. RAHUL

Email :

Sales Executive : ANIL SIR

Despatch Through : DELIVERY

Payment Terms : CDC

Invoice By : SONU TIWARI

Due Date : 10-05-2010

Terms of Delivery : EX MUMBAI

Particulars	Quantity	Rate	Amount
42 U CLOSED NETWORK RACK	2.00	45990.00	91980.00
6 U NETWORK RACK	1.00	13990.00	13990.00

Total

Principal
Shree L. R. Tiwari College of Engineering
Kanakiya Park, Mira Road (E).

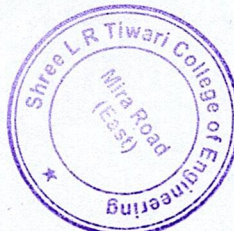
3.00

105970.00

Vat @ 12.5% 13,246.25

AMOUNT IN WORDS ONE LAKH NINETEEN THOUSAND TWO HUNDRED AND SIXTEEN ONLY

VAT TIN 2769037723V w e f 01-04-2006
CST TIN 2769037723Cw e f 01-04-2006
SERVICE TAX NO. ADRPK3203BST001
PAN NO. ADRPK3203B



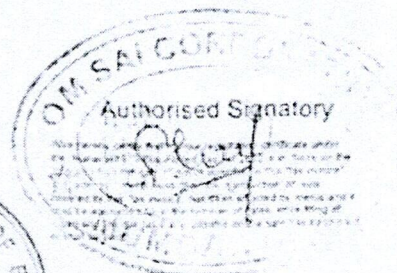
Total Amount 1,19,216

Terms & Conditions

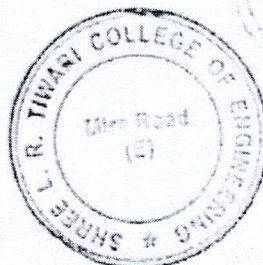
1 YEAR WARRANTY BY MANUFACTURE

Goods once sold will not be taken back or exchanged. In case of Default of Payment @ 24% interest will be charged. No Warranty for Burnouts or Physically Damaged Goods. Warranty from Authorised Service Providers only. Please show copy / copies of our invoice / warranty card for any type of warranty. Any Dispute subject to Mumbai Jurisdiction.

For Om Sai Corporation



PIRACY OF SOFTWARE IS AN OFFENCE



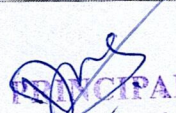
Vat Tax Invoice

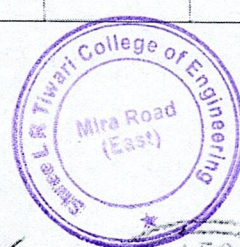
Cybersites India Technologies Pvt Ltd
 c/o. Dilbir Singh, Digi
 Chinam Lane, Lamington Road,
 Grant Road East, Mumbai
 Tel : 23878569 / 23898318 / 23814566
 Mobile : 9820844460 / 9769844460
 Email ID : Dilbir@cybersitesindia.Com

Invoice No. CITPLJ02/119/13-14	Dated 12-Feb-2014
Delivery Note	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	


Consignee
Shree L.R. Tiwari College of Engineer
 Computer Lab Assistance
 Near Comissioners Bungalow
 Kanakla Park, Mira Road East
 Thane - 401107
 Tel : 65142376 / 8108220426
 Pradeep Nautiyal JI
 IT Support Engineer
 Pradeep.Nautiya14@gmail.Com

Description of Goods	Quantity	Rate	per	Amount
Router Model 2520 U S.No. :R0042D9011293	✓ 1 No.	1,150.00	No.	1,150.00
Switch 8 Port 9226335548081 9226335548082	✓ 2 No.	650.00	No.	1,300.00
RJ 45	✓ 2 No.	550.00	No.	1,100.00
4 Port M Switch DL252C5000132	✓ 1 No.	3,880.00	No.	3,880.00
Acc Net Work Tie	✓ 3 No.	250.00	No.	750.00
Acc Tool Puncing	✓ 1 No.	1,250.00	No.	1,250.00
Acc Crippling	✓ 1 No.	450.00	No.	450.00
Acc Screw Driver Set	✓ 1 No.	1,550.00	No.	1,550.00


PRINCIPAL
 Shree L. R. Tiwari College of Engineering
 Kanakla Park, Mira Road (E).


 continued ...

13/2/14
 Pradeep



 13/2/14

OM SAI CORPORATION

Quality & Services are Success Stone of our Organisation

15/16, Crown, Vasant Marvel, Near Sai Dham, W. E. Highway, Kandivali (E), Mumbai - 400 101
 E-mail: info@omsaigroup.com, anil@omsaigroup.com Tel.: +91 22 2870 3030 / 2870 4040 Fax: 2870 6060
 Support: 2870 3132 Visit us: www.omsaigroup.com

TAX INVOICE CUM CHALLAN

Bill No. : OSG/10-11/0000280

Date : 10-05-2010

Party : SHREE L.R TIWARI COLLEGE OF ENGINEERING

Address : NEAR COMMISSIONER BUNGLOW
 KANNKIYA PARK
 MIRAROAD (EAST)

TEL NO.:

P. O. No. : VERBAL

Cell No.

Order By : MR.RAHUL

Email :

Sales Executive : ANIL SIR

Dispatch Through : DELIVERY

Payment Terms : CDC

Invoice By : SONU TIWARI

Terms of Delivery : EX MUMBAI

Due Date : 10-05-2010

Particulars	Quantity	Rate	Amount
WI-FI ACCESS POINT (Return)	24.00	5450.00	130800.00
WI-FI ACCESS POINT (HIGHER) (Return)	8.00	8390.00	67120.00
WIRELESS ROUTER	1.00	36490.00	36490.00
24 PORT PATCH PANEL	2.00	6990.00	13980.00
48 PORT GIGABITE SWITCH	1.00	18990.00	18990.00
48 PORT NETWORK SWITCH	7.00	38990.00	272930.00
48 PORT PATCH PANEL	7.00	11990.00	83930.00
CAT 6 I/O (DUAL PORT)	300.00	480.00	144000.00
Balance c/f	350.00		768240.00
		Vat @ 5%	46,062.00
			%

AMOUNT IN WORDS: NINE LAKH SIXTY SEVEN THOUSAND THREE HUNDRED AND TWO ON

VAT TIN 27690377723V w.e.f 01-04-2006
 CST TIN 27690377723Cw.e.f 01-04-2006
 SERVICE TAX NO. ADRPK3203BST001
 PAN NO :- ADRPK3203B

PRINCIPAL
 Shree L. R. Tiwari College of Engineering
 Kannkiya Park, Mira Road (E).

Total Amount 9,67,302
 For Om Sai Corporation

Terms & Conditions

YEAR WARRANTY BY MANUFACTURE

Goods once sold will not be taken back or exchanged. In case of Default of Payment 10% Intrest will be charged. No Warranty for Burnouts or Physically Damaged Goods. Warranty from Authorised Service Providers only. Please show copy / copies of our invoice / warranty card for any type of warranty. Any Dispute subject to Mumbai Jurisdiction.

OM SAI CORPORATION
 Authorised Signatory
 We hereby certify that the invoice is a true and correct copy of the original invoice as per the records maintained by us. The invoice is valid for a period of 30 days from the date of issue. In case of any dispute, the same shall be referred to the Mumbai office of Om Sai Corporation.

SHREE L. R. TIWARI COLLEGE OF ENGINEERING
 Mira Road (E)

PIRACY OF SOFTWARE IS AN OFFENCE

OM SAI CORPORATION

Quality & Services are Success Stone of our Organisation

15/16, Crown, Vasant Marvel, Near Sai Dham, W. E. Highway, Kandivali (E), Mumbai - 400 101
 E-mail: info@omsaigroup.com, anil@omsaigroup.com Tel.: +91 22 2870 3030 / 2870 4040 Fax: 2870 6060
 Support: 2870 3132 Visit us: www.omsaigroup.com

TAX INVOICE CUI CHALLAN

Bill No. : OSG/10-11/0000306

Party : SHREE L.R TIWARI COLLEGE OF ENGINEERING

Date : 12-05-2010

Address : NEAR COMMISSIONER BUNGLOW
 KANNKIYA PARK
 MIRAROAD (EAST)

TEL NO.:

P. O. No. : VERBAL

Cell No.

Order By : RAHUL TIWARI

Email :

Sales Executive : SONU TIWARI

Despatch Through : DELIVERY

Payment Terms : CDC

Invoice By : SONU TIWARI

Due Date : 14-05-2010

Terms of Delivery : EX MUMBAI

Particulars	Quantity	Rate	Amount
6 U NETWORK RACK	1.00	13990.00	13990.00

Total

1.00

13990.00

Vat @ 12.5%

1,748.75

AMOUNT IN WORDS: FIFTEEN THOUSAND SEVEN HUNDRED AND THIRTY NINE ONLY

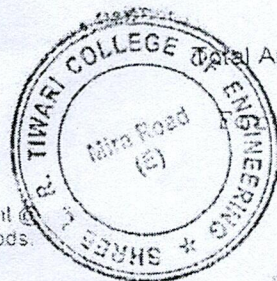
VAT TIN 27690377723V w.e.f 01-04-2006
 CST TIN 27690377723C w.e.f 01-04-2006
 SERVICE TAX NO. ADRPK3203BST001
 PAN NO. ADRPK3203B

1,306.41

Terms & Conditions

YEAR WARRANTY BY MANUFACTURE

Goods once sold will not be taken back or exchanged. In case of Default of Payment interest will be charged. No Warranty for Burnouts or Physically Damaged Goods. Warranty from Authorised Service Providers only. Please show copy / copies of our invoice / warranty card for any type of warranty. Any Dispute subject to Mumbai Jurisdiction



Total Amount 15,739

Om Sai Corporation

Authorised Signatory

We hereby certify that the above information is true and correct to the best of our knowledge and belief and that the transaction of sale is made by means and that the transaction of sale is entered into by the 'responsible' authorized signatory and is subject to the condition that the number of sales, irrespective of value and/or quantity, shall be possible on the date of sale as stated above.

25

CASH ON HAND No. 9867107149
9004796281 / 9082651627



MAHAMANTRA ELECTRONICS

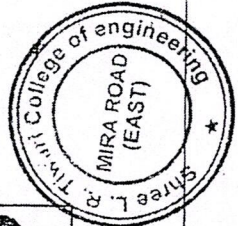
SALES & SERVICE

NOKIA, MOTOROLA, SONY ERICSSON, RELIANCE, TATA INDICOM &
ALL MOBILES ETC. Titan, HMT, Cizer, Recho India Watches,
Ajanta Samay Wall Clocks, Fan, Remote, T.V., A.C. Etc. Electronics Items.

Shop No. 2, Mukesh Apartment, Opp. Shilpa Hotel, Navghar Road,
Bhayandar (E) - 401 105.

No. : **1468** Date 4/7/2019
M/s. Cash Paid

Qty.	PARTICULARS	Amount Rs.	P.
(3)	इलैमोन वाकर	300	
Warranty 3 Month 6 Month 1 Year 2 Year			
 		Total	300



Warranty given by Manufacturing Company.
Customer have to carry handset to the Company's Service Center. For MAHAMANTRA ELECTRONICS

ग्राहक को सभी प्रकार के मोबाईल की वारंटी कंपनी के सर्विस स्टेशन से लेनी होगी, इसमें दुकानदार की कोई जिम्मेदारी नहीं होगी।

Proprietor

PRINCIPAL
Shree L. R. Tiwari College of Engineering
Kanakhya Park, Mira Road (E).



DELIVERY CHALLAN

FROM
UNICON TECHNOLOGIES
 Room No. 2, Panchal Niwas,
 Station Road, Kandivalli (East)
 Mumbai 400 104

DELIVERY CHALLAN NO.

 DATE 29.08.2019
 ORDER NO.

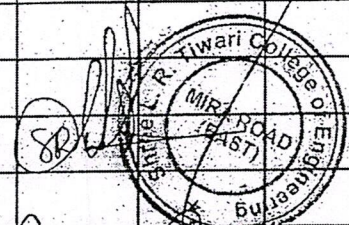
GSTIN

Ms. SULTICE
Mirra Road

GSTIN

Please receive the following goods in good order & condition.

QUANTITY	PARTICULARS	HSN CODE	RATE	PER
1) 90	24R DDRAM Ram Desktop 1 yr. warranty (90 pce.)			
2) 200	4GB DDR III Ram Desktop 1600 MHz memory (200 pce.)			



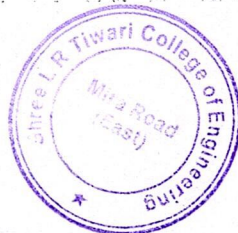
This receipt from should be signed by the person having authority and return per bearer
 No complaints will be entertained if the same are received after 24 hours after delivery

Prepared by [Signature]

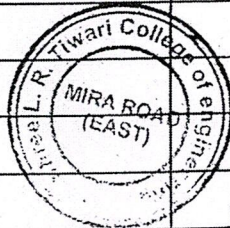
Received by [Signature] 29/8/19



PRINCIPAL
 Shree L. R. Tiwari College of Engineering
 Kanakya Park, Mira Road (E).



DELIVERY CHALLAN				
FROM UNICON TECHNOLOGIES Room No. 23 Panchal Niwas, Mira Road, Kandivali (East), Mumbai 400-101			DELIVERY CHALLAN NO. DATE 21.09.2019 ORDER NO.	
GSTIN				
M/s. <i>SURTECH</i> <i>Kanakrupa, Mira Road,</i>				
GSTIN <i>M/s. / Mr. Pradip</i>				
Please receive the following goods in good order & condition				
QUANTITY	PARTICULARS	HSN CODE	RATE	PER
1) 02	LG LED Screens. (18.5" & 20")		6,000/-	12,000/-
2) 01	Lenovo CPU cooling fan Laptop		1650/-	
			Total	13,650/-



This receipt from should be signed by the person having authority and return per bearer
No complaints will be entertained if the same are received after 24 hours after delivery

Prepared by *[Signature]*

Received by *[Signature]*

PRINCIPAL
Shree L.R. Tiwari College of Engineering
Kandivali (E)

