



Anjuman Khairul Islam's  
**POONA COLLEGE**  
OF ARTS, SCIENCE & COMMERCE  
(Affiliated to University of Pune)



SAL

C

Paid to Farooq Y Shaikh

K.B. Hidayatullah Road, Camp, Pune - 411001. Tel. : 020-26454240 / 26446319

PARTICULARS	Rs.	Ps.
Cash / Cheque No. <u>307717</u>		
Being amount paid towards purchase of equipment / peripheral for e-content Creation.	<u>13500</u>	
As per invoice No. <u>MS/23-24/5606</u> dated <u>20/02/24</u> attached		
<b>₹ Thirteen Thousand five Hundred only. TOTAL</b>	<b>13500</b>	

Date 20/02/2024  
 Voucher No \_\_\_\_\_  
 Debit A/c \_\_\_\_\_  
 Cash Folio No. \_\_\_\_\_  
 Petty Cash Folio No. \_\_\_\_\_  
 Ledger Folio No. \_\_\_\_\_  
 Remarks Farooq Shaikh  
20/2/24

Farooq Shaikh  
20/2/24

Gen.Sec./ Trustee

Principal

Accountant

H.O.D.

Registrar

Receiver's Signature

verified  
Remark if any

Accountant Sign.

A/c's To Pay

Principal

Total

4 NOS

₹ 13,500.00

E & O E

Amount Chargeable (in words)

**INR Thirteen Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85181000	8,220.34	9%	739.83	9%	739.83	1,479.66
85189000	677.97	9%	61.02	9%	61.02	122.04
96200000	2,542.37	9%	228.81	9%	228.81	457.62
<b>Total</b>	<b>11,440.68</b>		<b>1,029.66</b>		<b>1,029.66</b>	<b>2,059.32</b>

Tax Amount (in words) : **INR Two Thousand Fifty Nine and Thirty Two paise Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD .NARAYAN PETH**  
 A/c No. : **50200011645844**  
 Branch & IFS Code: **HDFC0000427**

for MAHAVIR STORES - 01.04.2021

Declaration

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

Authorised Signatory

**TAX INVOICE**  
PROFORMA INVOICE

(ORIGINAL FOR RECIPIENT)

<b>MAHAVIR STORES- 01.04.2021</b> 242,BUDHWAR PETH OPP DATTA MANDIR PUNE 411002 020-24475447 / 24476329 GSTIN/UIN: 27ADHPS2271F1ZH State Name : Maharashtra, Code : 27 E-Mail : mahavir.rameshshah@gmail.com Consignee (Ship to) <b>Poona Collage</b> Camp Pune State Name : Maharashtra, Code : 27 Contact : 9922486806 Buyer (Bill to) <b>Poona Collage</b> Camp Pune State Name : Maharashtra, Code : 27 Contact : 9922486806	Invoice No. <b>MS/23-24/5606</b> Dated <b>20-Feb-24</b> Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	LENSGO TELEPROMPTER TC7	85181000	1 NOS	5,700.00	4,830.51	NOS	4,830.51	
2	DIGITEK WIRELESS MIC DWM 101 PRO (1R+2T)	85181000	1 NOS	4,000.00	3,389.83	NOS	3,389.83	
3	DIGITEK HANDHELD MIC ADAPTER DHMA-101	85189000	1 NOS	800.00	677.97	NOS	677.97	
	DIGITEK PLATINUM TRIPOD DPTR-895 VD	96200000	1 NOS	3,000.00	2,542.37	NOS	2,542.37	
							11,440.68	
							OUTPUT CGST @ 9%	
							1,029.66	
							OUTPUT SGST @ 9%	
							1,029.66	
<b>Total</b>							<b>4 NOS</b>	<b>₹ 13,500.00</b>

verified  
Remark if any

*(Signature)*  
Accountant Sign.

*(Signature)*  
A/c's To Pay

*(Signature)*  
Principal

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85181000	8,220.34	9%	739.83	9%	739.83	1,479.66
85189000	677.97	9%	61.02	9%	61.02	122.04
96200000	2,542.37	9%	228.81	9%	228.81	457.62
<b>Total</b>	<b>11,440.68</b>		<b>1,029.66</b>		<b>1,029.66</b>	<b>2,059.32</b>

Tax Amount (in words) : **INR Two Thousand Fifty Nine and Thirty Two paise Only**

Company's Bank Details  
 Bank Name : **HDFC BANK LTD .NARAYAN PETH**  
 A/c No. : **50200011645844**  
 Branch & IFS Code: **HDFC0000427**

for MAHAVIR STORES- 01.04.2021

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

*(Signature)*  
Authorised Signatory



Shakir Pathan &lt;pathanshakir69@gmail.com&gt;

## Fwd: Approval for purchasing of equipment / peripheral for e-content creation .....amount to be spent from Aided Section.

1 message

Dr Anwar Shaikh &lt;dranwarshaikh@gmail.com&gt;

Fri, Feb 16, 2024 at 3:35 PM

To: Farooq Shaikh &lt;farooque1123@gmail.com&gt;, Shakir Pathan &lt;pathanshakir69@gmail.com&gt;, Yunus Shaikh &lt;yunuspapashaikh@gmail.com&gt;, Mirza Imran Baig &lt;mailto:imriza@gmail.com&gt;

----- Forwarded message -----

From: Y&amp;M AKI &lt;asif@aki.org.in&gt;

Date: Thu, Feb 15, 2024 at 8:18 PM

Subject: Re: Approval for purchasing of equipment / peripheral for e-content creation .....amount to be spent from Aided Section.

To: Dr Anwar Shaikh &lt;dranwarshaikh@gmail.com&gt;

Cc: Y&amp;M AKI &lt;info@aki.org.in&gt;, Iqbal Shaikh Sir &lt;shaikhiqbaln@gmail.com&gt;, Accounts PCASC &lt;accounts@poonacollege.edu.in&gt;

Sir,

Your request under the Subject is Approved by the Gen Secretary.

On Wed, Feb 14, 2024 at 3:33 PM Y&amp;M AKI &lt;info@aki.org.in&gt; wrote:

----- Forwarded message -----

From: Dr Anwar Shaikh &lt;dranwarshaikh@gmail.com&gt;

Date: Sat, Feb 10, 2024 at 12:41 PM

Subject: Approval for purchasing of equipment / peripheral for e-content creation .....amount to be spent from Aided Section.

To: Y &amp; M AKI &lt;info@aki.org.in&gt;

Ref: PC/SC/E-content/2023-24

Date : 10/02/2024

To,

Hon. Hani Ahmed Farid,  
Gen. Secretary,  
Y & M Anjuman Khairul Islam,  
Mumbai.

**Subject: Approval for purchasing of equipment / peripheral for e-content creation.**

Respected Sir,

I am pleased to inform you that we have conducted two faculty development programme in our college, all the faculty members had actively participated in the FDP and learned the basics of e-content creation. We are encouraging the staff members to produce maximum e-content. The amount will be spe

In this regard we are in need of the following equipment / peripheral for e-content creation.

Sr. No.	Particular	Quantity	Amount
1	Teleprompter TC7	1	6000
2	Tripod 896	1	3000
3	Digitek Mic DWM101	1	4000

4	Digitek Mic Adapter	1	950
		<b>Total</b>	<b>13,950/-</b>

I request you to kindly approve the expenses of Rs. 13,950/- and oblige. The amount will be spent from the Aided Section.

Thanking you,

Yours faithfully,

**Dr. Aftab Anwar Shaikh,**  
Principal,  
Poona College of Arts, Science & Commerce, Camp, Pune-1  
Mobile : 9822621579  
E-mail : dranwarshaikh@gmail.com



--  
Warm Regards,

Er. Asif Bhatia  
[Project Admin]

**Y & M ANJUMAN KHAIRUL ISLAM**

Baitul Amaan CHSL, 1st Floor, 2nd Maulana Azad Road, Hasrat Mohani Chowk, Nagpada, Mumbai - 400 008.

Board: 022 23094389 / 23091221 | Hand held : +91 916733 4688 | +91 70219 76822

Email: asif@aki.org.in | asif.bhatia@yahoo.in | Website : www.aki.org.in

GO GREEN.....Please don't print this e-mail unless you really need to.

--  
**Dr. Aftab Anwar Shaikh,**  
Principal,  
Poona College of Arts, Science & Commerce, Camp, Pune-1  
Mobile : 9822621579  
E-mail : dranwarshaikh@gmail.com



2 attachments



Anjuman Khairul Islam's  
**POONA COLLEGE**  
 OF ARTS, SCIENCE & COMMERCE  
 (Affiliated to University of Pune)



K.B. Hidayatullah Road, Camp, Pune - 411001. Tel. : 020-26454240 / 26446319

Paid to HP Computers and Printers  
Camp Pune-1.

PARTICULARS	Rs.	Ps.	Date <u>05/10/2023</u>
Cash / Cheque No. <u>3850/-</u>			Voucher No. _____
Being the amt paid towards			Debit A/c _____
Purchase 11 New toner for			Cash Folio No. _____
Computer Science Department			Petty Cash Folio No. _____
as per bill encl. (312A)			Ledger Folio No. _____
			Remarks _____
<b>₹ Three thousand eight hundred fifty only</b>	<b>TOTAL</b>	<b>3850/-</b>	

Gen.Sec./ Trustee

Principal

Accountant

H.O.D.

Registrar

Receiver's Signature

<u>Received this</u>	<u>A/c's To Pay</u>	
	<u>Principal</u>	
Rs. in Word <u>Three thousand eight hundred fifty only</u>	GRAND TOTAL	<u>3850/-</u>
For HP Computers and Printers		

Mob. : 99220 59694

# HP Computers and Printers

Laptop, Desktop, Printer, Repairing Toner Cartridge Refilling,  
Lcd Led Repairing, CCTV New Connections.

Radiant Spot Building, Shop No. 5, Ground Floor, Oppo Usha Nursing Home, Camp, Pune - 411 001. E-mail : ferozkhan70@gmail.com

M/s. Poorna coller

## BILL BOOK

No. 232

Date :

NO	PARTICULARS	QTY.	AMOUNT	
			RS.	PS.
1	12A New Tower	11	38501-	
verified Remark If any				
Accountant Sign.				
Received this				
A/c's To Pay				
Principal				

Rs. in Word Three Lakhs  
Eight hundred fifty  
only

GRAND TOTAL

38501

For HP Computers and Printers



Anjuman Khairul Islam's  
**POONA COLLEGE**  
 OF ARTS, SCIENCE & COMMERCE  
 (Affiliated to University of Pune)

SA

Paid to Dr Iqbal Sheikh

K.B. Hidayatullah Road, Camp, Pune - 411001. Tel. : 020-26454240 / 26446319

PARTICULARS	Rs.	Ps.	Date <u>24/09/23</u>
Cash / Cheque No.			Voucher No. _____
Being paid cash Amount to	3500/-		Debit A/c. _____
Internet Fiber cable. and.			Cash Folio No. _____
Fiber Convent set 02			Petty Cash Folio No. _____
Fiber Core splicing, 02			Ledger Folio No. _____
Fiber Encloser - 02			Remarks _____
Fiber Patch Cord. 02			
<b>₹ Three thousand five hundred only</b> TOTAL	3500/-		

Gen.Sec./ Trustee

Principal

Accountant

H.O.D.

Registrar

Receiver's Signature

2	Fiber Core splicing	2	3500.00	3500.00
3	Fiber Encloser	2		
4	Fiber Patch Cord	2		
In Words Rupees :- Three Thousand Five Hundred Rup			TOTAL	3500.00
			GRAND TOTAL	3500.00

*Received*  
*24/09/23*  
*Junior Exam*

verified  
 Remark if any

Accountant Sign.

A/c's To pay

Principal

FOR F-TECH-IT-SOLUTIONS

Authorised Signatory

We appreciate your business and look forward to work with you.







Anjuman Khairul Islam's  
**POONA COLLEGE**  
 OF ARTS, SCIENCE & COMMERCE  
 (Affiliated to University of Pune)



SA

Paid to Laps N Comps

K.B. Hidayatullah Road, Camp, Pune - 411001. Tel. : 020-26454240 / 26446319

PARTICULARS	Rs.	Ps.	
Cash / Cheque No.			Date <u>27/07/2023</u>
Being amount paid towards	2100		Voucher No. _____
purchase of UPS required for			Debit A/c _____
Accounts Department.			Cash Folio No. _____
As per invoice No.			Petty Cash Folio No. _____
LNC/JUL/189 dated 22/07/2023			Ledger Folio No. _____
enclosed.			Remarks _____
₹ <u>Two Thousand one Hundred only.</u> TOTAL	2100		



\_\_\_\_\_  
Gen.Sec./ Trustee

\_\_\_\_\_  
Principal

\_\_\_\_\_  
Accountant

\_\_\_\_\_  
H.O.D.

\_\_\_\_\_  
Registrar

\_\_\_\_\_  
Receiver's Signature





Anjuman Khairul Islam's  
**POONA COLLEGE**  
 OF ARTS, SCIENCE & COMMERCE  
 (Affiliated to University of Pune)



SR

Paid to Laps N Comps

K.B. Hidayatullah Road, Camp, Pune - 411001. Tel. : 020-26454240 / 26446319

PARTICULARS	Rs.	Ps.	Date <u>22/06/23</u>
Cash / Cheque No.	3500	00	Voucher No. _____
Being amt. paid towards purchase of 5 Keyboard & Mouse for college library.			Debit A/c _____
as per Inv. No: INC/JUN/115			Cash Folio No. _____
Dt: 08/06/23 enclosed.			Petty Cash Folio No. _____
			Ledger Folio No. _____
			Remarks _____
<b>₹ Three thousand five hundred only. TOTAL</b>	3500/-		

\_\_\_\_\_  
Gen.Sec./ Trustee

\_\_\_\_\_  
Principal

SR  
\_\_\_\_\_  
Accountant

\_\_\_\_\_  
H.O.D.

\_\_\_\_\_  
Registrar

\_\_\_\_\_  
Receiver's Signature



**Tax Invoice**

<b>Laps N Comps</b> Shop No. - 28B, Anusaya Enclave, Next To Shinde Chattri, Jagtap Chowk, Wanowrie, Pune GSTIN/UIN: 27AAIPO5884G1Z7 State Name : Maharashtra, Code : 27 E-Mail : lapsncomps@gmail.com	Invoice No. <b>LNC/JUN/115</b>	Dated <b>8-Jun-2023</b>	
	Delivery Note <b>LNC/JUN/115</b>	Mode/Terms of Payment	
Buyer <b>Poona College of Arts Science &amp; Commerce</b> Camp Pune State Name : Maharashtra, Code : 27	Supplier's Ref. <b>LNC/JUN/115</b>	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date <b>8-Jun-2023</b>	
	Despatched through	Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Keyboard</b> + MOUSE HP	8471	<b>5 Nos</b>	700.00	Nos	15.254 %	<b>2,966.11</b>
	<i>Output CGST @ 9 %</i>					9 %	<b>266.95</b>
	<i>Output SGST @ 9 %</i>					9 %	<b>266.95</b>
	<i>Round Up</i>						<b>(-).01</b>
	Less :						
							<b>₹ 3,500.00</b>

verified Remark if any
 
 A/c's To Pay  
 Principal
 
  
 10/9/2023
 
 Accountant Sign

Amount Chargeable (in words) **INR Three Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,966.11	9%	266.95	9%	266.95	533.90
<b>Total</b>	<b>2,966.11</b>		<b>266.95</b>		<b>266.95</b>	<b>533.90</b>

Tax Amount (in words) : **INR Five Hundred Thirty Three and Ninety paise Only**

Company's PAN : **AAIPO5884G**

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

Company's Bank Details:  
 Bank Name : **Kotak Mahindra Bank**  
 A/c No. : **9890772020**  
 Branch & IFS Code : **Timber Market, Pune & KKBK0001986**

Customer's Seal and Signature



SUBJECT TO PUNE JURISDICTION  
 PC GENERATED INVOICE.NO SIGNATURE REQUIRED





Anjuman Khairul Islam's  
**POONA COLLEGE**  
 OF ARTS, SCIENCE & COMMERCE  
 (Affiliated to University of Pune)



UJA

Paid to DCC Infotech  
Pvt. Ltd.

K.B. Hidayatullah Road, Camp, Pune - 411001. Tel. : 020-26454240 / 26446319

PARTICULARS	Rs.	Ps.	Date <u>04/12/2023</u>
Cash / Cheque No.			Voucher No. _____
Being amount paid towards purchase of Computers (Qty 25)	907500		Debit A/c _____
As per Invoice NO. DIPL/PC-0033 dated 30/11/2023 attached.			Cash Folio No. _____
			Petty Cash Folio No. _____
			Ledger Folio No. _____
			Remarks _____
₹ <u>Nine Lacs Seven Thousand Five Hundred only.</u> TOTAL	907500		

Gen.Sec./ Trustee

Principal

Accountant

H.O.D.

Registrar

Receiver's Signature





# DCC Infotech Pvt Ltd

Office Address:-Office No:2, 2nd Floor,Sunny Pride, Pulachiwadi, Deccan Gymkhana, Pune-411004

## PROFORMA INVOICE

Customer Name:

POONA COLLEGE OF ARTS SCIENCE & COMMERCE  
Pune

Invoice No:DIPL/PC-0033

Date : 30-11-2023

Time: 04.20 PM

GST NO -

PO/ Ref No: 011/2023

Sr No	HSN Code	DESCRIPTION WITH MODEL	QTY	RATE	AMOUNT
1		INTEL CORE I5 PROCESSOR 11TH GEN 11400/ASUS PRIME MOTHERBOARD H510M-E/RAM 16GB DDR4 MICRON CRUCIAL 3200MHZ KB+MOUSE DELL COMBO (KM3322W) 3-YEAR W/SSD 500GB M.2 NVME/IBALL CABINET PRIMO 3.0 WITH SMPS IBALL/ MONITOR LG 19" LED 19M38HB-B (VGA HDMI)	25	30762.71	7,69,067.75
			<b>Gross Amount</b>		<b>7,69,067.75</b>
			CGS T @09%		<b>69,216.10</b>
			SGS T @09%		<b>69,216.10</b>
			IGST @18%		-
			Rounded Off		0.05
			<b>Grand Total</b>		<b>9,07,500.00</b>

Amount In Words: Rs. NINE LAKH SEVEN THOUSAND FIVE HUNDRED ONLY

DCC INFOTECH PVT LTD

Bank Account Number 50200076992359

Branch Name PUNE-LAW COLLEGE ROAD

Branch Code 0007

IFSC CODE HDFC0000007

Account Type CURRENT ACCOUNT

PAN NO:AAFCD7353K

GST NO- 27AAFCD7353K1ZB

For DCC Infotech P LTD

Office Address:-Office No:2, 2nd Floor,Sunny Pride, Pulachiwadi, Deccan Gymkhana, Pune-4.

Phone No:020- 30217788/30217557/30217585

A/c  
A/c's To Pay 4/11/2023  
Principal

verified  
Remark if any

Accountant Sign



# DCC Infotech Pvt. Ltd.

Where Service is the way of life!



Address- 637/A, Deccan Gymkhana, Near Hotel Rutugandh, Pune- 411004  
Email- mayur.dumbre@datacare.in, Cell No- 9561848111

Date- 23/10/2023

## QUOTATION

To,  
Poona college

Subject: - Quotation for Desktop.

*Approved  
request of total  
quantity not available  
for verification  
D. Dumbre*

Respected Sir,

With reference to your enquiry we would hereby like to quote as follows:

Sr. No.	Particulars	Qty	Basic Price	GST	Price/Unit	Total Price
1	<b>ASSEMBLE DESKTOP</b> INTEL CORE I5 PROCESSOR 11TH GEN 11400 / ASUS PRIME MOTHERBOARD H510M-E/ RAM 16GB DDR4 MICRON CRUCIAL 3200 / MICRON HDD 1TB SEAGATE SATA SV SERIES (02 YEARS WARRANTY) SEAGATE/ KB+MOUSE W'LESS DELL COMBO (KM3322W) 3-YEAR W DELL /SSD 250GB KINGSTON M.2 NVME NV2 KINGSTON /IBALL CABINET PRIMO 3.0 WITH SMPS IBALL/MNTR LG 19" LED 19M38HB-B (VGA HDMI)	01	30,763	5,537	36,300	36,300

*26/10*

*Sanif*

*26/10*

### Terms & Conditions:

Availability : After confirm P.O. within 7 days  
Kindly confirm availability before finalization

Tax : All Inclusive

Payment : 100% Against Delivery

Validity : Upto 3 day's

Order once placed will be non-cancellable

**PO should be raised on DCC Infotech Pvt. Ltd.**

GST No- 27AAFCD7353K1ZB

Bank Details: DCC Infotech Pvt. Ltd. Bank: HDFC BANK LTD, Branch: Bhandarkar Road, Pune A/C No: 50200076992359, IFSC Code: HDFC0000007

In case there is any change upward in the prices quoted above at the time of delivery, due to Change in Govt. duties & levies or foreign exchange rate the price will change accordingly and Actual rates ruling at the time of delivery will apply.

It is requested to consider if there are any changes in the pricing policy.



Ch. No. 223744 (UA)

# TAX INVOICE



04:33:38 PM

( See Rule 1 under Tax Invoice Credit and Debit Note Rules )

Original For Recipient

**Company :** DCC INFOTECH PVT LTD  
 Sr.No.637,J M Road, Deccan,Near Hotel Sukanta ,  
 PUNE - 411004  
 020 67057626 , support@datacare.in

GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION

**Invoice No :** ID2324-SI074574 SP Name MAYUR DUMBRE  
**Invoice Date :** 20-12-2023 TR Method BYSELF  
**Due Date :** 19-01-2024 TR Name BYSELF  
**BILL FROM :** DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra,411004  
**IRN No:**

**Customer Code :** PCASC01  
**Customer Name :** POONA COLLEGE OF ARTS SCIENCE AND COMMERCE  
**Billing Address :** CAMP  
 PUNE  
 PUNE - ST - DR. IMRAN BAIG MIRZA SIR Mobile No : 9970067570

GSTIN /UID : E-Way : 241692706030 Location: HOSAL

**Recipient Name:** PCASC01 **FRIEGHT**  
**Shipping Address** POONA COLLEGE OF ARTS SCIENCE AND COMMERCE **SELF**  
**(Place of Supply):** CAMP  
 PUNE  
 PUNE PUNE - ST - DR. IMRAN BAIG MIRZA SIR **External Doc. No.**  
 011/2023  
**GSTIN /UID :**

SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate% Amt	SGST Rate% Amt	IGST Rate % Amt
CZAV310PMAN019360PO   CZAV310PMBV018533PO   CZAV310PMDS027130PO   CZAV310PMFE019387PO   CZAV310PMGJ027031PO   CZAV310PMGJ027079PO   CZAV310PMJQ019364PO   CZAV310PMJQ019412PO   CZAV310PMJQ026924PO   CZAV310PMKT019381PO   CZAV310PMLK019304PO   CZAV310PMND019383PO   CZAV310PMND019407PO   CZAV310PMPF019344PO   CZAV310PMPF019440PO   CZAV310PMQG026956PO   CZAV310PMRX019438PO   CZAV310PMUZ019406PO   CZAV310PMXY019410PO   CZAV310PMYH019466PO   CZAV311PMFE020763PO   CZAV311PMGJ020679PO   CZAV311PMHW020721PO   CZAV311PMJQ020764PO   CZAV311PMMC020659PO										
<b>Total.....</b>					7,42,161.10	0.00	7,42,161.10	66,794.50	66,794.50	0.00

Total Invoice Value ( In Figures ):	₹ 8,75,750.00	Total Taxable Value	7,42,161.10
Total Invoice Value ( In Words ):	EIGHT LAKH SEVENTY FIVE THOUSAND SEVEN HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY	Total GST	1,33,589.00
Whether the tax is payable on Reverse Charge: N		TCS Amount	0.00
Amount of Tax Subject to Reverse Charge: NIL		Rounding Off	-0.10
		Aggregate Value	8,75,750.00

For Complaint / Feedback please email to feedback@datacare.in or call / whats app us on 7507200200.

**Bank Details:** DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK LTD, Branch: BHANDARKAR ROAD PUNE A/C No: 50200076992359 , IFSC Code: HDFC0000007

Irrespective of credit period the lien over the goods sold on credit will remain with DCC INFOTECH PVT LTD. In failure of any part of payment DCC INFOTECH PVT LTD. have rights to take possession of such goods at any time and the purchaser should not have objection of whatsoever nature of the same.

Receiver's Name: Date & Time: Signature:

DCC INFOTECH PVT LTD  
 (Authorized Signatory)







# TAX INVOICE



04:33:38 PM

( See Rule 1 under Tax Invoice Credit and Debit Note Rules )

Original For Recipient

**Company :** DCC INFOTECH PVT LTD  
 Sr.No.637,J M Road, Deccan,Near Hotel Sukanta ,  
 PUNE - 411004  
 020 67057626 , support@datacare.in

**ON CREDIT**

**Invoice No :** ID2324-SI074574      SP Name      MAYUR DUMBRE  
**Invoice Date :** 20-12-2023      TR Method      BYSELF  
**Due Date :** 19-01-2024      TR Name      BYSELF  
**BILL FROM :** DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004  
**IRN No:**

**GSTIN /UID :** 27AAFCD7353K1ZB      **PAN No :** AAFCD7353K      **Division:** DISTRIBUTION DIVISION

**Recipient Name:** PCASC01      **FRIEGHT**  
**Shipping Address (Place of Supply):** POONA COLLEGE OF ARTS SCIENCE AND COMMERCE      **SELF**  
 CAMP  
 PUNE  
 PUNE PUNE - ST - DR. IMRAN BAIG MIRZA SIR      **External Doc. No. 011/2023**  
**GSTIN /UID :**

**Customer Code :** PCASC01  
**Customer Name :** POONA COLLEGE OF ARTS SCIENCE AND COMMERCE  
**Billing Address :** CAMP  
 PUNE  
 PUNE - ST - DR. IMRAN BAIG MIRZA SIR Mobile No : 9970067570

**GSTIN /UID :**      **E-Way :** 241692706030      **Location:** HOSAL

SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST		SGST		IGST	
								Rate%	Amt	Rate%	Amt	Rate %	Amt
MA213	MBRD ASUS PRIME H510M-E	84733020	20	5,381.36	1,07,627.12	0.00	1,07,627.12	9.00	9,686.44	9.00	9,686.44	0.00	0.00
R8M0CS06W087LBJ   R8M0CS06W0887EF   R8M0CS06W089NVA   R8M0CS06W0908MK   R8M0CS06W091RYF   R8M0CS06W092G4A   R8M0CS06W0936E5   R8M0CS06W094WGY   R8M0CS06W095EVN   R8M0CS06W0963SX   R9M0CS013335FD5   R9M0CS013337R7Z   R9M0CS01333899N   R9M0CS013339LBJ   R9M0CS013340SGW   R9M0CS013341EKJ   R9M0CS013342YZF   R9M0CS013343G4A   R9M0CS0133443F6   R9M0CS013345XJY													
RM30	RAM 16GB DDR4 MICRON CRUCIAL 3200	84733099	25	2,500.00	62,500.00	0.00	62,500.00	9.00	5,625.00	9.00	5,625.00	0.00	0.00
S802C1A2315E79E9966   S802C1A2315E79E9967   S802C1A2315E79E9968   S802C1A2315E79E9C1F   S802C1A2315E79E9C27   S802C1A2315E79E9ED1   S802C1A2315E79E9ED6   S802C1A2315E79E9F27   S802C1A2315E79EA0C6   S802C1A2315E79EA0C8   S802C1A2315E79EA0C9   S802C1A2315E79EA0CA   S802C1A2315E79EA0F0   S802C1A2315E79EA0F6   S802C1A2315E79EA14D   S802C1A2315E79EA209   S802C1A2315E79EA3C9   S802C1A2315E79EA408   S802C1A2315E79EA4DC   S802C1A2315E79EA522   S802C1A2315E79EA55C   S802C1A2315E79EA55F   S802C1A2315E79EA5E6   S802C1A2315E79EA5E7   S802C1A2315E79EA5FE													
KD105	KB+MOUSE W'LESS DELL COMBO (KM3322W) 3-YEAR W	84716040	25	932.20	23,305.08	0.00	23,305.08	9.00	2,097.46	9.00	2,097.46	0.00	0.00
CB43	IBALL CABINET PRIMO 3.0 WITH SMPS ( 1 USB 3.0+1 USB 2.0)	84733099	25	1,652.54	41,313.56	0.00	41,313.56	9.00	3,718.22	9.00	3,718.22	0.00	0.00
SM147	SSD 512GB -2450-M.2	84717020	25	2,669.49	66,737.29	0.00	66,737.29	9.00	6,006.36	9.00	6,006.36	0.00	0.00
2F08   2F17   2F72   2F96   2FB0   300E   301A   304A   306B   307B   307E   30A3   39A6   39B7   39B9   39C7   39E2   3A80   3A84   3A95   3AA9   3B61   3BCF   3C58   3C78													
CH1400	CPU INTEL CI5 11TH GEN 11400F	84733010	25	10,112.71	2,52,817.80	0.00	2,52,817.80	9.00	22,753.60	9.00	22,753.60	0.00	0.00
U2QP825500416   U34XB68602934   U34XB68605245   U35N22L201885   U3B93P9402228   U3B93P9402612   U3B93P9402828   U3B93P9403088   U3B93P9403664   U3RT575101706   U3RT575102004   U3RT575102365   U3RT575103929   U3YR234702641   U3YR234702743   U3YR234703798   U3YR234703918   U3YR234703928   U3YR234703994   U3YR234704199   U3YR234704387   U3YR234704407   U3YR234704421   U3YR234704496   U3YR234704502													
CC05	CARD PCI 2GB DDR3 COLORFUL GT710	84735000	25	3,150.00	78,750.00	0.00	78,750.00	9.00	7,087.50	9.00	7,087.50	0.00	0.00
0200C00THPG010P   0200C00THPG010Q   0200C00THPG010R   0200C00THPG010S   0200C00THPG010T   0200C00THPG010U   0200C00THPG010V   0200C00THPG010W   0200C00THPG010X   0200C00THPG010Y   0200C00THPG010Z   0200C00THPG0110   0200C00THPG0111   0200C00THPG0112   0200C00THPG0113   0200C00THPG0114   0200C00THPG0115   0200C00THPG0116   0200C00THPG0117   0200C00THPG0118   0200C00THPG01GG   0200C00THPG01GH   0200C00THPG01GK   0200C00THPG01GL   0200C00THPG01GM													
ML820	MNTR LG 19" LED 19M38HB-B (VGA HDMI)	85285200	25	4,364.41	1,09,110.25	0.00	1,09,110.25	9.00	9,819.92	9.00	9,819.92	0.00	0.00



# TAX INVOICE



06:52:01 PM

( See Rule 1 under Tax Invoice Credit and Debit Note Rules )

Original For Recipient

**Company :** DCC INFOTECH PVT LTD  
 Sr.No.637,J M Road, Deccan,Near Hotel Sukanta ,  
 PUNE - 411004  
 020 67057626 , support@datacare.in

**ON CREDIT**

GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION

**Invoice No :** ID2324-SI074686 SP Name MAYUR DUMBRE  
**Invoice Date :** 20-12-2023 TR Method BYSELF  
**Due Date :** 19-01-2024 TR Name  
**BILL FROM :** DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004  
 IRN No:

**Customer Code :** PCASC01  
**Customer Name :** POONA COLLEGE OF ARTS SCIENCE AND COMMERCE  
**Billing Address :** CAMP  
 PUNE  
 PUNE - ST - DR. IMRAN BAIG MIRZA SIR Mobile No : 9970067570

**Recipient Name:** PCASC01 FRIEGHT  
**Shipping Address** POONA COLLEGE OF ARTS SCIENCE AND COMMERCE SELF  
**(Place of Supply) :** CAMP  
 PUNE  
 PUNE PUNE - ST - DR. IMRAN BAIG MIRZA SIR External Doc. No. 011/2023  
 GSTIN /UID :

GSTIN /UID : E-Way : Location: HOSAL

SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST		SGST		IGST	
								Rate%	Amt	Rate%	Amt	Rate %	Amt
MA213	MBRD ASUS PRIME H510M-E	84733020	5	5,381.36	26,906.80	0.00	26,906.80	9.00	2,421.61	9.00	2,421.61	0.00	0.00
R8M0CS06W018555   R8M0CS06W019ZA2   R8M0CS06W020S9K   R8M0CS06W021VTH   R8M0CS06W025EG4													
<b>Total.....</b>					26,906.80	0.00	26,906.80		2,421.61		2,421.61		0.00

Total Invoice Value ( In Figures ):	₹ 31,750.00	Total Taxable Value	26,906.80
Total Invoice Value ( In Words ):	THIRTY ONE THOUSAND SEVEN HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY	Total GST	4,843.22
Whether the tax is payable on Reverse Charge: N		TCS Amount	0.00
Amount of Tax Subject to Reverse Charge: NIL		Rounding Off	-0.02
		Aggregate Value	31,750.00

For Complaint / Feedback please email to feedback@datacare.in or call / whats app us on 7507200200.

**Bank Details:** DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK LTD, Branch: BHANDARKAR ROAD PUNE A/C No: 50200076992359 , IFSC Code: HDFC0000007

Irrespective of credit period the lien over the goods sold on credit will remain with DCC INFOTECH PVT LTD. In failure of any part of payment DCC INFOTECH PVT LTD. have rights to take possession of such goods at any time and the purchaser should not have objection of whatsoever nature of the same.

Receiver's Name: Date & Time: Signature:

DCC INFOTECH PVT LTD

(Authorized Signatory)





Anjuman Khairul Islam's  
**POONA COLLEGE**  
 OF ARTS, SCIENCE & COMMERCE  
 (Affiliated to University of Pune)



UA

Paid to DCC Infotech  
Pvt. Ltd.

K.B. Hidayatullah Road, Camp, Pune - 411001. Tel. : 020-26454240 / 26446319

PARTICULARS	Rs.	Ps.	Date <u>06/12/2023</u>
Cash / Cheque No.			Voucher No. _____
Being amount paid towards	294375		Debit A/c _____
purchase of Computers peripherals			Cash Folio No. _____
As per Invoice NO. DIPL/PC-			Petty Cash Folio No. _____
0034 dated 30/11/2023 & details			Ledger Folio No. _____
attached.			Remarks _____
₹ <u>Two Lakhs Ninety Four Thousand</u> <u>Three Hundred &amp; Seventy Five only</u> <b>TOTAL</b>	294375		


\_\_\_\_\_  
 Gen.Sec./ Trustee

~~\_\_\_\_\_  
 Principal~~

  
 Accountant

\_\_\_\_\_  
 H.O.D.

\_\_\_\_\_  
 Registrar

  
 Receiver's Signature



# DCC Infotech Pvt Ltd

Office Address:-Office No:2, 2nd Floor,Sunny Pride, Pulachiwadi, Deccan Gymkhana, Pune-411004

## PROFORMA INVOICE

Customer Name:

POONA COLLEGE OF ARTS SCIENCE & COMMERCE  
Pune

Invoice No:DIPL/PC-0034

Date : 30-11-2023

Time: 04.45 PM

GST NO -

PO/ Ref No: 012/2023

Sr No	HSN Code	DESCRIPTION WITH MODEL	QTY	RATE	AMOUNT
1		256 SSD Sata EVM	60	1271.00	76,260.00
2		Keyboard Mouse Dell	50	572.00	28,600.00
3		Power Safe 600va	11	1673.00	18,403.00
4		4GB DDR3 RAM Desktop EVM make	60	636.00	38,160.00
5		8GB RAM DDR4 Desktop Crucial make	50	1441.00	72,050.00
6		CMOS Battery	100	9.97	997.00
7		Projector Screen Crystal 6x4 (84") Wall Mount Manual Screen	3	5000.00	15,000.00
<b>Gross Amount</b>					<b>2,49,470.00</b>
CGS T @09%					<b>22,452.30</b>
SGS T @09%					<b>22,452.30</b>
IGST @18%					-
Rounded Off					0.40
<b>Grand Total</b>					<b>2,94,375.00</b>

Amount In Words: Rs. TWO LAKH NINTY FOUR THOUSAND THREE HUNDRED SEVENTY FIVE ONLY

DCC INFOTECH PVT LTD

Bank Account Number 50200076992359

Branch Name PUNE-LAW COLLEGE ROAD

Branch Code 0007

verified

Remark if any

IFSC CODE HDFC0000007

Account Type CURRENT ACCOUNT

PAN NO:AAFCD7353K

GST NO- 27AAFCD7353K1ZB

Accountant Sign.

A/c's To Pay

Principal

For DCC Infotech P LTD

Office Address:-Office No:2, 2nd Floor,Sunny Pride, Pulachiwadi, Deccan Gymkhana, Pune-4.

Phone No:020- 30217788/30217557/30217585



# POONA COLLEGE OF ARTS, SCIENCE & COMMERCE

- Affiliated to Savitribai Phule Pune University: ID No PU/PN/ASC/023/1970
- UGC - 2(f) & 12 (B) Status • DST - FIST Funded College
- Government of Maharashtra and Savitribai Phule Pune University Recognized Minority College



K. B. Hidayatullah Road, Camp,  
Pune - 411001 (MS) India

+91-20-2645 4240  
2644 6319.

principal@poonacollege.edu.in  
www.poonacollege.edu.in

**Professor Dr. Aftab Anwar Shaikh**

M.Com, Ph.D (Busi. Admin.)  
PRINCIPAL

+91 98226 21579  
dranwarshaikh@gmail.com

Ref: PC/SC/Approval/Comp. Peripheral/2023-24

Date : 19/10/2023

To,  
Hon. Hani Ahmed Farid,  
Gen. Secretary,  
Y & M Anjuman Khairul Islam,  
Mumbai.

**Subject : Requirement of Computer hardware and peripherals – Request for Approval.**

Respected Sir,

I would like to inform you that the some computers of various departments / laboratories are not working properly and they require some hardware and peripherals for smooth working and boost up.

In this regard we need following hardware / peripherals

Sr. No.	Particular	Quantity	Tentative Amount
1	256 GB SSD	50	70,000/-
2	Keyboard-Mouse	50	60,000/-
3	UPS	10	25,000/-
4	4 GB RAM	50	60,000/-
5	8 GB RAM	50	75,000/-
6	CMOS battery	100	1,500/-
7	Projector Screen	1	4,500/-
		<b>Total</b>	<b>2,96,000/-</b>

Thanking you,

Yours faithfully,

(Dr. Aftab Anwar Shaikh)  
Principal



Date: 20/11/2023

**QUOTATION**

To,  
**Poona College**  
Pune

**Subject :-** Quotation for IT Material

Respected Sir,

With reference to your enquiry, we would hereby like to quote as follows:

Sr. No	Particulars	Qty	Total	Grand Total
1	256 SSD Sata EVM	60	1,500	90,000
2	Keyboard mouse Dell	50	675	33,750
3	POWER SAFE 600va	11	1,975	21,725
4	4GB DDR3 ram Desktop EVM make	60	750	45,000
5	8GB Ram DDR4 Desktop Crucial Make	50	1,700	85,000
6	CMOS battery	100	12	1,200
7	PROJECTOR SCREEN CRYSTAL 6*4 (84") WALL MOUNT MANUAL SCREEN	3	5,900	17,700
			<b>Total</b>	<b>294,375</b>

**Terms & Conditions:**

Availability: After confirm P.O. within 7 days

Kindly confirm availability before finalization

Tax : All Inclusive

Payment : 100% Advance

Validity : Upto 3 days or till stock lasts

Order will be non-cancellable

With Regards,

**DATA CARE CORPORATION**

**MAYUR DUMBRE**

**Cell No :- 9561 848 111**



Date: 20-11-2023

To,  
**Poona College**  
Pune

Kind Attention : Dr. Imran Baig Sir

Subject: Quotation for Accessories

Dear Sir,

With reference to our discussion, we are pleased to quote the following:

Sr. No.	Product Description	Qty	Basic Price	GST	Price/ Unit
1	256GB SSD Sata EVM Make	60	1,650	99,000	13,300
2	Keyboard Mouse Dell USB	50	725	36,250	18,900
3	Powersafe UPS 600va	11	2,100	23,100	12,400
4	4GB DDR3 Desktop EVM Make Ram	60	790	47,400	8,800
5	8GB Ram DDR4 for Desktop Crucial Make Ram	50	1,750	87,500	12,400
6	CMOS Battery for Computer	100	20	2,000	36,500
7	PROJECTOR SCREEN CRYSTAL MAKE 6*4 WALL MOUNT MANUAL	3	6,100	18,300	19,900
8			<b>Final Total Price</b>		<b>313,550</b>

**Terms and Conditions:-**

1. Delivery: Within 7 day's
2. GST- Inclusive of GST
3. Payment:100% Against delivery
4. Any changes by the State/Central Govt. in duties/levies applicable on software licenses/ services applicable at the time of delivery will be extra and payable by the Customer

**Pramod Gunjal**

**Falcon Solutions**



## Alpha Computers

Shop No 348, J N Road, Pimpri Colony-Pimpri Chinchwad, Pune – 411017.

Date: 20/11/2023

To,  
Poona College

With reference to your enquiry we would hereby like to quote as follows:

Item	Qty.	Amount	GST
256GB SSD Sata EVM	60	1,700	102,000
Keyboard Mouse Dell USB	50	725	36,250
Powersafe UPS 600va	11	2,100	23,100
4GB DDR3 Desktop EVM make Ram	60	810	48,600
8GB Ram DDR4 for Desktop Crucial Make Ram	50	1,800	90,000
CMOS Battery (Computer)	100	20	2,000
PROJECTOR SCREEN CRYSTAL 6*4 WALL MOUNT MANUAL	3	6,250	18,750
		<b>Grand Total</b>	320,700

### Terms & Conditions

- Above price is inclusive of GST
- Advance Payment
- Quotation is valid till 3 days

Thanking you,

**Alpha Computer**

**Ranjeet Patil**



12/20/2023

Ch- No.  
223744 (UA)



e-Way Bill



E-Way Bill No: 211692820711  
E-Way Bill Date: 20/12/2023 07:05:00 PM  
Generated By: 27AAFCD7353K1ZB - DCC INFOTECH PVT LTD  
Valid From: 20/12/2023 07:05:00 PM[8 Kms]  
Valid Until: 21/12/2023 11:59:00 PM

PART - A

GSTIN of Supplier: 27AAFCD7353K1ZB, DCC INFOTECH PVT LTD  
Place of Dispatch: PUNE, MAHARASHTRA - 411004  
GSTIN of Recipient: URP, POONA COLLEGE OF ARTS SCIENCE AND COMMERCE  
Place of Delivery: PUNE, MAHARASHTRA-411001  
Document No.: ID2324-SI074685  
Document Date: 20/12/2023  
Value of Goods: ₹ 294375  
Transaction Type: Regular  
HSN Code: 90106000 - SCREEN INSTALOCK 6X4 (+7)  
Reason for Transportation: Outward - Supply  
Transporter: SELF

PART - B

Mode	Vehicle / Trans Doc No & Dt	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.Info (If any)
Road	MH12KP6954 ID2324-SI074685 20/12/2023	PUNE	20/12/2023 07:05:00 PM	27AAFCD7353K1ZB	0	



211692820711





# TAX INVOICE



06:51:31 PM

( See Rule 1 under Tax Invoice Credit and Debit Note Rules )

Original For Recipient

**Company :** DCC INFOTECH PVT LTD  
 Sr.No.637,J M Road, Deccan,Near Hotel Sukanta ,  
 PUNE - 411004  
 020 67057626 , support@datacare.in

GSTIN /UID : 27AAFCD7353K1ZB      PAN No : AAFCD7353K      Division: DISTRIBUTION DIVISION

**Invoice No :** ID2324-SI074685      SP Name      MAYUR DUMBRE  
**Invoice Date :** 20-12-2023      TR Method      BYSELF  
**Due Date :** 19-01-2024      TR Name      SELF

**BILL FROM :** DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004

**IRN No:**

**Customer Code :** PCASC01  
**Customer Name :** POONA COLLEGE OF ARTS SCIENCE AND COMMERCE  
**Billing Address :** CAMP  
 PUNE  
 PUNE - ST - DR. IMRAN BAIG MIRZA SIR Mobile No : 9970067570

GSTIN /UID :      E-Way : 211692820711      Location: HOSAL

**Recipient Name:** PCASC01      FRIEIGHT  
**Shipping Address (Place of Supply):** POONA COLLEGE OF ARTS SCIENCE AND COMMERCE      SELF  
 CAMP  
 PUNE  
 PUNE PUNE - ST - DR. IMRAN BAIG MIRZA SIR      External Doc. No. 012/2023

**GSTIN /UID :**

SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST		SGST		IGST	
								Rate%	Amt	Rate%	Amt	Rate %	Amt
SI119	SCREEN INSTALOCK 6X4	90106000	3	5,000.00	15,000.00	0.00	15,000.00	9.00	1,350.00	9.00	1,350.00	0.00	0.00

1   2   3					<b>Total.....</b>			2,49,470.53	0.00	<b>2,49,470.53</b>	<b>22,452.35</b>	<b>22,452.35</b>	<b>0.00</b>
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Total Invoice Value ( In Figures ):	₹ 2,94,375.00	Total Taxable Value	2,49,470.53
Total Invoice Value ( In Words ):	TWO LAKH NINETY FOUR THOUSAND THREE HUNDRED SEVENTY FIVE RUPEES AND ZERO	Total GST	44,904.70
Whether the tax is payable on Reverse Charge: N		TCS Amount	0.00
Amount of Tax Subject to Reverse Charge: NIL		Rounding Off	-0.23
		Aggregate Value	2,94,375.00

**For Complaint / Feedback please email to feedback@datacare.in or call / whats app us on 7507200200.**

**Bank Details:** DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK LTD Branch: BHANDARKAR ROAD PUNE A/C No: 50200076992359 , IFSC Code: HDFC0000007

Irrespective of credit period the lien over the goods sold on credit will remain with DCC INFOTECH PVT LTD. In failure of any part of payment DCC INFOTECH PVT LTD. have rights to take possession of such goods at any time and the purchaser should not have objection of whatsoever nature of the same.

Receiver's Name:      Date & Time:      Signature:

**DCC INFOTECH PVT LTD**  
  
 (Authorised Signatory)



Anjuman Khairul Islam's  
**POONA COLLEGE**  
 OF ARTS, SCIENCE & COMMERCE  
 (Affiliated to University of Pune)



UA

Paid to Multivision Consultancy  
Services

K.B. Hidayatullah Road, Camp, Pune - 411001. Tel. : 020-26454240 / 26446319

PARTICULARS	Rs.	Ps.	
Cash / Cheque No.			Date <u>06/12/2023</u>
			Voucher No. _____
<u>paid towards bill for renewal</u>			Debit A/c _____
<u>of Digital signature of</u>	<u>2000/-</u>		_____
<u>Principal sir for P.F. record</u>			Cash Folio No. _____
<u>of Unaided staff for 2 years</u>			Petty Cash Folio No. _____
<u>as per attached bill No. <del>94</del></u>			Ledger Folio No. _____
<u>IN 2324/018</u>			Remarks _____
			_____
<u>₹ Two Thousand Only</u> TOTAL	<u>2000/-</u>		

\_\_\_\_\_  
 Gen. Sec./ Trustee

\_\_\_\_\_  
 Principal

\_\_\_\_\_  
 Accountant

\_\_\_\_\_  
 H.O.D.

\_\_\_\_\_  
 Registrar

\_\_\_\_\_  
 Receiver's Signature



**MULTIVISION CONSULTANCY SERVICES**

F-17, Manisha Blitz  
 Near Shankar Math, Hadapsar  
 Pune Maharashtra 411028  
 India  
 GSTIN 27BLFPK2230M1Z3

UA

**TAX INVOICE**

# : IN2324/018  
 Invoice Date : 04/12/2023  
 Terms : Due on Receipt  
 Due Date : 04/12/2023

Place Of Supply : Maharashtra (27)

**Bill To**  
**YATEEMKHANA AND MADRASA ANJUMAN KHAIRUL ISLAM**  
 Camp, Golibar Maidan  
 Pune  
 411001 Maharashtra  
 India  
 GSTIN 27AAATY0919J1Z8

**Ship To**  
 Camp, Golibar Maidan  
 Pune  
 411001 Maharashtra  
 India  
 GSTIN 27AAATY0919J1Z8

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	DSC of Dr. Anwar Shaikh	998311	1.00	1,695.00	9%	152.55	9%	152.55	1,695.00

Total In Words  
**Indian Rupee Two Thousand Only**

Thanks for your business.


**Bank Details for NEFT/RTGS :**

Name :- Multivision Consultancy Services  
 Bank A/c :- 76530200000635  
 Bank Name :- Bank of Baroda  
 Branch :- Kondhwa Khurd  
 IFSC Code :- BARBOVJNIBM

Sub Total	1,695.00
CGST9 (9%)	152.55
SGST9 (9%)	152.55
Adjustment	(-) 0.10
<b>Total</b>	<b>₹2,000.00</b>
<b>Balance Due</b>	<b>₹2,000.00</b>



Authorized Signature

verified  
 Remark if any   
 Accountant Sign.

A/c's To Pay  
 Principal 

Invoice No. P3801/10/23/24  
Ref. No. P3801

Dated 5-Oct-23

**STECH COMPUTERS**  
F-14, PARESH INDUSTRIAL ESTATE  
NEAR DHOBI GHAT, SHANKAR SHETH RD,  
PUNE - 411037  
020- 26444880 / 26446622/25 / 9370604889  
GSTIN/UIN: 27AAHPT7585L1ZQ  
State Name : Maharashtra, Code : 27  
E-Mail : accstechcomputers@gmail.com

**TAX INVOICE**

Party : **PRINCIPAL (POONA COLLEGE)**  
POONA COLLEGE OF ARTS,  
COMMERCE & SCIENCE, CAMP  
PUNE-1  
PH-9764544334 / 9970067570  
K B HIDAYATULLAH RD , CAMP,  
PUNE  
PH-020-26454240  
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hdd 256 Gb Ssd (84717020) SATA ANTSPORT 3YRS 69NSA25256G07232842U 69NSA25256G07232850U 69NSA25256G07232814U	84717020	3.00 NOS.	1,400.00	NOS.	15.254 %	3,559.33
							CGST 320.34
							SGST 320.34
	Less: ROUNDDING OFF						(-)0.01
			<b>Total</b>				<b>₹ 4,200.00</b>

A/c's To Pay  
Principal

verified  
Remark if any

Accountant Sign.

E. & O.E

Amount Chargeable (in words) ~

Indian Rupees Four Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	3,559.33	9%	320.34	9%	320.34	640.68
<b>Total</b>	<b>3,559.33</b>		<b>320.34</b>		<b>320.34</b>	<b>640.68</b>

Tax Amount (in words) : Indian Rupees Six Hundred Forty and Sixty Eight paise Only

Company's PAN : AAHPT7585L

Company's Bank Details  
Bank Name : HDFC BANK  
A/c No. : 01038020000399  
Branch & IFS Code: SHANKAR SHETH ROAD & HDFC0000104

**Declaration**

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

Customer's Seal and Signature

A/c's To Pay

Principal

for STECH COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice



Anjuman Khairul Islam's  
**POONA COLLEGE**  
 OF ARTS, SCIENCE & COMMERCE  
 (Affiliated to University of Pune)



UA

Paid to MAAZ SHAIKH.  
Nanapeth Pune-02

K.B. Hidayatullah Road, Camp, Pune - 411001. Tel. : 020-26454240 / 26446319

PARTICULARS	Rs.	Ps.	
Cash / Cheque No. <u>41001-</u>			Date <u>14/09/2023</u>
<u>Being the amt paid towards</u>	}		Voucher No. _____
<u>purchase of Network Switch,</u>			Debit A/c _____
<u>16 CH 5mps, USB Hub, Installation</u>			Cash Folio No. _____
<u>&amp; Configuration -one time for</u>			Petty Cash Folio No. _____
<u>Computer Science Department</u>			Ledger Folio No. _____
<u>Cameras. as per bill encl.</u>			Remarks _____
<u>₹ Four thousand one hundred</u>			
<u>rupees only</u> <b>TOTAL</b> <u>41001-</u>			

Gen.Sec./ Trustee

Principal

Accountant

H.O.D.

Registrar

Receiver's Signature

Remarks

Authorized Signatory

verified  
Remark if any

Accountant Sign.

A/c's To Pay

Principal



8983205882

# MAAZ SHAIKH

Office No.7, Modern Pride Bldg, 410 Nana Peth, Pune- 411002

HD CCTV, IP Cameras, Video Doorphone, Currency Counting Machines, Time Attendance, Spy Cameras, Jammers, Burglar Alarm, Mobile Booster UPS/Inverter

No.: 2023-2024

ESTIMATE


Date: 13-09-2023

Party Name: Poona College (BCS)

Address : Camp, Pune

Sr. No	Description	Rate	Qty	Amount
1.	Network Switch	800	1	800
2.	16 CH Smpls	1900	1	1900
3.	USB Hub	400	1	400
4.	Installation & Configuration – One Time	1000	Job	1000
GRAND TOTAL				4100/-

Remarks

  
Authorised Signatory

verified  
Remark if any

  
Accountant Sign.

A/c's To Pay

  
Principal



Anjuman Khairul Islam's  
**POONA COLLEGE**  
**OF ARTS, SCIENCE & COMMERCE**  
 (Affiliated to University of Pune)



Paid to Laps N. Comps

Hidayatullah Road, Camp, Pune - 411001. Tel. : 020-26454240 / 26446319

PARTICULARS	Rs.	Ps.	Date <u>13/07/23</u>
Cash / Cheque No.			Voucher No. _____
Being amt. paid towards purchase of 3 Hard Disk and 1 Keyboard + Mouse for Dept. of Comp. Sci.	4,900.00		Debit A/c _____
as per Inv. No: LNC/JUL/177			Cash Folio No. _____
Dt: 12/07/23 enclosed.			Petty Cash Folio No. _____
			Ledger Folio No. _____
			Remarks _____
<b>₹ Four thousand Nine hundred only. TOTAL</b>	<b>4,900/-</b>		

\_\_\_\_\_  
Gen.Sec./ Trustee

\_\_\_\_\_  
Principal

\_\_\_\_\_  
Accountant

\_\_\_\_\_  
H.O.D.

\_\_\_\_\_  
Registrar

\_\_\_\_\_  
Receiver's Signature



<b>Laps N Comps</b> Shop No. - 28B, Anusaya Enclave, Next To Shinde Chattri, Jagtap Chowk, Wanowrie, Pune GSTIN/UIN: 27AAIPO5884G1Z7 State Name : Maharashtra, Code : 27 E-Mail : lapsncomps@gmail.com	Invoice No. <b>LNC/JUL/177</b>	Dated <b>12-Jul-2023</b>	
	Delivery Note <b>LNC/JUL/177</b>	Mode/Terms of Payment	
Buyer <b>Poona College of Arts Science &amp; Commerce</b> Camp Pune State Name : Maharashtra, Code : 27	Supplier's Ref. <b>LNC/JUL/177</b>	Other Reference(s)	
	Buyer's Order No. <b>VERBAL, BY PERVEZ SIR</b>	Dated <b>12-Jul-2023, 12-Jul-2023</b>	
	Despatch Document No.	Delivery Note Date <b>12-Jul-2023</b>	
	Despatched through	Destination	
Terms of Delivery <b>DELIVERED</b>			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Hard Disk - 256 GB SATA SSD EVM	8523	3 Nos	1,400.00	Nos	15.254 %	3,559.33	
2	Keyboard + Mouse HP USB	8471	1 Nos	700.00	Nos	15.254 %	593.22	
							4,152.55	
Output CGST @ 9 %							373.73	
Output SGST @ 9 %							373.73	
Round Up							(-0.01)	
Less:								
Total							4 Nos	₹ 4,900.00

*Matrail Reamed  
Shahid Pervez  
13/07/2023*

verified Remark if any

Accountant Sign.

Amount Chargeable (in words)		INR Four Thousand Nine Hundred Only	
HSN/SAC		Taxable Value	Total Tax Amount
8523	3,559.33	320.34	640.68
8471	593.22	53.39	106.78
Total		4,152.55	747.46

Tax Amount (in words) : INR Seven Hundred Forty Seven and Forty Six paise Only

**A/c's To Pay**

Company's PAN : AAIPO5884G

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

Company's Bank Details:  
 Bank Name : Kotak Mahindra Bank  
 A/c No. : 9890772020  
 Branch & IFS Code : Timber Market, Pune. & KKBK0001986

Customer's Seal and Signature

SUBJECT TO PUNE JURISDICTION  
 PC GENERATED INVOICE.NO SIGNATURE REQUIRED

