

WARDHA ROAD, NAGPUR - 441 108

Website: www.tgpca.com, DTE Code: 4635





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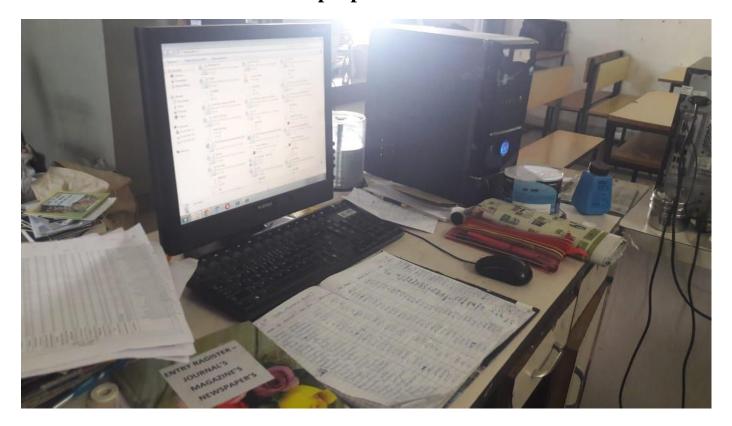




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30 Systems updated from Core 2 Duo to Wipro Core i5.

Sample photos

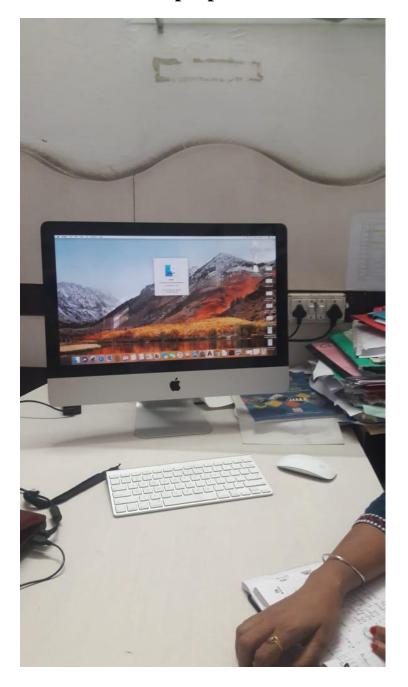




WARDHA ROAD, NAGPUR - 441 108 Website: <u>www.tgpca.com</u>, DTE Code: 4635

30 systems updated from Core 2 Duo to Apple MAC core i3.

Sample photos



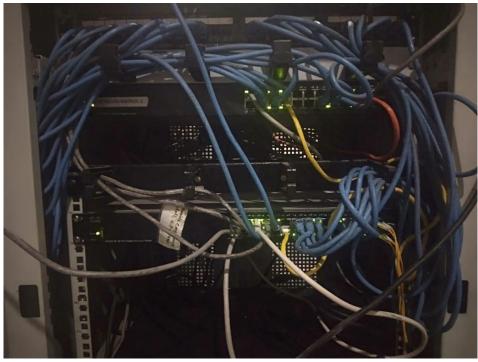


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Corporate Office

Sample photo







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Wi-Fi Access Points were installed in the following various locations. TP Link – Purchased in 2017

Sample photo





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PURENASE ORDER

Nagpur.

Respected Sir,

Subject : Purchase Order

With Reference to the discussion held with you, we are placing herewith the Purchase order for for Iphone on the terms and conditions mentioned below in this order.

Sr. No.	Name of Item	Make/Specification	Quantity	Rate (Rs.)		
1	Beats Solo Wireless on Ear			nate (NS.)	Amount (Rs.) 23,800.00	
	Headphone	SR. NO : SFL7W28ZSHMC6		23,800.00		
	In words - Twenty T	L			23,800.00	
wrms a	and Condition :-	hree Thousand Eight Hundred	Only		23,800.00	

- 1. For :Tulsiramji Gaikwad-Patil College of Architecture, Nagpur
- 2. Payment: within 30 Days
- 3. The invoice in triplicate to be raised Tulsiramji Gaikwad-Patil College of Architecture
- 4. Inclusive all Taxes
- 5. Late delivery charge @200/- Per Days
- 6. In case of any dispute the Jurisdiction of the court shall be Nagpur

Copy to:

1 Store Section

2 Account Section

STORELACHARGE

3 Hon'ble Secretary

PRINCIPAL

CHAIRMAN

Green Life Solutions Pvt. Ltd.

Regd. Office: F-501, Shiv Height, Beltarodi, Nagpur 440034, Maharashtra. EMAIL: info@greenlifesolution.in CIN; U31900MH2012PTC230401

	PROFOR	MA INVO	ICE				
Green Life Solution 36, Atrey Layout Pra		Proforma Invoice No.		Proforma Invoice Date			
Nagpur - 440022 E- Mail : info@greer	difesolution in	GLS/003/	Dec/18-19	10.12.2018			
To, TULSIRAMJI GAIK College of Architect	WAD-PATIL ure	Terms of Payment: 50000/- along with Purchase Order, Rs. 220000/- before delivery of the material and Rs. 89625 after installation of the system.					
Mohgaon, Buttibor Nagpur - 441108	i, •	Buyer's Ord	ler No. : P/O	No.TGPCET/17-1	18		
Contact Person :	Mr. Muthal Sir	Order Date	: 10/10/201	8 2			
Contact No. :	8888851906	Terms of D	elivery : By R	oad			
Sr. No.	Description of Goods	Quantity	Unit	Rate	Amount		
Includes: * Inner Tar * Outer Cla Sheet with * ETC Tub * Insulation	er Heater (ETC Type-5000 LPD) nk: 2.0 mm thick GI Sheet ading: 0.5 mm Pre-coated Galvanized th powered coating tes: Three layer tube (Al-Ni-Cu) n: 50mm puff insulation 1.6mm GI sheet with powered coating	1	Set	342500.00	342500.00		
				CGST (2.5%)	8562.50		
				SGST(2.5%)	8562.50		
	- 2		GRA	ND TOTAL	359625.00		
(Rupees Three La	khs Fifty Nine Thousand Six Hund	red & Twenty	300000				
Supplier GST No. : 2		Buyer GST N					
Supplier PAN No. : A		Buyer PAN N	No.: AAATV90	26H			
* Goods once sold w * Interest at 24% will * Any complaint about * No warranty on phy * Material received for * All payments shall Declaration "We hereby certify the	eases immediately the good leave our paill not be taken back. be charged on bill if not paid within due at the bill should be received within 8 daysically demaged, burnt material or repair repairs or replacement will take minimise made by NEFT/RTGS in the name of the tax invoice is, made by us & that the frequented for the turnover of sales while for	date ys from the Da irs goods. num 15/20 days f M/s Green Lif ashtra Gst act 2 ransaction of sa	te of bill. s. e Solutions Pv 2017 is in force	t. Ltd. as per our t e on the date on w this tax invoice ha	pank details. Thice the sales of as been effected		
Bank Debide rings	Marersons Bank Branch Pance Lay	out, Nagpur A	Jc No. 242102	2000000037,IFS co	ode: IOBA000242		
Page No. Head Elec	trical Equipment 10.12.2018	WAG ON THE PARTY OF THE PARTY O	PUR PVI	Aut	thorized Signator		
	Office : Protestor 3 GAA trey I	Layout, Pra	itap Nagar Foll Free N	, Nagpur – 4 No. : 180010	40022 24696		

J.P.TRADE LINKS

317 Gurudeo Galli, Near SBI IN TUCH Traffic Park NAGPUR- 440010

GSTIN/UIN: 27AMCPJ9941M1ZI

State Name: Maharashtra, Code: 27 E-Mail: sales.jptl@gmail.com: services.jptl@gmail.com

Party: Tulsiram Gaikwad Patil Collage of Architecture BUTTIBORI WARDHA ROAD, NAGPUR

State Name : Maharashtra, Code : 27

X X	Taxable	able Central Tax		State Tax		Total Tax Amount	
HSN/SAC 03 02 18 83 039000 79	Value 4,069.00 1,261.00 99.00 159.00 1,577.00 176.00 510.00	9% 9% 9% 14% 9% 9%	Amount 366.21 113.49 8.91 22.26 141.93 15.84 45.90 90.00	9% 9% 9% 9% 14% 9% 9% 9%	Amount 366.21 113.49 8.91 22.26 141.93 15.84 45.90 90.00 804.54	732.42 226.98 17.82 44.52 283.86 31.66 91.8 180.0	
St. 7	otal 8,851.00	4	804.54	- 30			

Amount (in words) : Indian Rupees One Thousand Six Hundred Nine and Eight paise Only

for J.P. TRADE LINKS

Authorised Signatory



Date: 04.12.2018

Installation and Commissioning Report of 5000 LPD Solar Water Heating System

Name of the Puchaser : Tulsiramji Gaikwad - Patil College of Architecture

Name of the Installer: Greenlife Solutions Pvt. Ltd. Work Order No.: TGPCA /17-18/, Dt: 10.10.2018 Supply Quantity: 10 x 500 LDP Solar Water Heaters

Sr. No	System	Electrical Specification	Quantity
1	Solar Water Heater (ETC Type - 5000 LPD)	Inner Tank: 2 mm Thick GI Sheet Outer Cladding: 0.5 mm Pre coated GI Insulation: 50 mm puff Insulation ETC Tubes: Three layer tube (Al-Ni-Cu) Stand: 1.6 mm GI Sheet with Powder Coating	10 x 500 LPD

We hereby declared that the components, quantity and specification specified above are as per work order. It is also inspected that the systems are found operational during the site visit in presence of Purchaser representative.

In presence of TGPCET representative

Name: Mr. Shailesh Khelkar Designation: Hostel Warden Date of Inspection: 29.11.18

Forwarded to the Director, Finance for ma. Howyh Store Incharge. Inspected by GLS representative

Name : Mr Niraj Sahare Designation : Manager

Tax Invoice

RADE LINKS Couradeo Galli, Near SBI IN TUCH Traffic Park	Invoice No.	Dated 17-Dec-2018 Mode/Terms of Payment		
NAGPUR- 440010 GSTIN/UIN: 27AMCPJ9941M1ZI Sate Name: Maharashtra, Code: 27	Delivery Note			
Mail: sales jptl@gmail.com: services.jptl@gmail.com	Supplier's Ref.	Other Reference(s) AKASH		
tulsiram Gaikwad Patil Collage Architecture	Buyer's Order No.	Dated		
BUTTIBORI WARDHA ROAD, NAGPUR State Name Maharashtra, Code: 27	Despatch Document No.	Delivery Note Date		
	Despatched through	Destination		
A STATE OF THE STA	Terms of Delivery	4		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
558210066-00/SIDE PLATE GROUP-RH 558210065-00/SIDE PLATE GROUP-LH 558320018-00/CASTOR WHEEL ASSY 552350018-00/WASHER, STEEL-10.5*20*2 552130011-00/OR PAN HEAD SCREW -57EEL-M5*12 568210067-00/THREAD ROD GROP 533210152-00/TRUNNION SHAFT 1068210061-00/OG BALL BEARING 6003	9603 9603 8302 7318 7318 9603 8483 9603 8483	1 NOS 1 NOS 1 NOS 1 NOS 8 NOS 1 NOS 1 NOS 1 NOS 2 NOS	558.00 558.00 1,261.00 3.00 12.00 330.00 19.00 10.00 70.00	NOS NOS NOS NOS NOS		558.00 558.00 1,261.00 3.00 96.00 330.00 19.00 10.00 140.00
55210057-00 MAIN - BRUSH 553210774-00/HOPPER RUBBER STRIP 553210046-00/SIDE BRUSH GROUP-MM 553210044-V-BELT PULLEY 553210140-STEPPED WASHER 553210007-00 WASHER STEEL 552020024-00 HEX HEAD SCREW	96039000 9603 9603 8479 8479 4016	1 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS	1,577.00 58.00 2,413.00 81.00 81.00 14.00 12.00	NOS NOS NOS NOS		1,577.00 58.00 2,413.00 81.00 81.00 14.00

continued ...



Shri Vasant Naik Education Society's

PRATAP INSTITUTE OF MANAGEMENT AND TECHNOLOGY

College Code: 1267

At: Walki, Washim 444505

Hon. Secretary
Shri Sachin Pratapsing Ade
Mo.9423432319

Web Site: www.pimtwashim.org E-mail:pimt.washim@live.in Principal Prof.Shri M.S.Patil Mo.9423372266

Address: PRATAP INSTITUTE OF MANAGEMENT AND TECHNOLOGY At Walki, Risod Road, Washim Off. Ph.07252-288919

Ref. P:MT/WSM/780/2019

Bill

M/s :- Tulsiramji Gaikwad Patil College of Architecture , Nagpur

Display

IBM Server

2.26/2X 1GB /160 / SD

Cannon Image Runner Adv C2020H DADF-

AC1 A3 Color MFD Apple Rechargeble

Cells & Chargers

Apple Access Point

Sr	Name of Equipment	Specification	Quantity	Total Cost	
No 1	Apple I Mac Machine	500GB / SD / HDD 5400 RPM / IPS Panel	100	This is Ca Page No.	Computer Machine 27/03/2019
2	Mac Pro Two	Mac Pro Two 2.4Ghz Quad Core/ 6 GB /1 TB/ Radeon 5770 / SD / 2 Radeon Graphics	1	Date	Store Incharge T.G.P.C.T., NAG.
3	ATI Radeon HD 1	1GB ZML Apple LED Cinema	1	19,00,000	Control of the second

1

1

1

70

4

Amount: 19,00, 000/- (Nineteen Lakhs Rups

Apple LED Display

MAC Mini

IBM Server

Cannon iR Adv

Apple Battery

Apple Airport

Extreme Base Station

Charger

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7

8

WASHIM REPORT OF THE PROPERTY OF THE PROPERTY

or M. S. Patil Principal

P. step Institute of Management & Technology Weshim 444 505

INSPIRE

NGRT Systems Pvt. Ltd. Shop no 2, Nexus Point, Mahanagar Pallika Road, Civil Lines, Nagpur-01. Tel.: +91 7122521511/12 Help Line: +91 7122521513 Email: info@ngrt.in

www.ngrt.in



TAX INVOICE

a kalla	of reactives :				GSTIN/UID: 2					
etails	s of receiver : ramji Gaikwad Patil College of	Architecture			CIN: U723001	MH2010PTC	H2010PTC202174			
	ur, Maharashtra, India				Invoice No. TI11/18-19/8328		Invoice Date 31-10-2018			
					Sale Order No.		Sale Order Date			
					Exec. : Vivek					
ir.	Description of Goods	Part No.	HSN/SAC	GST	Qty	Rate	Disc.	Amount		
1	Apple MacBook Pro 13" with Touch Bar 2.3GHz quad-core 8th-generation Intel Core i5 processor, 256GB - Space Grey Serial/IMEI No.: SC02X90D6JHC8	MR9Q2HN/A	84713010	18%	1 Nos.	149,900.00		149,900.00		
2	OMNI USB-C HUB - Silver	OMNI 01	85437099	18%	1 Nos.	4,999.0		4,999.00		
3	Microsoft Office Mac Home Student 2016 Serial/IMEI No.: 99994891634733	GZA-00980	9973	18%	1 Nos.	6,799.0	0.00	6,799.00		
-	This is Certify that good	is are in good co	inditisub Total		3		0.00	161,698.0		
_	90						Grand Total	161,698,0		
		OIS Store Inc. T.G.P.C.T	Pulean 03/11/18 harge							
Re	marks :		and Civ U	undrod N	linety Fight or	nly.				
To	al Amount in words : INR One L	akh Sixty One 11	nousand Six Hi	undied i	GST	Asses	sable Value	GST Amou		
Mode of payment		D- 404 600	00			SGST 9%		12,332.9		
Ba	nk:	Rs.161,698.	MAHARASHTR	A,	CGST 9%		137,032.20 137,032.20	12,332.9		
Le	dger Amount :	BKIDN1830 Rs.0.00 Cr	4153491, 31-10	-2018]	Total			24,665.1		
4	rms & Conditions It is certified that the particulars	given above are t	rue and correct.	Goods o	nce sold will no	t be returned	or exchanged	by the		

It is certified that the particulars given above are true and correct goods once sold will not be returned or exchanged.
 All non-Apple third-party accessories carry 6-months warranty from the date of purchase unless explicitly announced by the manufacturer with a warranty card of mentioned / printed on the box

GOODS RECEIVED

For NGRT Systems Pvt. Ltd

HAGPUR

Authorised Signatory

Have a nice Day I

8 O.E

