

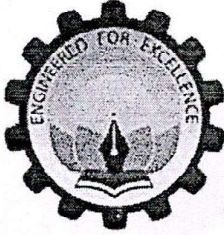


Shree Rahul Education Society's (Regd.)

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)

Bill Invoice of Computers and Peripherals



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)

Academic Year 2023-2024

DEPT OF HUMANITIES AND APPLIED SCIENCES

LAB NO - 203 (2ND FLOOR)

LANGUAGE LABORATORY

EQUIPMENT DETAILS


Sr. No.	Equipment Name	Equipment Details	Cost	Qty	Total Amount
1	Personal Computer	Lenovo Thinkcenter M80 Processor: 3rd Gen intel i3 CPU, RAM: 4 GB DDR – III, HARDRIVE: 500GB SATA III 7200 RPM MONITOR: 18.5" Flat LED Usb Multimedia keyboard & Mouse	24,990	20	4,99,800
2	Personal Computer	Lenovo Thinkcenter M72e Processor: 4 th Gen intel i3- 4130 CPU 3.40 GHZ, RAM: 4 GB DDR – III, HARDRIVE: 500GB SATA III 7200 RPM MONITOR: 18.5" Flat LED Usb Multimedia keyboard & Mouse SSD HARDRIVE 256GB	33,490	1	33,490
2	Switch Rack	9U Rack	2,390	21	50,190
3	Ethernet Switch	DGS1210-52 48 Port 10/1000 MBPS with 4 Port	5,000	1	5,000
3	Ethernet Switch	DGS1210-52 48 Port 10/1000 MBPS with 4 Port	38,990	1	38,990
4	Cable Manager	2U	500	1	500
5	Patch Cords	D-Link	300	1 box	5,400
6	Web Camera	Zebronics	850	21	17,850
7	Head Phone	Live Tech	650	21	13,650
Total Equipment Amount					6,64,870


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

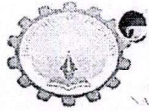
LAB ASSISTANT

LAB INCHARGE




Ms. Usha Bag

FE-INCHARGE



**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 Language)

Academic Year 2023-2024

Personal Computer System Inventory - LANGUAGE LAB NO - 203 (2nd FLOOR)

Sr. No.	Machine Name	SLRTCE/M/C ID No.	Location	Name of Model	Model No.	CPU/S/N.	Monitor MTM No.	Monitor Serial No.	Invoice No	Purchase Year	Vendor Name	Amount
1	L-LAB PC-1	SLRTCE13-14203L-LAB-1	LANGUAGE LAB 2ND FLOOR	LENOVO THINK CENTRE M80 I TO 20 PC LENOVO THINK CENTRE M72e PC NO 21	7493RF1	L908299	2580-AT1	V11V392	OSG/13-14/0384 - OSG/15-16/0963	2013 - M80 20PC & 2015 - M72E I PC	OM SAI	24,990
2	L-LAB PC-2	SLRTCE13-14203L-LAB-2			7493RF1	L908203	2580-AT1	V1V1513				24,990
3	L-LAB PC-3	SLRTCE13-14203L-LAB-3			7493RF1	L908213	2580-AT1	V1V1539				24,990
4	L-LAB PC-4	SLRTCE13-14203L-LAB-4			7493RF1	L908355	60A7-AARI-WW	V1010069				24,990
5	L-LAB PC-5	SLRTCE13-14203L-LAB-5			7493RF1	L908298	2580-AT1	V1V1544				24,990
6	L-LAB PC-6	SLRTCE13-14203L-LAB-6			7493RF1	L908296	2580-AT1	V1V1478				24,990
7	L-LAB PC-7	SLRTCE13-14203L-LAB-7			7493RF1	L908220	2580-AT1	V1V1486				24,990
8	L-LAB PC-8	SLRTCE13-14203L-LAB-8			7493RF1	L908308	2580-AT1	V1V1503				24,990
9	L-LAB PC-9	SLRTCE13-14203L-LAB-9			7493RF1	L908280	2580-AT1	V1V1408				24,990
10	L-LAB PC-10	SLRTCE13-14203L-LAB-10			7493RF1	L908239	2580-AT1	V1V1537				24,990
11	L-LAB PC-11	SLRTCE13-14203L-LAB-11			7493RF1	L908300	60A7-AARI-WW	V1010076				24,990
12	L-LAB PC-12	SLRTCE13-14203L-LAB-12			7493RF1	L908358	60A7-AARI-WW	V1066317				24,990
13	L-LAB PC-13	SLRTCE13-14203L-LAB-13			7493RF1	L908272	2580-AT1	V1V1495				24,990
14	L-LAB PC-14	SLRTCE13-14203L-LAB-14			7493RF1	L908398	2580-AT1	V1V1502				24,990
15	L-LAB PC-15	SLRTCE13-14203L-LAB-15			7493RF1	L908269	60A7-AARI-WW	V1066251				24,990
16	L-LAB PC-16	SLRTCE13-14203L-LAB-16			7493RF1	L908304	2580-AT1	V1V1410				24,990
17	L-LAB PC-17	SLRTCE13-14203L-LAB-17			7493RF1	L908205	2580-AT1	V1WR731				24,990
18	L-LAB PC-18	SLRTCE13-14203L-LAB-18			7493RF1	L908218	2580-AT1	V1V1375				24,990
19	L-LAB PC-19	SLRTCE13-14203L-LAB-19			7493RF1	L908716	2580-AT1	V1V1521				24,990
20	L-LAB PC-20	SLRTCE13-14203L-LAB-20			7493RF1	L908309	2580-AT1	V1WR702				24,990
21	L-LAB PC-21	SLRTCE15-16203L-LAB-21			3597-ICO	PGP2506	2580-AT1	V1V1496				33,490
		21-COMPUTERS										

Santosh Mayekar
Santosh Mayekar
LAB ASSISTANT

B. Pillay



Ms. Usha Bag
Ms. Usha Bag
FE-INCHARGE

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



Tax Invoice

SW/HW

(ORIGINAL FOR RECIPIENT)

Gentek Computer Shoppe (India) Pvt. Ltd. (2021-22) from April 2021
 "Bharathi", 39/76 C-2, 2nd Floor
 Mahakavi G. Road
 Ernakulam, Cochin 682011
 GSTIN/UIN: 32AADCG1833D1Z9
 State Name : Kerala, Code : 32
 E-Mail : gentekcomputer@gmail.com

Buyer
Shree L.R. Tiwari College of Engineering
 Thane
 State Name : Maharashtra, Code : 27

Invoice No. 339	Dated 14-Jan-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 339	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Language Lab Software Expansion of Language Lab Software		18 %	1 Nos	39,500.00	Nos	39,500.00	
	Output Integrated Tax @ 18%						7,110.00	
Total								1 Nos
								₹ 46,610.00

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

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
		39,500.00	18%	7,110.00
Total			7,110.00	7,110.00

Tax Amount (in words) : **INR Seven Thousand One Hundred Ten Only**

Company's PAN : **AADCG1833D**

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

Company's Bank Details
 Bank Name : **Indian Overseas Bank (2487)**
 A/c No. : **002402000002487**
 Branch & IFS Code: **M.G. Road Ernakulam & IOBA0000024**
 Gentek Computer Shoppe (India) Pvt. Ltd. (2021-22) from April 2021



Authorised Signatory

This is a Computer Generated Invoice

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

Pravin
 20/1/2022

DELIVERY CHALLAN

(Original)

OM SAI CORPORATION (Invoice)

The IT People
18, Crown, Near Bhor Ind. Estate
Western Express Highway
Borivli (E), Mumbai - 400 066
Visit Us : www.omsaigroup.com
Service Tax No. ADRPK3203B
T : 01 22 2870 3030/4040
F : 022 2870 6060
E-Mail : info@omsaigroup.com

Invoice No. OSG/15-16/0963
Delivery Note
Supplier's Ref.
Buyer's Order No. MAIL PO
Despatch Document No. 0963
Despatched through DELIVERY
Terms of Delivery
Dated 24-Jun-2015
Mode/Terms of Payment CDC
Other Reference(s) SONU TIWARI
Dated 24-Jun-2015
Dated
Destination MIRAROAD

Consignee
SHREE L. R. TIWARI COLLEGE OF ENGINEERING
Near Commissioner's Bungalow
Kanakia Park,
Mira Road (E)
Mumbai - 401 107

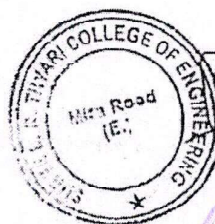
Buyer (if other than consignee)
SHREE L. R. TIWARI COLLEGE OF ENGINEERING
Near Commissioner's Bungalow
Kanakia Park,
Mira Road (E)
Mumbai - 401 107

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Desktop MODEL NO :- 10B3A0WB1H CORE I3 4150 4TH GEN ICB RAM 500GB HDD NO DVD RW/DOS 5 YEAR WARRANTY BY LENOVO S/N: Spg00d7u spg00d7u spg00d7u Spg00d7g spg00d7u spg00d7k Spg00d7k spg00d7g spg00d7k Spg00d7a SPG00DLXW SPG00DLET SPG00DLCH SPG00DLGC SPG00DLDZ SPG00DLDO SPG00DLFW SPG00DL9E SPG00DLG8 SPG00DLFY SPG00DLW5 SPG00DLGH SPG00DLG4 SPG00DLEZ SPG00DLJF SPG00DLFZ SPG00DLFY SPG00DL8G SPG00DL3E SPG00DLFT SPG00DLFN SPG00DLCB	32 Nos.	33,490.00	Nos.		10,71,680.00

M324

PRINCIPAL

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



continued ...

DELIVERY CHALLAN(Page 2)

(Original)

OM SAI CORPORATION (Invoice)

The IT People
16, Crown, Near Bhor Ind. Estate
Western Express Highway
Borivali (E), Mumbai - 400 066
Visit Us : www.omsaigroup.com
Service Tax No. ADRPK3203B
T : 91 22 2870 3030/4040
F : 022 2870 8060
E-Mail : info@omsaigroup.com

Invoice No. OSG/15-16/0963
Delivery Note

Dated 24-Jun-2015
Mode/Terms of Payment

Supplier's Ref.

CDC
Other Reference(s)
SONU TIWARI

Buyer's Order No

Dated 24-Jun-2015

SHREE L. R. TIWARI COLLEGE OF ENGINEERING
Near Commissioner's Bungalow
Kanakia Park,
Mira Road (E)
Mumbai - 401 107

MAIL PO
Despatch Document No. 0963

Despatched through

Destination

DELIVERY

MIRAROAD

Terms of Delivery

Buyer (if other than consignee)

SHREE L. R. TIWARI COLLEGE OF ENGINEERING
Near Commissioner's Bungalow
Kanakia Park,
Mira Road (E)
Mumbai - 401 107

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
2	18.5"Lenovo LED S/N:- V901EA94/V901E9WB/V901EA9C V901E9ZB/V901E96R/V901EA7N V901EA69/V901EA90/V901E9Z0 V901EA6Y/V901EA8L/V901E9GG V901EA87/V901EA8P/V901E9YR V901EA91/V901E9XK/V901EA8R V901EA6V/V901EA92/V901EA7T V901E9XS/V901EA6W/V901EA78 V901E9YS/V901E9YZ/V901E9Z5 V901E9WK/V901EA6G V901E9Y2/V901E9Y2/V901EA73	32 Nos.	0.01	Nos.		0.32
						10,71,680.32
	VAT @5%		5 %			53,584.02
	L B T 3.5%		3.50 %			39,384.24
	Round Off					0.42

Total 64 Nos.

Amount Chargeable (in words)

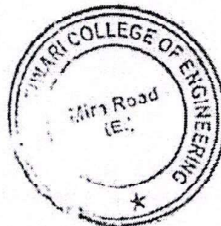
Eleven Lakh Sixty Four Thousand Six Hundred Forty Nine INR Only

11,64,649.00 ₹

E. & O.E

PRINCIPAL

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



Handwritten signature of the Principal.

Company's VAT TIN : 27690377723V
Company's Service Tax No. : ADRPK3203BST001
Declaration

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

for OM SAI CORPORATION (Invoice)



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

(Duplicate)

OM SAI CORPORATION (Invoice) No. IT People 16, Crown, Near Bher Ind. Estate Western Express Highway Borivili (E), Mumbai - 400 068. Visit Us : www.omsaigroup.com Service Tax No. ADRPK32031 T : 91 22 2570 3030/4040 F : 022 2570 6060 E-Mail : info@omsaigroup.com	Invoice No.	Dated
	OSG/13-14/0509	2-Aug-2013
Consignee SHREE L. R. TIWARI COLLEGE OF ENGINEERING Near Commissioner's Bungalow Kanakia Park, Mira Road (E) Mumbai - 401 107	Delivery Note	Mode/Terms of Payment
	509	CDC
Buyer (if other than consignee) SHREE L. R. TIWARI COLLEGE OF ENGINEERING Near Commissioner's Bungalow Kanakia Park, Mira Road (E) Mumbai - 401 107	Supplier's Ref.	Other Reference(s)
		SONU TIWARI
	Buyer's Order No.	Dated
	509	2-Aug-2013
	Despatch Document No.	Dated
	509	2-Aug-2013
	Despatched through	Destination
	DELIVERY	KANDIVALI
	Terms of Delivery	
	EX MUMBAI	

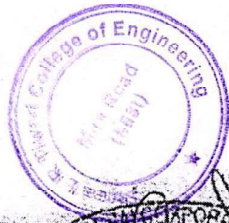
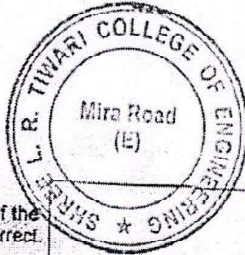
Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Switch 48PORT NORMAL SWITCH	4 nos	1.00	nos		4.00
2	24 PORT PATCH PANEL	4 nos	1.00	nos		4.00
3	D-Link Cat 6 Cable 305 MTR	5 nos	1.00	nos		5.00
Total		13 nos				13.00 ₹

Amount Chargeable (in words) **Thirteen INR Only** E.&O.E

Not Recd

Company's VAT TIN : 2769037723V
 Company's Service Tax No. : ADRPK3203BST001

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



for OM SAI CORPORATION (Invoice)

[Signature]
 - This is a Computer Generated Invoice

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

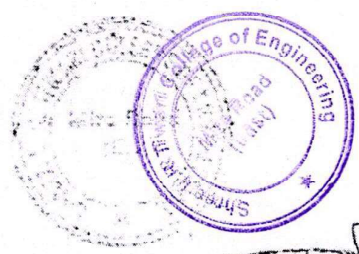
DELIVERY CHALLAN

OM SAI CORPORATION (Invoice) The IT People 10, Crown, Near Bhor Ind. Estate Western Express Highway Borivali (E), Mumbai - 400 066. Visit Us : Www.omsaigroup.com Service Tax No. ADRPK3203B T : 01 22 2870 3030/4040 F : 022 2870 6060 E-Mail : info@omsaigroup.com	Invoice No.	Dated
	OSG/13-14/0507	2-Aug-2013
	Delivery Note	Mode/Terms of Payment
Consignee SHREE L. R. TIWARI COLLEGE OF ENGINEERING Near Commissioner's Bungalow Kanakia Park, Mira Road (E) Mumbai - 401 107	Supplier's Ref.	Other Reference(s)
	507	SONU TIWARI
	Buyer's Order No.	Dated
Buyer (if other than consignee) SHREE L. R. TIWARI COLLEGE OF ENGINEERING Near Commissioner's Bungalow Kanakia Park, Mira Road (E) Mumbai - 401 107	Despatch Document No.	Dated
	507	2-Aug-2013
	Despatched through	Destination
	DELIVERY	KANDIVALI
	Terms of Delivery	EX MUMBAI

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	RACK 9U WALL NETWORK RACK	4 nos	0.01	nos		0.04
Total		4 nos				0.04 ₹

Amount Chargeable (in words) and 0.04 INR Only E & O/E

Pradhan
pradhan
3/8/13



Company's VAT TIN : 2769037723V
 Company's Service Tax No. : ADRPK3203BST001

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

[Signature]
 for OM SAI CORPORATION (Invoice)
 Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
 Shree L. R. Tiwari College of Engineering
 Kanakia 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
--------------	--------------------	-------------------	---------------

SR. NO.	DESCRIPTION	QUANTITY	UNIT RATE		AMOUNT	
			Rs.	P.	Rs.	P.
1-	Liretech Headphone	21	650/-		13650/-	
2-	Zebronic Camera	21	850/-		17850/-	

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 invoice for full tax will be raised.
4. Goods once sold will not be taken back or Exchanged.
6. Subject to Mumbai jurisdiction.

SUB TOTAL

31500/-

B.S.T.

—

C.S.T.

—

GRAND TOTAL

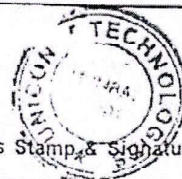
31500/-

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 in 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).

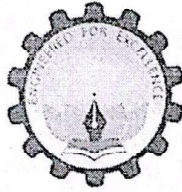


Receiver's Stamp & Signature

Proprietor

E.&O.E.

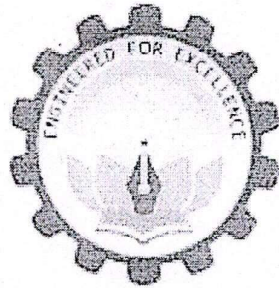
For UNICON TECHNOLOGIES



Shree Rahul Education Society's (Regd.)

SHREE L. R. TIWARI COLLEGE OF ENGINEERING

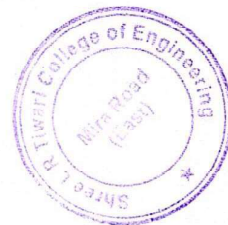
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NAAC Accredited, NBA Accredited Program, ISO 9001:2015 Certified | DTE Code No. 4423
Minority Status (Hindi Linguistic)



LAB NO - 111 (1st FLOOR)

COMPUTER CENTRE

STOCK REGISTER



2

STOCK REGISTER COMPUTER CENTRE - 111

3

Sr No	Machine Name ID - No	Date of Purchase	Capa City / SYSTEM Config	Make/ Model	Qty	Rate C/pc	Total Amount	INVOICE NO/ BILL NO:-	Remar
1-	LAB111 FE-PC01 To LAB111 FF-PC30	2011-11	Core i3 550 CPU 3.24 MHz, Ram 2 GB, H.O.D 500 GB 19.5" monitor SLRCC/10-11/111-B/FEPC01 to 30	Think Centre M70	33	27090/-	925670/-	056/10-11-12/0318	OK
	D Link 48 port Switch DGS1210-52 48 port 10/1000 Mbps with 4 port	2010	D Link 48 port Switch 48 Port SLRCC/10-11/111-B/CCLAD/LI SWITCH/SWITCH02	DGS1210- 52	2	38990/-	77980/-	056/10-11/0000280	OK
3-	Rack - CU Network Rack	2010	6U Network Rack SLRCC/10-11/111-B/CCLAD/LI RACK/RACK02	6U Rack	2	13990/-	27980/-	056/10-11/0000281 056/10-11/0000306	OK OK
4-	Router D Link	2010	D Link Router SLRCC/13-14/111-B/CCLAD/ROUTER/01	7520V	1	1150/-	1150/-	CITPL/02/11/13-14	OK
5-	Projector EPSON EH-TW570	2019	Projector EPSON EH-TW570 SLRCC/10-11/111/CCLAD/PROJECTOR/01	EH-TW570 3000 Beam controller Projector	1	6000/-	6000/-	GSTTTPL/18003289	OK
6-	HP Printer officejet 7612	2019	Printer officejet 7612 all in one print scan SLRCC/14-20/111/CCLAD/PRINTER/01	HP officejet 7612	1	29800/-	29800/-	GSTTTPL/18003289	OK
	LAB111 - PC 01 To LAB111 - PC 30	2019-20	Core i5 9500 CPU 3.44Z Ram 16 GB DDR4 17B Monitor 19.5" SLRCC/14-20/111-A/MCH/PC01 TO MCH PC30	Lenovo ThinkCentre M720T	30	49900/-	1497700/-	GST05619205208	OK
8-	SSD 256 GB Master MS. Usha Bag FE Incharge	2021	SSD 256 GB (Master) MS. Usha Bag FE Incharge	SSD 256 GB (Master)	63	2390/-	150570/-	SITTTPL21220934	OK

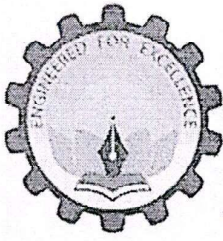


Santosh Mawdekar
Lab Attendant

PRINCIPAL

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





Shree Rahul Education Society's (Regd.)

SHREE L. R. TIWARI COLLEGE OF ENGINEERING

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Minority Status (Hindi Linguistic)

Academic Year 2023-2024

LAB NO - 111 (1st FLOOR)

COMPUTER CENTRE

EQUIPMENT DETAILS OF COMPUTER CENTRE

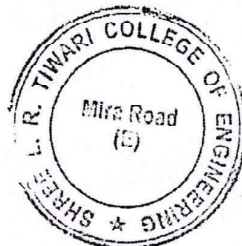
Sr. No.	Equipment Name	Equipment Details	Cost	Qty	Total Amount
1	Personal Computer (MECH DEPT)	PC Model : Lenovo Thinkcenter M720T Processor: 8 th Gen i5-8500 CPU 3.00 GHZ, RAM: 16 GB DDR -IV, HARDRIVE: 1TB SATA III 7200 RPM MONITOR: 18.5" Flat LED Usb Multimedia keyboard & Mouse	49,990	30	1,49,9700
2	Personal Computer (HAS DEPT)	PC Model : Lenovo Thinkcenter M70 Processor: Intel i3-550 CPU 3.20 GHZ, RAM: 8 GB DDR -IV, HARDRIVE: 500GB SATA III 7200 RPM MONITOR: 18.5" Flat LED Usb Multimedia keyboard & Mouse	27,990	33	9,23,670
3	SSD HDD	SSD HARDRIVE 256GB	2,390	63	1,50,570
4	Switch Rack	6U Rack	13,990	2	27,980
5	Ethernet Switch	DGS1210-52 48 Port 10/1000 MBPS with 4 Port	38,990	2	77,980
6	Scanner/Printer	HP Officejet 7612	29,800	1	29,800
Total Equipment Amount					25,74,700

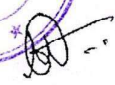

Mr. Ninad Mahadeshwar


LAB INCHARGE


Santosh Mayekar
LAB ASSISTANT


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




Ms. Usha Bag
FE - INCHARGE


Prof. Manish Rane
MECH-HOD



Shree L. R. Tiwari Education Society's Trust
SHREE L. R. TIWARI
COLLEGE OF ENGINEERING

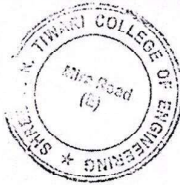
Approved by AICTE & DTE, Maharashtra State & Affiliated to University of Mumbai
 AICTE Accredited (SHA) Approved Program (NO 966), 2015 Central DTE, State No. 1522
 Ministry of Higher Education

Academic Year 2023-2024

Personal Computer System Inventory - COMPUTER CENTRE LAB NO - 111 (1ST FLR)

Sr. No.	Machine Name	SLRTCE M/C ID No.	Location	Name of Model	Model No.	CPU S/N.	Monitor ATTM No.	Monitor Serial No.	Invoice No	Purchase Year	Vendor Name	Amount
1	FE-PC01	SLRTCE10-11111-B-FE-PC01	COMPUTER CENTRE (1ST FLOOR)	LENOVO THINKCENTRE M70	7493RF1	L908399	2580-ABI	V1VI1542	OGS/11-12/0318	2010/2011	OM SAI	27,990
2	FE-PC02	SLRTCE10-11111-B-FE-PC02			7493RF1	L908276	60A7-AAR1-WW	V1066289				27,990
3	FE-PC03	SLRTCE10-11111-B-FE-PC03			7493RF1	L908288	60A7-AAR1-WW	V1065907				27,990
4	FE-PC04	SLRTCE10-11111-B-FE-PC04			7493RF1	L908386	60A7-AAR1-WW	V1066227				27,990
5	FE-PC05	SLRTCE10-11111-B-FE-PC05			7493RF1	L908292	60A7-AAR1-WW	V1066293				27,990
6	FE-PC06	SLRTCE10-11111-B-FE-PC06			7493RF1	L908259	60A7-AAR1-WW	V1065960				27,990
7	FE-PC07	SLRTCE10-11111-B-FE-PC07			7493RF1	L908240	2580-ABI	V1YMR04				27,990
8	FE-PC08	SLRTCE10-11111-B-FE-PC08			7493RF1	L908392	2580-ABI	V1WNT78				27,990
9	FE-PC09	SLRTCE10-11111-B-FE-PC09			7493RF1	L908369	60A7-AAR1-WW	V1010098				27,990
10	FE-PC10	SLRTCE10-11111-B-FE-PC10			7493RF1	L908214	60A7-AAR1-WW	V1066306				27,990
11	FE-PC11	SLRTCE10-11111-B-FE-PC11			7493RF1	L908305	2580-ABI	V1XDH83				27,990
12	FE-PC12	SLRTCE10-11111-B-FE-PC12			7493RF1	L908364	2580-ABI	V1XFF04				27,990
13	FE-PC13	SLRTCE10-11111-B-FE-PC13			7493RF1	L908204	60A7-AAR1-WW	V1010112				27,990
14	FE-PC14	SLRTCE10-11111-B-FE-PC14			7493RF1	L908302	60A7-AAR1-WW	V1010144				27,990
15	FE-PC15	SLRTCE10-11111-B-FE-PC15			7493RF1	L908258	2580-ABI	V1VIH91				27,990
16	FE-PC16	SLRTCE10-11111-B-FE-PC16			7493RF1	L908227	2580-ABI	V1XFF18				27,990
17	FE-PC17	SLRTCE10-11111-B-FE-PC17			7493RF1	L908367	60A7-AAR1-WW	V1066262				27,990
18	FE-PC18	SLRTCE10-11111-B-FE-PC18			7493RF1	L908352	60A7-AAR1-WW	V1066259				27,990
19	FE-PC19	SLRTCE10-11111-B-FE-PC19			7493RF1	L908351	60A7-AAR1-WW	V1066224				27,990
20	FE-PC20	SLRTCE10-11111-B-FE-PC20			7493RF1	L908324	60A7-AAR1-WW	V1010183				27,990
21	FE-PC21	SLRTCE10-11111-B-FE-PC21			7493RF1	L908318	60A7-AAR1-WW	V1066346				27,990
22	FE-PC22	SLRTCE10-11111-B-FE-PC22			7493RF1	L908311	2580-ABI	V1XND173				27,990
23	FE-PC23	SLRTCE10-11111-B-FE-PC23			7493RF1	L908334	2580-ABI	V1YMP96				27,990
24	FE-PC24	SLRTCE10-11111-B-FE-PC24			7493RF1	L908294	2580-ABI	V1YMD73				27,990
25	FE-PC25	SLRTCE10-11111-B-FE-PC25			7493RF1	L908377	60A7-AAR1-WW	V1010093				27,990
26	FE-PC26	SLRTCE10-11111-B-FE-PC26			7493RF1	L908219	60A7-AAR1-WW	V1066322				27,990
27	FE-PC27	SLRTCE10-11111-B-FE-PC27			7493RF1	L908301	2580-ABI	V1XFF26				27,990
28	FE-PC28	SLRTCE10-11111-B-FE-PC28			7493RF1	L908256	60A7-AAR1-WW	V1066303				27,990
29	FE-PC29	SLRTCE10-11111-B-FE-PC29			7493RF1	L908285	60A7-AAR1-WW	V1010145				27,990
30	FE-PC30	SLRTCE10-11111-B-FE-PC30			7493RF1	L908297	60A7-AAR1-WW	V1066284				27,990
31	FE-PC31	SLRTCE10-11111-B-FE-PC31			7493RF1	L908293	2580-ABI	V1WNT36				27,990
32	FE-PC32	SLRTCE10-11111-B-FE-PC32			7493RF1	L908336	60A7-AAR1-WW	V1066127				27,990
33	FE-PC33	SLRTCE10-11111-B-FE-PC33			7493RF1	L908316	2580-ABI	V1WAG42				27,990
TOTAL PC 33											TOTAL COST	923,670

Mr. Nimai Mahadeshwar
 LAB INCHARGE
 Santosh Mayekar
 LAB ASSISTANT



MS. Usha Bag
 FE-INCHARGE
 Prof. Minish Rane
 MECII-HOD

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





**SHREE L. R. TIWARI
COLLEGE OF ENGINEERING**

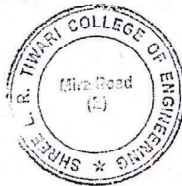
Approved by AICTE (All India Institute Bank) & Affiliated to University of Mumbai
NAAC Accredited (A) (Autonomous) Program, ISO 9001:2015 certified (DPE Code No. 1424)
Minority Status - Hons. Impartance

Academic Year 2023-2024

Personal Computer System Inventory - COMPUTER CENTRE LAB NO - 111 (1ST FLR)

Sr. No.	Machine Name	SLRTEC M/C ID No.	Location	Name of Model	Model No.	CPU S/N.	Monitor MTM No.	Monitor Serial No.	Invoice No	Purchase Year	Vendor Name	Amount
1	MECH-PC01	SLRTEC19-20111-A-MECH-PC01	COMPUTER CENTRE (1ST FLOOR)	LENOVO THINKCENTRE M720T	10RSR2U100	PG01QJGE	60DF-AAARI-WW	VKAP6324	OW/SRES/1672/19-20	2019/2020	OM SAI	49,990
2	MECH-PC02	SLRTEC19-20111-A-MECH-PC02			10RSR2U100	PG01QJGA	60DF-AAARI-WW	VKAP5221				49,990
3	MECH-PC03	SLRTEC19-20111-A-MECH-PC03			10RSR2U100	PG01QJGB	60DF-AAARI-WW	VKAP5381				49,990
4	MECH-PC04	SLRTEC19-20111-A-MECH-PC04			10RSR2U100	PG01QJHD	60DF-AAARI-WW	VKAP5455				49,990
5	MECH-PC05	SLRTEC19-20111-A-MECH-PC05			10RSR2U100	PG01QJH2	60DF-AAARI-WW	VKAP5087				49,990
6	MECH-PC06	SLRTEC19-20111-A-MECH-PC06			10RSR2U100	PG01QJH4	60DF-AAARI-WW	VKAD7708				49,990
7	MECH-PC07	SLRTEC19-20111-A-MECH-PC07			10RSR2U100	PG01QJGF	60DF-AAARI-WW	VKAP5463				49,990
8	MECH-PC08	SLRTEC19-20111-A-MECH-PC08			10RSR2U100	PG01QJG4	60DF-AAARI-WW	VKZ95077				49,990
9	MECH-PC09	SLRTEC19-20111-A-MECH-PC09			10RSR2U100	PG01QJH5	60DF-AAARI-WW	VKAP5440				49,990
10	MECH-PC10	SLRTEC19-20111-A-MECH-PC10			10RSR2U100	PG01QJGW	60DF-AAARI-WW	VKAP5803				49,990
11	MECH-PC11	SLRTEC19-20111-A-MECH-PC11			10RSR2U100	PG01QJG7	60DF-AAARI-WW	VKAP2853				49,990
12	MECH-PC12	SLRTEC19-20111-A-MECH-PC12			10RSR2U100	PG01QJGV	60DF-AAARI-WW	VKAP5300				49,990
13	MECH-PC13	SLRTEC19-20111-A-MECH-PC13			10RSR2U100	PG01QJG9	60DF-AAARI-WW	VKAP5460				49,990
14	MECH-PC14	SLRTEC19-20111-A-MECH-PC14			10RSR2U100	PG01QJHG	60DF-AAARI-WW	VKAP5811				49,990
15	MECH-PC15	SLRTEC19-20111-A-MECH-PC15			10RSR2U100	PG01QJGS	60DF-AAARI-WW	VKAP5447				49,990
16	MECH-PC16	SLRTEC19-20111-A-MECH-PC16			10RSR2U100	PG01QJG5	60DF-AAARI-WW	VKAP5077				49,990
17	MECH-PC17	SLRTEC19-20111-A-MECH-PC17			10RSR2U100	PG01QJG6	60DF-AAARI-WW	VKAP5111				49,990
18	MECH-PC18	SLRTEC19-20111-A-MECH-PC18			10RSR2U100	PG01QJGD	60DF-AAARI-WW	VKAN3733				49,990
19	MECH-PC19	SLRTEC19-20111-A-MECH-PC19			10RSR2U100	PG01QJGC	60DF-AAARI-WW	VKAN3982				49,990
20	MECH-PC20	SLRTEC19-20111-A-MECH-PC20			10RSR2U100	PG01QJG8	60DF-AAARI-WW	VKAP5828				49,990
21	MECH-PC21	SLRTEC19-20111-A-MECH-PC21			10RSR2U100	PG01QJG3	60DF-AAARI-WW	VKAP5839				49,990
22	MECH-PC22	SLRTEC19-20111-A-MECH-PC22			10RSR2U100	PG01QJH1	60DF-AAARI-WW	VKZ94769				49,990
23	MECH-PC23	SLRTEC19-20111-A-MECH-PC23			10RSR2U100	PG01QJGY	60DF-AAARI-WW	VKAP5301				49,990
24	MECH-PC24	SLRTEC19-20111-A-MECH-PC24			10RSR2U100	PG01QJHE	60DF-AAARI-WW	VKAD2860				49,990
25	MECH-PC25	SLRTEC19-20111-A-MECH-PC25			10RSR2U100	PG01QJGG	60DF-AAARI-WW	VKZ95114				49,990
26	MECH-PC26	SLRTEC19-20111-A-MECH-PC26			10RSR2U100	PG01QJGH	60DF-AAARI-WW	VKAP5094				49,990
27	MECH-PC27	SLRTEC19-20111-A-MECH-PC27			10RSR2U100	PG01QJIB	60DF-AAARI-WW	VKAP5805				49,990
28	MECH-PC28	SLRTEC19-20111-A-MECH-PC28			10RSR2U100	PG01QJBI	60DF-AAARI-WW	VKAP5825				49,990
29	MECH-PC29	SLRTEC19-20111-A-MECH-PC29			10RSR2U100	PG01QJH9	60DF-AAARI-WW	VKAP5841				49,990
30	MECH-PC30	SLRTEC19-20111-A-MECH-PC30			10RSR2U100	PG01QJGR	60DF-AAARI-WW	VKAP5444				49,990
TOTAL PC 30											TOTAL COST	1,499,700

Mr. Nishu Mahadeshwar
LAB INCHARGE
Santosh Mayekar
LAB ASSISTANT



MS. Usha Bag
FE-INCHARGE
Prof. Manish Rane
MECH-HOD



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

ORIGINAL FOR RECEIPT

TAX INVOICE

M/s. INFINITE Engineering Solutions Pvt. Ltd.

Address: Office No.15, Meenal Arcade Premises Co. Op.Society Ltd.,
2nd Floor, Nal Stop, Erandawane, Pune - 411004

GSTIN: 27AABCI7676J1Z2

CIN: U74200PN2007PTC130153

PAN: AABCI7676J

Contact: Mr. Vikram Jadhav

Land Line: +91-9922440102

E-Mail: vikram@infinitesolutionsindia.com

Invoice No.

IFES/2019-20/12

Dated

13.03.2020

Buyer's Order No.

GECA/Mech/2019/26

Dated

02/01/2020

Mode/Terms of Payment
After Delivery

Payment Date

Bill To Government College of Engineering

Station Road, Osmanpura,
Aurangabad-431005

Ph: 0240-2366101/102/110/111

GSTIN: 27AAAGG4341K1ZF

Place of Supply: Government College of Engineering

Station Road, Osmanpura,
Station Road, Osmanpura,

Ph: 0240-2366101/102/110/111

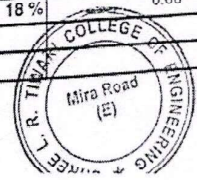
GSTIN: 27AAAGG4341K1ZF

SINO	Particulars Description of Services	QTY	SAC	GST Rate	Amount	
1	ANSYS 19.2 R3 Academic Teaching Mechanical & CFD- 25 Tasks (License) Mechanical upto 2,56,000 & for CFD upto 5,12,000	(Perpetual (with node limits for	01	997331	18 %	6,75,00
				CGST	9 %	60,75
				SGST	9 %	60,75
				I.G.S.T		
				Total		7,96,50

Amount chargeable (in words)

Rs Seven Lakhs Ninety Six Thousand And Five Hundred Only

AC No	Central Tax			State Tax		Interstate Tax	
	Value	Rate	Amount	Rate	Amount	Rate	Amount
17331	675000.00	9 %	60750	9 %	60750	18 %	0.00
					60750.00		
	Total		675000		60750.00		




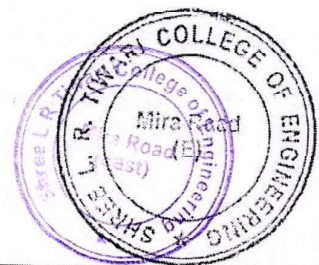
(Signature)
PRINCIPAL
Shree L. R. Tiwari College of Engineering
Kanakiya Park, Mira Road (E).

DELIVERY CHALLAN

ORIGINAL FOR RECIPIENT

OM SAI CORPORATION Your Technology Partner 16, Crown, Vasant Marvel, off. Western Express Highway, Borivali (East), Mumbai - 400 066. Visit Us : www.Omsaigroup.Com PAN No., ADRPK3203B T : 91 22 2870 3030/4040 GSTIN/UIN: 27ADRPK3203B12X E-Mail : info@omsaigroup.com		Invoice No: GSTOSG19205288	Dated: 11/02/2020					
		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 Kanakia Park, Mira Road (E), Thane - 401107. Tel:- 022-28120144/45/42		Buyer's Order no. OW/SRES/1672/19-20	Dated: 06-02-2020					
		Despatch Document No. 5288	Delivery Note Date					
		Despatched through:- Delivery	Destination:- Bhayander East					
GSTIN ID: Ship To: SHREE L. R. TIWARI COLLEGE OF ENGINEERING Krishna Education Society, Navghar Road, Bhayander East Debashish Saha - 9323904090		Terms of Delivery: 						
GSTIN ID: 								
Sr No	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
Amount in words : INR SEVENTEEN LAC SIXTY NINE THOUSAND SIX HUNDRED FORTY SEVEN ONLY.						CGST		134,973.06
						SGST		134,973.06
HSN	Taxable	IGST %	IGST Amt	CGST %	CGST Amt	SGST %	SGST Amt	
84715000	1499700.00	0.00	0.00	9.00	134973.00	9.00	134973.00	
8473	0.30	0.00	0.00	9.00	0.03	9.00	0.03	
85285100	0.30	0.00	0.00	9.00	0.03	9.00	0.03	
1499700.60		0.00			134973.06		134973.06	
						Round Off:		0.28
						Total Amt:		1,769,647.00


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 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.

Bank Details:

Account Name : OM SAI CORPORATION
 Bank Name : Central Bank of India
 Bank Account No. : 1735531382
 Branch Address : Bhayandar (East), Mira Road (E), Thane - 401105
 IFSC Code : CBIN0283244


 For OM SAI CORPORATION
 Authorised Signatory

TAX INVOICE

26/7/11 1879/10-11

23



OSG THE IT PEOPLE
 Corp Off: 229, V. Road, Near Sakinaka, W.E. Highway, Kandivli (E),
 Mumbai - 401 • Tel: 2870 3030 / 4040 • Tele Fax: 2870 6069
 Sales Office: 15/16, Crown, Vasant Margal, Near Bhar Industries,
 W.E. Highway, Borivli (E) Mumbai - 66 Tel: 2870 3132
 • Email: info@ossgroup.com • Website: www.ossgroup.com

Invoice No.	OSG/11-12/0318	Dated	5-Jul-2011
Delivery Note	318	Terms of Payment	
Supplier's Ref.		Sales Executive	sonu tiwari
Buyer's Order No.	Verbal	Dated	5-Jul-2011
Despatch Document No.		Dated	
Despatched through	Delivery	Destination	Mira Road
Terms of Delivery	Ex-mumbai		

Consignee
 Shree L R Tiwari College Of Engineering
 Kankiya Park
 Near Commissioner Bunglow
 Mira Road (E)

Description of Goods	Quantity	Rate	per	Discount %	Amount
Lenovo Desktop Model NO Think Centre M70 3 Year Warranty	100 Nos.	27,990.00	Nos.		2,799,000.00
18.5 Lenovov TFT	100 Nos.	0.01	Nos.		1.00
					2,799,001.00
VAT @5%			5 %		139,950.05
L B T 3%			3 %		2,938,951.05
Round Off					88,168.53
					3,027,119.58
					0.42

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

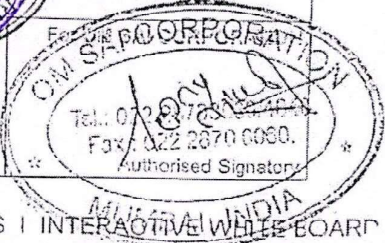
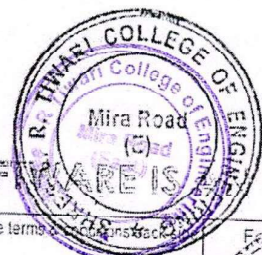
WARRANTY : ___ Year by Manufacturer/ ASP

Total 200 Nos. 3,027,120.00 E. & O. E.

Amount Chargeable (In Words)
 Three Million Twenty Seven Thousand One Hundred Twenty Rs.
 Only

VAT TIN 2769037723V w.e.f 01.04.2006
 CST TIN 2769037723C w.e.f 01.04.2006
 SERVICE TAX No. ADRPK3203BST001
 PAN No. ADRPK3203B

PIRACY OF SOFTWARE IS OFFENCE



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

I/We agree to the terms...
 Received Above mentioned goods in Proper & Working Condition

SUBJECT TO MUMBAI JURISDICTION

INFRA | SECURITY SOLUTIONS | OFFICE AUTOMATION | TELECOM SERVICES | INTERACTIVE WHITE BOARD

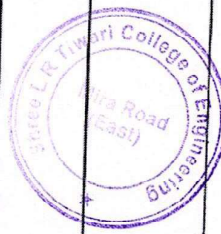


TAX INVOICE

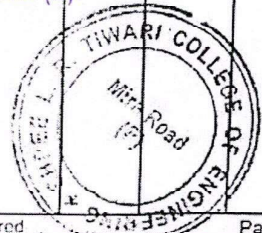
ORIGINAL FOR RECIPIENT

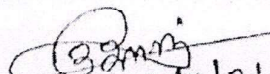
HW

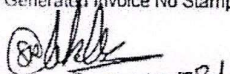
Techigent Technologies Private Limited Your Technology Partner Office No 280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple, Off Western Express Highway, Kandivali (East), Mumbai - 400101 GSTIN/UIN: 27AAFCT9563P1ZD CIN : U72200MH2016PTC286902 T : 91 22 2870 3030/4040 E-Mail info@techigent.in		Invoice No: SITTP21220934	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. OWSLRTCE/4117/2021-22	Dated: 25.11.2021					
		Despatch Document No. SITTP21220934	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, SSDRG246, 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

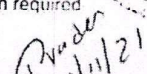



PRINCIPAL
 Shree L. R. Tiwari College of Engineering
 Kanakiya Park, Mira Road (E).




 29/11/21


 29/11/2021


 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, SSDRG35, SSDRG350, SSDRG351, SSDRG352, SSDRG353, SSDRG354, SSDRG355, SSDRG356, SSDRG357, SSDRG358, SSDRG359, SSDRG36, SSDRG360, SSDRG361, SSDRG362, SSDRG363, SSDRG364, SSDRG365, SSDRG366, SSDRG37, SSDRG38, SSDRG39, SSDRG4, SSDRG40, SSDRG41, SSDRG42, SSDRG43, SSDRG44, SSDRG45, SSDRG46, SSDRG47, SSDRG48, SSDRG49, SSDRG5, SSDRG50, SSDRG51, SSDRG52, SSDRG53, SSDRG54, SSDRG55, SSDRG56, SSDRG57, SSDRG58, SSDRG59, SSDRG6, SSDRG60, SSDRG61, SSDRG62, SSDRG63, SSDRG64, SSDRG65, SSDRG66, SSDRG67, SSDRG68, SSDRG69, SSDRG7, SSDRG70, SSDRG71, SSDRG72, SSDRG73, SSDRG74, SSDRG75, SSDRG76, SSDRG77, SSDRG78, SSDRG79, SSDRG8, SSDRG80, SSDRG81, SSDRG82, SSDRG83, SSDRG84, SSDRG85, SSDRG86, SSDRG87, SSDRG88, SSDRG89, SSDRG9, SSDRG90, SSDRG91, SSDRG92, SSDRG93, SSDRG94, SSDRG95, SSDRG96, SSDRG97, SSDRG98, SSDRG99 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, 30035240156, 30035240157, 30035240159, 30036240161, 30036240163	84717020	18%	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
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 return 1000/- per cheque return G) If payment not received in stipulated time then 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

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

Computer Generated Invoice No Stamp and sign required

Page 2 of 2

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:
SITTPLE21220934

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.
SITTPLE21220934

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
2	SSDRG342, SSDRG343, SSDRG344, SSDRG345, SSDRG346, SSDRG347, SSDRG348, SSDRG349, SSDRG35, SSDRG350, SSDRG351, SSDRG352, SSDRG353, SSDRG354, SSDRG355, SSDRG356, SSDRG357, SSDRG358, SSDRG359, SSDRG36, SSDRG360, SSDRG361, SSDRG362, SSDRG363, SSDRG364, SSDRG365, SSDRG366, SSDRG37, SSDRG38, SSDRG39, SSDRG4, SSDRG40, SSDRG41, SSDRG42, SSDRG43, SSDRG44, SSDRG45, SSDRG46, SSDRG47, SSDRG48, SSDRG49, SSDRG5, SSDRG50, SSDRG51, SSDRG52, SSDRG53, SSDRG54, SSDRG55, SSDRG56, SSDRG57, SSDRG58, SSDRG59, SSDRG6, SSDRG60, SSDRG61, SSDRG62, SSDRG63, SSDRG64, SSDRG65, SSDRG66, SSDRG67, SSDRG68, SSDRG69, SSDRG7, SSDRG70, SSDRG71, SSDRG72, SSDRG73, SSDRG74, SSDRG75, SSDRG76, SSDRG77, SSDRG78, SSDRG79, SSDRG8, SSDRG80, SSDRG81, SSDRG82, SSDRG83, SSDRG84, SSDRG85, SSDRG86, SSDRG87, SSDRG88, SSDRG89, SSDRG9, SSDRG90, SSDRG91, SSDRG92, SSDRG93, SSDRG94, SSDRG95, SSDRG96, SSDRG97, SSDRG98, SSDRG99 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	18.00	28.00	2390.00	NOS		66920.00
Total				394.00				941,660.00

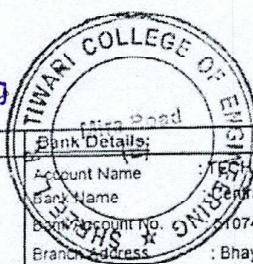
Amount in words : INR ELEVEN LAC ELEVEN THOUSAND ONE HUNDRED FIFTY NINE ONLY.

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)



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.

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.

Authorized Signatory

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:
 GSTTTP18004296

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)

Buyer's Order no.
 verbal -

Dated:
 24/07/2019

Kanakia Rd, Kanakia Park, Mira Road, Mira Bhayandar, Maharashtra 401107
 Phone: 022 2812 0144

Dispatch Document No.

Delivery Note Date

GSTIN ID:

PAN No:

Dispatched through: -

Destination: -
 THANE-MIRA ROAD

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				162.00				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

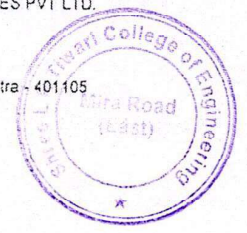
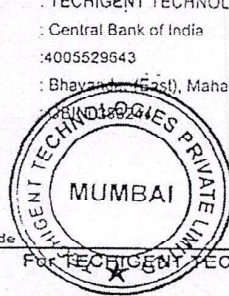
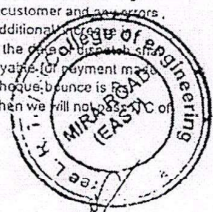
Principal
 Shree L. R. Tiwari College of Engineering
 Kanakia Park, Mira Road (E)

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 invoice 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 1000/- per cheque return G) If payment not received in stipulated time, then we will not be liable for GST to you, please note.

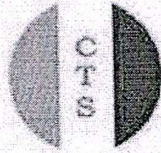
Bank Details:

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



Received by
Prasenjit

Authorized Signatory



**CRYSTAL
TECHNOLOGIES
SYSTEM PVT LTD**

Ref.: -CTS/1505/2019

Date : 26/03/2019

To,

Shree L R Tiwari College of Engineering.
Kanakia Rd, Kanakia Park, Mira Road, Mira-Bhayandar, Maharashtra 401107.

Kind Attn.: - Dr. Debashish, Dr. Vinayak Shinde, Mr. Pradeep Nautiyal,

Sub: Quotation for Microsoft Project std 2019

Sr. No	Description	Qty	Rate	Total	GST - 18%	Line Total
1	Microsoft Project Std 2019 SNGL OLP NL Acdmc License. MS Part No: 076-05817.	30	6,210	1,86,300/-	33534	2,19,834/-
				1,86,300/-	Total	2,19,834/-

Terms & Conditions: -

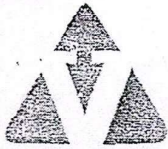
- 100 % Advance Along with Purchase Order.
- Out of Mumbai freight charges extra.
- Taxes Inclusive.
- Stock in Mumbai: 7-10 working days from the date of an Official Purchase Order; If the Stock is out of Mumbai then 2-3 Working Weeks from the date of an Official PO.

Thanks, with Regards,
Nitin N. Jadhav
CTS-Mumbai

PRINCIPAL

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

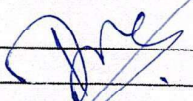
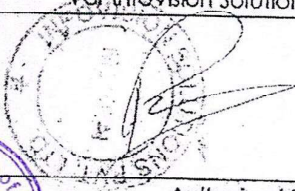




Integrated End to End
Technology Solutions

InfoVision
Solutions Pvt.Ltd.

201, Veena Industrial Estate,
LBS Marg, Vikhroli (W),
Mumbai - 400 083.
Board : (022) 40122425
Hotline : (022) 25762899
Fax : (022) 25792888
E-mail : infocare@infovision.co.in
Web : www.infovision.co.in
CIN No. : U72900MH2006PTC163644

Tax Invoice				
Three L.R. Tiwari College of Engineering Kanakia Park, Mira Road (East) Thane- 401 107			Invoice No : 2019-2020/169	
			Date : Oct 11, 2019	
			PO no: CW-SRES/1523/19-20	
			PO Dated : March 13, 2019	
Particulars	Quantity	HSN Code	Rate per Unit (Rs.)	Total Amount (Rs.)
EYERIS IX SERIES	3	8471	30000	90,000
	CGST@		9.0%	8,100
	SGST@		9.0%	8,100
			Total Value	1,06,200
In Words : Rs. One Lakh Six Thousand Two Hundred Only.				
Warranty :- 1 Year Directly by Cybernetix.				
Infrest 24% @ Will be chardge On Overdue Payment				
GSTIN :- 27AABC15538B1ZU				
VAT TIN :27450558760V				
CST TIN :27450558760C				
Note: 1) Bills are to be paid in Bombay drawn in favor of Infovision Solutions Pvt Ltd , A/c no 319601010000259 Union Bank of India branch Vikhroli (w), Mumbai 400079. 2) Any discrepancy to the bill please report within 15 days of the receipt. 3) If any claims arise, the same will be settled in Bombay courts. 4) Our responsibility ceases on delivery ex-godown unless otherwise specified. 5) No receipt is valid unless on the Company's official form.				
We hereby certify that our registration certificate under the VAT Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of the sale covered by this tax invoice has been affected by 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.				
 PRINCIPAL Shree L. R. Tiwari College of Engineering Kanakia Park, Mira Road (E)			For InfoVision Solutions Pvt Ltd	
			 Authorised Signatory	

Computers, Laptops & Server
Multimedia Lesson (SSC, ISCE & CBSE Board)
Computer: AMC & Parts
Microsoft Licenses
Printers & Copiers

Antivirus Solutions
Electronic Security Solutions
Access Control & ID Card Solutions
Projectors (LCD & DLP)
Projector Ceiling Mounting Kits & Screen

Interactive White Board
Interactive Class Room
Total ERP Software
Library Management Software
Complete System Integration

Cybersites India Technologies Pvt. Ltd.
 WEB HOSTING • DOMAIN NAMES • E-COMMERCE
 Computer Hardware & Server Integration

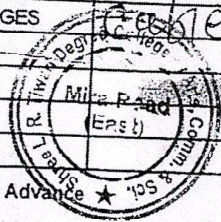
Microsoft®
GOLD
 Partner

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 41460

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

No.	Product	Description of Goods	Warranty	Amount
1	CPU	GPU RACK		5400
2	MOTHERBOARD			
3	RAM			
4	HARD DISK	GPU RACK		4200
5	(DVD RW) DRIVE			
6	CABINET	✓ DINK 919 48		16000 - (70)
7	KEYBOARD	ports switch		
8	MOUSE	✓ RJ45 (200PS)		1000
9	MONITOR			
10	SPEAKERS	✓ TPLINK 8/11		1250
11	PRINTER	✓ HP 1108 Port		9500 - (15)
12	UPS			
13	WEB CAMERA	✓ Protector mount		950 - (11)
14	TV TUNER CARD			
15	GRAPHIC CARD	1 sm cable HDMI		1050 - (11)
16	INTERNAL MODEM	1 sm cable power com		500 - (15)
17	HEADPHONE + MIKE			
18	INSTALLATION CHARGES	Cable Tie		100 - (15)
19				
20				
21				
22				



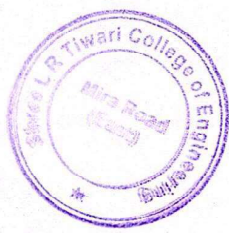
Terms of payment : 100% Advance

Total 39,950
 6% VAT Tax
 G. Total

Pradeep Ji
 17/07/19
 Receiver's Signature with Stamp

For Cybersites India Technologies Pvt. Ltd.

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



DELIVERY CHALLAN

FROM : UNICON TECHNOLOGIES Room No. 2, ... Station Road, Kanakia Park (East) Mumbai 400 104	TO : SARTCE, 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	Hilach 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:		22080=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.

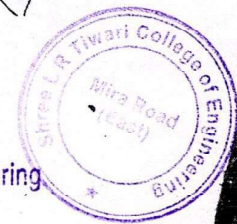


Received by

 19/12/19



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



DELIVERY CHALLAN

FROM: UNICOM TECHNOLOGIES Room No. 2, Panchal Niwas, Station Road Kandivali (East) Mumbai: 400 101	TO: SLRTCE, Kanakya, Mira Road.
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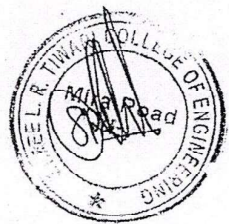
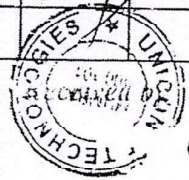
ORDER No. _____ DATE: 11.12.19.

CHALLAN No. _____

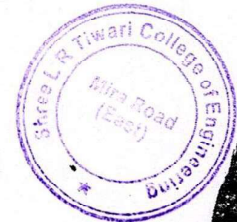
PLEASE RECEIVE THE FOLLOWING GOODS IN GOOD ORDER & CONDITION.

Quantity	PARTICULARS	Rate	Amount ₹.
06	Hitachi CP-RX 82		
	a) S.No: H19432062	3800	3800.00
	b) S.No: H07405278 (Single panel)	3800	3800.00
	c) S.No: H07404875	4600.00	4600.00
	d) S.No: H07405130	4600.00	4600.00
	e) S.No: H07405872	4600.00	4600.00
	f) S.No: H07404876 (Two panels each).	4600.00	4600.00
	Repaired & Returned.		
			Total Amt. 26,000.00
	(Twenty Six Thousand) only		

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.



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



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/10-11/0000281

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

Invoice By : SONU TIWARI

Payment Terms : CDC

Terms of Delivery : EX MUMBAI

Due Date : 10-05-2010

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
Kanakkiya Park, Mira Road (E).

3.00

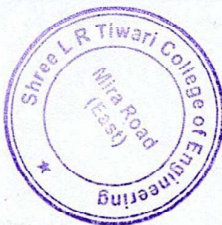
105970.00

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. ADRPK3203F



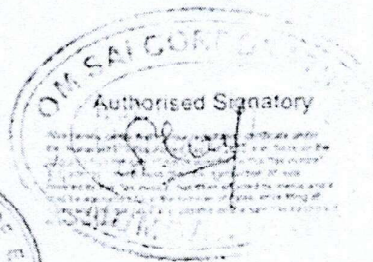
Total Amount 1,19,216

Terms & Conditions

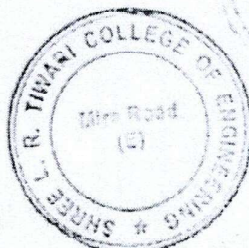
For Om Sai Corporation

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.



PIRACY OF SOFTWARE IS AN OFFENCE



Vat Tax Invoice

Cybersites India Technologies Pvt Ltd
 C-10, Jatin Singh, 2nd Flg
 Churnani Lane, Lamington Road,
 Grant Road East, Mumbai
 Tel : 23878569 / 23898318 / 23814566
 Mobile : 9820844460 / 9769844460
 Email ID : Dilbir@cybersitesindia.Com

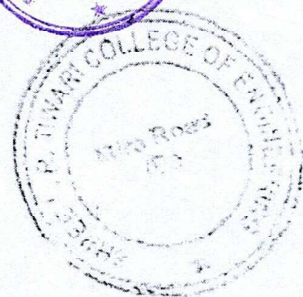
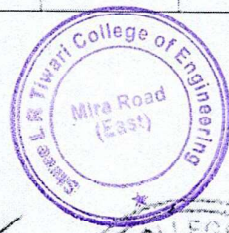
Invoice No.	Dated
CITPL/02/119/13-14	12-Feb-2014
Delivery Note	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
Shree L.R. Tiwari College of Engineer
 Computer Lab Assistance
 Near Comissioners Bungalow
 Kanakia 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 Link 2520 U S.No. :RO042D9011293	✓ 1 No.	1,150.00	No.	1,150.00
Switch 8 Port 9226335548081 9226335548082	✓ 2 No.	650.00	No.	1,300.00
RJ 45 Pack	✓ 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
 Kanakia Park, Mira Road (E).

13/2/14
 Pradeep



continued ...
 [Signature]
 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

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

Dispatch Through : DELIVERY

Invoice By : SONU TIWARI

Payment Terms : CDC

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 2769037723V w.e.f 01-04-2006
 CST TIN 2769037723Cw.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 @ 1% Interest will be charged. No Warranty for Burnouts or Physically Damaged Goods. Warranty from Authorised Service Providers only. Please show copy / copies of our price / warranty card for any type of warranty. Any Dispute subject to Mumbai Jurisdiction.

OM SAI CORPORATION
 Authorised Signatory
 MUMBAI, IN

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 CUM 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 : DILIVERY

Invoice By : SONU TIWARI

Payment Terms : CDC

Terms of Delivery : EX MUMBAI

Due Date : 14-05-2010

Particulars	Quantity	Rate	Amount
6 U NETWORK RACK	1.00	13990.00	13990.00

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



Total 1.00 13990.00

Vat @ 12.5% 1,748.75

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

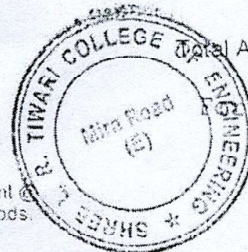
VAT TIN 27690377723V w.e.f 01-04-2006
 CST TIN 27690377723C w.e.f 01-04-2006
 SERVICE TAX NO. ADRPK3203BST001
 PAN NO. ADRPK3203B

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 @ 1% 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 my/our registration number is under the provisions of the Andhra Pradesh Goods and Services Tax Act, 2007 and that the transaction of sale of goods and services has been effected by means of a valid invoice. The invoice has been generated by means of a computerized system and the same is available on the date of this invoice.

LE

CASH MEMO

Mob.: 9867107149
9004796281 / 9082651627

INTRA ELECTRONICS

SALES & SERVICE

SONY ERICSSON, RELIANCE, TATA INDICOM &
ETC. Titan, HMT, Cizer, Recho India Watches,
Clocks, Fan, Remote, T.V., A.C. Etc. Electronics Items.

Apartment, Opp. Shilpa Hotel, Navghar Road,
Mayandar (E) - 401 105.

No. : 8

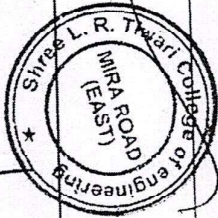
M/s. L.R.-T.C.

Date 27/11/2019

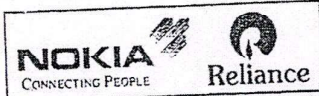
Signature

Qty.	ULARS	Amount	
		Rs.	P.
8 PIS. 151	vna 5000 8X600. (SR)	4800	
Total		4800	

Signature



Warranty
3 Month
6 Month
1 Year
2 Year



For MAHAMANTRA ELECTRONICS

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

Rahul Jain
Proprietor

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

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

DELIVERY CHALLAN

CON TECHNOLOGIES
 Room No. 2, Panchal Niwas,
 Station Road, Kandivali (East)
 Mumbai 400 101

DELIVERY
 CHALLAN NO.

DATE 19.10.2019

ORDER NO.

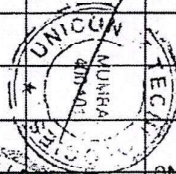
GSTIN

M/S SUNTEC,
Konakia, Mira Road.

GSTIN

Please receive the following goods in good order & condition

QUANTITY	PARTICULARS	HSN CODE	RATE	PER
1) 50.	4GB DDR3 1600 MHz Desktop Ram.			
2) 35.	8GB DDR3 1600 MHz Desktop Ram. (35x2) Equals = 70 PCS.			



Prasad
Prasad

[Signature]

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



Prepared by *[Signature]* 19/10/19

Received by _____

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



2E

CASH ON HAND Mob: 9867107149
9004796261 / 9082651627



MAHAMANTRA ELECTRONICS

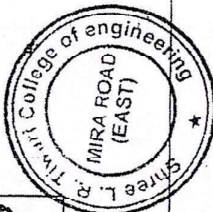
SALES & SERVICE

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,
1468 Bhayandar (E) - 401 105.

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

Qty.	PARTICULARS	Amount Rs.	P.
③	इलीफोन वॉकर	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
Kankaria Park, Mira Road (E).



DELIVERY CHALLAN

FROM UNICON TECHNOLOGIES Room No 2, Panchal Niwas, Miran Road, Kandivali (East) Mumbai 400 101	DELIVERY CHALLAN NO. DATE <u>29.08.2019</u> ORDER NO.
---	---

GSTIN

Mrs. SULTICE
Miran Road

GSTIN

Please receive the following goods in good order & condition

QUANTITY	PARTICULARS	HSN CODE	RATE	PER
1) 90	24R DDR4 17 Rem Desktop			
	1 yr. warranty (90 pce.)			
2) 200	4GB DDR3 17 Rem 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

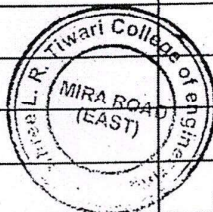


PRINCIPAL

Shree L. R. Tiwari College of Engineering
Kandivali, Miran Road (E).



DELIVERY CHALLAN				
FROM UNICON TECHNOLOGIES Room No. 2, Panchal Niwas, Mira Road, Kandivali (East), Mumbai 400 101			DELIVERY CHALLAN NO. DATE 21.09.2019 ORDER NO.	
GSTIN				
M/s. <i>SURETECH</i> <i>Kamatunga, 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" x 20")		6,000/-	12,000/-
2) 01	Lanovo CPU cooling fan 20 pins		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]
21/9/19

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

