

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth within a maximum of 500 words

Index Page

Sr No	Particulars
1	Certificate of Principal
2	Computational Facilities
3	Invoice / Bills for the purchase of computers
4	Geo-tag Photos of Computer Laboratories
5	List of Computer Laboratories
6	Wifi ,Internet Connection , CCTV DVR bills

Principal



Vision Buldhana Educational & Welfare Society's,

**PANKAJ LADDHAD INSTITUTE OF TECHNOLOGY AND
MANAGEMENT STUDIES, BULDHANA**

Chikhli Road , Yelgaon, Buldhana-443002 (M.S) INDIA www.plit.ac.in email:plitprincipal@gmail.com

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TO WHOMSOEVER IT MAY CONCERN

This is to certify that the institution has 578 computers and frequently updates with its IT facilities for the use of Students, Staff and Administration. The 540 computers are exclusively for student usage.

Principal



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Computational Facilities

1) Printers

Printers including Color Printer : 42

Sr No	Details of Printer	Quantity
1	HP Laser jet 1007 Printer	04
2	HP Laserjet 1319F Printer	01
3	Epson LX 300+II	02
4	Epson FX2175	01
5	HP 1566 Laser	04
6	HP LT 1215 Laser	01
7	Laserjet 1522NF	01
8	LX300 +	07
9	HP 2Q M1136 MFP Printer	07
10	EPSON L130 Printer	02
11	Canon IR 2520 Printer	01
12	Laserjet M1319 F (888 14/09/2010) bill no 301	01
13	Canon LBT 2900 (668 24/06/2016)	10

2) A1 Size Color Printer

As per APH 2023-24 A1 Size Color Printer is not applicable.

3) Number of PC's in Language Lab and Subscriptions

Sr No	Manufacture	Configurations Details	Quantity
1	Lenovo	Lenovo K200 Desktop S. No. Attached Lenovo 17" LCD Screen 2GB RAM/500GB along with Headset	20

Language Lab Software Details:

Sr No	Details	Subscription Status
1	Bureau for health and Education Status Upliftment –English Education Will word worth language Lab software	Subscribed
2	ETNL Software	Subscribed

3) Application Software

Application Software List

Sr No	Software Details	Purchased/ Open Source	Link to Download
1	Microsoft Office 2007 sngl OLP NL AE	Yes	
2	Clips Software	Open Source	https://sourceforge.net/projects/clipsrules/
3	My SQL	Open Source	https://www.mysql.com/downloads/
4	Cheddar	Open Source	http://beru.univ-brest.fr/cheddar/
5	Jdk	Open Source	https://www.oracle.com/in/java/technologies/downloads/
6	Notepad++	Open Source	https://notepad-plus-plus.org/downloads/
7	Scilab	Open Source	http://www.scilab.org/products/scilab/download
8	Maxima	Open Source	http://maxima.sourceforge.net/download.html
9	ngspice	Open Source	http://ngspice.sourceforge.net/download.html
10	Open office	Open Source	http://download.openoffice.org/
11	LaTeX	Open Source	http://www.latex-project.org/ftp.html
12	Sage	Open Source	http://www.sagemath.org/download.html
13	GNU/Linux	Open Source	http://www.gnu.org/software/software.html
14	GCC	Open Source	http://gcc.gnu.org/releases.html
15	BRL-CAD	Open Source	http://brlcad.org/d/download
16	NASM, FASM	Open Source	http://www.nasm.us/pub/nasm/releasebuilds http://flatassembler.net/download.php
17	Xmgrace, XFIG, GNUPLOT	Open Source	http://sourceforge.net/projects/graceplot/ http://xfig.org/art17.html http://www.gnuplot.info/download.html
18	GNU , Binutils	Open Source	http://ftp.gnu.org/gnu/binutils/
19	RTLinux, RTAI	Open Source	http://www.faqs.org/docs/Linux-HOWTO/RTLinux-HOWTO.html https://www.rtai.org/
20	SDCC	Open Source	http://sdcc.sourceforge.net/index.php#Download
21	Xcircuit	Open Source	http://opencircuitdesign.com/xcircuit/download.html
22	Magic	Open Source	http://opencircuitdesign.com/magic/download.html
23	ghdl, freehdl	Open Source	http://ghdl.free.fr/download.html http://freehdl.seul.org/
24	Octave	Open Source	http://www.gnu.org/software/octave/download.html

25	KiCad,	Open Source	http://kicad.sourceforge.net/wiki/Downloads
26	FreeCad	Open Source	http://sourceforge.net/projects/free-cad/
27	R	Open Source	http://cran.r-project.org/bin/
28	ccleaner	Open Source	https://www.ccleaner.com/ccleaner/download
29	Adobe acrobat	Open Source	https://www.adobe.com/in/acrobat/free-trial-download.html
30	7-zip	Open Source	https://7-zip.org/
31	Process Explorer	Open Source	https://download.cnet.com/Process-Explorer/3000-2094_4-10223605.html

4) System Software

System Software List

Sr No	Software Details
1	WinPro 7 SNGL Upgrad OLP NL Acdmc
2	Windows Vista Business Sngl UPG OLP NL AE
3	Windows Svr std 2008 sngl OLP NL AE
4	Unix/Linux

5) PC student Ratio

Sr No	Course Details	Required as per Norms	Available	Norms
1	Diploma in Engineering (3x60=180)	23	23	1:8
2	Undergraduate (4x150=600)	100	454	1:6
3	Post Graduate (2x31=62)	16	30	1:4
	Total	139	507	

Number of PCs / Laptops

Sr No	Manufacture	Configurations Details	Quantity
1	Wipro	Wipro System intel core 2 Duo 293 GHz 2 GB RAM 320 GB HDD	120
2	Acer	Acer Desktop Intel Dual Core processor 2nd Generation/Intel Chipset Board 2 GB DDR3 RAM/500GB HDD onboard LAN, Audio display micro ATX Cabinet keyboard and optical mouse,18.5"wide LED backlight monitor	50
3	Lenevo	Lenovo K200 Desktop S. No. Attached Lenovo 17" LCD Screen 2GB RAM/500GB	70
4	Dell Vostro Laptop	Dell N013V3558121N9 vostro 15 laptop HDD/memory-500GB/4GB Intel ® pentium ® CPU 3825 U @1.9GHz	150
5	HP	I5(2 nd)/4GB/500GB/DVD/2GB G 1710 18.5" LED/Keyboard/Mouse	33
6	Lenovo Thinkpad Laptop	I5-3320M CPU/4GB /300GB/13.3"LED/Keyboard/Mouse	19
7	Dell Laptop	Core I3(4 th Gen) 4GB DDR3/128GBSSD/13.3 Display /Light Weight	70
8	HP	I5(3 rd)/4GB/500GB/DVD/ 18.5" LED/Keyboard/Mouse	45
9	HP	DESKTOP COMPUTER (Core i3 with 500gb hdd/4gb ram/18.5"screen/kb/mse)	21
Total			578

According to the AICTE Handbook /Appendix 5/5.1 Norms for Books , Library Facilities ,Computer , software Internet Printers and Laboratory Equipment of the technical Institutions. We prefer to use the softwares provided by the AICTE portal which are free and Open source.

6) LAN and Internet :

- 1) Leased Line : 300 Mbps (Sai Broadband. Buldana)
- 2) Internet speed : 250 Mbps (Maulee Broadband Private Limited ,Buldana)

7) Mail Server and Client :

Webmail is used as mail server through our website.

Ex. principal@plit.ac.in

8) No of Projectors:

Sr No	Description	Quantity
1	DLP Projector CS322	05
2	Hitachi LCD Projector	02
3	BENQ MP 512 Projector	02
4	Sony Projector	01
Total		10



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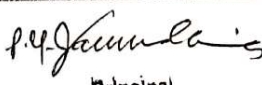

Computational Equipment's Purchase Bills



**Vision Buldhana Educational & Welfare Society's,
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Wishtei Pvt. Ltd							
4, Champaklal Udyog Bhavan, Sion (East), Mumbai - 400 022							
Tel: 022 2407 7421/ 4351 1582 / Email: info@wishtei.com / CIN No: u72300mh2012ptc230813							
GST No : 27AABCW2627D1ZK		PAN No : AABCW2627D		TAN No.: MUMW04111C		State : Maharashtra	
State Code: 27		Invoice No. MI2122/00342 ✓		Dated 21/07/2021			
Consignee Dr Pradip M Jawandhiya Principal, Pankaj Laddhad Institute of Technology and Management Studies, Yelgaon, Dist. Buldana, Maharashtra, 443002 State : Maharashtra State Code:27 GST No.: PAN No.: Contact Person:Dr Pradip M Jawandhiya M: 9763717428		Despatch Document No.		Despatch Date			
		-		21/07/2021			
		Buyer's Order No.		- Dt: 21/07/2021			
Buyer Balaji info systems Shop no 4, Building no C-35, ,Sector 11, Mira road -E-401107 State: Maharashtra State Code: 27 GST No.: 27AGBPA9064F1ZM PAN No.: Vendor Code :		Our Order No. SO2122/00385 Dt: 21/07/2021					
		Despatch Through					
		Date & Time of issue of Invoice			Vehicle No.		
		21/07/2021 at 12:05			-		
Date & Time of Removal of Goods			E-way Bill No.				
21/07/2021 at 12:05			Date Valid From Date Valid To				
-			21/07/2021				
Mode / Terms of Payment: 100% Advance							
Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty.	Rate (INR)	Net Amt. (INR)	
1	IRAW7258 7" 4G ANDROID 9.0 , 2/16 GB - Octacore, CAMERA - 2/5 MP, Battery - 4000MAH	84713010	18.00	23 nos	5,650	129,950.00	
		CGST				11,695.50	
		SGST				11,695.50	
				Total Qty.	23.00	Grand Total	
						153,341.00	
Amount Chargeable (in words): INR One Lakh Fifty Three Thousand Three Hundred Forty One Only							
HSN / SAC		Taxable Value		CGST		SGST	
				Rate	Amount	Rate Amount	
84713010		129,950.00		9.00	11,695.50	9.00 11,695.50	
Total		129,950.00			11,695.50	11,695.50	
Amount of Duty (in words): INR Twenty Three Thousand Three Hundred Ninety One Only							
Our Bank Details							
Bank Name : HDFC BANK							
A/C No. : 01638190000032							
Branch : RUPAM CENTRE, CINE PLANET, SION CIRCLE, SION (E)							
IFSC Code : HDFC0000163							
Declaration: Invoice issued under section 31(1) and/or Section 31(2) of CGST Act , 2017 read with Rule 1 of the GST Invoice Rules, 2017							
				 Principal Pankaj Laddhad Institute of Technology Buldhana			
				 For Wishtei Pvt. Ltd MUMBAI 400 022 Authorized Signatory			
Page 1 of 1							

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184

Solitaire
SOLUTIONS

Invoice No. # SS/11/20-21 ✓

Invoice

Client		Date	
Name	Pankaj Laddhad Institute of Technology and Management	Addressed to	16-08-2021
Address	Buldhana	Rep	

QTY	Description	Unit Price	TOTAL
19	Lenovo Think PAD X 220 & X 230 laptops	14,000	266,000
1	Packaging and Courier Charges	4000	4,000.00
		SubTotal	270,000
		Advance	0
		SubTotal round off	
		TOTAL	270,000

LAPTOP

PAN CARD No: AOYPA7337J

Payment Terms
Immediate

CA No : 03582000008882
 HDFC BANK, MIRA RD
 IFSC: HDFC0000358

For Solitaire solutions
 Sd. Authorised Signatory

Solitaire Solutions Shop no 4, Bldg C-35, Sector 11;
 Mira Rd-401107 022-28132561, 9702777909

P.Y. Jambale
 Principal
 Pankaj Laddhad Institute of Technology
 Management Studies, Buldhana

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Vision Buldhana Educational & Welfare Society's,
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(12)

Solitaire
SOLUTIONS

Invoice. # SS/15/21-22 ✓

Invoice

Client Name Pankaj Laddhad Institute of Technology and Address Management Buldhana (MS)		Date 11-11-2021 Addressed to _____ Rep _____
---	--	--

QTY	Description	Unit Price	TOTAL
70	Dell Laptop Model 3340 Core i3 (4th Gen) 4 GB DDR3 128 GB SSD 13.3 DISPLAY Light Weight	15,700.00	10,99,000.00
1	Packing and forwarding	4000	4,000.00
PAN CARD No: AOYPA7337J			

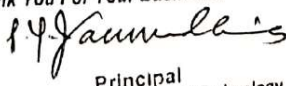
Lap top

Payment Terms
Immediate

SubTotal	11,03,000.00
SubTotal round off	
TOTAL	11,03,000.00

For Solitaire solutions
 Authorised Signatory

Solitaire Solutions -- Shop No 4, Bldg C-35, Sector 11, Mira Road-East-401107 #9702777909

Thank You For Your Business.

 Principal
 Pankaj Laddhad Institute of Technology
 Management Studies, Buldhana

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(16A)

TAX INVOICE

SELF AUTHENTICATION

Wishtei Pvt. Ltd
 4, Champakal Udyog Bhavan, Sion (East), Mumbai - 400 022
 Tel: 022 2407 7421/ 4351 1582 / Email: info@wishtei.com / CIN No: u72300mh2012ptc230813
 PAN No : AABCW2627D TAN No.: MUMW04111C State : Maharashtra State Code: 27

Consignee Dr Pradip M Jawandhiya Principal, Pankaj Laddhad Institute of Technology and Management Studies, Yelgaon, Dist. Buldana, Maharashtra, 443002 State : Maharashtra State Code:27 GST No.: PAN No.: Contact Person:Dr Pradip M Jawandhiya M: 9763717428	Invoice No. MI2122/00342 ✓	Dated 21/07/2021	Despatch Document No. -	Despatch Date 21/07/2021
Buyer's Order No. - Dt: 21/07/2021				
Our Order No. SO2122/00385 Dt: 21/07/2021				
Despatch Through -				
Date & Time of issue of Invoice 21/07/2021 at 12:05			Vehicle No. -	
Date & Time of Removal of Goods 21/07/2021 at 12:05				
E-way Bill No.			Date Valid From 21/07/2021	
Date Valid To				

Buyer
Balaji info systems
 Shop no 4, Building no C-35,
 Sector 11, Mira road -E-401107
 State: Maharashtra State Code: 27
 GST No.: **27AGBPA9064F1ZM**
 PAN No.:
 Vendor Code :

Mode / Terms of Payment: **100% Advance**

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty.	Rate (INR)	Net Amt. (INR)
1	IRAW7258 7" 4G ANDROID 9.0 , 2/16 GB - Octacore, CAMERA - 2/5 MP, Battery - 4000MAH	84713010	18.00	23 nos	5,650	129,950.00
	CGST					11,695.50
	SGST					11,695.50
Total Qty.				23.00	Grand Total	153,341.00

Amount Chargeable (in words): **INR One Lakh Fifty Three Thousand Three Hundred Forty One Only**

HSN / SAC	Taxable Value	CGST		SGST	
		Rate	Amount	Rate	Amount
84713010	129,950.00	9.00	11,695.50	9.00	11,695.50
Total	129,950.00		11,695.50		11,695.50

Amount of Duty (in words): **INR Twenty Three Thousand Three Hundred Ninety One Only**

Our Bank Details
 Bank Name : HDFC BANK
 A/C No. : 01638190000032
 Branch : RUPAM CENTRE, CINE PLANET, SION CIRCLE, SION (E)
 IFSC Code : HDFC0000163

Declaration:
 Invoice issued under section 31(1) and/or Section 31(2) of CGST Act , 2017 read with Rule 1 of the GST Invoice Rules, 2017

For Wishtei Pvt. Ltd

Page 1 of 1

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Fast & Reliable...
Shrish COMPUTERS

Estimate/Cash Memo

09422943337
09922156068

IT Solution / Computer Sales & Services
Email: shrishcomputers@gmail.com

Bill No. **488** ✓

Date: 31/12/2020

M/s. P.L.I.T.M.S.

Buldhana

Sr. No.	DESCRIPTION	Qty.	RATE	AMOUNT
01	2 in 1 USB 2.5" / 3.5" HDD CASE	01	1150/-	1150/-
Battery				
Paid by cash to SMD on 4/03/2021				
TOTAL				1150/-

Terms & Conditions :

- 1) Company can change Quotation at any time.
 - 2) Quotation valid for 7 days.
 - 3) No Warranty on Burn.
 - 4) Repairing do not carry on warranty.
- Note :** Product/Goods once sold will not be taken back.

For, **Shrish Computers**



This is a Computer Generated Invoice

Tax Invoice 114

Balaji Info System - (From 1-Apr-2016) New Shop No-4, Bldg C-36, Heli CHSL Sector 11, Mira Road-East Dist Thane #9702777909, 9702833778 GSTIN/UIN: 27AGBPAP0064F1ZM State Name : Maharashtra, Code : 27 E-Mail : talit@balajipc.com Consignee Pankaj Laddhad Institute of Technology and Managemen Office of the Principal Chikhali Road, Buldana Maharashtra-443001 State Name : Maharashtra, Code : 27	Invoice No. 0149/19-20	Dated 29-Jul-2019 ✓
	Supplier's Ref.	Mode/Terms of Payment Neft
Buyer's Order No.	Other Reference(s) Hardware Warranty by ASP	Dated
Despatch Document No.	Delivery Note Date	
Despatched through Courier	Destination	
Terms of Delivery Physical Damage, Burn Not Cover		
Buyer (if other than consignee) Pankaj Laddhad Institute of Technology and Managemen Office of the Principal Chikhali Road, Buldana Maharashtra-443001 State Name : Maharashtra, Code : 27		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Zebtronics SMPS	8504	10 No	550.00	No	15.254 %	4,661.03
2	320 GB HDD		4 No	1,050.00	No	15.254 %	3,559.33
3	2 GB DDR 3 RAM		10 No	600.00	No	15.254 %	5,084.76
4	Motherboard G41 Ddr-3 Pinless C2d +Fan	84733020	1 No	3,000.00	No	15.254 %	2,542.38
5	POWER CORD (IMP)	8544	15 No	80.00	No		1,200.00
6	Cable	8544	10 No	15.00	No		150.00
7	DLP Projector CS322		5 pcs	22,000.00	pcs		1,10,000.00
							1,27,197.50
Output Cgst							16,947.77

continued ...

J-12



This is a Computer Generated Invoice



Vision Buldhana Educational & Welfare Society's,
**PANKAJ LADDHAD INSTITUTE OF TECHNOLOGY AND
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॥ ❀ ॥

MAYURI COMPUTERS

SALES & SERVICES

TAX INVOICE / DELIVERY CHALLAN

~~CASH / CREDIT MEMO~~

F - 106, Opp. Shirpur Peoples Co-op. Bank, V.V. (Golani) Market, JALGAON. Tel.: (0257) 2234872

To, Pankaj Laddhad Institute of Technology No. **650**
and Management Studies Date: 3/9/2012
Buldhana.

Sr. No.	Particulars	Qty.	Rate	Amount
01	Acer desktop Intel dual core processor 7th Gen / Intel Chipset Board 2GB DDR3 Ram / 500 GB HDD onboard Lan, Audio, Display micro ATX cabinet, Keyboard & optical mouse, 18.5" wide LED Backlight monitor 3 Year m/cfee Antivirus	50	19,809.53/-	9,90,476.50/-
				Sub. Total
				9,90,476.50/-
				Vat Tax
				@ 5%
				49,523.50/-
				@ 12.5%
				Included
				TOTAL
				10,40,000/-

Tin VAT : 27800708481 V Tin CST : 27800708481 C
 LBT No. : JMC / LBT / 01 / E / 0213

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

Terms & Conditions : 1) Goods once sold will not be taken back or exchanged. 2) Received Goods in good condition with all accessories and driver CD. 3) No warranty on burnt, damaged and tampered goods material. 4) Warranty if any is carry in to manufactures service center. 5) No warranty unless specified in the bill. 6) Purchaser of goods is liable to pay the freight to the replacement goods. 7) It is hereby informed that Mayuri Computers is trading firm and is not manufacturer and the firm is not liable to give warranty on any material goods, parts, spares peripherals mentioned in the invoice 8) If replacement 3-4 weeks of time will be taken by manufacture or importer or distributor of goods. 9) Subject to Jalgaon Jurisdiction.

Receiver's Signature J-196,

For - Mayuri Computers
 Authorised Signatory

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DELIVERY / CASH / CREDIT MEMO

No. 10889



GENUINE
Computers

LAPTOPS • COMPUTERS • PRINTERS
SALES & SERVICES

Bagga Market, Rajkamal Chowk, Amravati. ☎ (0721) 2579231

M/s. P. L. I.T. College Buldhana Date: 17/12/2016

Sr. No.	Particular	Qty.	Rate	Amount Rs.
1.	Tenda 00/p00/alen	01	26501	26501.
2.				
3.	25782613522001502			
4.				
5.				
6.				
7.				
8.	5300 f paid			
9.				
10.	five thousand thousand			
11.	paid			
12.				
13.				
14.	ch. 026860 dt. 25/2/16			
15.				
No Warranty on Software			Total	26501

No Warranty on Physical & Electrical Damages

Please Received the Above Goods in Good Condition. Goods Once Sold Will Not Be Taken Back.
WARRANTY : One Year Back To Back Excluding (Mike, Speaker, Mouse, Media, Cabinet, Adapter SMPS.)

By

Equipment

Receiver's Sign.



Vision Buldhana Educational & Welfare Society's,
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Tax Invoice

(Original)

Pulse Systems
 B01 Pratibha Sankul North Ambazari Road
 Near Alankar Cinema Bhagwagar Layout
 Nagpur
 E-Mail : pankaj.phalke@pulsesystems.co.in

Buyer
**Pankaj Laddhad Institute of Technology
 & Management Studies**
 Chikhli Road, Yelgaon
 Buldana-443001

Invoice No. 2016-17/637	Dated 23-Sep-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. PLIT/2016-17/812	Dated 5-Aug-2016
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery Buldana	165

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Dell NO13V355812IN9 Vostro 15 Laptop SPECIFICA AS PER PO SR NO ATTACH FOR INVOICE	150 Nos.	21,300.00	Nos.	31,95,000.00
2	Dell Backpack	150 Nos.	0.01	Nos.	1.50
					31,95,001.50
	Output VAT 6% Roundoff		6 %		1,91,700.09 0.41
Total		300 Nos.			₹ 33,86,702.00

Amount Chargeable (in words)

INR Thirty Three Lakh Eighty Six Thousand Seven Hundred Two Only

E. & O.E

J-78

Company's VAT TIN : 27630298022V
 Company's CST No. : 27630298022C

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : Bank of India C C
 A/c No. : 870230110000090
 Branch & IFS Code : Dharampeth Branch & BIC:0008702

Authorized Signatory



SUBJECT TO NAGPUR JURISDICTION


This is a Computer Generated Invoice




Vision Buldhana Educational & Welfare Society's,
**PANKAJ LADDHAD INSTITUTE OF TECHNOLOGY AND
 MANAGEMENT STUDIES, BULDHANA**

Chikhli Road , Yelgaon, Buldhana-443002 (M.S) INDIA www.plit.ac.in email:plitprincipal@gmail.com

Approved by AICTE New Delhi. Recognized by DTE(M.S). Affiliated to Sant Gadge Baba Amravati University, Amravati ISO 9001:2015 Certified



PULSE SYSTEMS



B 01 Pratibha Sankul, Near Alankar Cinema, North Ambazari Road, Nagpur-440010.
 Tel. : 0712-2242098, 9823017627, 9823096704

SERVICE REPORT

Report No. : **4503**

Call Registration No. : _____ Date : **28-09-2016**

Engineer Name : **Ritesh Vasava / Vijay Bhoyar** LOC **BULDHANA**

Customer Name : **PANKAJ LADDHAD ENGR. COLLEGE.** User Name **PLITMS**

System Configuration : **500 GB HDD, Intel Pentium CPU
1.90 GHz, 4GB RAM.** SR. No. : _____

Service Type : Warranty / AMC / Chargeable Product Home PC / Desktop / Laptop / Server / SW / Peripherals

Call Type : Installation/CM/PM/Upgrade Call Category HW / SW

Problem Reported : **DELL LAPTOP VOSTRO 3558, QTY 150
INSTALLATION TASK.**

EVENT	DATE	TIME	EVENT	DATE	TIME
Call Reported	28/9/2016	: hrs	Start Service	28/9/16	: hrs
Call Assigned	/ /	: hrs	End Service	/ /	: hrs
Travel Time	/ /	: hrs	Hand on Time	/ /	: hrs

Action Taken : **ALL DELL VOSTRO @ 3558 LAPTOPS INSTALLED
SUCCESSFULLY, ALL LAPTOP FINE WORKING, ALL
ACCESSORIES HAS BEEN DELIVERED,
① CARRY CASE ② POWER CORD, ③ CHARGER
ALL 150 LAPTOP CHECKED.**

Part Replaced : Yes No

Part Replaced	Part No	Part-Description	Qty	Part-Serial No.
Part Replaced		WITH Serial No. ZEROX copy attached.		
Part Removed				

Call Status Closed Pending For Spare Pending For Customer Pending For Others Under Observation

Customer Remarks : _____

For Customer Use
 Please rate this call by ticking an option
 Extremely Satisfied Satisfied Neither Satisfied/Dissatisfied Dissatisfied Extremely Dissatisfied

User Name : **PLITMS** Engineer Name : **Ritesh Vasava**
 Email ID : **hodcse.plit@gmail.com**
 Tel. No. : **9975829982**
 Seal & Signature : **[Signature]** 28-09-16 **Principal** Engineer Signature : **[Signature]**
Pankaj Laddhad Institute of Technology
Management Studies, Buldhana

Scanned with CamScanner

No.		PARTICULARS	QTY.	RATE	AMOUNT
1		Scanner canon - D R - C 225 - S/N, 9 WUG 2505	1	27678	27678
<small>*1) We hereby certify that my / our Regd. Certificate under the Maharashtra Value Added Tax act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by / us and that the transaction of sale covered by this tax invoice has been effected by me / us & it shall be accounted for in the turn over of sales while filing of return and the due tax, if any, payable on the same has been paid or shall be paid.</small>					Fright (+):- Discount (-):-
No. 375		VAT TIN No. 27770800502V CST TIN No. 27770800502C			Vat - Tax 5%:- 1522
By cheque No _____ Rs. _____ Dt. _____ Bank _____					Total:- 29200
Total Rs. (IN words) _____ * फक्त व्यवसाय वापरसाठी We Agree Terms & Conditions (PTO) Received Material in good condition I Agree, Customer Signature / Receiver's Sign					Thanks! For Jalan Computers Authorized Signature

PLIT

42600 Printer 2900 (6)

2200 (4) Printer Bill

29200 scanner Inv. S-375

74000 20.7.16

69703 20.7.16

4297

July August September

S	M	T	W	T	F	S
31					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

S	M	T	W	T	F	S
1	2	3	4	5	6	
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	



**AKSHAY
EXIM**

SHUBHAM
123, SHIVAJI NAGAR,
NAGPUR-440010.
INDIA

TEL : (0712) 2248023
TELEFAX : (0712) 2248923
EMAIL : akshayexim@hotmail.com,
akshayexim1@gmail.com

• VISUAL / DISPLAY PRODUCTS
• SYSTEM INTEGRATORS FOR
E-CLASS ROOM, CORPORATE
BOARDROOM & AUDITORIUMS

" SHREE "

Delivered from our Hingana road Godown

Bill To ;		DELIVERY MEMO / TAX INVOICE		
The Principal ,Pankaj Laddhad Institute of Technology and Management Studies, Chikhli Road YELGAON, BULDANA 443002		Sr No : 159/15-16 P O No; 2015/2016/501 dtd 21/1/16 Date ; 21 st Jan 2016		
Sales Tax Form		Term: 100% advance.		
Sr.No	ITEM DESCRIPTION	UNIT	RATE	AMOUNT
01	HITACHI LCD PROJECTOR model CP X3030 XGA 3200 ANSI lumens with std accessories. Sr no F5EH20- 180, 202	TWO	36,500 ✓	73,000
02.	Ceiling Mounting kit 3' with 10 meter imported VGA cable	TWO	3,206 ✓	6,412
03.	Wi Fi Dongle HITACHI WL 11N	TWO	3,375 ✓	6,750
04.	V A T (Incl in price)		12.5 %	—
05	SPECIAL DISCOUNT as per our mail of 20/1/16 @ 1500 per set			(-) 3,000 ✓
06	Freight charges Goods having TWO year Warranty Lamp warranty only 90 days. Our Bank : HDFC Bank Current ac 01022020001251 RTGS HDFC0000102			200 ✓

F & O F

J-260

AMOUNT DUE Rs 83,362

Amount Due(in words): Eighty three thousand
Three hundred & sixty two only.

For AKSHAY EXIM

VAT TIN : 27320292421V effective 1.4.2006
CST TIN : 27320292421C effective 1.4.2006

We hereby certify that our registration certificate under Mah VAT Act 2002
is in force on the date on which sale of goods specified in this Tax Invoice
is made by us .

Auth Signatory

This is a computer generated Invoice

AVECO
Interactive Boards / U Board

HITACHI
Multimedia Projectors

Panasonic
Professional Displays / Projectors

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**PANKAJ LADDHAD INSTITUTE OF TECHNOLOGY AND
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BILL (Original)

156

OM COMPUTER "MATRUKRUPA" GANDHI NAGAR, YAVATMAL 9371273963, 9423286111 E-mail : YTLCOMPUTER_OM@REDIFFMAIL.COM	Invoice No. 164 Dated 10-Oct-2014 Delivery Note Mode/Terms of Payment Supplier's Ref. PLIT/2014-15/81 Other Reference(s) Buyer's Order No. Dated Despatch Document No. Dated Despatched through Destination Terms of Delivery
Buyer THE PRINCIPAL PLIT, BULDHANA	

Description of Goods	Quantity	Rate	per	Amount
DLINK SWITCH 24 PORT	6 QTY	5,952.38	QTY	35,714.28
8 PORT SWITCH DIGILINK	6 QTY	1,476.19	QTY	8,857.14
Batch : 6	6 QTY			
LAN JOINTER	10 QTY	171.43	QTY	1,714.30
LAN CARD WIRELESS USB	6 QTY	661.90	QTY	3,971.40
ANTIVIRUS WITH A.C	30 QTY	1,047.62	QTY	31,428.60
				81,685.72
5 % VAT TAX			5 %	4,084.28
Total	58 QTY			85,770.00

J-210

Amount Chargeable (in words)
**Rs. Eighty Five Thousand Seven Hundred Seventy
 Only**

E. & O. E.

Company's VAT TIN : 27250234405V
 Company's CST No. : 27250234405V

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

for OM COMPUTER

 Authorized Signatory

This is a Computer Generated Invoice

LATHA SALES CORPORATION

W-52, MIDC Waluj, Dist. Aurangabad - 431 136.
 Ph: 94222 01144 , 98231 45244 , FAX : 0240-2364522 Email :lathasales@gmail.com

TAX INVOICE CUM CHALLAN
 (BUYER'S DUPLICATE COPY)

119

Date : 26.03.2012
 Our Ref : **Invoice No. MA-16/MARCH-WALUJ/ 11-12 / dated 26.03.2012**

To,
 The Principal,
 Pankaj Laddhad Institute of Technology & Management Studies
 Chikhli Road , Buldana - 443 001.

Sr. No	Item Description	Quantity	Rate each ₹
1.	Ethernet Media Converter with One Fixed 10/100 MBPS and One 10/100 MBPS Ethernet Port with -48 V DC Power Supply. Along with Two nos 2 Mtrs Fiber Patch Cord for Connecting between BSNL Fiber and Media Converter.	1 Nos	18500.00
2.	WPC-Govt of India Approved Outdoor Access Point /Client Bridge with 230 V AC Power Supply for Client Bridge and -48V Power supply for Access point . Serial No: 119224542 BSNL Side Serial No: 119224543 College Side	1 Pair	28000.00
3.	160 Kpps security Router with 1 WAN (PPOE) + 8 FE ,1MIC Slot . supporting 802.1Q VLAN. (7 Different VLAN can be Configured for Maximum users around 75 users per VLAN) Make Huawei Sysmantec Model : USG2120BSR	1 Nos	36000.00
4.	CAT 6 Cable	1 Box	6000.00
5.	Installation Charges for Outdoor access point/Client at Both end	1 JOB	8000.00
6.	Charges for Configuration, Orientation, Alignment and Commissioning at BSNL End	1 JOB	8000.00
7.	Configuration Orientation, Alignment and Commissioning at College End	1 JOB	7000.00
	VAT @ 5 Extra		4400.00
	Total Amount Inclusive of ALL Taxes		115900.00

VAT TIN.: 27200371348V
 CST TIN.: 27200371348C
 With Effect from 1st April 2006.

Materials Has been Delivered from Waluj Office

I / We here certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act.2005 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/ us, and that the transaction of sales covered by this Tax Invoice has been effected by me/ us and it shall be accounted for in the turnover of sales while filling of return and the Tax,if any payable on the sale has been paid or shall be paid

For Latha Sales Corporation

Arjunesh Kankaria

Authorised Signatory





Vision Buldhana Educational & Welfare Society's,
**PANKAJ LADDHAD INSTITUTE OF TECHNOLOGY AND
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Softbit

We turn possibilities into realities

Softbit Computer S

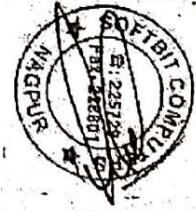
AN ISO 9000 COMPANY
 306, laxminagar, Nagpur-440022
 M-9373125560, 9373228181
 E-mail : md@softbitindia.info
 Website: www.softbitindia.info

Invoice

To	Inv No	1081
PLIT College	I Date	18/8/11
Buldhana	Order No	
	O Date	

Sr No	Description	Units	Rate (Rs.)	Amount (Rs)
1	2 MBPS Lease Line 1:1 ratio from date 22/8/11 to 23/8/12	12 M	-----	232953.60
				232953.60

SUBJECT TO NAGPUR JURISDICTION

Payment Terms	against delivery	We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this Invoice is made by me/us and that the transaction of sale covered by this Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of returns and the due tax, if any payable on the sale has been paid or shall be paid. Vat TIN -27480394765v
Warranty	As per company 1 year	
Taxes:	Inclusive	
Delivery	-----	
Terms & Condition	<ol style="list-style-type: none"> 1. Goods Once Sold will be not be taken back. 2. Interest @30.00% will be charged for credit received after due date 3. Our responsibility ceases as soon as goods leave our Godown. Insurance is a must for all shipments and must be specified if at your cost else Insurance @0.30% will be charged 	<p>For Softbit Computers</p> 

For any queries regarding this Invoice please call us or email us; - md@softbitindia.info
 We agree to the prices mentioned above and confirm our order for the goods and services as mentioned in this Invoice

Accepted by: _____

J. 588

Authorized Signatory

 Sign and Seal



(74)


**Softbit
Computers**
 AN ISO 9000 COMPANY
 Head Office:- 306,
 Laxminagar, Nagpur-440022
 M-091+9373125560, 91+9373228181
 E-mail : md@softbitindia.info
 Website: www.softbitindia.info

Invoice

To	Inv No	925
Principal PLIT	I Date	22/11/10
Buldhana	D.Challan No	
Tel:	Order Date	

Sr No	Description	Units	Rate (Rs.)	Amount (Rs)
1	RJ -45 connector. Cat6 cable laying; cascading new cable for old network and complete work		8000.00	8000.00
				8000.00

SUBJECT TO NAGPUR JURISDICTION

Payment Terms	against delivery	We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this Invoice is made by me/us and that the transaction of sale covered by this Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of returns and the due tax, if any payable on the sale has been paid or shall be paid. Vat TIN -27480394765v
Warranty	---	
Taxes:	----	
Delivery	3 Days	
Terms & Condition	<ol style="list-style-type: none"> 1. Goods Once Sold will be not be taken back. 2. Interest @30.00% will be charged for credit received after due date 3. Our responsibility ceases as soon as goods leave our Godown. Insurance is a must for all shipments and must be specified if at your cost else insurance @ 0.30% will be charged 	For Softbit Computers  Authorized Signatory

For any queries regarding this invoice please call us or email us: -md@softbitindia.info

We agree to the prices mentioned above and confirm our order for the goods and services as mentioned in this invoice

Accepted by: _____

Sign and Seal

Date: _____

J-655



**Vision Buldhana Educational & Welfare Society's,
PANKAJ LADDHAD INSTITUTE OF TECHNOLOGY AND
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Subject to Nagpur Jurisdiction

Ph. : 225729
Fax : 228601
9373228181

**SOFTBIT
COMPUTERS**

306, 1st Floor, Laxmi Nagar, Nagpur -22.

DATE: 14/9/16

To, PLIT - Buldhana
M/s. noi

Invoice No. : 889
Date : 14/9/16
Delivery No. : 14/9/16
Date : 14/9/16

Sr. No.	Item - Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1	HP - 1566 Laptop	02	9600	00	38600	00
2						
3	HP G71215 color	01	19600	00	19600	00
4						
5	LT 1522NF	01	27300	00	27300	00
6						
7	LX300A	07	6500	00	45500	00
8						
9	S1944X 5800	4	3600	00	14600	00
10						
11						
12						
13						
14						
15						
16						
17	J-652					
18						

Delivery : Excise/Octroi

Lakh	Thousand	Hundred	Ten	Unit	O N L Y	B.S.T./C.S.T. @ Against Form/VAT		
							Discount if any	
							Other Charges	
							GRAND TOTAL Rs.	145600 00

Rupees : one lakh forty five thousand only

All cheques must be made payable to "Softbit Computers"
Interest @ 24% per annum will be charged if the Invoice is not paid within stipulated time. Our responsibility ceases as soon as we hand over the goods to the carrier and despatch to you carrier receipt. All claims respecting this Invoice must be presented within 7 days from receipt of this Invoice. No. claims will be entertained after the said period. All disputes subject to Nagpur Jurisdiction.
VAT TIN 27480394765 V
I/we, hereby certify that my/our registration under the Maharashtra Value added Tax Act, 2005 is in force on the date on which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.
For SOFTBIT COMPUTERS
Authorised Signatory



Vision Buldhana Educational & Welfare Society's,
**PANKAJ LADDHAD INSTITUTE OF TECHNOLOGY AND
 MANAGEMENT STUDIES, BULDHANA**

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TAX INVOICE (56)

Subject to Nagpur Jurisdiction

Ph. : 225729
 Fax : 228601
 9373228181

**SOFTBIT
 COMPUTERS**

306, 1st Floor, Laxmi Nagar, Nagpur -22.

2010-11

DATE : 23/8/10

To, Principal PLIT
 M/s. Buldhana

Invoice No. : 863
 Date : 23/8/10
 Delivery No. : -
 Date : -

Sr. No.	Item - Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1	HP Switch 1410	10	135000	00	1350000	00
2	HP Switch 1810	01	20500	00	20500	00
3	cat 6 patch panel	10	5000	00	50000	00
4	cat 6 I/O	200	270	00	54000	00
5	1mt patch cord	200	150	00	30000	00
6	2mt patch cord	200	180	00	36000	00
7	wall mount rack 90	08	5370	00	42960	00
8	cat 6 cable bundle	25	5578	00	139450	00
9	eth 10 router	01	42000	00	42000	00
10						
11						
12						
13						
14						
15						
16						
17	J-578.					
18	J-651					

MS. 19860 - cat 6 I/O - Router
 23/08/10

Delivery : Excise / Octroi

Lakh	Thousand	Hundred	Ten	Unit	O N L Y	B.S.T./ C.S.T. @ Against Form/VAT	
							Discount if any
							Other Charges
						GRAND TOTAL Rs. - 549910 00	

Rupees : Five lacs forty nine thousand nine hundred ten only

All cheques must be made payable to "Softbit Computers"
 Interest @ 24% per annum will be charged if the invoice is not paid within stipulated time. Our responsibility ceases as soon as we hand over the goods to the carrier and despatch to you carrier receipt. All claims respecting this invoice must be presented within 7 days from receipt of this invoice. No. claims will be entertained after the said period.
 All disputes subject to Nagpur Jurisdiction.

VAT TIN 27480394765 V
 I/we, hereby certify that my/our registration under the Maharashtra Value added Tax Act, 2005 is in force on the date on which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

For SOFTBIT COMPUTERS
 Authorised Signatory



Vision Buldhana Educational & Welfare Society's,
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TAX INVOICE

Subject to Nagpur Jurisdiction

Ph. : 225729
 Fax : 228601
 9373228181

SOFTBIT COMPUTERS
 306, 1st Floor, Laxmi Nagar, Nagpur -22.

DATE : 20/8/10

To, Principal - PLIT
 M/s. Buldhana

Invoice No. : 861
 Date : 20/8/10
 Delivery No. :
 Date :

Sr. No.	Item - Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1	HP Aries Point	02	7500	00	15000	00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						

I-648

Delivery : Excise / Octroi

Lakh	Thousand	Hundred	Ten	Unit	O N L Y	B.S.T./ C.S.T. @ Against Form/VAT		
							Discount if any	
							Other Charges	
							GRAND TOTAL Rs.	15000 00

Rupees : Fifteen Thousand only

All cheques must be made payable to "Softbit Computers"
 Interest @ 24% per annum will be charged if the Invoice is not paid within stipulated time. Our responsibility ceases as soon as we hand over the goods to the carrier and despatch to you carrier receipt. All claims respecting this Invoice must be presented within 7 days from receipt of this Invoice. No. claims will be entertained after the said period. All disputes subject to Nagpur Jurisdiction.

VAT TIN 27480394765 V

I/we, hereby certify that my/our registration under the Maharashtra Value added Tax Act, 2005 is in force on the date on which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

For SOFTBIT COMPUTERS
 Authorised Signatory



Vision Buldhana Educational & Welfare Society's,
**PANKAJ LADDHAD INSTITUTE OF TECHNOLOGY AND
 MANAGEMENT STUDIES, BULDHANA**

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TAX INVOICE (57)

Subject to Nagpur Jurisdiction

Ph : 225729
 Fax : 228601
 9373228181

2010-11

DATE: 20/8/10

SOFTBIT COMPUTERS
 306, 1st Floor, Laxmi Nagar, Nagpur -22.

To, Principal - PLIT
 M/s. Buldhana

Invoice No. : 861
 Date : 20/8/10
 Delivery No. : -
 Date : -

Sr. No.	Item - Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1	Lease Interest					
2	2mbps 1st Bus	12m.	-		260,000	00
3	date			1/10-30/1/17	26780	00
4	20/8/10 to 19/8/11					
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						

J-649

Delivery : Excise / Octroi

Lakh	Thousand	Hundred	Ten	Unit	ONLY

B.S.T./ C.S.T. @ Against Form/VAT

Discount if any

Other Charges

GRAND TOTAL Rs. - 286780 00

Rupees : Two Lacs eighty six Thousand seven hundred eighty only

All cheques must be made payable to "Softbit Computers"

Interest @ 24% per annum will be charged if the Invoice is not paid withing stipulated time. Our responsibility ceases as soon as we hand over the goods to the carrier and despatch to you carrier receipt. All claims respecting this Invoice must be presented within 7 days from receipt of this Invoice. No. claims will be entertained after the said period. All disputes subject to Nagpur Jurisdiction.

VAT TIN 27480394765 V

I/we, hereby certify that my/our registration under the Maharashtra Value added Tax Act, 2005 is in force on the date on which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

For SOFTBIT COMPUTERS
 Authorised Signatory



Vision Buldhana Educational & Welfare Society's,
**PANKAJ LADDHAD INSTITUTE OF TECHNOLOGY AND
 MANAGEMENT STUDIES, BULDHANA**

Chikhli Road , Yelgaon, Buldhana-443002 (M.S) INDIA www.plit.ac.in email:plitprincipal@gmail.com

Approved by AICTE New Delhi. Recognized by DTE(M.S). Affiliated to Sant Gadge Baba Amravati University .Amravati ISO 9001:2015 Certified

TAX INVOICE

(53)

Subject to Nagpur Jurisdiction

**SOFTBIT
COMPUTERS**

306, 1st Floor, Laxmi Nagar, Nagpur -22.

Ph : 225720
 Fax : 228001
 9373220101

2010-11

DATE : 15/8/10

To, Principal - PLIT
 M/s. Buldhana

Invoice No. : 862
 Date : 15/8/10
 Delivery No. :
 Date :

Sr. No.	Item - Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1	RF equipment for					
2	2mpes leave the internet	02	-		20,000	00
3	1:1					
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						

Delivery : Excise/Octroi

Lakh	Thousand	Hundred	Ten	Unit	O N L Y	B.S.T./ C.S.T. @ Against Form/VAT		
							Discount if any	
							Other Charges	
Rupees :						GRAND TOTAL Rs.	20,000 00	

thirty thousand only

All cheques must be made payable to "Softbit Computers"
 Interest @ 24% per annum will be charged if the Invoice is not paid within stipulated time. Our responsibility ceases as soon as we hand over the goods to the carrier and despatch to you carrier receipt. All claims respecting this Invoice must be presented within 7 days from receipt of this Invoice. No. claims will be entertained after the said period. All disputes subject to Nagpur Jurisdiction.

VAT TIN 27480394765 V

I/we, hereby certify that my/our registration under the Maharashtra Value added Tax Act, 2005 is in force on the date on which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

For SOFTBIT COMPUTERS
 Authorized Signatory



Vision Buldhana Educational & Welfare Society's,
**PANKAJ LADDHAD INSTITUTE OF TECHNOLOGY AND
 MANAGEMENT STUDIES, BULDHANA**

Chikhli Road , Yelgaon, Buldhana-443002 (M.S) INDIA www.plit.ac.in email:plitprincipal@gmail.com

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Tin:-27480394765V

DELIVERY CUM CASH MEMO

Mob:- 9373228181
 9373125560
 Telefax : 2225729



**COMPUTERS
 ADVANCED SOFTWARE & HARDWARE SOLUTION**

306, 1st floor, Laxminagar, Nagpur-22
 E-mail : softbit123@yahoo.co.in, ♦ www.softbitindia.info

M/s. Pankaj Laddhad institute DM No: 82
of technology & management Date: 2/8/10
Studies - Buldhana - oppo. TMI Booth, Chikhli rd,

Sr.No.	Particulars	Qty	Rate	Rs.	Amount	Ps.
1	Buldhana - 443 001 contact - Principal Sr - Mr. morey M - 9373228181					
①	Cat 6 Patch panel 24 port Adckrone make	10				
②	Cat 6 information box with plate - Ad C Krone	200				
③	1mt Patchcord Cat 6 Adckrone	200				
④	3mt Patchcord Cat 6 Adckrone	200				
⑤	Cat 6 305mt cable bundle Adckrone	20				
TOTAL						



For SOFTBIT COMPUTERS
 Authorised Signature

Receivers Sign.

while filing my returns.
 Terms:
 1. Goods once sold will not be taken back or exchanged.
 2. If the bill not paid on presentation interest may be charged @ 21% per annum.
 E. & O.E. For Phoenix Sales & Serv

Please on account of sales tax on these goods are not more than what is payable under the provision of relevant Act or the rules made thereunder.
 of sale covered by this Tax Invoice has been effected 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.
 Regd. Office : Aplab House, A-5/A-6, Wagle Industrial Estate, Thane - 400 604, India
 TEL.: (022) 2582 1861 - 62 - 63 / 67395555 • Fax : 01-22-2582 2137 • Email : aplab_india@vsnl.com



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Fire Fighting System
 CCTV Surveillance System
 Smart Cards
 Attendance Recording Systems

PHOENIX SALES & SERVICES

25, Panchdeep Layout, Sahakar Nagar,
 Nagpur - 440025 Ph. 9823892095

M/s Principal, Pankaj Laddhad Invoice No.....528.....
Institute of Technology, Buldhana Date 29/07/2010

Sr. No.	Particulars	Qty.	Rate	Amount		
				Rs.	Ps.	
1	Thumb scanner Machine (USB Based) (A notified IT Product)	1	5900/-	5900	00	
2	Courier charges		50/-	50	00	
				Amount	5950	00
				Tax	297	50
				Balance	-	-
				Total	6247	50

VAT TIN No. : 27300644736T
 CST No. : 27300644736C
 I / We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which sale of goods specified in this bill / cash memorandum is made by we / us and that the transaction of sale covered by this bill / cash memorandum has been effected by me and it shall be accounted for in turnover of sales while filing my returns.

Terms :
 1. Goods once sold will not be taken back or exchanged.
 2. If the bill not paid on presentation interest may be charged @ 21% per annum.

E. & O.E. For Phoenix Sales & Services

on account of sales tax on these goods are not more than what is payable under the provision of relevant Act or the rules made thereunder.
 This tax invoice is made by us and that the transaction of sale covered by this Tax Invoice has been effected 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.
 Regd. Office : Ajab House, A-5/A-6, Wagle Industrial Estate, Thane - 400 604, India
 TEL.: (022) 2582 1861 - 62 - 63 / 67395555 • Fax : 2582 1861 • Email : plit@plit.ac.in



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(40)

BILL/ INVOICE/ CHALLAN

Web-soft Computer
 Maa Bhagwati Complex, Dhad Road, Buldana
 E-mail : nar_borkar@yahoo.com
 Mob: 9326099847

TO, The Principal, PLIT, Buldhana	INVOICE NO. AS	DATE 26/03/10
	CHALLAN NO. —	DATE —

I.R./R.R.NO —	PURCHASE ORDER NO —	PARTYS C.S.T. NO. —	PAYMENT TERMS —
---------------	---------------------	---------------------	-----------------

SR. NO	DESCRIPTION	QUANTITY	UNIT RATE	AMOUNT
1	Spores (Admin Console with NPAV)	01	Rs. 500 = 00	Rs. 500 = 00
2	Net protector Antivirus + Total Internet Security	30	Rs. 450 = 00	Rs. 13500 = 00
3	Net protector for laptop.	03	Rs. 450 = 00	Rs. 1350 = 00
CH.NO. <u>019564</u> <u>30/03/10</u>				

J-482
P-02
03/04/2010

TERMS & CONDITION 1. PAYMENT TO BE MADE BY ACCOUNT PAYEE CHEQUE IN FAVOUR OF WEB SOFT COMPUTER 2. PAYMENT SHOULD BE MADE AS PER TERMS OF PAYMENT STIPULATED IN THIS INVOICE OTHERWISE @ 21% PER ANNUM WILL BE CHARGED. 3. SALES TAX DECLARATION FROM SHOULD REACH OUR OFFICE WITHIN 7 DAYS FROM THE DATE OF INVOICE. OTHERWISE SUPPLEMENT INVOICE FOR FULL TAX WILL BE RAISED 4. OUR RESPONSIBILITY CEASES THE MOMENT GOODS LEAVE OUR PREMISES. 5. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. 6. SUBJECT TO BULDHANA JURISDICTION.	SUB TOTAL Rs. 15350 = 00 GRAND TOTAL Rs. 15350 = 00
---	--

IN WORDS : Fifteen thousand Three hundred & fifty Rupees only

RECEIVER'S SIGNATURE _____

C.S.T. TIN - 27710534852 V
 VAT TIN - 27710534852 C
 SER.TAX No. AAAPW7438AST001

We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sales of the goods specified in this "Tax Invoice" is made by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale as been paid or shall be paid.

FOR _____
WEB-SOFT COMPUTERS

EXCEL COMPUTERS

NEAR TEHSIL OFFICE, BULDANA- 443 001 (C) : (O)-(07262) 243383, Mob. 9822473383 **TAX INVOICE**

M/s. Shri. VISION BULDANA
EDUCATION & WELFARE
SOCIETY BULDANA.

Your Order No. _____ Date _____
Challan No. _____ Date _____
Bill No. EC/09-10/014. Date 15/05/09

SR.NO.	DESCRIPTION	QUANTITY	RATE	AMOUNT	
				Rs.	Ps.
01.	HP Laserjet 1007 Printer. Sr.No. VNF4923218 VNF6F59130 VNF6F53500 VNF6525533.	four	Rs. 6000/- each.	24,000	00
02.	HP Laserjet 130F Printer. Sr.No. CNH28CKJ87.	One	Rs. 17,500/- each.	17,500	00
03.	EPSON LX 300 + II Dot Matrix Printer. Sr.No. JNWX214564. JNWX204346.	Two	Rs. 7000/- each.	14,000	00
04.	EPSON FX2175 Printer. Sr.No. JNVY053113.	one	Rs. 11,000/- each.	11,000	00
<p>TO PAY Rs. sixty six thousand - five Hundred only</p>				<p>TOTAL- 66,500-00</p>	

(17)

Receiver's Sign.

Vat Tin No. 27190129775 V.
C.S.T.Tin No. 27190129775 C.
"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this Bill / Cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return."
All disputes Subject to Buldhana jurisdiction only.

Excel Computers
A.B. Adani
Authorised Sign.



Vision Buldhana Educational & Welfare Society's,
**PANKAJ LADDHAD INSTITUTE OF TECHNOLOGY AND
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EXCEL COMPUTERS

NEAR TEHSIL OFFICE, BULDANA- 443 001 ☎ : (O)-(07262) 243383, Mob. 9820012222 **INVOICE**

M/s. Shri. <u>VISION BULDANA</u> <u>EDUCATION & WELFARE</u> <u>SOCIETY, BULDANA.</u>	Your Order No. _____ Date <u>22</u> Challan No. _____ Date _____ Bill No. <u>EC/09-15/019</u> Date <u>18/05/09</u>
--	--

SR.NO.	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
01	SERVER (HP) ML 110. Intel Dual Core 3.0 GHz/ Xeon/Intel Mainboard/ 4GB DDR2 Ram/ 820 GB X2 SATA HDD/ DVD - Combo Drive/ 17" TFT LCD Monitor/	one	Rs. 57,000/-	57,000/-
TOTAL-				57,000/-

TO PAY
 Rs. fifty seven thousand only

Excel Computers
AB Sonth
 Authorised Sign.

Vat Tin No. 27190129775 V.
 C.S.T.Tin No. 27190129775 C.
"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this Bill / Cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return."

Receiver's Sign. All disputes Subject to Buldhana jurisdiction only.

EXCEL COMPUTERS

NEAR TEHSIL OFFICE, BULDANA- 443 001 ☎ : (O)-(07262) 243383, Mob. 9822473383 **TAX INVOICE**

M/s. Shri. VISION BULDANA
EDUCATION & WELFARE
SOCIETY, BULDANA.

Your Order No. _____ Date (19)

Challan No. _____ Date _____

Bill No. EC/09-10/016 Date 17/05/16

SR.NO.	DESCRIPTION	QUANTITY	RATE	AMOUNT		
				Rs.	Ps.	
01	BENQ MP512 Projectors. <i>COMPAQ</i>	TWO	Rs. 32,000/- each	64,000	00	
02	6X4 Screen for Projector. <i>DELL</i>	TWO	Rs. 3000/- each	6000	00	
03	ceiling Mount screen <i>DELL</i>	TWO	Rs. 4000/- each	8000	00	
04	RGB cable <i>DELL</i>	TWO. 10mts each.	Rs. 2600/- each.	5200	00	
05	Tripod screen 6X4 <i>DELL</i>	one.	Rs. 3500/- each.	3500	00	
TO PAY Rs. Eighty six thousand seven Hundred only				TOTAL-	86,700	00

(19)

Receiver's Sign.

Vat Tin No. 27190129775 V.
C.S.T.Tin No. 27190129775 C.

"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this Bill / Cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return."

All disputes Subject to Buldana jurisdiction only.

Excel Computers

AB Dumble
Authorised Sign.

EXCEL COMPUTERS

NEAR TEHSIL OFFICE, BULDANA- 443 001 © : (0)-(07262) 243383, Mob. 9822473383 **TAX INVOICE**

M/s. Shri. <u>VISION BULDANA.</u> <u>EDUCATION & WELFARE</u> <u>SOCIETY, BULDANA</u>	Your Order No. _____ Date <u>18</u> Challan No. _____ Date _____ Bill No. <u>EC/09-10/015</u> Date <u>15/05/09</u>
--	--

SR.NO.	DESCRIPTION	QUANTITY	RATE	AMOUNT	
				Rs.	Ps.
01.	24 port D-link switch. COMPAQ	Three	Rs. 4200/- each.	12,600	=00
02.	8 Port D-link switch. <i>not buldhana has</i>	Three	Rs. 1000/- each.	3,000	=00
03.	Cat-6 cable. DELL	4 Box.	Rs. 6000/- Per Box	24,000	=00
04.	I/O with Base	70 Nos	Rs. 255/- each.	17,850	=00
05.	RJ 45 Connectors MODULAR SYSTEMS	250 Nos.	Rs. 10/- each.	2,500	=00
TO PAY				TOTAL-	
Rs. Fifty Nine Thousand - Nine Hundred fifty only.				59,950=00	

(18)

Receiver's Sign.

Vat Tin No. 27190129775 V.
C.S.T.Tin No. 27190129775 C.
"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this Bill / Cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return."

Excel Computers

A.B. Desai
Authorised Sign.

All disputes Subject to Buldhana jurisdiction only.

Scanned with CamScanner



Vision Buldhana Educational & Welfare Society's,
**PANKAJ LADDHAD INSTITUTE OF TECHNOLOGY AND
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TAX INVOICE

(7)

ADDITION
The New Tech Shoppee

Shop No.002,66/1 Ashish Appartment.
 Opp.Anand Ashram Hotel,Abhyankar Road,
 Dhantoli, Nagpur - 12
 Ph : 0712 - 2461938 Mob : 09326988581
 Email : additionindia@gmail.com

Tax invoice NO : 1138		DATE : 25-03-2009		
To: VISION BULDHANA EDUCATIONAL & WELFARE SOCIETY MIDC YALGAON BULDHANA		REMARKS : DELIVERY NO : BY ARCO L.R.No.195711 & 600164 DELIVERY DATE : 25/03/2009 Payments : BALANCE		
S.NO.	PRODUCT	QUANTITY	RATE	AMOUNT
1	LENOVO K200 DESKTOP S.NO. ATTACHED	70.00	20,815.35	14,57,144.23
2	LENOVO 17" LCD SCREEN	70.00	0.96	67.31
TOTAL		140.00		14,57,211.54
CST TIN NO.27040541962C W.E.F. 09/06/06			VAT4.00%	58,288.46
MVAT TIN NO.27040541962V W.E.F. 09/06/06				
EX-WADI			Total Amount	15,15,500.00

Fifteen Lakhs Fifteen Thousand Five Hundred, only.

"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax invoice is made by me/us & the transaction of the sale covered by this Tax sale while filling of return and the due tax. If any, payable on the sale has been paid or shall be paid"

Terms & Conditions

- 1) Goods Sold are solely on Company's Warranty.
- 2) Goods Once Sold / Despatched Will not be taken back.
- 3) Burnt and Damedged Products Does not Carry any Warranty.

Receiver's Sign

For ADDITION
 Authorised Sign
FOR ADDITION
 PROPRIETOR

Scanned with CamScanner

SAIBABA BROADBAND PVT. LTD.
FF-H NO13, S NO-10 A, AJINTHA ROAD,
BULDANA - 443 001(M.S.) INDIA ☎ :07262-242121 Mob. 9423565688
E-mail-saibababroadband@gmail.com

TAX INVOICE

Shri: Principal Pankaj Laddhad
Institute of Technology
& Management

GSTIN-27AAWCS8468B1Z0
INVOICE No: 504
Date: 14/06/2023

S.No.	Particulars	Plan	Rate	Month	Amount
①	<u>250mbps (unlimited)</u> <u>for monthly</u> <u>Subscription</u>	<u>250</u> <u>mb</u> <u>ps</u>	<u>5000x</u>	<u>1</u>	<u>5,000/-</u>
②	<u>Activation Router</u> <u>fully setup</u>	-	<u>2500x</u>	<u>1</u>	<u>2,500/-</u>
Total Invoice Value (In Words) <u>Seven thousand five hundred only</u>		Total Amount Before Tax		<u>6,355.92</u>	
Bank Details :- Bank of India Branch - Buldhana A/C No - 20110000194 IFSC Code - BII00009243		CGST 9%		<u>572.03</u>	
		SGST 9%		<u>572.03</u>	
		Total Amount		<u>7,500/-</u>	

TERMS: 1) Subject to Buldhana District Consumer Protection Act, 2002.

Declaration: "I/we here by certify that our Registration certificate under the CGST Act, 2017 is in force on the Date of Which the supply of the goods/services covered by this Tax Invoice is made."

Customer Signature: P. Y. Jambale's
Principal
Pankaj Laddhad Institute of Technology
Management Studies, Buldhana

For Saibaba Broadband Pvt. Ltd.
Authorized Signature



Vision Buldhana Educational & Welfare Society's,
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9422143853
anoj1437@gmail.com
Akola Jin, Buldhana
Road, Malkapur

TechBazaar
 GSTIN: 27AAQFT5914N1ZD
 State: 27 - Maharashtra

Tax Invoice

Bill To:
**Pankaj Laddhad Institute
 Of Technology And
 Management Studies,
 Buldhana**

Invoice No.: 221146
 Date: 01/03/2024

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	DESKTOP COMPUTER (Core i3 with 500gb hdd/4gb ram/18.5"screen/4b/mse)	84713010	20	Nos	₹ 8,500.00	₹ 30,600.00 (18%)	₹ 2,00,600.00
2	DESKTOP COMPUTER (Cpu only i5 6th gen 128gb ssd/1tb hdd/8gb ram)	84713010	1	Nos	₹ 13,500.00	₹ 2,430.00 (18%)	₹ 15,930.00
Total			21			₹ 33,030.00	₹ 2,16,530.00

Pay To-
 Bank Name: ICICI BANK LIMITED, MALKAPUR, MAHARASHTRA
 Bank Account No.: 145305005011
 Bank IFSC code: ICIC0001453
 Account Holder Name: TECHBAZAAR

Sub Total	₹ 1,83,500.00
SGST@9%	₹ 16,515.00
CGST@9%	₹ 16,515.00
Total	₹ 2,16,530.00
Received	₹ 0.00
Balance	₹ 2,16,530.00

Invoice Amount In Words
 Two Lakh Sixteen Thousand Five Hundred Thirty Rupees only

Terms And Conditions
 Thanks for doing business with us!
 We Declare that this invoice shows the actual price of the goods or services and that all particulars are true and correct, disputes are subject to Malkapur Jurisdiction.
 Note 1) Interest shall be charged @24% p.a. for all delayed.

For, TechBazaar

Authorized Signatory



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Geo-tag Photos of Computer Laboratories



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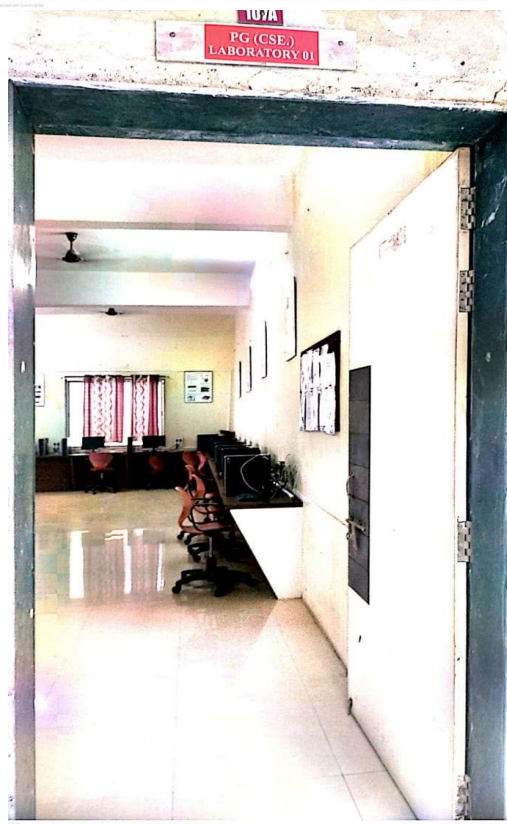


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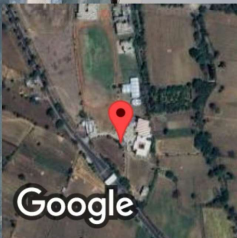
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 GPS Map Camera



Buldhana, Maharashtra, India
F6H5+GXV, Buldhana, Yelgaon, Maharashtra 443001, India
Lat 20.47915°
Long 76.209918°
08/10/24 12:10 PM GMT +05:30



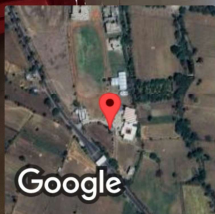
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 **GPS Map Camera**



Buldhana, Maharashtra, India
F6H5+GXV, Buldhana, Yelgaon, Maharashtra 443001, India
Lat 20.479145°
Long 76.209919°
08/10/24 12:10 PM GMT +05:30



Vision Buldhana Educational & Welfare Society's,

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List of Computer Laboratories

Department of Computer Science and Engg

Sr No	Name of Laboratories and Department to which attached	Equipment's / Machines available in the laboratories	
		Computer System	Software
1	Computer Center Hardware Lab	HP- I5(3rd)/4GB/500GB/DVD/ 18.5" LED/Keyboard/Mouse Wipro System intel core 2 Duo 293 GHz 2 GB RAM 320 GB HDD Lenovo K200 Desktop S. No. Attached Lenovo 17" LCD Screen 2GB RAM/500GB	Internet Browser
2	Operating System Laboratory Assembly Language Programming Laboratory	Acer Desktop Intel Dual Core processor 2nd Generation/Intel Chipset Board 2 GB DDR3 RAM/500GB HDD onboard LAN, Audio display micro ATX Cabinet keyboard and optical mouse,18.5"wide LED backlight monitor	32 bit windows 7, Turbo C++
3	Data structure Laboratory Programming Laboratory	Acer Desktop Intel Dual Core processor 2nd Generation/Intel Chipset Board 2 GB DDR3 RAM/500GB HDD onboard LAN, Audio display micro ATX Cabinet keyboard and optical mouse,18.5"wide LED backlight monitor	32 bit windows 7, Turbo C++,MS office
4	Web Technology Laboratory Database System Laboratory	Lenovo K200 Desktop S. No. Attached Lenovo 17" LCD Screen 2GB RAM/500GB	32 bit windows 7, Turbo C++,MS office
5	PG Laboratory	I5(2 nd)/4GB/500GB/DVD/2GB G 1710 18.5" LED/Keyboard/Mouse	32 bit windows 7
6	Research Laboratory	I5(2 nd)/4GB/500GB/DVD/2GB G 1710 18.5" LED/Keyboard/Mouse	32 bit windows 7
7	Analog and Digital Electronics Laboratory	AC Voltmeter	-
		Digital Multimeter	-
		CRO	-
		Electronics Kits	-
		Integrated Circuits	-
8	Computer Programming Laboratory	Wipro System intel core 2 Duo 293 GHz 2 GB RAM 320 GB HDD	32 bit windows 7, Turbo C++
9	Emerging Technology Laboratory	I5(3rd)/4GB/500GB/DVD/ 18.5" LED/Keyboard/Mouse	32 bit windows 10



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Internet /Leased Line Bill



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5/15/24, 6:46 PM

ICRM



MAULEE BROADBAND PRIVATE LIMITED

Address : 10, FIRST F, Jijamata Krada Sankul, Buldhana, Maharashtra, 443001
 GST No : 27AAPCM581P1ZP
 Contact no: 9970411955

RETAIL INVOICE

Nature of Transaction : Intra-State Supply Customer Type : Unregistered Nature of Supply : Services Purchase Order Number : Purchase Order Date : 15/05/2024 Bill To Party Name : PANKAJ LADDHAD INSTITUTE OF TECHNOLOGY AND MANAGEM User ID : jawandhiyasir Address : Pankaj laddhad institute of technology and managem Pin Code : 443001 Bill Period : 16/05/2024 - 15/06/2024 Maharashtra : 27-MH GSTIN / UID :	Nature of Invoice : Original Invoice Number : MBPLR/2425/01979 Original Invoice Ref : Invoice Date : 15/05/2024 Credit Terms : Cash Delivered To Party Name : PANKAJ LADDHAD INSTITUTE OF TECHNOLOGY AND MANAGEM Address : Pankaj laddhad institute of technology and managem Pin Code : 443001 Company PAN : AAPCM581P Maharashtra : 27-MH
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HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Usage Price	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998422	Maulee Cor. 250Mbps UL 1 Month	1	NA	2500.00	2118.64		0.00	2118.64	9.00%	190.68	9.00%	190.68			2500.00
TOTAL				2500.00	2118.64		0.00	2118.64							2500.00
Total Invoice value (in words) Rupees Two Thousand Five Hundred															
Whether Reverse charge applicable) No															

Bank Details

IFSC CODE : IOBA0002874
 Bank & Branch Name : Indian Overseas Bank ,Buldhana
 Account number : 287402000002762



This is Computer generated Invoice hence no signature required

DT: - 16/05/2024
 56542

16/5/24

P.L.I.T.M.S, Buldhana
 Date :- 17/05/2024
 Inward No. :- 517

<https://admin.mauleebroadband.com>

1/1


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SAIBABA BROADBAND PVT. LTD.

FF-H NO13,S NO-10 A, AJINTHA ROAD,
 BULDANA - 443 001(M.S.) INDIA ☎:07262-242121 Mob. 9423565688
 E-mail-saibababroadband@gmail.com

TAX INVOICE

Shri : <u>Pankaj laddhad</u>	GSTIN-27AAWCS8468B1ZO
Institute of Technology	INVOICE No: <u>3077</u>
GSTIN : <u>Buldana</u>	Date : <u>15/03/2024</u>

S.No.	Particulars	Plan	Rate	Month	Amount
①	<u>leased line</u> <u>yearly suscription</u>	300 mb	20,000	x 12	2,40,000

Total Invoice Value (In Words) : <u>Two Lakhs forty thousand only/-</u>	Total Amount Before Tax	2,03,389.83
Bank Details :- Bank of India Branch - Buldana A/C No - 924320110000194 IFSC Code - BKID0009243	CGST 9 %	1,8305.08
	SGST 9 %	1,8305.08
	Total Amount	2,40,000/-

TERMS : 1) Subject to Buldana Jurisdiction only. Customer Signature	Declaration : "I/we here by certify that our Registration certificate under the CGST/MGST/GST Act 2017 is in force on the Date of Which the supply of the goods services covered by this Tax Invoice is made." For Saibaba Broadband Pvt. Ltd. Authorized Signature
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DVR , CCTV Bills

BILL BOOK Pro. Ashish L. Tompe Mob. 7038424770

T-COMMUNICATION

KANZARA, Tq. MURTIJAPUR Dist. AKOLA - 444107 108

Sold To: P.L.T.T. college Bill No. _____
Buldhana Date 25-06-2023

Sr. No.	Particulars	Qty	Rate	Amount
1)	DrKc plus 16cm	01	11,000	11,000
2)	BNC pin	10	25	250
3)	Labour charge	—	—	300 —
				7
				Total 11,550

In Words Eleven thousand five hundred fifty

1) Goods discrepancy whether of Quality Quality must Reported within 24 Hours after which No claim will be considered.
2) One year services (Six call per year) from date of delivery
3) No warranty on cable connectors power supply
4) warranty as per manufacturer schedule
Received the above goods Conditions

T-Communication
[Signature]
Proprietor

FOR Customers FOR T-communication

INFINIX HOT 8 | 13MP
AI TRIPLE CAMERA



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BILL BOOK Pro. Ashish L. Tompe Mob. 7038424720

T-COMMUNICATION

KANZARA, Tq. MURTIJAPUR Dist. AKOLA - 444107

Sold To: PLIT college Bill No. 141
Buldhana Date 01-04-2024

Sr. No.	Particulars	Qty	Rate	Amount
1)	plink cable 3+1	55m	16	880-
2)	camerae shifting & fitting, cable	-	-	500-
			Total	1380

In Words _____

1) Goods discrepancy wheather of Quality Quality must Reported within 24 Hours after which No claim will be considered.
 2) One year services (Six call per year) from date of delivery
 3) No warranty on cable connectors power supply
 4) warranty as par manufacturer schedule
 Received the above goods Condition.

PLITMS, Buldhana
 Date :- 15/04/2024
 Inward No. :- 456

FOR Customers FOR T-communication

INFINIX HOT 8 | 13MP AI TRIPLE CAMERA



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