

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

4.1.4 Expenditure, excluding salary for infrastructure augmentation during the year(INR in Lakhs) & 4.4.1 Expenditure incurred on maintenance of infrastructure (physical and academic support facilities)

excluding salary component during the year (INR in Lakhs)

Year	Budget allocated for infrastructure augmentation	Expenditure for infrastructure augmentation	Total expenditure excluding Salary	Expenditure on maintenace of academic facilities (excluding salary for human resources)	Expenditure on maintenance of physical facilities (excluding salary for human resources)
2020-21	0	0	0	2,18,660.00	79,393.00



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ARICENT INFOTECH
PLOT NO :108,ABOVE SAGAR GLASS,NEAR WATER TANK
LAXMINAGAR , NAGPUR ,440022 MAHARASHTRA.

EMAIL:info@aricentinfotech.in PAN NO: AYWPM6367N

GST ID: 27AYWPM6367N1Z7 STATE CODE: 27

Invoice No.

1

GST Invoice

NAME	TULSIRAMJI GAIKWAD P	ATIL COL	LEGE OF A	RCHITECTURE	Date	6-Apr-21
ADRESS	NAGPUR			West 1	D.M. No.	
PHONE		STATE	CODE	27	Ref P.O.	tgpca/20-21/45
CUSTOMER	GS1			(c)	Delivery	9850301558

Qty	Description H:	SN CODE U	nit Price	TOTAL
1	DELL INSPIRION I511TH GEN/8 GB RAM/1 TB HDD		55,076.27	55,076.27
	256SSD/2 GB GRAPHICS/1 YEAR WARRANTY			
	CARRY CASE			
	SERVICE TAG NO :45ZCHB3			
/C NO:05431				
	02000003094,IFSC CODE:IBKL0000543,IDBI BANK,D	HARAMPETH BF	SubTotal	55,076.27
	nfirm having received the above goods/ services in goo		9% CGST	4,956.86
intrest @2	fition along with user manual which i have read and understood % will be charged on bill not paid within the stipulated period. All -		9% SGST	4,956.86
our transact	ions of bill are subject to Nagpur juridiction.		adj	04.000.00
			TOTAL	64,990.00

Receiver' Signature

For ARICENT INFOTECH

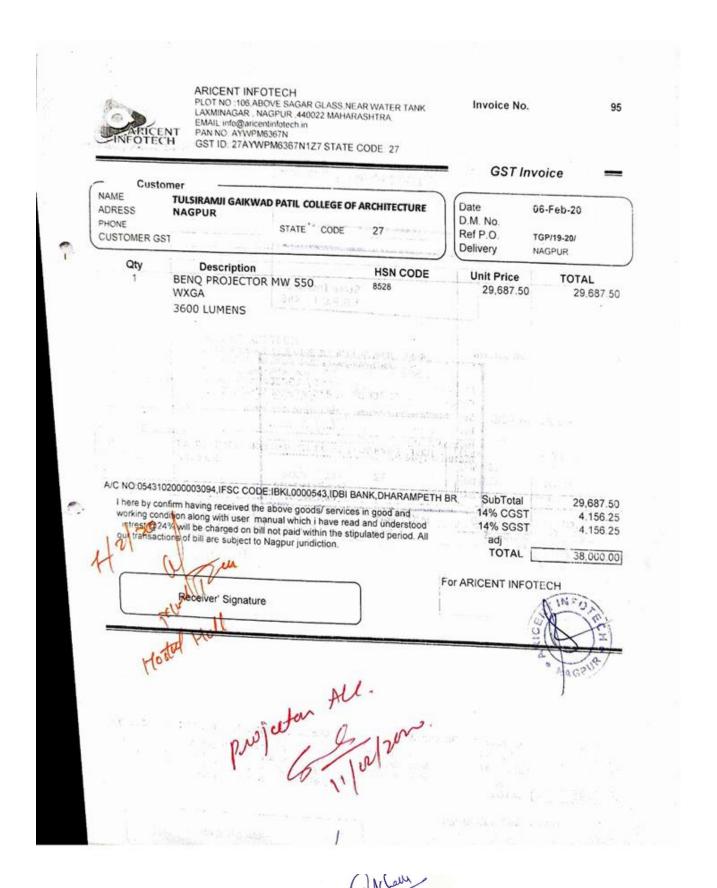


NAAC ACCREDITED

TULSIRAMJI GAIKWAD - PATIL COLLEGE OF ARCHITECTURE

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ALTAF H.VALI

Photo Nine, 9 A. 10. Temberate Complex
Period Neutral Many Distributor
Region 440.012

Lift Helium 27AACFA2233L 12F
Lift Helium 27AACFA2233L 12F
Lift Helium 27AACFA2234L 3CT 20
Lift Helium 27AACFA2234L 3CT 20
Lift Helium 27AACFA2234L 3CT 20
Lift Helium 27AACFA223L 12F
Lift Helium 2017 12 2522157

E Man 100 Control Neutral Com
Region
TG PCA
Wardha Road
Nagpur
PANdT No

Invoice No

568
Delivery Note

Supplier's Ref

Buyer's Order No
Despatch Document No
Despatched through

Terms of Delivery

Dated

Dated

Other Reference(s)

Dated

Delivery Note Date

Destination

	S	Description of Goods	HSN/SAC	GST Rate	Quantity	incl of Tax	Rate	per	Disc %	Amount
100	1	SONY HXR-NX100/1 CEE B DIG. VIDEO CAMERA Sm 7002804 Prc. 84352590	85258030	18 %	1 Pcs	99,990 00	84,737 29	Pcs		84,737.29
	2	SONY SF-64UX2 B DI ACCY	85235100	18 %	1 Pcs					
	3	SONY MII-HG1 BLACK CARRY CASE	39269099	18 %	1 Pcs					
	4	SENNHEISER HD 206 OVER EAR HEADPHONES	85183000	18 %	1 Pcs	1 490 00	1.262 71	Pcs		1,262,71
	5		96200000	18 %		11 690 00		Pcs		9,906.78
										95,906.78
		CENTRAL TAX (CGST)								8,631.61
		STATE TAX (SGST)								8.631.61



TERMS & CONDITION: ALL ACCESSORIES SUPPLIED ALONG WITH EQUIPMENT ARE NOT COVERED UNDER WARRANTY + MALFUNCTION IDEFECT TO THE EQUIPMENT DUE TO WATER LIQUID, DAMAGE & BREAKAGE WILL NOT BE UNDER WARRANTY+ SERVICE TO BE PROVIDED BY THE COMPANY SERVICE CENTRE+ GOODS ONCE SOLD WILL NOT BE EXCHANGED OR TAKEN BACK.



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Tax Invoice

Ask Services Plot No. 67, Anjani Appt., Opp. Canara Bank, Ring Road,

Pratap Nagar 440022 State Name Maharashtra, Code 27 E-Mail askservices07@gmail.com

Tulsiramji Gaikwad Patil Collage of Architecture

Wardha Road. Butibori. PAN/IT No

State Name

Maharashtra, Code: 27

Invoice No

363 **Delivery Note** Dated

19-May 2019 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No

1

Description of Goods

Hardware Services

HSN/SAC Quantity

Rate

Amount

2,500.00

Total

Amount Chargeable (in words) INR Two Thousand Five Hundred Only

Boing HP Pavallion DV2000 Laptop Keyboard repacement & USB Ports issues repairing and Windows reconfigaration charges including Laptop Service charges. BGHPK8904R

Company's PAN

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

This is a Computer Generated Invoice

₹ 2,500.00

E. & O.E



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	LUXMI	Joy	EE rco Shopp	RIN ie,Shop No. 30 thantoli Nagpu	3	100		RANSPORTER, NY		
		Contact Email	:0712-24! Ljoyconag	58097,982334 pur@gmail.c	4344 om					
	G	STIN/UIN: 27ABOPJ489	4N1ZP [State Name: I	Maharashtra,	Code: 27				
Τι	_{yer} ılsiramji Gaikwad Pat	ecture	Invoice No. LUXG-1737/21-22 Date 22-Oct							
Dis 88 Mo	Mohgaon Dist-Nagpur 888851906 Mobile No. Buyer's GSTIN				P.O. No. Date . LR-RR No. Date . Transporter Motor Vehicle No. : Destination					
Bu	yer's State :	Terms of Pa	yment :							
Sr	. Description		HSN 0403	· GST %	Quantity 2 No.	Rate 7,203.39	Disc.%	Amount 14,406.78		
•	Char	SUTTERFLY MID BACK SGST CGST	5403	10 %	2.10	1,200.00		14,406.78 1,296.61 1,296.61		
	This is Certify that good page No. 28 Mead furnity Date 251	ods are in good condition 128 Gratur 121 Norther T.C.P.C.T., her								
town	ico Americal in Minada y Analis	Total		1 1	2 No.			₹17,000.00		
9400	ice Amount in Words: India HSN/SA	AC .	Ta: V: 14,	xable (Central Tax Amount 1,296.6	Rate 1 9%	e Tax Amount 1,296.6 1,296.6			
Com Bani A/c i IFS (Bran	Code :	his invoice shows the actu Customer's Seal and Si	al price o	Terms and C 1) Goods ond 2) We are no transportai 3) No guaran 4) If not paid % per anu	ondition be sold will not t responsible f on tee of any goo within 7 compo	be taken ba or any dama ds untill spec ounding inter	ck of repla ges to goo cified rest will be	charged @24		



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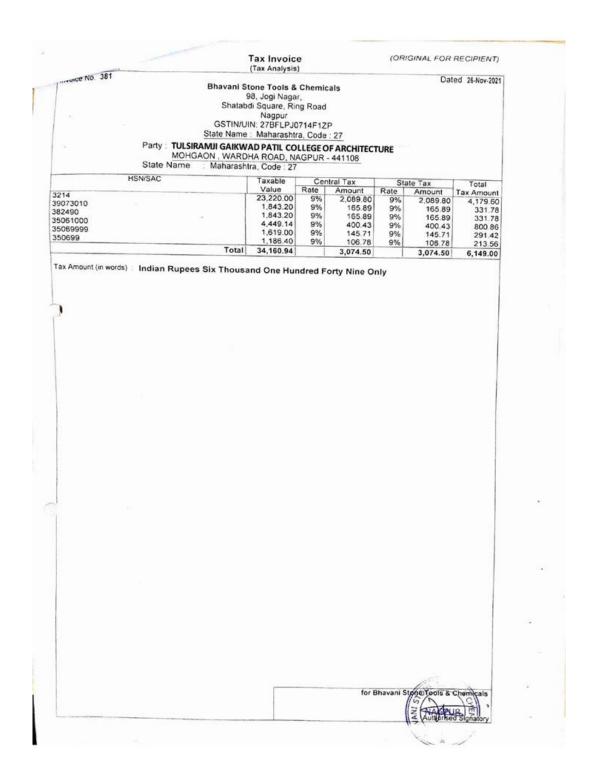
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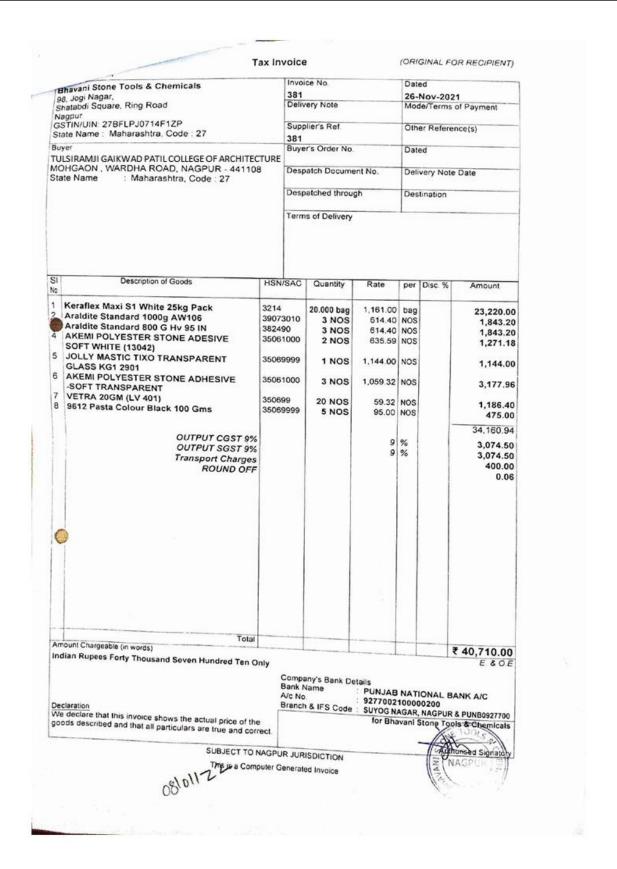
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