



Tulsiramji Gaikwad- Patil college of Architecture

Wardha Road, Nagpur-441 108



Vidarthi Bahu-uddeshiya Shikshan Sanstha's

TULSIRAMJI GAIKWAD-PATIL College of Architecture

Mohgaon, Wardha Road, Nagpur - 441 108 Tel: 07103 - 645412 Mob: 083088 31378
E-mail: vidarthibahu@yahoo.co.in Website: www.tgpca.com

Approved by COA, New Delhi, Govt. of Maharashtra & Affiliated to RTM Nagpur University



GAIKWAD-PATIL
GROUP OF INSTITUTIONS

Ojaswini Complex
Gayatri Nagar, IT Park Road
Nagpur - 440 022
Tel: 0712 664 8252
Fax: 0712 224 0656

PURCHASE ORDER

P/O. NO. TGPCA/18-19/767

DATE 17/07/2018

To,
M/s, Aricent InfoTech
Nagpur.

Subject : Purchase Order For Supply of Projector.

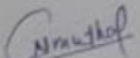
Respected Sir,

With Reference to discussion held with you, We are placing herewith the purchase order for Projector on the terms and mention below in his order.


Sr. No	Name of Item	Make/ Specification	Quantity	Rate (Rs.)	Amount (Rs.)
1	Projector	Epson	4	27,300	109,200.00
In Words :					109,200.00

Terms and Condition :-

5. For Tulsiramji Gaikwad- Patil College of Architecture, Nagpur.
6. Payment will be made within 30 days
7. The invoice in triplicate to be raised Tulsiramji Gaikwad- Patil College of Architecture, Nagpur.
8. Inclusive all Taxes


STORE INCHARGE


PRINCIPAL


CHAIRMAN

Copy to,

4. Store Section
5. Account Section
6. Hon'ble Secretary

PRINCIPAL
Tulsiramji Gaikwad-Patil College
of Architecture, Nagpur



Tulsiramji Gaikwad- Patil college of Architecture

Wardha Road, Nagpur-441 108

ok

ARICENT INFOTECH
PLOT NO. 105, ABOVE SAGAR GLASS NEAR WATER TANK
LAXMINAGAR NAGPUR 440022 MAHARASHTRA
EMAIL: info@aricentinfotech.in
PAN NO: AYWPM6367N
GST ID: 27AYWPM6367N1Z7 STATE CODE: 24

Invoice No. 24

GST Invoice

Customer
NAME: THE PRINCIPAL
ADDRESS: Tulsiramji gaikwad patil college of Architecture
PHONE: STATE CODE
CUSTOMER GST: GST

Date: 23-Jul-18
D.M. No.
Ref P.O.
Delivery

Qty	Description	HSN CODE	Unit Price	TOTAL
4	EPSON S 41 PROJECTOR ONE YEAR WARRANTY	85286200	21,328.13	85,312.50

EB-S41 EPIL
X 4 H P 8 4 0 1 1 2 4

EB-S41 EPIL
X 4 H P 8 3 0 2 7 4 4

EB-S41 EPIL
X 4 H P 8 3 0 1 6 1 7

EB-S41 EPIL
X 4 H P 8 4 0 0 9 8 7

I hereby confirm having working condition along with user manual. Interest @24% will be charged on bill not paid within the stipulated period. All our transactions of bill are subject to Nagpur jurisdiction.

SubTotal: 85,312.50
14% CGST: 11,943.75
14% SGST: 11,943.75
DISCOUNT
TOTAL: 109,200.00

Receiver's Signature: [Signature]

For ARICENT INFOTECH: [Stamp]

BANK DETAILS A/C NO: 0543102000003094, IFSC CODE: IBKL0000543, IDBI DHARAMPETH BRANCH, NAGPUR

50% Payment Against
25/7/18. Please release 50% Payment
25/7/18. Please release 50% Payment



Tulsiramji Gaikwad- Patil college of Architecture

Wardha Road, Nagpur-441 108

T.G.P.College of Architecture
Mohagao Wardha Rd. Nagpur

Journal Voucher

No. 698 Dated : 25-Jul-2018

Particulars	Debit	Credit
Projector	Dr 1,09,200.00	
To Aricent Infotech		1,09,200.00

On Account of :
Being Bill Received From Aricent Infotech For purchase
Projector Bill No-24.

₹ 1,09,200.00 ₹ 1,09,200.00

Authorised Signatory

Checked by

Verified by

T.G.P.College of Architecture
Mohagao Wardha Rd. Nagpur

Journal Voucher

No. 852 Dated : 25-Jul-2018

Particulars	Debit	Credit
Projector	Dr 1,09,200.00	
To Aricent Infotech		1,09,200.00

On Account of :
Being Bill Received From Aricent Infotech For purchase
Projector Bill No-24.

₹ 1,09,200.00 ₹ 1,09,200.00

Authorised Signatory

Checked by

Verified by



Tulsiramji Gaikwad- Patil college of Architecture

Wardha Road, Nagpur-441 108



Vidarthi Bahuruddheya Shiksha Sanstha's

TULSIRAMJI GAIKWAD-PATIL College of Architecture

Mohgaon, Wardha Road, Nagpur - 441 108 Tel: 07103 - 845412 Mob: 083088 31378
E-mail: vidarthabuss@yahoo.co.in Website: www.tgpcan.com
Approved by COA, New Delhi, Govt. of Maharashtra & Affiliated to RTM Nagpur University



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GROUP OF INSTITUTIONS

Ojaswini Complex
Gayatri Nagar, IT Park Road
Nagpur - 440 022
Tel: 0712 664 8252
Fax: 0712 224 0656

PURCHASE ORDER

P/O. NO. TGPCA/18-19/57-67

DATE 17/07/2018

To,
M/s, Aricent InfoTech
Nagpur.

Subject : Purchase Order For Supply of Projector.

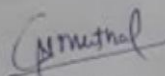
Respected Sir,

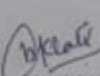
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In Words :					109,200.00

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2. Payment will be made within 30 days
3. The invoice in triplicate to be raised Tulsiramji Gaikwad- Patil College of Architecture, Nagpur.
4. Inclusive all Taxes


STORE INCHARGE


PRINCIPAL


CHAIRMAN

Copy to

1. Store Section
2. Account Section
3. Hon'ble Secretary

PRINCIPAL
Tulsiramji Gaikwad-Patil College
of Architecture, Nagpur



Tulsiramji Gaikwad- Patil college of Architecture

Wardha Road, Nagpur-441 108

ARICENT INFOTECH
PLOT NO. 105 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. 24

GST Invoice

Customer
NAME **THE PRINCIPAL**
ADDRESS **Tulsiramji gaikwad patil college of Architecture**
PHONE _____ STATE _____ CODE _____
CUSTOMER GST GST _____

Date **23-Jul-18**
D.M. No. _____
Ref P.O. _____
Delivery _____

Qty	Description	HSN CODE	Unit Price	TOTAL
4	EPSON S 41 PROJECTOR	85286200	21,328.13	85,312.50
	ONE YEAR WARRANTY			

EB-S41 EPIL
• X 4 H P 8 4 0 1 1 2 4 •
• 9 6 7 2 0 3 8 2 H X •
• X 4 H P 8 3 0 2 1 4 6 •
EB-S41 EPIL
• X 4 H P 8 3 0 1 6 1 7 •
EB-S41 EPIL
• X 4 H P 8 4 0 0 9 8 7 •

I hereby confirm having working condition along with user manual and receipt. If not, interest @24% will be charged on bill not paid within the stipulated period. All our transactions of bill are subject to Nagpur jurisdiction.

SubTotal 85,312.50
14% CGST 11,943.75
14% SGST 11,943.75
DISCOUNT _____
TOTAL 109,200.00

Receiver Signature _____

For ARICENT INFOTECH

BANK DETAILS A/C NO : 0543102000003094, IFSC CODE: IBKL0000543, IDBI DHARAMPETH BRANCH, NAGPUR

*50% Payment Against
Full Delivery
Please enter 50% Payment
Reserve*



Tulsiramji Gaikwad- Patil college of Architecture

Wardha Road, Nagpur-441 108

T.G.P.College of Architecture
Mohagao Wardha Rd. Nagpur

Journal Voucher

No. : 284

Dated : 7-May-2018

Particulars		Debit	Credit
Computer Consumble	Dr	29,128.00	
To Cabletronic			29,128.00

On Account of :

Being Bill Received Against Purchase Computer Consuble As
per Bill No. 0415

In ₹ 29,128.00 In ₹ 29,128.00

Authorised Signatory

Checked by

Verified by



Tulsiramji Gaikwad- Patil college of Architecture

Wardha Road, Nagpur-441 108



Vidarthi Bahu-uddeshiya Shikshan Sanstha's

TULSIRAMJI GAIKWAD-PATIL
College of Architecture

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Gayatri Nagar, IT Park Road
Nagpur - 440 822
Tel: 0712 664 8252
Fax: 0712 224 0656

PURCHASE ORDER

P/O. NO. TGPCA/18-19/734-9

DATE: 26/04/2018

To, Cabletronic

Nagpur.

Subject : Purchase Order For Supply of Computer's Peripherals.

Respected Sir,

With Reference to discussion held with you, we are placing herewith the order for supply
Computer peripherals, on the term and conditions mentioned below in this order.

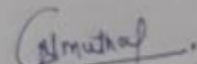
Sr. No	Name of Item	Make/Specification	Quantity	Rate(Rs)	Amount(Rs)
1	DVR	DS7216HQHI.F2/16	1	12,800.00	12,800.00
2	Camera	DS-2CESACOT.TRPF	10	750.50	7,505.00
3	Zeb.920A2505MOS Cutoff	12V20AMP	1	1,050.00	1,050.00
4	Audio Mike Round	Local	6	130.00	780.00
5	BNC Screw	Local	20	13.00	260.00
6	4 U Rack with Spike	Multy Gyte	1	2,000.00	2,000.00
7	Adapter	9V 1A	1	130.00	130.00
8	DC Pac Screw	Local	10	10.00	100.00
9	RCA Mad	Local	60	10.00	600.00
G.S.T.					4,540.50
In Word: Eighteen Thousand Rs Only					29,765.50

Term And Condition :-

For Tulsiramji Gaikwad Patil College of Architecture, Nagpur.

Payment Rs : 5000/- Cash Advance Balance Payment Against delivery (Berar Chq)

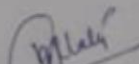
The Invoice in triplicate to be raised Tulsiramji Gaikwad - Patil College of Architecture



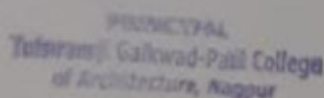
STORE INCHARGE

Copy to,

1. Store Section
2. Account Section
3. Hon'ble Secretary



PRINCIPAL





CHAIRMAN



Tulsiramji Gaikwad- Patil college of Architecture

Wardha Road, Nagpur-441 108

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

WADI - (18-19)
WADI - Hanswani Tower
WADI - Bazar Road, Sitabuldi
WADI - 440012
WADI - Shree Ram Complex
WADI - T. Point, Amravati Road
WADI - 440023
PIN - 0712-2555472
Mob - 09326175547
GSTIN/UIN: 27AUKPM8070E122
State Name: Maharashtra, Code: 27
E-Mail: calc@nagpurcollege@gmail.com

Buyer

T.G.P.C.A

Nagpur.

PAN/IT No

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No.

0415

Dated

27-Apr-2018

Delivery Note

0415

Mode/Terms of Payment

15 DAYS

Supplier's Ref.

Other Reference(s)

Despatch Document No.

Delivery Note Date

27-Apr-2018

Despatched through

BY HAND

Destination

CITY

Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	DS-7216HQHI-F2/16	85219090	18 %	1 No.	12,800.00	No.		12,800.00
2	SR,166541489	85258020	18 %	10 No.	790.00	No.	5 %	7,505.00
2	DS-2CE5ACOT-IRPF							
	SR,832594825,832594833,832594828							
	832594837,832594841,832594820,832594818							
	832594826,832594839,832594842							
3	Zeb-020A250 Smps-12V20Amp	85044029	18 %	1 No.	1,050.00	No.		1,050.00
	Cutoff	8529	18 %	6 No.	130.00	No.		780.00
4	Audio Mike-Round	8536	18 %	20 No.	13.00	No.		260.00
5	BNC Screw	7301	18 %	1 No.	2,000.00	No.		2,000.00
6	4 U - RACK							
	WITH SPIKE	85044090	18 %	1 No.	130.00	No.		130.00
7	9V-1A Adaptor	8536	18 %	10 No.	10.00	No.		100.00
8	DC PIN SCREW	8536	18 %	6 No.	10.00	No.		60.00
9	RCA Mail							
								24,885.00
						9 %		2,221.65
						9 %		2,221.65
								(-0.30)

Central Tax (CGST) on Sales 9%

State Tax (SGST) on Sales 9%

Less:

Round of

This is to certify that goods are in good condition.
Page No. 41
Head.. Hardware material CSE
Date - 28/4/18
T. G. P. C. A., NAG.
Total

56 No.

₹ 29,128.00
E & O E

Amount Chargeable (in words)
INR Twenty Nine Thousand One Hundred Twenty Eight
Only

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 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.

Customer's Seal and Signature

Company's Bank Details

Bank Name

Bank of Maharashtra

A/c No.

20004601408

Branch & IFS Code

Bharat Nagar & MAH0000241

for Cabletronics - (18-19)

NAGPUR

Authorized Signatory

SUBJECT TO NAGPUR JURISDICTION

Interests Covered By Service Centre, I accept this



Tulsiramji Gaikwad- Patil college of Architecture

Wardha Road, Nagpur-441 108

TAX INVOICE (Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Dated 27-Apr-2018

Cabletronic - (18-19)

1st Floor, Hanswani Tower
Somwar Bazar Road, Sitabuldi
Nagpur - 440012

WADI : Shreeram Complex
MIDC T Point, Amravati Road
WADI - 440023

PH:-0712-2665472

Mob:-09326175947

GSTIN/UIN: 27AIKPM8070E1Z2

State Name : Maharashtra, Code : 27

E-Mail : cabletronicgp@gmail.com

GSTIN/UIN : 27AIKPM8070E1Z2

E-Mail : cabletronicgp@gmail.com

State Name : Maharashtra, Code : 27

Party : T.G.P.C.A.

Nagpur.

PAN/IT No

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
85210090	12,800.00	9%	1,152.00	9%	1,152.00	2,304.00
85258020	7,605.00	9%	675.45	9%	675.45	1,350.90
85044029	1,050.00	9%	94.50	9%	94.50	189.00
8529	780.00	9%	70.20	9%	70.20	140.40
8536	420.00	9%	37.80	9%	37.80	75.60
7301	2,000.00	9%	180.00	9%	180.00	360.00
85044090	130.00	9%	11.70	9%	11.70	23.40
Total	24,685.00		2,221.65		2,221.65	4,443.30

Tax Amount (in words) : INR Four Thousand Four Hundred Forty Three and Thirty paise Only