

148/149, SALAI GODHANI, HUDKESHWAR ROAD, NEAR
CHIKNA VILLAGE, NAGPUR 441202

PHONE: 7823850876/9307464978

NAAC ACCREDITED INSTITUTE

AN ISO 9001-2015 & ISO 14001-2015 CERTIFIED INSTITUTE

EMAIL: gwcet@refiffmail.com website: www.gwcet.ac.in



NAAC CYCLE 2

CRITERIA 4: INFRASTRUCTURE & LEARNING RESOURCES

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

To reduce enormous use of paper & printing the entire data, sign and seal by the competent authority for all the papers from Page No. 2 to Page No.85 ,we have used Class - 3 Digital Signatures where a Registration Authority i.e Dr. Salim Chavan, Principal, Govindrao Wanjari College of Engineering & Technology authenticate the documents and responses claimed in this pdf file. The data uploaded is sample copy of relevant information asked.



Amar Sewa Mandal's

GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY
148/149, Salai Godhani, Near Chikna Village, Hudkeshwar Road, Nagpur – 441204

Ph - 7823850876 / 9307464978

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President
Dr. (Smt) Suhasini Wanjari

Secretary
Adv. Abhijit G. Wanjari

Treasurer
Dr. Smeeta Wanjari

Principal
Dr Salim Chavan

4.3.1 Institution Frequently Updates its IT Facilities and provides sufficient Bandwidth for internet Connection

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1. IT facilities including Wi-Fi facilities and nature of Updation.

Year	IT Facility --Specification	Updation	Nature of Updation
2019-20	Internet Broadband		<ul style="list-style-type: none"> • Updated to uninterrupted internet Service. • Improve the Power backup.
	Canon LBP 2900	15/06/2019	
	UPS	26/06/2019	
2020-21	D-Link Media Convertor	16/12/2020	<ul style="list-style-type: none"> • Improve the Power backup. • Updates enhance performance, provide new features, and ensure compatibility with emerging platforms. • updates for scanners typically focuses on enhancing • Updates for media converters typically focus on improving performance of networking
	Epson Scanner v39	12/12/2020	
	Webcam-25	25/02/2021	
	UPS Battery	18/02/2021	
	UPS Battery	17/04/2021	
2021-22	Bio-Matric Machine	06/12/2021	<ul style="list-style-type: none"> • Updated to uninterrupted use of Computers. • To protect from viruses • Managing employee attendance data • Improvements in performance of storage
	Antivirus	07/02/2022	
	Internet Broadband -100 Mbps	12/03/2022	
	Seagate External Hard Disk	06/04/2022	
	UPS Battery	17/04/2022	
2022-23	Canon LBP 2900	26/08/2022	<ul style="list-style-type: none"> • Network Device is Upgrade Internet Facility. • Updated to uninterrupted use of Computers. • To protect from viruses • Improvements in performance of storage
	Canon MFP-3010	26/08/2022	
	DDR 8 GB RAM	19/10/2022	
	Switch 24 Port/ 16 Port	15/11/2022	
	100 ASUS DESKTOP	02/12/2022	
	Keyboard Mouse	05/12/2022	
	HDD Toshiba 1TB USB 3.0	15/03/2023	
	Antivirus Net Protector		
	UPS Micro tech Pro 650+		
	Pen-drive BRYT 16 GB & 32		
	Headphone Intex M/M Supra		
Switches & Network Rack			





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2023-24	Web Camera	21/08/2023	<ul style="list-style-type: none">• Updated to uninterrupted internet Service.• Updated to uninterrupted power use of Computers.• To protect from viruses• Improvements in performance of storage
	Motherboard I3 6 Gen, Processor, Ram 8 GB DDR, 256 SS	21/08/2023	
	Media converter	06/09/2023	
	UPS 15 KVA & 20 KVA	22/09/2023	
	SSD 512 GB	20/10/2023	
	300 Mbps Internet	30/10/2023	
	Antivirus Software	20/06/2024	
	Hard Disk Drive	17/12/2024	




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of Engineering & Technology
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Nagpur-441204



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Principal
Dr.Salim Chavan

Internet Facility with Bandwidth



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Purchase order for 300 Mbps



AMAR SEWA MANDAL'S
GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY
 (NAAC Accredited Institution)
(ISO 9001 : 2015 Certified Institute)

148, 149, Salai-Godhani, Near Chikna Village, Hudkeshwar Road, Nagpur - 441 204, INDIA
 Ph: +91 93074 64978, 78238 50876

Email : gwcet@rediffmail.com Website : www.gwcet.ac.in

Founder
 Late. Shri Govindrao Wanjari

President
 Dr. (Smt) Suhasini G. Wanjari

Secretary
 Adv. Abhijit G. Wanjari

Treasurer
 Dr. Smeeta A. Wanjari

PO Date: 02/08/2024

Ref: (-PO No.-AUG/17/24)

To,
 M/s Ishan Netsol Pvt. Ltd.
 704 A wing Lokmat Bhavan,
 Lokmat Sq. Wardha Road,
 Ramdaspath, Nagpur - 440012

Kindly Attention: Nabendu Shah

Subject: - Purchase Order for 300 Mbps ILL Services [1:1]

Dear Sir,

This has reference to your quotation 300 Mbps ILL placed for 300 Mbps ILL. We are pleased to release the purchase Order for setup, installation & Maintenance of 300 Mbps ILL Services as per the below mentioned specifications.

Sr. No	Type of Services	Installation Address	Bandwidth Capacity	Billing Type	Annual Recurring(Basic Value)	One Time Installation Charges(Basic Value)	Total(Basic Value)
1	300 Mbps	148/149, SALAI GODHANI, HUDKESHWAR ROAD, NAGPUR-441204	300 Mbps ILL	Advanced Quarterly	5,50,000/-	10,000/-	5,60,000/-
Total							5,60,000/-

Note: The installation of the ILL should be completed till 20/09/2024.

Billing Address:- Govindrao Wanjari College of Engineering and Technology, 148/149, SALAI GODHANI, HUDKESHWAR ROAD, NAGPUR- 441204 Nagpur

Contact Person at office /site

Name:- Dr. Salim A. Chavan

Email Id:- gwcet8788907816@gmail.com

Contact No.:- 8788907816 / 9763702575

Designation:- Principal



[Signature]
PRINCIPAL
 Govindrao Wanjari College
 of Engineering & Technology
 Salai Godhani, Hudkeshwar Road
 Nagpur-441204

[Signature]
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Treasurer

Dr. Smeeta Wanjari

Principal

Dr Salim Chavan

Agreement for Internet Leased Line

SLA Agreement for Internet Leased Line Services

This Agreement is entered by Govindrao Wanjari College Of Engineering & Technology, Nagpur C/o Amar Sewa Mandal (Refer PO) KH NO 148, 149 VG Salai Godhani Tehsil District Nagpur 441204 and M/s Ishan Netsol Pvt. Ltd. Having its Head office at Nakshatra – IV, 2nd Floor, Near Kathiyawad Gymkhana, Dr. Radhakrishnan Road, Rajkot – 360001 (Gujarat)

Govindrao Wanjari College Of Engineering & Technology Nagpur C/o Amar Sewa Mandal requires consistent bandwidth for its operations. The Bandwidth requirement of Govindrao Wanjari College Of Engineering & Technology Nagpur C/o Amar Sewa Mandal will upgrade it depends on requirement.

M/S ISHAN NETSOL PVT LTD has confirmed to provide Constant and reliable connectivity with assured uptime of 99.5 % throughput, for which Ishan will be paid bandwidth charges on QUARTERLY basis in advance by Govindrao Wanjari College Of Engineering & Technology, Nagpur C/o Amar Sewa Mandal

Infrastructure Set-up

ISHAN will solely be responsible for complete set-up of above said service up to Ishan NOC or PoP and for last mile connectivity till customer router / fire-wall and not for the LAN as deployed by customer within its premises. For WAN Connectivity ISHAN has to deploy necessarily equipment i.e. converter, modems, Router & Radio Link will be arrange by Customer. Customer will help ISHAN to take permission of their premised in Installation of Radio Link or Fibre Connectivity.

Network Availability:

ISHAN's Network Availability Guarantee declares that the ISHAN Network will be available 99.5% of the time. If ISHAN fails to meet this Guarantee during any given contract period on quarterly basis, Customer's account will be credited quarterly basis against quarterly advance payment. At Customer's request, ISHAN will calculate the "Network Unavailability" in a calendar Quarter. "Network Unavailability" consists of the number of minutes that the ISHAN Network was not available to Customer. ISHAN has to send an e-mail regarding unavailability of network at each month end which will be accumulated for quarter and credit for the same will be given next quarter advance payment. This will also include Network





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Unavailability of Leased circuit Providers (VSNL/Vodafone/Bharti/Reliance). Moreover "Network Unavailability does not consider: (a) ISHAN's Scheduled Network maintenance; (b) Customer's applications, equipment, or facilities failure; (c) acts or omissions of Customer, or any use or user of the service authorized by Customer; or, (d) reasons of Force Majeure.

Penalty Clause:

If ISHAN fails to meet this Availability Guarantee, the account shall be credited with the pro-rated charges, which include no. of minutes/hours for which network not available to customer or actual the time of network unavailability, beyond permissible downtime as per SLA agreement on quarterly basis.

Packet Delivery:

ISHAN offers Network Packet Delivery Guarantee. ISHAN Network Packet Delivery Guarantee is packet delivery of 99.5 % to desired destination on Internet.

Customer Care:

ISHAN provides two types of reporting guarantees in customer Care front, a Network downtime information Guarantee and a Scheduled Maintenance Notification Guarantee. ISHAN's Network downtime information Guarantee provides Customer notification within 15 minutes after it is determined that service is unavailable. The Customer's point of contact will be notified by telephone, e-mail, or fax, as elected by ISHAN. Scheduled Maintenance Notification Guarantee shall include any maintenance at the bandwidth source to ISHAN and at Last mile connectivity end which Customer is notified 12 hours in advance. Notice of Scheduled Maintenance will be provided to Customers' designated point of contact by telephone, e-mail, fax, or personally by ISHAN.

Performance Criteria, Support and Penalty

ISHAN has to provide the consistent performance and reliable operation with 99.5 % throughput of the agreed bandwidth. ISHAN has to provide technical helpdesk and proactive link monitoring during office hours. ISHAN has to provide complete contact person details related to support & complaints at their end to Govindrao Wanjari College Of Engineering & Technology, Nagpur C/o Amar Sewa Mandal.





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In case of termination of contract due to any technical reason or poor performance or not getting the guaranteed throughput. In case of failure of ISHAN in providing bandwidth as per the quality defined in this agreement all parties will mutually discuss and decide the course of settlement.

Govindrao Wanjari College Of Engineering & Technology, Nagpur C/o Amar Seva Mandal will make the payment to ISHAN as agreed in the price schedule which was given in quotation and committed in P.O.

Any planned or periodical Maintenance at ISHAN node side has to be informed to Govindrao Wanjari College Of Engineering & Technology, Nagpur C/o Amar Seva Mandal which will not be considered as downtime.

For, Govindrao Wanjari College Of Engineering & Technology, Nagpur C/o Amar Seva Mandal

(Authorised Signatory)



For, Ishan Netsol Pvt. Ltd.

(Authorised Signatory)

Date: 08.08.2024

Place: Nagpur




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Govindrao Wanjari College
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Salai Godhani, Hudkeshwar Rd
Nagpur-441204



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Internet Bill



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 Dr. Smeeta Wanjari

Principal
 Dr Salim Chavan

Ishan Netsol Private Limited

Registered Office:
 B-11, Privilon, Irlcon Cross Road, Ambli - Bopal Road, Ahmedabad Gujarat 380054
 Website : www.ishantechnologies.com Phone : +91 0281 664 7426 & 9090047426
 Email : finance@ishantechnologies.com
 CIN : U74900GJ2007P1C051929
 GST Registration No. : 27AABC17583C1Z1



Original for Recipient

TAX INVOICE

Customer Name & Billing Address :		IRN:	
M/s Govindrao Wanjari College Of Engineering And Technology Amar Sewa Mandal Govindrao Wanjari College Of Engineering c/o Amar Sewa Mandal, KH NO 148, 149 VG Salai Godhani, Tehsil District Nagpur 441204, Nagpur, Ta: Nagpur, Dist: Nagpur - 441204. State : Maharashtra , State Code : 27 GSTN :		Invoice No: IE27/24-25/08303	
		Invoice Date: 15-Dec-2024	Due Date: 30-Dec-2024
		Customer Order No.: AUG/1/929	Date: 02-Aug-2024
Installation Address (Place of supply) :		Billing: Quarterly	Terms of Payment: Advance
M/s Govindrao Wanjari College of Engineering and Technology Amar Sewa Mandal Govindrao Wanjari College Of Engineering c/o Amar Sewa Mandal, KH NO 148, 149 VG Salai Godhani, Tehsil District Nagpur 441204, Nagpur, Ta: Nagpur, Dist: Nagpur - 441204. State : Maharashtra , State Code : 27 GSTN :		Customer ID: 923154	Service ID: 130848
		Category of Service : Internet Telecommunication Services	Bandwidth (in Mbps): 300

Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge	03-Jan-2025 To 02-Apr-2025	137500.00
		Total current charges excluding taxes		137500.00

Summary of taxes

		SGST @ 9% (Maharashtra)	12375.00
		CGST @ 9% (Maharashtra)	12375.00
		Total Taxes	24750.00
		Rounding Off	0.00

Total Current Charges including taxes

Amount in words (INR) : Rupees One Lakh Sixty Two Thousands Two Hundred And Fifty Only

₹ 162250.00

Signature valid

Nishi V Vyas
 Digitally signed by Nishi V Vyas
 DN: cn=Nishi V Vyas, o=ISHAN
 netsoft.com





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Principal
Dr Salim Chavan

PAN No. : AABC17583C
GST Registration No. : 27AABC17583C1ZJ
Address : Unit No. B2 - 310, Boomerang, Chandivali Farm Road, Andheri East, Mumbai, Ta: Mumbai, Dist: Mumbai - 400072, Maharashtra.
State Code: 27

* Whether the tax is payable on reverse charge basis : NO

Payment Details

- Cheque / DD should be drawn in favour of "Ishan Netsol Private Limited"
- Payments can be made via electronic transfer / wire transfer as per the following terms:
Beneficiary Name : Ishan Netsol Private Limited
Bank Name and Address : Axis Bank Limited, Ahmedabad(GJ), Trishul- Opposite, Samarsheshwar Temple, Low Garden, Ellis Bridge, Ahmedabad-380006
Bank Account No. : 920020008665732
Account Type : Current Account
Branch Code : 003
IFS Code : UTIB0000003
- TDS Certificate is to be issued in favour of "Ishan Netsol Private Limited"
- Total amount due should be paid on or before the due date as specified in the invoice. In the event of non payment of total amount due with in the due date, a penalty of 2.5% per month or INR 250/- whichever is higher shall be levied in the next Invoice.

Terms and Conditions

- Provision of service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the company.
- Bill will be sent for the respective billing period at the billing address mentioned in CAF only. Any change in billing address should be communicated immediately to Bill Desk of ISHAN by dialling 02816647426 & 9909047426 or sending and email to finance@ishantechnologies.com and submit the proof of your new address.
- Part payment shall not be acceptable
- All contents of this bill will be deemed correct if you don't inform us of any discrepancy within the 7 days from the date of issuance of Invoice.
- Any dispute / query in relation to GST input credit of the invoice shall be raised in writing on or before end of the subsequent month of the invoice. Ishan shall not be responsible for non-availability of GST credit if the dispute / query is not raised with in given timeline. Customer is liable to make the full payment of invoice irrespective of any dispute / query raised. Ishan shall give credit to the customer, if any, on resolution of dispute / query raised by the customer within given timelines.
- Company has the right to suspend the services/connection in case of non-payment of bill within the due date. The company will not be liable for consequential loss of third party claims resulting from termination of service due to non-payment. The company reserves the right to call for additional settlement charges from customer upon termination of service.
- Bounced cheque charges shall be levied @ INR 300 per instance.
- Appellate authority : appellategujarat@ishantechnologies.com.
- Charges shall be payable irrespective of termination / cancelation / degradation during the invoice period.
- Any Govt. clearance required for installation / Commissioning of any services shall be client's responsibility.
- Payment made against the invoice shall not be refunded back.
- Any dispute arising due to invoice, CAF, service, other terms and condition or incidental thereof by any of the parties, the same shall be referred to the Sole arbitrator to be appointed by Ishan Netsol Private Limited ("Ishan") only, and customer has no objection to the appointment of such Sole Arbitrator by the Ishan. The Arbitration Proceedings shall be governed by Arbitration and Conciliation Act, 1996 and the Place and venue of Arbitration shall be fixed by the Arbitrator.
- Subject to Rajkot jurisdiction.

This is computer generated invoice.



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Nagpur-441204



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 Email : finance@ishantechnologies.com
 CIN : U74990GJ2007PTC051929
 GST Registration No. : 27AABC1553C1Z1



Original for Recipient

TAX INVOICE

Customer Name & Billing Address : M/s Govindrao Wanjari College Of Engineering And Technology Amar Sewa Mandal Govindrao Wanjari College Of Engineering c/o Amar Sewa Mandal, KH NO 148, 149 VG Salai Godhani, Tehsil District Nagpur 441204, Nagpur, Ta: Nagpur, Dist: Nagpur - 441204. State : Maharashtra , State Code : 27 GSTN :	IRN:	
	Invoice No: IE27/24-25/06055	
	Invoice Date: 08-Oct-2024	Due Date: 28-Oct-2024
	Customer Order No.: AUG/1/929	Date: 02-Aug-2024
Installation Address (Place of supply) : M/s Govindrao Wanjari College of Engineering and Technology Amar Sewa Mandal Govindrao Wanjari College Of Engineering c/o Amar Sewa Mandal, KH NO 148, 149 VG Salai Godhani, Tehsil District Nagpur 441204, Nagpur, Ta: Nagpur, Dist: Nagpur - 441204. State : Maharashtra , State Code : 27 GSTN :	Billing: Quarterly	Terms of Payment: Advance
	Customer ID: 923154	Service ID: 130848
	Category of Service : Internet Telecommunication Services	
	Bandwidth (in Mbps): 300	

Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity One Time Charges		10000.00
2	998422	Internet Connectivity Recurring Charge	03-Oct-2024 To 02-Jan-2025	137500.00
Total current charges excluding taxes				147500.00

Summary of taxes



Signature valid
 Nishi V Vyas



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Adv. Abhijit G. Wanjari

Treasurer
Dr. Smeeta Wanjari

Principal
Dr Salim Chavan

	SGST @ 9% (Maharashtra)		13275.00
	CGST @ 9% (Maharashtra)		13275.00
	Total Taxes		26550.00
	Rounding Off		0.00
Total Current Charges including taxes			
Amount in words (INR) : Rupees One Lakh Seventy Four Thousands Fifty Only			₹ 174050.00

PAN No. : AABC17583C
GST Registration No. : 27AABC17583C1ZJ
Address : Unit No. B2 - 310, Boomerang, Chandivali Farm Road, Andheri East, Mumbai, Ta: Mumbai, Dist: Mumbai - 400069, Maharashtra.
State Code: 27
* Whether the tax is payable on reverse charge basis : NO

Payment Details

- Cheque / DD should be drawn in favour of "Ishan Netsol Private Limited"
- Payments can be made via electronic transfer / wire transfer as per the following terms:
Beneficiary Name : Ishan Netsol Private Limited
Bank Name and Address : Axis Bank Limited, Ahmedabad(GJ), Trishul-OpPOSITE, Samarbheshwar Temple, Low Garden, Ellis Bridge, Ahmedabad-380006
Bank Account No. : 920020008665732
Account Type : Current Account
Branch Code : 003
IFS Code : UTIB0000003
- TDS Certificate is to be issued in favour of "Ishan Netsol Private Limited"
- Total amount due should be paid on or before the due date as specified in the invoice. In the event of non payment of total amount due with in the due date, a penalty of 2.5% per month or INR 250/- whichever is higher shall be levied in the next Invoice.

Terms and Conditions

- Provision of service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the company.
- Bill will be sent for the respective billing period at the billing address mentioned in CAF only. Any change in billing address should be communicated immediately to Bill Desk of ISHAN by dialling 02816647426 & 9909047426 or sending and email to finance@ishantechnologies.com and submit the proof of your new address.
- Part payment shall not be acceptable
- All contents of this bill will be deemed correct if you don't inform us of any discrepancy within the 7 days from the date of issuance of Invoice.
- Any dispute / query in relation to GST input credit of the invoice shall be raised in writing on or before end of the subsequent month of the invoice. Ishan shall not be responsible for non-availability of GST credit if the dispute / query is not raised with in given timeline. Customer is liable to make the full payment of invoice irrespective of any dispute / query raised. Ishan shall give credit to the customer, if any, on resolution of dispute / query raised by the customer within given timelines.
- Company has the right to suspend the services/connection in case of non-payment of bill within the due date. The company will not be liable for consequential loss of third party claims resulting from termination of service due to non-payment. The company reserves the right to call for additional settlement charges from customer upon termination of service.
- Bounced cheque charges shall be levied @ INR 300 per instance.
- Appellate authority : appellate@ishantechnologies.com.
- Charges shall be payable irrespective of termination / cancellation / degradation during the invoice period.
- Any Govt. clearance required for installation / Commissioning of any services shall be client's responsibility.
- Payment made against the invoice shall not be refunded back.
- Any dispute arising due to invoice, CAF, service, other terms and condition or incidental thereof by any of the parties, the same shall be referred to the Sole arbitrator to be appointed by Ishan Netsol Private Limited ("Ishan") only, and customer has no objection to the appointment of such Sole Arbitrator by the Ishan. The Arbitration Proceedings shall be governed by Arbitration and Conciliation Act, 1996 and the Place and venue of Arbitration shall be fixed by the Arbitrator.
- Subject to Rajkot jurisdiction.

This is computer generated invoice.



PRINCIPAL
Govindrao Wanjari College
of Engineering & Technology
Salai Godhani, Hudkeshwar Road
Nagpur-441204



Amar Sewa Mandal's

GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY
148/149, Salai Godhani, Near Chikna Village, Hudkeshwar Road, Nagpur – 441204
Ph - 7823850876 / 9307464978



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President
Dr. (Smt) Suhasini Wanjari

Secretary
Adv. Abhijit G. Wanjari

Treasurer
Dr. Smeeta Wanjari

Principal
Dr Salim Chavan

TIKONA NEW CONNECTION 300 mbps

tikona®

Bandwidth	ARC	OTC
300 Mbps (1:1)	Rs. 5,75,000	10,000/-
500 Mbps (1:1)	Rs. 9,15,000	10,000/-

5,55,000/- + 10,000/-

RF + fiber optic line

Terms & Conditions:

- 18% GST Extra
- Payment Mode: Quarterly/ Half yearly in Advance
- Installation Period will be within one Week after documentation.

Lock in period: 01 year

Documents List for further process:

- CAF (We will Provide)
- Passport Size 1 Photo Copy Of Authorized Signatory.
- ID Proof of Authorized Signatory – (Pan card / Passport / Aadhar Card, Etc. (Any One))
- MOA copy
- Company GST Certificate
- company certificate of incorporation
- Organization Address Proof (MSEB Bill / Rent Agreement / BSNL Bill, Etc.(Any One))
- Authorization letter of contact person

Smeeta
31/10/23

Note: If you want any clarification please feel free to call or mail.

Regards,

Prashant k borkar
City lead-Enterprises Business
9168119574

TikonaInfinetPrivate Limited

Registered Office: 'Corpora', 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400078.
T: +91 22 4183 0000 | F: +91 22 4183 0111 | E: compliance@tikona.in | www.tikona.in |
CIN:U74899MH1975PTC265837





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Founder: Late. Shri Govindrao Wanjari
President: Dr. (Smt) Suhasini G. Wanjari
Secretary: Adv. Abhijit G. Wanjari
Treasurer: Dr. Smeeta A. Wanjari

PO Date: 30/10/23
Ref:- PO No.-OCT/10/30

To,
M/s Tikona Infinet Pvt. Ltd.
C-69, Sector-5B
Noida-201307
Dist: Gautambudh Nagar
Uttar Pradesh, India

Sub: Purchase Order for 300 Mbps ILL Services

Dear Sir,
This has reference to your quotation 300 Mbps ILL placed for 300 Mbps ILL. We are pleased to release the Purchase Order for Setup, Installation & Maintenance of 300 Mbps ILL Services as per the below mentioned specifications:

Sl.No.	Type of Services	Installation Address	Bandwidth Capacity	One Installation Charges (Basic Value)	Time (Basic)	Annual Recurring Charges (Basic Value)	Total (Basic Value)
1	300 Mbps ILL	148/149, SALAI GODHNI, HUDKESHWAR ROAD, NAGPUR 441204	300 Mbps ILL	10,000 /-		550000 /-	565000 /-
		Total					565000 /-

All Values in INR
LOCK IN PERIOD - 12 Months

Terms & Conditions:

- 1. Terms & Conditions**
 1. Taxes/Govt. Levies : Taxes & Duties - The tariffs mentioned above are exclusive of GST and any other taxes. Current and future taxes / duties applicable shall be charged at actual.
 2. Contract Period : Minimum Lock in period is 1 Year FROM Service Commencement date. Contract period rates are offered with a fixed rate contract period of 1 year, with auto renewal for another one year. If not notified for disconnection. No termination. Downgrade of existing bandwidth allowed during the contract period.





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Treasurer

Dr. Smeeta Wanjari

Principal

Dr Salim Chavan

- 3 Billing Terms
I. ARC : Quarterly in advance.
II. OTC : 100% in advance along with PO.
- 4 Payment Terms : Within 15 days from the date of Tax Invoice generation.
- 5 Payment Options: E-bills will be provided to customer and payments to be made digitally
- 6 Refund Policy: 100% OTC& MRC/QRC/Half year or Annualcharges will be refunded if Link Cancelled by TIPL on Account of Technical Not Feasible (TNF). There will be no Refund if Customer Cancels Order even before Installation is complete.
- 7 "In the event link is cancelled before acceptance, customer is agreeable to pay OTC plus one month recurring charges (MRC)."
- 8 Any delay in the payment of any undisputed amount beyond the due date as printed on the invoice shall attract overdue interest @2.5% per month, where the minimum unit of time shall be computed as One(1) month and shall be considered in multiple thereof, if applicable.
- 9 Termination: Customer will have to serve a written notice of Three (3) months for disconnection of the Services after completion of 1 (one) year only.
- 10 Exit penalty of the amount equal to remaining term of the fixed rate contract (FRC) will be payable in case of early exit.
- 11 The Network equipment remains the property of Tikona. Customer will provide access to the premise, secure space and power to Tikona personnel to install commission and operate the equipment. These Equipment will be returned back on termination of the link/services.
- 12 In case Customer is not able to Provide CPE/Router/Radio Equipment etc. back to TIPL in working conditions, Customer will pay for cost of these Equipment.
- 13 The terms shall be read in addition to and in conformity with the terms and conditions of Tikona Service Request Form (SRF).

Best Regards,

Authorized Signatory:

Name: Dr. Salim Chavan

Designation: Principal

Email Address: shyamkanoje1994@gmail.com

Contact Number: 7507140197

Customer Name: GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY

PRINCIPAL

Govindrao Wanjari College
of Engineering & Technology
Salai Godhani, Hudkeshwar Road,
Nagpur-441204.





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Dr Salim Chavan

tikona

Declaration of ILL Delivery- First Periodic Inspection

Date	
Service ID Number	1128127534
Customer Account Name	GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY
Installation Address	# NO-148,149, SALAI GODHNI, NEAR CHIKNA VILLAGE, HUDKESHWAR ROAD, NAGPUR -441204
Customer E-mail	Mr salim chavan
Customer Phone	9511761245

Purpose of availing connection:
 Internet Browsing Email Web Site Hosting Other Use (Please Specify) _____

This is to acknowledge that:

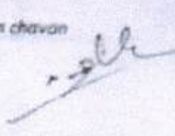
- OSP / Non OSP Declaration** (Please put whichever is applicable for point 1)
 We are not running any of the activities covered under Other Service Provider ("OSP") License issued by Department of Telecom.
 We are running _____ activities covered under Other Service Provider ("OSP")
- We are expected to maintain centralized authentication for Internet Service including Wi-Fi usage.

Bandwidth Details: 300 Mbps Network Device Detail Firewall

IP Address Allocated : 103.108.75.18

- We shall maintain the usage of IP addresses/Network Address Translation (NAT) syslog, in case of multiple users on the same ILL, for a minimum period of Two year as per DOT Guidelines.

Name of Authorized Person & Number Mr salim chavan

Customer Sign with Company Stamp: 

Date & place: 28/11/23, Nagpur

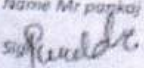
Bill stamp date: 30/11/23

Network Diagram including connection from all service providers with signature, date, Bandwidth detail, and company stamp to be collected on separate document. Yes NO

Interconnection with PSTN/PLMN/GMPCS Network & misuse of Internet Connection Yes NO

This is to confirm that the customer has been made aware of DOT guidelines for ILL customers during this Periodic inspection visit for bona-fide usage verification. Yes NO

Tikona Executive Name Mr pankaj walke

Tikona Executive Sign: 

Mobile Number 9595722701

Smeeta
28/11/23





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 Dr. Smeeta Wanjari

Principal
 Dr Salim Chavan

tikona

Work Order Form

Broadband
 Broadband + Wi-Fi
 Internet Leased Line (LLI)
 LLI + Wi-Fi
 Wi-Fi

Customer Details

BAN: 139835466 Service ID: 1128127534
 Tariff Plan: _____
 Company / Account Name: _____
 Installation Address: NO-148, 149, SALAI GODHNI, NEAR CHIKNA VILLAGE, HUDKESHWAR ROAD, NAGPUR -441204

Contact Details

Customer Name: Mr salim chavan
 Mobile Number: 9511761245
 Email ID: _____

Network Details

IP Pool: 103.108.75.18
 VLAN: _____
 Tikhona End IP Address: _____
 Bandwidth: 300 Mbps
 Customer End IP Address: _____
 Additional Details: _____

Customer Terminating Equipment Details

CPE Type: _____
 CPE WAN MAC Address: _____
 CPE Make: _____
 CPE Model: _____

E-ATS Engineer Details

Name: _____
 Remarks: _____

Customer Declaration of Acceptance

I/We hereby certify that the Tikona Internet Connection has been successfully installed at my/our premises and the service use was demonstrated to me/us. The billing will commence from the installation date.

Customer Name: Govindrao wanjari college of Engg & Technology Installation Date: 30/11/2023
 Customer Signature: _____ Customer Stamp: _____

2





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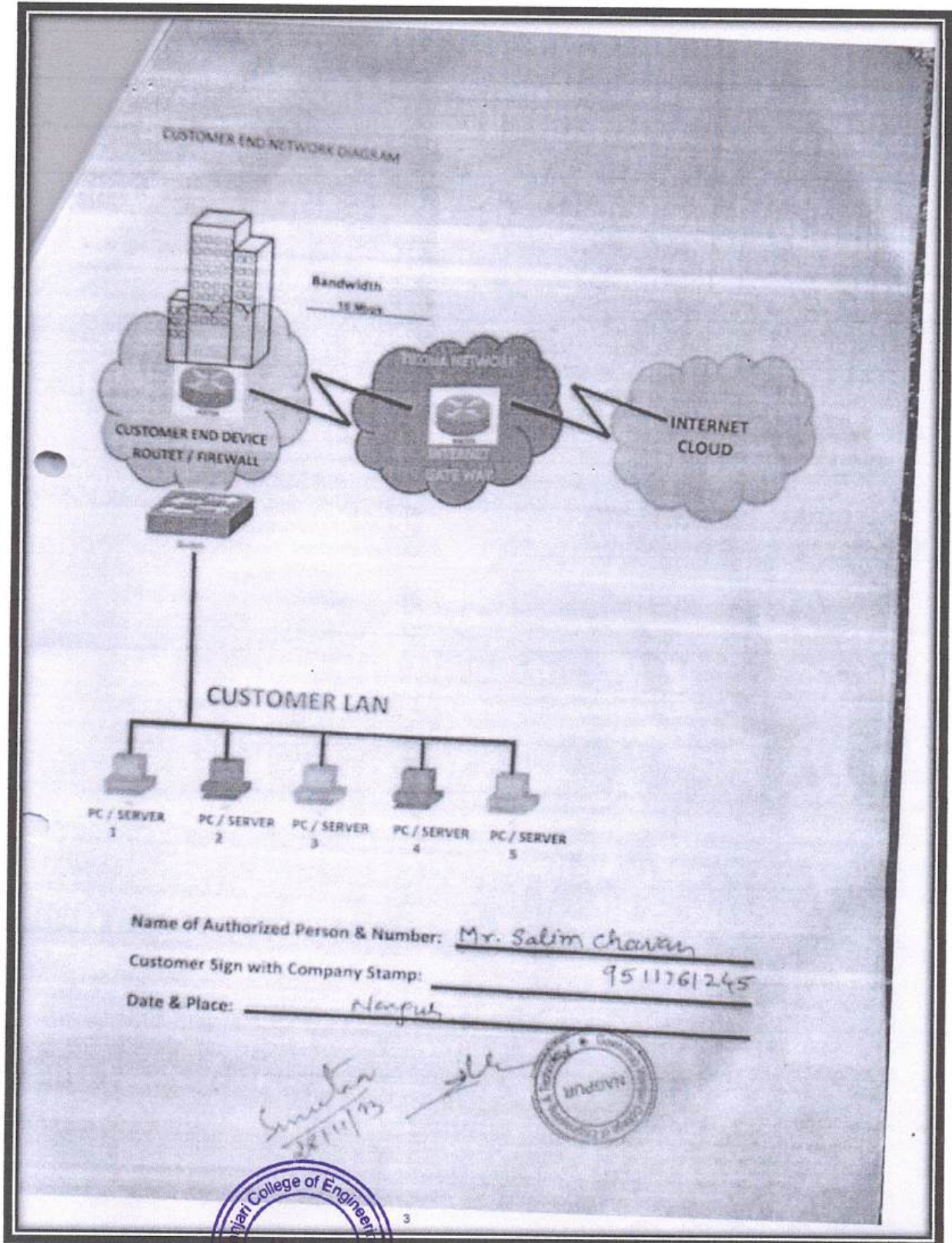
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Principal
 Dr Salim Chavan

TAX INVOICE



Billing Account Number : 139835466
 Service ID : 1128127534
 Govindrao Wanjari College Of Engineering & Technology
 No-148-149, Salai Godhani, Near Chikna Village, Hudkeshwar Road, Nagpur- 441204,
 Bill Number : MH0624B001346196
 Billing Period : 01-07-2024 To 30-09-2024
 Bill Date : 01-06-2024
 Due Date : 15-06-2024



Scan & Pay Via any UPI App

Sr. No.	Charge Head	Qty	Price Per Month	Amount (Rs.)
1	Installation Charges	1		0.0
2	static Ip Charges	1		0.0
3	Internet Lease Connection	1	45833.33	45833.33
Total (A)				45833.33
4	CGST (9.0%) (B)			13750.0
5	SGST/UTGST (9.0%) (C)			12375.0
Total Tax (D)				12375.0
Current Bill Amount (E) = (A+D)				24750.0
				162250.0

Installation Address: No-148-149, Salai Godhani, Near Chikna Village, Hudkeshwar Road, Nagpur- 441204.
 PO Number: OCT/10/30
 Service Tax Category: Internet Telecommunication Service
 HSN: 998422
 Service Description: Internet Bandwidth 300 Mbps (1:1)
 Terms & Conditions:

1. Payment Terms: Quarterly in advance of Period.
2. Please make all payments via Crossed Cheque, Demand Draft or Pay Order payable at and made out to "Tikona Ininet Pvt Limited".
3. All Banks and Realization Charges to be borne by the Customer.
4. Any payments already done will be reflected in the next invoice.
5. Bank Details For Payment - HDFC Bank Ltd A/c No. 57500000005658, IFSC code HDFC0000060, MICR 400240015

"Original for recipient, Duplicate for supplier"
"Supplies not liable under reverse charge"

Tikona State Office: 3A, Corpora Lbs Marg, Bhandup West, Mumbai City, Maharashtra, Maharashtra-400078
 Tikona GST Registration No: 27AAACMB427C1ZR

For Tikona Ininet Private Limited
 Authorized Signatory

Digitally signed by DS TIKONA
 INFINET PRIVATE LIMITED 6
 Date: 2024.06.03 14:26:19 IST

Corporate Office : 'Corpora' Office No 3A, 3rd Floor, LBS Marg, Bhandup (West), Mumbai - 400 078
 CIN: U74899MH1975PTC265837, PAN: AAACMB427C





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Dr Salim Chavan

UPGRADE 100Mbps INTERNET

AMAR SEWA MANDAL'S			
GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY			
(NAAC Accredited Institution) (ISO 9001 : 2008 Certified Institute)			
148, 149 Salai - Godhani, Hudkeshwar Road, Nagpur - 441 204 INDIA Ph. +91 7276388553, 7276388554, 7276388555. Fax: +91 712 2747853 Email : gwcet@rediffmail.com Website : www.gwcet.ac.in			
Founder Late. Shri. Govindrao Wanjari	President Dr. (Smt) Suhasini G. Wanjari	Secretary Adv. Abhijit G. Wanjari	Treasurer Dr. Smeeta A. Wanjari
Date: 12/03/2022			
To,			
Ishan Netsol Pvt. Ltd. Nakshatra-IV, 2nd Floor, Dr. Radhakrishnan Road, Nr. Kathiyawad Gymkhana, Rajkot-360001, Gujarat			
Kind Attn: Mr. Niraj Dixit			
Subject: Purchase Order of Internet Leased Line 100 Mbps (1:1) upgrade			
Dear Sir,			
This has reference to above subject & subsequent negotiations, we are pleased to place an order with following commercials -			
Recurring Charges	:	4,25,000 Rs. /-	
Payment Terms	:	Quarterly Advance	
Contract Period	:	As same as earlier PO	
Static IP	:	As same as earlier PO	
Taxes	:	GST Extra at Actual	
Installation Address	:	As same as earlier PO	
Billing address	:	As same as earlier PO	
For,			
			
Authorized Signatory SECRETARY AMAR SEWA MANDAL "B" KARJARA CHOWK NAGPUR			
			



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Treasurer
Dr. Smeeta Wanjari

Principal
Dr Salim Chavan

Note

Date 08/02/2022

Subject: Required for 100Mbps line in College

Respected Sir,

As per above mention subject we required the 100Mbps lese line, Online lecture & NAAC COMMITTEE Data uploading

For Lese Line

Appendix I: Commercial Details

ISHAN NET Solv

100Mbps (1:1) Dedicated internet lease line charges	Connectivity	Price	Installation charge
Without GST	RF	425,000	
GST 18%		76500	
Total Amount		501,500	

GEZON

Internet Bandwidth (1:1) For per Location 100Mbps	Connectivity	Price	Installation charge
Without GST	Fiber	Rs 4,00,000/-	10,000
GST 18%		72000	
Total price		4,72,000	

Ishan net solv.
501,500/-
Smeeta
24/2/22





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Founder
LATE GOVINDRAO WANJARI

President
Dr. (Smt) SUHASINI WANJARI

Secretary
Adv. ABHIJIT G. WANJARI

Director
Dr. HEMANT S. SONARE

To,

Date: 06/02/2018

Ishan Netsol Pvt. Ltd.
Nakshatra-IV, 2nd Floor, Dr. Radhakrishnan Road,
Nr. Kathiyawad Gymkhana,
Rajkot-360001, Gujarat

Kind Attn: Mr. Niraj Dixit

Subject: Purchase Order of Dedicated Internet Leased Line 45 Mbps (1:1)

Dear Sir,

This has reference to above subject & subsequent negotiations; we are pleased to place an order with following commercials -

Installation Charge	: Rs. 10,000/-
Recurring Charges	: Rs. 3,40,000/- <i>Oh</i>
Payment Terms	: Advance Monthly/ quarterly /half yearly/yearly
Contract Period	: 1 Year
Static IP	: 16 (Usable 11 IP)
Taxes	: GST Extra at Actual
Delivery Time	: 10 days
Installation Address	: GOVINDRAO WANJARI COLLEGE OF ENGINEERING AND TECHNOLOGY, NAGPUR - 441204
Billing address	: GOVINDRAO WANJARI COLLEGE OF ENGINEERING AND TECHNOLOGY, NAGPUR- 441204

Sr. No	Particulars	Qty	Total Cost
1	Dedicated Internet Leased Line 45 Mbps (1:1)	01	3,40,000/- <i>Oh</i>
2	One time Installation Charges	01	10,000/-
Total in Rs.			3,50,000/- <i>Oh</i>
GST 18 %			68,000/- <i>Oh</i>
Total Amount in Rs.			4,13,000/- <i>Oh</i>

For,

Authorized Signatory
Shambh
Officiating Principal
Govindrao Wanjari College of Engineering & Technology
Chikana Village, Hudkeshwar Road, Nagpur-441204

Rechno
02/12/18
Must
AW





Amar Sewa Mandal's
GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY
 148/149, Salai Godhani, Near Chikna Village, Hudkeshwar Road, Nagpur – 441204
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Secretary
Adv. ABHIJIT G. WANJARI

Director
Dr. HEMANT S. SONARE

To,

Date: 06/02/2018

Ishan Netsol Pvt. Ltd.
 Nakshatra-IV, 2nd Floor, Dr. Radhakrishnan Road,
 Nr. Kathiyawad Gymkhana,
 Rajkot-360001, Gujarat

Kind Attn: Mr. Niraj Dixit

Subject: Purchase Order of Dedicated Internet Leased Line 45 Mbps (1:1)

Dear Sir,

This has reference to above subject & subsequent negotiations; we are pleased to place an order with following commercials -

Installation Charge	: Rs. 10,000/-
Recurring Charges	: Rs. 3,50,000/-
Payment Terms	: Advance Monthly/ quarterly /half yearly/yearly
Contract Period	: 1 Year
Static IP	: 16 (Usable 11 IP)
Taxes	: GST Extra at Actual
Delivery Time	: 10 days
Installation Address	: GOVINDRAO WANJARI COLLEGE OF ENGINEERING AND TECHNOLOGY, NAGPUR - 441204
Billing address	: GOVINDRAO WANJARI COLLEGE OF ENGINEERING AND TECHNOLOGY, NAGPUR- 441204

Sr. No	Particulars	Qty	Total Cost
1	Dedicated Internet Leased Line 45 Mbps (1:1)	01	3,50,000 /-
2	One time Installation Charges	01	10,000 /-
Total in Rs.			3,60,000 /-
GST 18 %			64,800 /-
Total Amount in Rs.			4,24,800/-

For,

Authorized Signatory



Handwritten signature/initials



Amar Sewa Mandal's
GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY
 148/149, Salai Godhani, Near Chikna Village, Hudkeshwar Road, Nagpur – 441204
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GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY
 (ISO 9001 : 2008 Certified Institute)

148. 149 Salai-Godhani, Hudkeshwar Road, Nagpur-441 204 INDIA
 Ph.: +91 7276388553, 7276388554, 7276388555 Fax: +91 712 2747853
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Founder
LATE GOVINDRAO WANJARI

President
Dr. (Smt) SUHASINI WANJARI

Secretary
Adv. ABHIJIT G. WANJARRI

Director
Dr. HEMANT S. SONARE

Terms and Conditions:

1. Service Activation within 2 week from the date of signing & issuing purchase order.
2. Service will be given for one year from the date of activation(06/02/2018 to 06/02/2019)
3. Institution is not responsible for any deviation of Prices.
4. Company will be responsible for the installation, configuration, maintenance, inspection and provide one technical person once in a month for above said.
5. Institute has the right to deduct payment charges if the receiving bandwidth is less than the said agreement.
6. Warranty one year against manufacturing defects of the said equipments.
7. Payment Mode: Quarterly after satisfactory installation and demonstration for above said.


 Principal
 GW CET

Officiating Principal
 Govindrao Wanjari College of Engineering & Technology
 Chikana Village, Hudkeshwar Road, Nagpur-441204.



Secretary
 Amar sewa mandal




PRINCIPAL
 Govindrao Wanjari College
 of Engineering & Technology
 Salai Godhani, Hudkeshwar Road
 Nagpur-441204



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Dr Salim Chavan



SOFTWARE TOOLS



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Treasurer

Dr. Smeeta Wanjari

Principal

Dr Salim Chavan

SYSTEM SOFTWARE

Sr. No	System Software	Qty	License
1	OS (Server Edition)	1	Windows Server 2008
2	OS (Win 10 Home)	44	Windows 10 Home
3	OS (Win 11 Home)	100	Windows 11 Home
4	Ubuntu	-	Ubuntu (Open Source)

Application / LICENCES Software

Sr. No	Application / LICENCES Software	Qty	License
1	MATLAB	5	MATLAB (1:4) Server Client
2	LANGUAGE LAB SOFTWARE	1	LANGUAGE LAB (1:29) Console
3	ERP SOFTWARE	1	MASTER SOFTWARE
4	Tally ERP 9.0	1	Tally ERP 9.0
5	ESSL	1	ESSL (PUNCHING MACHINE)
6	NPAV ATIVIRUS	50	NPAV ATIVIRUS

Application Software/ Open Source Software

Sr. No	Application Software	OPEN SOURCE SOFTWARE
1	Office	MICROSOFT OFFICE 7
2	VISULA STUDIO	MICROSOFT VISUAL STUDIO 2008
3	ORACLE	ORACLE 11G
4	ORACLE	ORACLE 12G





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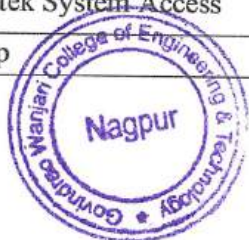
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Treasurer
Dr. Smeeta Wanjari

Principal
Dr Salim Chavan

5	BORLAND C++	BORLAND C++ 2009
6	WINZIP	WINZIP PROFESSIONAL
7	WINZIP	WINZIP PROFESSIONAL
8	ACROBIT	PDF MERGER
9	ACROBIT	PDF TO WORD CONVETER
10	ADOBE	ADOBE COREL DRAW
11	C	CODE GEAR C+ BULDER 2009
12	IBM	ADOBE PHOTOSOFT
13	OFFICE	MS OFFICE 365
14	ISM	Open Source
15	Linux	Open Source
16	Visual Pro 2019 SNGL OLPNL	Open Source
17	Skype for business	Open Source
18	Power builder	Open Source
19	Visual 2012	Open Source
20	Java Development Kit	Open Source
21	Microsoft Word 2013	Open Source
22	One Note SNGL OLPNL Academic	Open Source
23	Publisher	Open Source
24	VFoxpro 9.0	Open Source
25	Mc Free Antivirus	Open Source
26	VLC media player	Open Source
27	Blender	Open Source
28	Libre Office	Open Source
29	Firefox	Open Source
30	WordPress	Open Source
31	PDF 24	Open Source
32	Serotek System Access	Open Source
33	7-Zip	Open Source





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34	My SQL	Open Source
35	Anaconda	Open Source
36	C++	Open Source
37	Photoshop	Open Source
38	Coral Draw	Open Source
39	Any Desk	Open Source




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Dr. Smeeta Wanjari

Principal

Dr Salim Chavan

BILLS OF SYSTEM SOFTWARE LICENCE



Amar Sewa Mandal's

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Secretary
Adv. Abhijit G. Wanjari

Treasurer
Dr. Smeeta Wanjari

Principal
Dr Salim Chavan

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Pulse Systems
DQ1 Pratibha Sankul North Ambazari Road
Near Alankar Cinema Bhagwagar Layout
Dharampeth Nagpur 440010
PH NO-0712- 2242098
GSTIN/UIN: 27AIEPP8285E1ZV
State Name : Maharashtra, Code : 27
E-Mail : pankaj.phalke@pulsesystems.co.in

Buyer
Govindrao Wanjari College of Engg. & Tech.
Salai-Godhani Hudkeshwar Road
Nagpur
State Name : Maharashtra, Code : 27

Invoice No. TM-19-20/381 Delivery Note	Dated 2-Oct-2019 Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 20/9/2019 Despatch Document No.	Dated 20-Sep-2019 Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Dell Vostro 3470 Desktop intel core i3rd Gen Processor. 4GB Ram, 1TB Hard Disk DVD Writer, Integrated Graphics. 18.5" Square Monitor, USB Keyboard. USB Optical Mouse, Windows 10 Home-MS Office	84713090	50.0 Nos.	29,067.79	Nos.		14,53,389.50
		SGST					1,30,805.06
		CGST					1,30,805.06
Total			50.0 Nos.				₹ 17,14,999.62

Amount Chargeable (in words) : INR Seventeen Lakh Fourteen Thousand Nine Hundred Ninety Nine and Sixty Two paise Only E & O E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Rate	Amount	
84713090		14,53,389.50	9%	1,30,805.06	9%	1,30,805.06	2,61,610.12
Total		14,53,389.50		1,30,805.06		1,30,805.06	2,61,610.12

Tax Amount (in words) : INR Two Lakh Sixty One Thousand Six Hundred Ten and Twelve paise Only

Company's Service Tax No. : AIEPP8285ESD001
Company's PAN : AIEPP8285E

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 is Made By/us and that the transaction of sale covered by 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.

Company's Bank Details
Bank Name : Kotak Mahindra Bank
A/C No. : 3712032048
Branch & IFS Code : Dharampeth & KKBK0001833



for Pulse Systems
Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION
This is a Computer Generated Invoice





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Treasurer
 Dr. Smeeta Wanjari

Principal
 Dr Salim Chavan

E-Way Bill System

E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **2811 4365 1603**
 E-Way Bill Date: **02/10/2019 03:27 PM**
 Generated By: **27AIE PP828 5E1ZW - PULSE SYSTEMS**
 Valid From: **02/10/2019 03:27 PM [10Kms]**
 Valid Until: **03/10/2019**

Part - A

GSTIN of Supplier: **27AIEPP8285E1ZW,PULSE SYSTEMS**
 Place of Dispatch: **Nagpur,MAHARASHTRA-440010**
 GSTIN of Recipient: **URP ,Govindrao Wanjari College of Engg and tech.**
 Place of Delivery: **Nagpur,MAHARASHTRA-440024**
 Document No.: **TM-19-20/381**
 Document Date: **02/10/2019**
 Transaction Type: **Regular**
 Value of Goods: **₹ 1714999.61**
 HSN Code: **84713030 - DESKTOP**
 Reason for Transportation: **Outward - Supply**

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh. Info (if any)
Road	MH31CDE8066	Nagpur	02/10/2019 03:27 PM	27AIEPP8285E1ZW		





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Treasurer
Dr. Smeeta Wanjarri

Principal
Dr Salim Chavan

Tax Invoice

Pulse Systems 1001 Pratibha Bankul North Ambazari Road Near Alekhar Cinema Bhagwagar Layout Dharampeth Nagpur 440010 PH.NO-0712-2242098 LLT NO-AD2712190215643 Date-17-06-2020 GSTIN/UIN: 27AIEPP8285E 12W State Name: Maharashtra, Code: 27 E-Mail: pankaj.phalke@pulsesystems.co.in Buyer Govindrao Wanjari College of Engg. & Tech. Salai-Godhani Hudkeshwar Road Nagpur State Name: Maharashtra, Code: 27		Invoice No. TM-22-23/480 Delivery Note Supplier's Ref. Buyer's Order No. GW CET/2807/2022-23 Despatch Document No. Despatched through Terms of Delivery	Dated 5-Dec-2022 Mode/Terms of Payment Other Reference(s) Dated 28-Sep-2022 Delivery Note Date Destination
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Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Asus Desktop D501MD Intel Core i3-12100 Processor 3.3 Ghz 12M Cache, Up to 4.3 Ghz, 4 Cores Intel B660 Chipset Ram 6GB DDR-4 U-DIMM Support Up to 64 GB Intel UHD Graphics SSD 512 GB M.2 NVMe PCIe 3.0 Intel WQ219V 10/100/1000 GbE Non-VPro Windows 11 Home 3 Years Warranty	84713090	95.0 Nos.	42,000.00	Nos.		39,90,000.00
2	Asus 19.5 Monitor HD LED Monitor	85285200	95.0 Nos.	0.01	Nos.		0.95
3	Asus Desktop D501MD Intel Core i3-12100 Processor 3.3 Ghz 12M Cache, Up to 4.3 Ghz, 4 Cores Intel B660 Chipset Ram 6GB DDR-4 U-DIMM Support Up to 64 GB Intel UHD Graphics SSD 512 GB M.2 NVMe PCIe 3.0 SSD 512 GB M.2 NVMe PCIe 3.0 Windows 11 Home 3 Years Warranty	84713090	5.0 Nos.	44,000.00	Nos.		2,20,000.00
4	DELL Monitor 24" HD LED Monitor	85285200	5.0 Nos.	0.01	Nos.		0.05
							42,10,001.00
CGST							3,78,900.09
SGST							3,78,900.09
Roundoff							(-).18
Total							200.0 Nos. ₹ 49,67,800.00

Amount Chargeable (in words) **INR Forty Nine Lakh Sixty Seven Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713090	42,10,000.00	9%	3,78,900.00	9%	3,78,900.00	7,57,800.00
85285200	1.00	9%	0.09	9%	0.09	0.18
Total	42,10,001.00		3,78,900.09		3,78,900.09	7,57,800.18

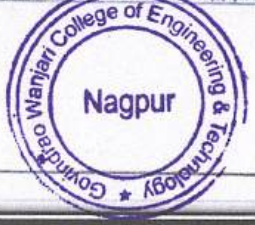
Tax Amount (in words) : **INR Seven Lakh Fifty Seven Thousand Eight Hundred and Eighteen paise Only**

Company's Service Tax No. : AIEPP8285ESD001
Company's PAN : AIEPP8285E

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 is Made By/us and that the transaction of sale covered by this TAX INVOICE has been effected by me/us and it shall be accounted for the turnover of sales while filing the return, if any, payable on the sales has been paid or shall be paid.

Company's Bank Details
Bank Name : Bank of India
A/c No. : 670220110000204
Branch & IFS Code : Dharampeth Branch & BKID0008702

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Authorized Signatory
[Signature]
20/12/22



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 Adv. Abhijit G. Wanjari

Treasurer
 Dr. Smeeta Wanjari

Principal
 Dr Salim Chavan

DesignTech Systems Pvt. Ltd.
 (Formerly known as DesignTech Systems Limited)
Billing Address -
 Shop No.2, 'Dyananda',
 Post Bhugaon, Tal. Mutshi,
 Dist. Pune - 412 115 (Maharashtra),
 India.

☎ Pune : +91 - 20 - 4131 1200 / 1201
 ✉ info@designtechsys.com
 🌐 www.designtechsys.com
 CIN-U72209MH1998PTC113636



Tax Invoice

Consigner Details GSTIN : 27AABCD2335F122 PAN : AABCD2335F		Date of Supply : 04/01/2024 Time of Supply : 12:53 Place of Supply/ Delivery : Maharashtra	Invoice No. : MH/2324/50297 Invoice Date : 04/01/2024 Customer Order No. : GWCET/EEDEPT/23-24/MATLAB/01 Dated: 25/11/2023 E-Way Bill No. : E-Way Bill Date : IRN No. :
Details of Receiver (Billed To) Customer Code : C05224 Name : Govindrao Wanjari College of Engineering & Technology Hudkeshwar Road 148, 149, Salai Godhani, Nagpur - 441204, INDIA STATE : Maharashtra State Code : 27 GSTIN No. : Pan No. :		Details of Consignee (Shipped To) Name : Govindrao Wanjari College of Engineering & Technology Hudkeshwar Road 148, 149, Salai Godhani, Nagpur - 441204, INDIA STATE : Maharashtra State Code : 27 GSTIN No. : Pan No. : Contact Person : Prof. Avishkar Wanjari Contact No. : 7875237169 End Cust - Name : Govindrao Wanjari College of Engineering & Technology Pan No. :	
Our Bankers : Bank Name : HDFC Bank Ltd. Branch Address : Ground Floor Showroom No.1, Konark Indrayu Mall, Kondhwa Khurd, Pune, Maharashtra- 411048 A/C No. : 59217000171717 IFSC : HDFC0000029			

S.No.	Part Code	Description of Goods	HSN/SAC Code	Qty	Rate	Amount	Disc.	Taxable Value	CGST		SGST		Total (INR)
									Rate %	Amount	Rate %	Amount	
1	MW-MATLAB	MW-MATLAB	997331	5.00	28691.00	143,455.00		143,455.00	9.0	12910.95	9.0	12910.05	169,276.00
2	MW-SIMULINK	MW-Simulink	997331	5.00	14346.20	71,731.00		71,731.00	9.0	6455.79	9.0	6455.79	84,642.50
Total						215,186.00		215,186.00		19,366.74		19,366.74	
Total Amount Before Tax													215186.00
CGST @ 9.000%													19,366.74
SGST @ 9.000%													19,366.74
Total Amount After Tax													252919.00

Total Invoice Value (In Words) : Rupees Two Lakhs Fifty-Three Thousand Nine Hundred Ninetena Only

Remarks : License 412D1932 Academic, Concurrent, Perpetual

Declaration:

With reference to CBDT notification No. 21/2012 Dated 13.06.2012 we hereby declare that the software items mentioned in the invoice are sold Without any modification by us. Designtech Systems Private Limited., has already deducted TDS/ Withholding Tax u/s 196A of the Income Tax Act, 1961 on the payment against the previous transfer of such Software

OUR PAN No. ID : AABCD2335F



Overdue interest @ 18% will be charged if payment is not received before due date
 Certified that the Particulars given above are true and correct and the amount indicated

For DesignTech Systems Private Limited

[Signature]
 Authorised Signatory

DesignTech Systems Pvt. Ltd.
 (Formerly known as DesignTech Systems Limited)

Invoice Generated By : Dattatray

Page 1 of 1

Head Office -

6, Commerce Centre, Rambaug Colony, Paul Nagar, Pune - 411 036 (Maharashtra), India. Tel.: +91 - 20 - 4131 1200 / 1201





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Mob : +91 9923736999, 9637542345

E-mail : handa.edu@gmail.com

No. : **103** GSTIN - 27AASPH3786@1ZM Date : 6th March 2018

Name : ^{To,} The Director/Principal, Govindrao Wanjari College
of Engineering & Polytechnic, Salai Godhani, Nagpur.

S.No.	Particulars	Qty.	Rate	Amount
			Rs	Rs . Rs .
1	Language Lab Software 1:29 console	1	1,01,900/-	1,01,900.00
	CGST -			- 9171.00
	SGST -			- 9171.00
			TOTAL	Rs 1,20,242.00
			ADVANCE	Nil.
			G. TOTAL	1,20,242.00

In Words Rs. One Lakh Twenty Thousand Two Hundred
Twenty Four Only.

[Signature]
For : HANDA Edu-Infocom





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148/149, salai godhani,
near chikna village,
hudkeshwar road,
Nagpur
INDIA

MAH 441204

0005129735

Licensee Authorization Number

66136938ZZE1111

License Agreement Number

46147266

Licensee Reference (if any)

Issue Date of the Initial License Agreement

19 November 2009

Issue Date of this License Agreement

19 November 2009

Last Date for Repeat Orders/ End of Maintenance Coverage

30 November 2011

Product Pool

Not Applicable

Volume Pricing Level

No Level

License Program

Educational

Product Description	Microsoft Product Number	Version	Copies Licensed or Maintained
WinPro 7 SNGL Upgrd OLP NL Acdmc	FQC-02312	7	40

Volume License Product Key Information:

Product Description	Key Classification	VLK	Key Type
WinPro 7 SNGL Upgrd OLP NL Acdmc	Win 7 - KMS	MB3TV-BW9FW-QD7F3-QM7JP-V47M9	KMS
WinPro 7 SNGL Upgrd OLP NL Acdmc	Windows Vista - KMS	VQ32G-JYVR7-G6CTW-47M6R-MHXB9	KMS
WinPro 7 SNGL Upgrd OLP NL Acdmc	Windows XP Prof, x64 Ed.	XBJXT-RFY7P-FYXBK-YYHXH-VWGGC	V.A1.0
WinPro 7 SNGL Upgrd OLP NL Acdmc	Windows XP Professional	D2HH9-8JHB6-WFXTT-T3K43-BM8K6	V.A1.0

*****End of license, total line of items is 1*****

Total quantity for License Agreement Number **46147266** is **40**

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President
 Dr. (Smt) Suhasini Wanjari

Secretary
 Adv. Abhijit G. Wanjari

Treasurer
 Dr. Smeeta Wanjarri

Principal
 Dr Salim Chavan

TAX INVOICE

Accounts Solutions Block No. 103, Satyam Plaza, Mhalagi Nagar Square, Nagpur-440034 Maharashtra - 440034, India E-Mail : sudhirschoudhary@gmail.com GSTIN/UIN: 27AFYPC9658P1Z6 State Name : Maharashtra, Code : 27 Buyer (Bill to)	Invoice No.	Dated
	GST-0439	28-Mar-19
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tally Software Silver Tally.ERP9 <small>New License Silver User Edition for Standalone PCS</small>	997331	1 No.	18,000.00	No.		18,000.00
	C GST						1,620.00
	S GST						1,620.00
Total			1 No.				₹ 21,240.00

Amount Chargeable (in words) **INR Twenty One Thousand Two Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
997331	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total	18,000.00		1,620.00		1,620.00	3,240.00

Tax Amount (in words) : **INR Three Thousand Two Hundred Forty Only**

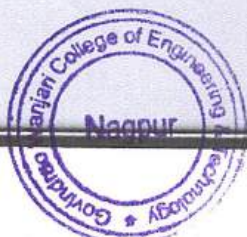
Company's PAN : **AFYPC9658P**

Company's Bank Details
 A/c Holder's Name:
 Bank Name : **IDBI BANK**
 A/c No.
 Branch & IFS Code:

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

for Accounts Solutions
 Authorised Signatory

SUBJECT TO NAOPUR JURISDICTION
 This is a Computer Generated Invoice





Amar Sewa Mandal's

GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY
148/149, Salai Godhani, Near Chikna Village, Hudkeshwar Road, Nagpur - 441204
Ph - 7823850876 / 9307464978



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Email - gwcet@rediffmail.com Website: www.gwcet.ac.in

President: Dr. (Smt) Suhasini Wanjari Secretary: Adv. Abhijit G. Wanjari Treasurer: Dr. Smeeta Wanjari Principal: Dr Salim Chavan

Tax Invoice

Table with invoice details including Pulse Systems address, Invoice No. TM-21-22/410, Dated 6-Dec-2021, Buyer Govindrao Wanjari College of Engg. & Tech., and various reference numbers.

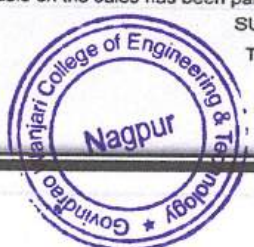
Main tax invoice table with columns: SI No., Description of Goods, HSN/SAC, Quantity, Rate, per, Disc. %, Amount. Includes item 'ESSL Biometric MB-160' and tax amounts for CGST, SGST, and Roundoff.

Total Amount Chargeable (in words): INR Fourteen Thousand Five Hundred Only

Summary table for tax amounts with columns: HSN/SAC, Taxable Value, Central Tax Rate, Central Tax Amount, State Tax Rate, State Tax Amount, Total Tax Amount.

Tax Amount (in words): INR Two Thousand Two Hundred Eleven and Eighty Six paise Only

Company's Service Tax No.: AIEPP8285ESD001, Company's PAN: AIEPP8285E, Declaration, Company's Bank Details (Bank of India, Dharampeth Branch).



Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION This is a Computer Generated Invoice



Amar Sewa Mandal's

GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY
 148/149, Salai Godhani, Near Chikna Village, Hudkeshwar Road, Nagpur – 441204
 Ph - 7823850876 / 9307464978



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Dr. (Smt) Suhasini Wanjari

Secretary
Adv. Abhijit G. Wanjari

Treasurer
Dr. Smeeta Wanjari

Principal
Dr Salim Chavan

MasterSoft
 ERP Solutions Pvt. Ltd

redefines education

Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD 2018 - 2020, 1456 A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR		Invoice No. AUG/182/2019-20	Dated 20-Aug-2019
GSTIN - 37AAJCM7667D126 CIN - U72900MH2015PTC0364680 E-MAIL - accounts@itms.co.in		Delivery Note	Mode/Terms Of Payment
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India Branch Name - Nandanwan Nagpur Account No - 34979484917 IFS Code - SBIN0011144		Supplier's Ref.	Other Reference(s)
Buyer To, DIRECTOR, GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY, SALAI GODHANI, HUDKESHWAR ROAD, NAGPUR-441204		Buyer's Order No GWCT1378	Date/ 07-Aug-2019
		Dispatch Document No	Dated
		Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	ONE TIME SETUP COST		0.00 NO	80,000.00	NO	80,000.00
		CGST@9%		9.00		7,200.00
		SGST@9%		9.00		7,200.00
Total						94,400.00

Amount Charpterel (in words) ₹ 94,400

Rupees Ninety-Four Thousand Four Hundred Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	80,000.00	9.00	7,200.00	9.00	7,200.00

Tax Amount (in words) Rupees Seven Thousand Two Hundred Only

Company's PAN : AAJCM7667D

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

NOTE:- Interest will be charged 1.5% if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD 2018 -

Authorized Signatory

This is a Computer Generated Invoice

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanwan, Nagpur-2 (MS) India. PH: 0712-2713705/0507 MOB: +91888 882 3394 / 880 561 5111 sales@itms.co.in | support@itms.co.in

OFFICES AT

• Nagpur • Mumbai • Pune • Lucknow • Ahmedabad • Raipur • Jaipur • Delhi • Bangalore • Mysore • Hyderabad • Anand • Coimbatore • Surat • Ahmedabad • Jamshedpur • Bhopal • Patna • Agra • Alwar • Indraprastha • Bhubaneswar • Chennai • Vizagapatnam • Kolkata • Gandhinagar





Amar Sewa Mandal's

GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY
148/149, Salai Godhani, Near Chikna Village, Hudkeshwar Road, Nagpur – 441204
Ph - 7823850876 / 9307464978



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President
Dr. (Smt) Suhasini Wanjari

Secretary
Adv. Abhijit G. Wanjari

Treasurer
Dr. Smeeta Wanjari

Principal
Dr Salim Chavan



AMAR SEWA MANDAL'S
GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY
(ISO 9001 : 2008 Certified Institute)
148, 149 Salai-Godhani, Hudkeshwar Road, Nagpur-441 204 INDIA
Ph.: +91 7276388553, 7276388554, 7276388555 Fax: +91 712 2747853
Email: gwcet@rediffmail.com Website: www.gwcet.ac.in



Founder
LATE GOVINDRAO WANJARI

President
Dr. (Smt) SUHASINI WANJARI

Secretary
Adv. ABHIJIT G. WANJARI

Director
Dr. HEMANT S. SONARE

GWCET/1078

Date : 07-Aug-2019

To,
MasterSoft ERP Solutions Pvt. Ltd.

Sub: Supply of Cloud based ERP CCMS-Centralized Campus Management System

Dear Sir:

As per discussions it is decided to accept your offer of Cloud based ERP Solution with all terms & conditions. Kindly create Cloud setup with following details for our College Necessary first year advance payment cheque / RTGS enclosed.

SN	PARTICULARS	PRICE (In Rs.)
	One time Cloud Setup, Implementation, Training	
	Payment Gateway Integration with your Bank Accounts & Fees Head Mapping (4 PG are Available select any one)	Rs. 80,000/- + 18% GST
	One time SMS & Email Gateway Integration	
CORE MODULES		
1	On Line Student Registration with Online Payment	Rs. 85/- + 18% GST Per Student Per Year
2	Merit List Generation	
3	Student Admission & Fees Online / On Counter	
4	Student Information System & Reports	
5	Student Certification & I-Card	
6	Student Attendance & Reports	
7	Library Management System	
8	Library OPAC System	
9	Payroll	
10	Employee Leave Management	
11	Financial Account	
12	Student Feedback	
13	Students/Parents, Faculty, Staff Logins	
14	SMS-Short Message Service (25,000 Free) Per Year	
15	SMS/Email Integration with all software	
MOBILE APPS (AS PER PACKAGE)		
1	Mobile based OPAC (M-OPAC) Apps	Complimentary
2	Alumni Apps	
3	Attendance Mobile Apps for Student/Parents/Staff	
4	Mobile Apps for Principal, Staff	

Deliverables:

- Creation of Cloud Setup for our College
 - On Side User Training & Online fully Support
- Payment : In advance due to Cloud application.
You are requested to immediately do the needful.

SECRETARY
AMAR SEWA MANDAL
WANKARDHARA CHOWK NAGPUR





Amar Sewa Mandal's

GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY
148/149, Salai Godhani, Near Chikna Village, Hudkeshwar Road, Nagpur – 441204
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President
Dr. (Smt) Suhasini Wanjari

Secretary
Adv. Abhijit G. Wanjari

Treasurer
Dr. Smeeta Wanjari

Principal
Dr Sajim Chavan

Date : 02-Aug-2019

To,
MasterSoft ERP Solutions Pvt. Ltd.

Sub: Supply of Cloud based ERP CCMS-Centralized Campus Management System

Dear Sir,

As per discussions it is decided to accept your offer of Cloud based ERP Solution with all terms & conditions. Kindly create Cloud setup with following details for our College Necessary first year advance payment cheque / RTGS enclosed.

SN	PARTICULARS	PRICE (In Rs.)
1.	One time Cloud Setup, Implementation, Training	Rs. 80,000/- + 18% GST
2.	Payment Gateway Integration with your Bank Accounts & Fees Head Mapping (4 PG are Available select any one)	
3.	One time SMS & Email Gateway Integration	
CORE MODULES		
01	On Line Student Registration with Online Payment	Rs. 100/- + 18% GST Per Student Per Year
02	Merit List Generation	
03	Student Admission & Fees Online / On Counter	
04	Student Information System & Reports	
05	Student Certification & I-Card	
06	Student Attendance & Reports	
07	Library Management System	
08	Library OPAC System	
09	Payroll	
10	Employee Leave Management	
11	Financial Account	
12	Student Feedback	
13	Students/Parents, Faculty, Staff Logins	
14	SMS-Short Message Service (25,000 Free) Per Year	
15	SMS/Email Integration with all software	
MOBILE APPS (AS PER PACKAGE)		
01	Mobile based OPAC (M-OPAC) Apps	Complimentary
02	Alumni Apps	
03	Attendance Mobile Apps for Student/Parents/Staff	
04	Mobile Apps for Principal, Staff	

Deliverables:

- Creation of Cloud Setup for our College
- On Side User Training & Online fully Support

Payment : In advance due to Cloud application.

You are requested to immediately do the needful.


Principal





Amar Sewa Mandal's

GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY
148/149, Salai Godhani, Near Chikna Village, Hudkeshwar Road, Nagpur – 441204
Ph - 7823850876 / 9307464978



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President
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Secretary
Adv. Abhijit G. Wanjari

Treasurer
Dr. Smeeta Wanjari

Principal
Dr Salim Chavan

GOVINDRAO WANJARI COLLEGE OF ENGG. & TECH.
148-149, SALAI GODHNI, NEAR CHIKNA VILLAGE,
HUDKESHWAR ROAD, NAGPUR
E-Mail : gwcet@rediffmail.com

Payment Voucher

No 1081

Dated 9-Mar-2020

Particulars	Amount
Account : SOFTWARE	94,400.00

Through :

ORIENTAL BANK OF COMMERCE

On Account of :

BEING CHEQUE PAID TO MASTERSOFT ERP SOLUTIONS PVT LTD FOR NEW
SOFTWARE ONE TIME SETUP COST

Bank Transaction Details:

Cheque 045859 9-Mar-2020 94,400.00

Amount (in words) :

INR Ninety Four Thousand Four Hundred Only

₹ 94,400.00

Receiver's Signature:

Prepared by

Checked by

Authorised Signatory

Verified by
SECRETARY

AMAR SEWA MANDAL
AKHARJARA CHOWK NAGPUR-4



PRINCIPAL
Govindrao Wanjari College
of Engineering & Technology
Salai Godhani, Hudkeshwar Road
Nagpur-441204



Amar Sewa Mandal's
GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY
 148/149, SalaiGodhani, Near Chikna Village, Hudkeshwar Road, Nagpur – 441204
 Ph - 7823850876 / 9307464978



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President
 Dr. (Smt) SuhasiniWanjari

Secretary
 Adv. Abhijit G. Wanjari

Treasurer
 Dr.SmeetaWanjari

Principal
 Dr.Salim Chavan

CASH MEMO

R. J. SERVICES

(M) 9765772683
 7722094622

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 All types Printers and Laptop Repair**

Manjiri Appartment, West Park Road, Dhantoli, Nagpur-440012. E-mail : rjservices67@gmail.com

M/s. Govindrao Wanjari College
of Engineering & Technology
Nagpur

No. 098 756
 Date : 20/06/2024
 Ph. : _____

Sr. No.	DESCRIPTION	Qty.	Rate Per	Amount
1	Anti Net Protector	50	305	15250
2	Total Security			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				

Amount (Words): Fifteen Thousand Two Hundred fifty only

Total Amount 15250

*Please Received the following goods in good order & condition.
 *Subject to Nagpur Jurisdiction. E. & O.E.

[Signature]
 Receiver's Signature

[Signature]
 For R. J. SERVICES





Amar Sewa Mandal's

GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY
148/149, Salai Godhani, Near Chikna Village, Hudkeshwar Road, Nagpur – 441204

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President

Dr. (Smt) Suhasini Wanjari

Secretary

Adv. Abhijit G. Wanjari

Treasurer

Dr. Smeeta Wanjari

Principal

Dr Salim Chavan



ACCESS POINTS



Amar Sewa Mandal's

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Treasurer

Dr. Smeeta Wanjari

Principal

Dr Salim Chavan

Details of Access Points

Sr. No	Description	Qty
1	DG-WA 1120NPL V2 Digital Access Point	5
2	D-Link Out Door Access Points	6
3	Wireless DAP 2230 N Access Point	7
4	D-Link Dap 1325 N300 Wi-Fi Range Indoor	4
5	TP-Link Router 3000MBPS	2





Amar Sewa Mandal's

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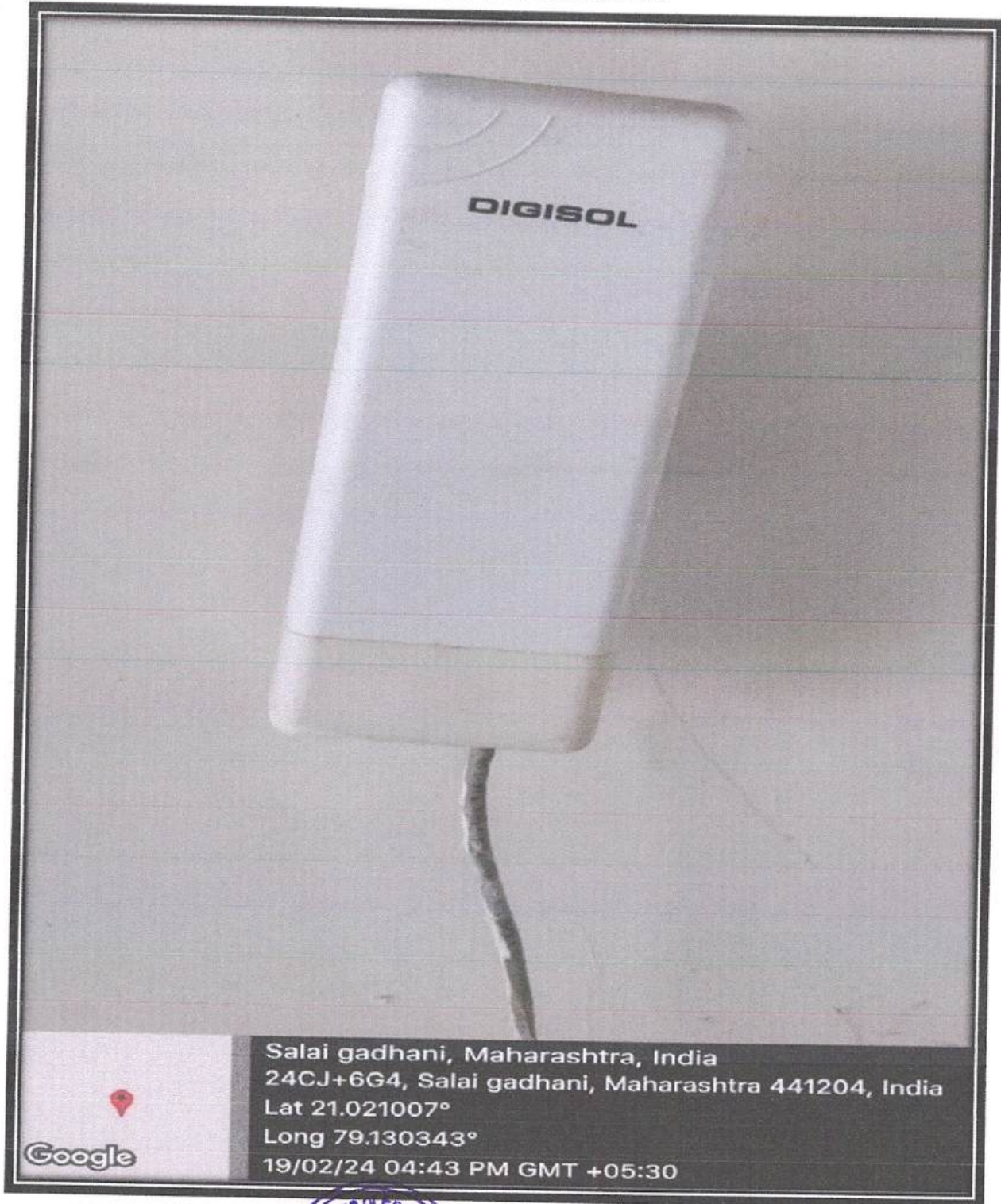
Treasurer

Dr. Smeeta Wanjari

Principal

Dr Salim Chavan

Indoor Access Point





Amar Sewa Mandal's

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Secretary

Adv. Abhijit G. Wanjari

Treasurer

Dr. Smeeta Wanjari

Principal

Dr Salim Chavan

Indoor Access Point



Salai gadhani, Maharashtra, India

24CJ+6G4, Salai gadhani, Maharashtra 441204, India

Lat 21.021007°

Long 79.130343°

19/02/24 04:43 PM GMT +05:30





Amar Sewa Mandal's

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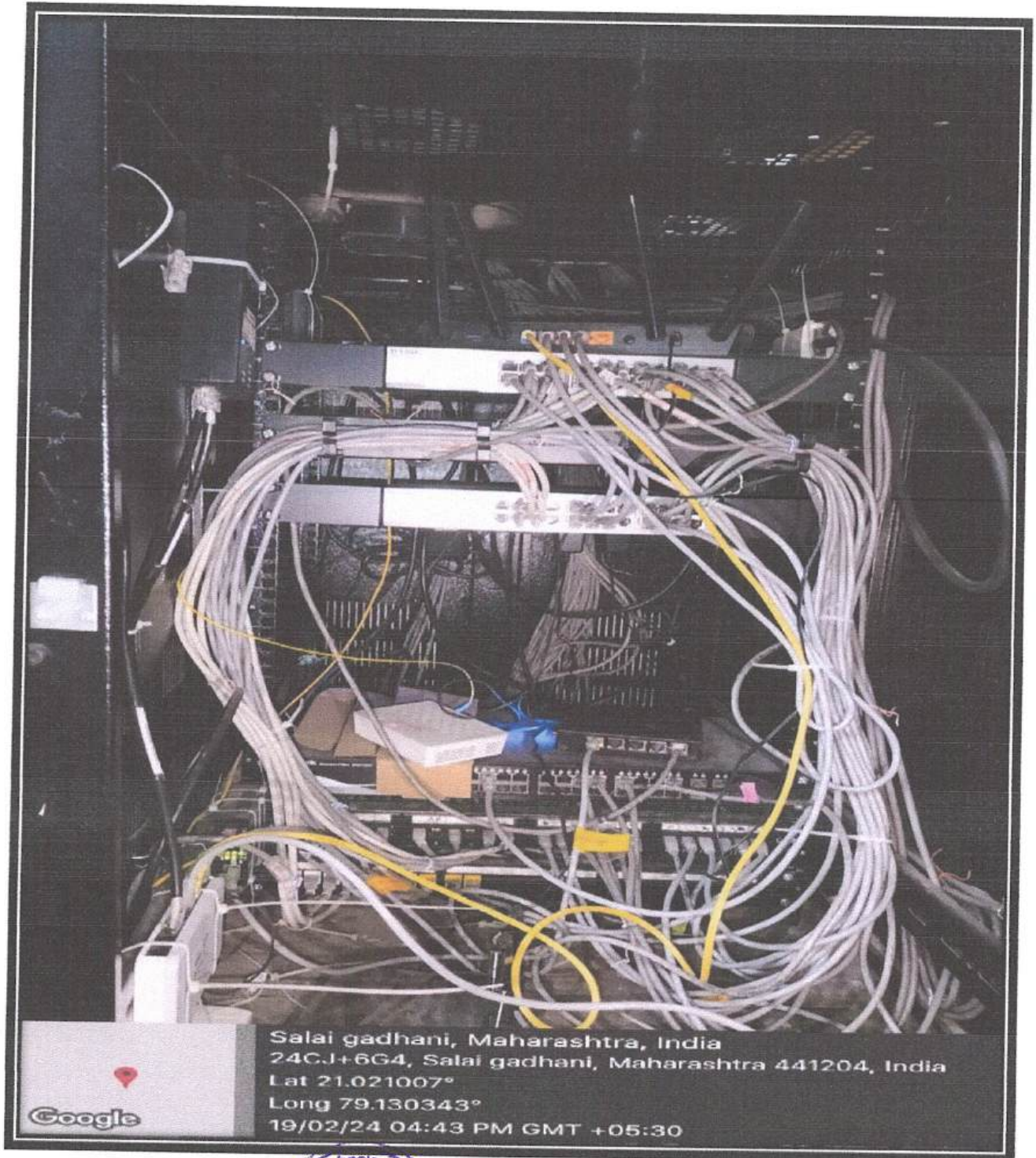
Treasurer

Dr. Smeeta Wanjari

Principal

Dr Salim Chavan

Network Rack in Server Room





Amar Sewa Mandal's

GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY
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Secretary

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Treasurer

Dr. Smeeta Wanjari

Principal

Dr Salim Chavan

Indoor Access Point



Google



Salai gadhani, Maharashtra, India

24CJ+6G4, Salai gadhani, Maharashtra 441204, India

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Long 79.130343°

19/02/24 04:43 PM GMT +05:30





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President

Secretary

Treasurer

Principal

Dr. (Smt) Suhasini Wanjari

Adv. Abhijit G. Wanjari

Dr. Smeeta Wanjari

Dr Salim Chavan

Tax Invoice

Pulse Systems
B01 Pratibha Sankul North Ambazari Road
Near Alankar Cinema Bhagwagar Layout
Dharampeth Nagpur 440010
PH. NO-0712- 2242098
LUT NO-AD2712190215543 Date--17-06-2020
GSTIN/UIN: 27AIIPP8285E1ZW
State Name : Maharashtra, Code : 27
E-Mail : pankaj.phalke@pulsesystems.co.in
Buyer
Govindrao Wanjari College of Engg.& Tech.
Salai-Godhani Hudkeshwar Road
Nagpur
State Name : Maharashtra, Code : 27

Invoice No
TM-21-22/525
Delivery Note
Dated
3-Feb-2022
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DG-WA 1102NPL V2 Digisol Access Point Outdoor Access Point 01285L3000080 01285L3000268 01285L3000261 01285L3000266 01285L3000264	85176290	5.0 Nos.	3,650.00	Nos.		18,250.00
							CGST 1,642.50
							SGST 1,642.50

Total 5.0 Nos. ₹ 21,535.00 E & O E

Amount Chargeable (in words)
INR Twenty One Thousand Five Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85176290	18,250.00	9%	1,642.50	9%	1,642.50	3,285.00
Total	18,250.00		1,642.50		1,642.50	3,285.00

Tax Amount (in words) : INR Three Thousand Two Hundred Eighty Five Only

Company's Service Tax No. : AIIPP8285ESD001
Company's PAN : AIIPP8285E

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 is Made By/us and that the transaction of sale covered by 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.

Company's Bank Details
Bank Name : Bank of India
A/c No. : 870220110000204
Branch & IFS Code : Dharampeth Branch & BKID0008702 for Pulse Systems

Authorised Signatory

Govindrao Wanjari College of Engineering & Technology
Godhani

SUBJECT TO NAGPUR JURISDICTION
This is a computer Generated Invoice





Amar Sewa Mandal's

GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY
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President Dr. (Smt) Suhasini Wanjari **Secretary** Adv. Abhijit G. Wanjari **Treasurer** Dr. Smeeta Wanjari **Principal** Dr Salim Chavan

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Pulse Systems
 B01 Pralibha Sankul North Ambazari Road
 Near Alankar Cinema Bhagwagar Layout
 Dharampeth Nagpur 440010
 PH.NO-0712- 2242098
 GSTIN/UIN: 27AIEPP8285E1ZW
 State Name : Maharashtra, Code : 27
 E-Mail : pankaj.phalke@pulsesystems.co.in
Buyer
 Govindrao Wanjari College of Engg.& Tech.
 Salai-Godhani Hudkeshwar Road
 Nagpur
 State Name : Maharashtra, Code : 27

Invoice No. TM-19-20/384	Dated 2-Oct-2019
Delivery Note	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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Out Door Access Point 1102 NPL Digisol	8517	6.0 Nos.	5,466.10	Nos.		32,796.60
2	Wireless DAP 2230 N Access Point D-Link	8517	7.0 Nos.	4,661.02	Nos.		32,627.14
3	Switch 8 Port D-Link 10/100/100	85176290	1.0 Nos.	7,711.86	Nos.		7,711.86
4	Switch 8 Port Gigabit D-Link 4 Port PoE +4 Port Normal Switch	85176290	1.0 Nos.	5,508.47	Nos.		5,508.47
5	D-LinkDAP 1325 N300 WI-Fi Range Indoor	8517	4.0 Nos.	1,525.42	Nos.		6,101.68
							84,745.75
							SGST
							CGST
							Roundoff
							7,627.11
							7,627.11
							0.03
	Total		19.0 Nos.				₹ 1,00,000.00

Amount Chargeable (in words) **INR One Lakh Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8517	71,525.42	9%	6,437.28	9%	6,437.28	12,874.56
85176290	13,220.33	9%	1,189.83	9%	1,189.83	2,379.66
Total	84,745.75		7,627.11		7,627.11	15,254.22

Tax Amount (in words) : **INR Fifteen Thousand Two Hundred Fifty Four and Twenty Two paise Only**

Company's Service Tax No. : AIEPP8285ESD001
 Company's PAN : AIEPP8285E

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 is Made By/us and that the transaction of sale covered by 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.

Company's Bank Details
 Bank Name : Kotak Mahindra Bank
 A/c No. : 3712032048
 Branch & IFS Code : Dharampeth & KKBK0001823

for Pulse Systems
 Authorized Signatory
PRINCIPAL



Govindrao Wanjari College
 of Engineering & Technology
 Salai Godhani, Nagpur - 441204

Nagpur-441204



Amar Sewa Mandal's

GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY
148/149, SalaiGodhani, Near Chikna Village, Hudkeshwar Road, Nagpur – 441204

Ph - 7823850876 / 9307464978

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Email – gwcet@rediffmail.com Website: www.gwcet.ac.in

President Secretary

Treasurer

Principal

Dr. (Smt) SuhasiniWanjariAdv. Abhijit G. WanjariDr. Smeeta Wanjari

Dr Salim Chavan



Details of Projectors



Amar Sewa Mandal's

GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY

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Principal

Dr. (Smt) SuhasiniWanjariAdv. Abhijit G. WanjariDr. Smeeta Wanjari

Dr Salim Chavan



Details of Projectors

Sr. No	Description	Qty
1	NCE Projector Model No VE281XG	3
2	Projector Hitachi CP-CX 301	7
3	Sonio XW 60 LCD Projceter XGA 2000	1
4	NEC VE 281X Projector	1



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President
Dr. (Smt) Suhasini Wanjari

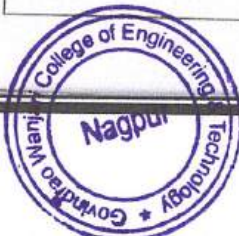
Secretary
Adv. Abhijit G. Wanjari

Treasurer
Dr. Smeeta Wanjari

Principal
Dr Salim Chavan

Projector Bill

TAX INVOICE		Original - Buyer's Copy				
DOTS & LINES B-4, MAHALAXMI APTS. KHARE TOWN, DHARAMPETH, NAGPUR-440010 PHONE:0712-6616001,6616002 E-Mail :info@dnl.co.in		Invoice No. DNL/14-15/NGP/356	Dated 29-Nov-2014		Mode/Terms of Payment 8 DAYS CREDIT	
Buyer Govindrao Wanjari College of Engg. & Tech. 148,149 Salai Godhani ,Hudkeshwar Road, Nagpur.		Supplier's Ref. DM 1462	Buyer's Order No. GW CET/PO/02/LCD&LAPTOP/2014-15		Dated 20-Nov-2014	
		Terms of Delivery EX-WADI				
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	NEC PROJECTOR MODEL:VE281XG SNO:011508324640271EE 011508324640310EE 011508324640317EE	3 nos	32,000.00	nos	11.111 %	85,333.44
	Less : OUTPUT VAT@12.5% Round Up-Off		12.50 %			10,666.68 (-)0.12
Total		3 nos				₹ 96,000.00
Amount Chargeable (in words) Indian Rupees Ninety Six Thousand Only						E & O.E
VAT Amount (in words) Indian Rupees Ten Thousand Six Hundred Sixty Six and Sixty Eight paise Only (₹ 10,666.66)				VAT %	Assessable Value	VAT Amount
				12.50 %	85,333.44	10,666.68
Company's VAT TIN : 27410555454v Company's CST No. : 27410555454g 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 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. LBT Declaration "I/We hereby certify that my/our registration certificate under the Bombay Provincial Municipal Corporation Act, 1949 (BPM LIX of 1949) is in force on the date on which the sale of the goods specified in the Bill/invoice/Cash memorandum is made by me/us and that the transaction of sale covered by this Bill/invoice/Cash memorandum has been effected by/us in the course my/our Business" Customer's Seal and Signature		Company's LBT No. : NMCLBT101314P014560		for DOTS & LINES Digitalised Signatory		



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PRINCIPAL

Govindrao Wanjari College
of Engineering & Technology
Salai Godhani, Hudkeshwar Ro.
Nagpur-441204



Amar Sewa Mandal's

GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY
148/149, Salai Godhani, Near Chikna Village, Hudkeshwar Road, Nagpur – 441204

Ph - 7823850876 / 9307464978

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President

Dr. (Smt) Suhasini Wanjari

Secretary

Adv. Abhijit G. Wanjari

Treasurer

Dr. Smeeta Wanjari

Principal

Dr Salim Chavan

INVOICE

(ORIGINAL FOR RECIPIENT)



Digital Audio Video Solutions
REG-35, Jai Durga Colony, Bhage Layout
Near Mokhare College, New Jalaba Road, NAGPUR-22
OFF. Pl. No. 101, 1st Floor, Radhika Banerjee Marg
Behind Sule High School, Dhantoli, Nagpur
Maharashtra - 440012, India
GSTIN/UIN: 27AKWF02509B1ZD
State Name: Maharashtra, Code: 27
E-Mail: bhushan@davsindia.com

Invoice No	e-Way Bill No.	Dated
DAVS19200048		27-Apr-2019
Delivery Note		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		Nagpur

Buyer
Govindrao Wanjari Collg of Eng & Technology, Nagpur
 148/149, Sasai Gonhani, Nr. Chikna Village,
 Hudkeshwar Road, Nagpur
 Maharashtra - 440024, India
 State Name : Maharashtra, Code : 27

IV	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Projector Hitachi CP-CX301	85286900	7 Nos.	32,500.00	Nos.		2,27,500.00
2	Raptor Iwb Ceramic Surface	84716090	7 Nos.	19,000.00	Nos.		1,33,000.00
3	Projector Mount Aluminium Short Throw 4 Feet	830249	7 Nos.	2,000.00	Nos.		14,000.00
4	VGA Cable 5 Mtr	8544	7 Nos.	1,293.22	Nos.		9,052.54
5	Power Cable 5 Mtr	8544	7 Nos.	274.55	Nos.		1,921.85
6	Installation Charges	99873					10,500.00
							3,95,974.39
	Freight Charges						1,000.00
	SGST						47,131.42
	CGST						47,131.42

continued ...



[Signature]
PRINCIPAL
 Govindrao Wanjari College
 of Engineering & Technology
 Salai Godhani, Hudkeshwar Road
 Nagpur-441204

SUBJECT TO NAGPUR JURISDICTION
This is a Computer Generated Invoice



Amar Sewa Mandal's
GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY
 148/149, Salai Godhani, Near Chikna Village, Hudkeshwar Road, Nagpur – 441204
 Ph - 7823850876 / 9307464978



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President Dr. (Smt) Suhasini Wanjari **Secretary** Adv. Abhijit G. Wanjari **Treasurer** Dr. Smeeta Wanjari **Principal** Dr Salim Chavan

INVOICE (Page 2) (ORIGINAL FOR RECIPIENT)

<p>Digital Audio Video Solutions REG-35, Jai Durga Colony, Bhoge Layout, Near Mokham College, New Jalala Road, NAGPUR-44 OFF. Pl. No. 101, 1st Floor, Radhika Banerjee Marg, Behind Sule High School, Dhantoli, Nagpur, Maharashtra - 440012, India GSTIN/UIN: 27AKWP2509B1ZD State Name: Maharashtra, Code: 27 E-Mail: bhushan@davsindia.com</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No</td> <td>e-Way Bill No</td> <td>Dated</td> </tr> <tr> <td>DAVS19200048</td> <td></td> <td>27-Apr-2019</td> </tr> <tr> <td>Delivery Note</td> <td></td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td></td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td></td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td></td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td></td> <td>Destination</td> </tr> <tr> <td>Terms of Delivery</td> <td></td> <td>Nagpur</td> </tr> </table>	Invoice No	e-Way Bill No	Dated	DAVS19200048		27-Apr-2019	Delivery Note		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		Nagpur
Invoice No	e-Way Bill No	Dated																							
DAVS19200048		27-Apr-2019																							
Delivery Note		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		Nagpur																							
<p>Buyer Govindrao Wanjari Collg of Eng & Technology, Nagpur 148/149, Sasai Gonhani, Nr. Chikna Village, Hudkeshwar Road, Nagpur Maharashtra - 440024, India State Name : Maharashtra, Code : 27</p>																									

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Less: ROUND OFF						(-)0.23
Total		35 Nos.				₹ 4,91,237.00

Amount Chargeable (in words) **INR Four Lakh Ninety One Thousand Two Hundred Thirty Seven Only** E & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,28,074.53	14%	31,930.43	14%	31,930.43	63,860.86
1,68,899.86	9%	15,200.99	9%	15,200.99	30,401.98
Total: 3,96,974.39		47,131.42		47,131.42	94,262.84

Amount (in words) : **INR Ninety Four Thousand Two Hundred Sixty Two and Eighty Four paise Only**

Company's PAN : AKWPD2509B 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 : Bank of India (CC A/C) A/c No. : 876930110000066 Branch & IFS Code : KHAMLA & BKID0008769)
--	--

Customer's Seal and Signature

for Digital Audio Video Solutions

SUBJECT TO NAGPUR JURISDICTION
This is a Computer Generated Invoice

PRINCIPAL
Govindrao Wanjari College
of Engineering & Technology
Salai Godhani, Hudkeshwar Road
Nagpur-441204



Amar Sewa Mandal's

GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY
148/149, Salai Godhani, Near Chikna Village, Hudkeshwar Road, Nagpur – 441204

Ph - 7823850876 / 9307464978

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President
Dr. (Smt) Suhasini Wanjari

Secretary
Adv. Abhijit G. Wanjarri

Treasurer
Dr. Smeeta Wanjarri

Principal
Dr Salim Chavan



AKSHAY EXIM

SHUBHAM
123, SHIVAJI NAGAR
NAGPUR-440 010
INDIA

TELE -(0712) 2248023
FAX -(0712) 2248923
Email -
aksayexim.nap@sancharnet.in

- RESEARCH ANALYTICAL INSTRUMENTS
- VISUAL / DISPLAY PRODUCTS

Subject to Nagpur Jurisdiction

Bill To		DELIVERY MEMO / TAX INVOICE		
Govindrao Wanjari College Of Engineering & Technology, Salai Godhni Dist NAGPUR		Sr No : 75 /09-10 P O No : GW CET/PO/LCD/2009-10 dtd 27/11/09 Date 3 rd Dec 2009		
Sales Tax Form N/A		Terms: DD/Cheque 100% agnst delivery.		
Sl No	ITEM DESCRIPTION	UNIT	RATE	AMOUNT
01	SANYO Xw 60 LCD projector XGA 2000 ANSI lumens with all std accessories.	ONE	37,500.00	37,500.00
02	OHP Model BRAUN Paxilux 250	ONE	6,900.00	6,900.00
03	Projection screen High Gain Tripod type	ONE	4000.00	4,000.00
				48,400.00
04	VAT		12.5 %	6,050.00
LCD Projector Warranty Two years, Lamp warranty is 90 days/500 hours whichever is less OHP Warranty ONE YEAR, No Warranty on lamp.				

AMOUNT DUE Rs 54,450.00

Amount Due(in words): Fifty Four thousand four hundred For AKSHAY EXIM Fifty only.

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

We hereby certify that our registration certificate under Mal 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



PRINCIPAL
Govindrao Wanjari College
of Engineering & Technology
Salai Godhani, Hudkeshwar Road
Nagpur-441204



Amar Sewa Mandal's

GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY
148/149, Salai Godhani, Near Chikna Village, Hudkeshwar Road, Nagpur – 441204

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President

Secretary

Treasurer

Principal

Dr. (Smt) Suhasini Wanjari

Adv. Abhijit G. Wanjari

Dr. Smeeta Wanjari

Dr Salim Chavan



Tax Invoice

Pulse Systems 801 Pratibha Sankul North Ambazari Road Near Alankar Cinema Bhagwagar Layout Dharampeth Nagpur 440010 PH.NO-0712- 2242098 LUT NO-AD270523016307A Date-17-5-23 GSTIN/UIN: 27AIEPP8285E1ZW State Name : Maharashtra, Code : 27 E-Mail : pankaj.phaike@pulsesystems.co.in		Invoice No. TM-2013-14-235	Dated 17-Jun-2014
Buyer Govindrao Wanjari College of Engg.& Tech. Salai-Godgani Hudkeshwar Road Nagpur State Name : Maharashtra, Code : 27		Delivery Note	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.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NEC VE 281X Projector	85252	1.0 Nos.	29,333.70	Nos.		29,333.70
	CGST						2,640.33
	SGST						2,640.33
	Roundoff						0.18
Total			1.0 Nos.				₹ 34,613.66

Amount Chargeable (in words) **₹ 34,613.66**
E & O E

INR Thirty Four Thousand Six Hundred Thirteen.Sixty Six Paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85252	29,333.70	9%	2,640.33	9%	2,640.33	5,280.70
Total	29,333.70		2,640.33		2,640.33	5,280.70

Tax Amount (in words) : **INR Thirty Four Thousand Six Hundred Thirteen Only**

Company's Service Tax No. : AIEPP8285ESD001

Company's PAN : AIEPP8285E

Declaration

I/we hereby Certify that my/our registration certificate Maharashtra Value Added Tax Act, 2002 is in force 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 and it shall be accounted for the turnover of sales while filing of return and due tax, if any, payable on the sales has been paid or shall be paid.

Company's Bank Details

Bank Name : **Bank of India** under the
A/c No. : **870220110000204** on the
Branch & IFS Code : **Dharampeth Branch & BKID0008702**

for Pulse Systems

Authorized Signatory

SUBJECT TO NAGPUR JURISDICTION

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Principal

Govindrao Wanjari College
of Engineering & Technology
Salai Godhani, Hudkeshwar Road
Nagpur-441204



Amar Sewa Mandal's

GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY
148/149, Salai Godhani, Near Chikna Village, Hudkeshwar Road, Nagpur – 441204
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Secretary
Adv. Abhijit G. Wanjari

Treasurer
Dr. Smeeta Wanjarri

Principal
Dr Salim Chavan



Details of Printers



Amar Sewa Mandal's

GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY
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Adv. Abhijit G. Wanjari

Treasurer
Dr. Smeeta Wanjari

Principal
Dr Salim Chavan

Details of Printers

Sr. No	Printer	Qty
1.	HP Laser jet 1020	12
2.	CANON LBP 2900 (LaserJet)	6
3.	MFS CANON (LaserJet)	1
4.	Epson L220 (Color Printer)	1
5.	Epson L350 (Color Printer)	1
6.	HP LaserJet 1008 (LaserJet)	4
7.	HP K-209 (Laser jet)	1
8.	HP Design Jet T520	1
Total		27




PRINCIPAL
Govindrao Wanjari College
of Engineering & Technology
Salai Godhani, Hudkeshwar Road
Nagpur-441204



Amar Sewa Mandal's

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Secretary

Adv. Abhijit G. Wanjari

Treasurer

Dr. Smeeta Wanjari

Principal

Dr Salim Chavan

Sr. No	Name of Faculty	Designation	Printer	Location
1.	Dr. Salim Chavan	Principal	HP Laser jet 1020	Principal Cabin
2.	Mr. Vishal Hatwar	Accountant	HP Laser jet 1020	Admin Office
3.	Ms. Subhangi Agre	Accountant	CANON LBP 2900	
4.	Mr. Pankaj Kohle	Clerk	HP Laser jet 1020	
5.	Mr. Laxmikant Sahane	Clerk	CANON LBP 2900	
6.	Mr. Surendra Farkade	Clerk	MFS CANON	
7.	Mr. Ajikya Pawar	Clerk	HP Laser jet 1020	
8.	Prof. Nitin Kumbhare	Assistant Prof.	CANON LBP 2900	
9.	Dr. Chandrakant Khobragade	Assistant Prof.	HP Laser jet 1020	First year (HOD)
10.	Mr. Chandrashekhar Bodhankar	Librarian	HP Laser jet 1020	Library
11.	Mr. C.S. Bodhankar	Librarian	Epson Ink jet L350	Multimedia Lab
12.	Prof. Sandip Hanuwate	Assistant Prof.	HP LaserJet 1008	Civil (HOD)
13.	Mr. Shyam Kanoje	IT Engineer	Epson L220	Server Room
14.	Prof. Sameer Ashtekar	Assistant Prof.	HP Laser jet 1020	ETC (HOD)
15.	Prof. Rajesh Kuhite	Assistant Prof.	CANON LBP 2900	MECH
16.	Prof. Payal Pashine	Assistant Prof.	HP LaserJet 1008	MBA (HOD)
17.	Prof. Vivekanand Thakre	Assistant Prof.	HP Laser jet 1020	CSE (HOD)
18.	Prof. Prashant Gumgoankar	Assistant Prof.	HP Laser jet 1020	IT (HOD)





Amar Sewa Mandal's

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President

Dr. (Smt) Suhasini Wanjari

Secretary

Adv. Abhijit G. Wanjari

Treasurer

Dr. Smeeta Wanjari

Principal

Dr Salim Chavan

Sr. No	Name of Faculty	Designation	Printer	Location
19.	Prof. Rakesh Bairagi	Assistant Prof.	HP LaserJet 1008	CSE
20.	Prof. Hemant Bagat Patil	Associate Prof.	HP Laser jet 1020	ME (HOD)
21.	Prof. Avishkar Wanjari	Assistant Prof.	CANON LBP 2900	EE (HOD)
22.	Prof. Gouri Nimje	Assistant Prof.	HP Laser jet 1020	F Y
23.	Prof. Nindkishor Dhapodkar	Assistant Prof.	CANON LBP 2900	EE
24.	Prof. Ravindra Wakodikar	Assistant Prof.	HP LaserJet 1008	Civil
25.	Prof. Atul Yawalkar	Assistant Prof.	HP Laser jet 1020	ME
26.	Mr. Bhushan Ramtekkar	System Admin	HP K-209	Server room
27.	Prof. Mohan Karmbe	Assistant Prof.	HP Design Jet T520	CAD Lab





Amar Sewa Mandal's
GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY
 148/149, Salai Godhani, Near Chikna Village, Hudkeshwar Road, Nagpur – 441204
 Ph - 7823850876 / 9307464978


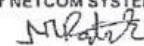




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Email – gwcet@rediffmail.com Website: www.gwcet.ac.in

President Dr. (Smt) Suhasini Wanjari **Secretary** Adv. Abhijit G. Wanjari **Treasurer** Dr. Smeeta Wanjari **Principal** Dr Salim Chavan

Tax Invoice				
NETCOM SYSTEMS		Invoice No.	Dated	
Shop No. 06/B Wing, Lokmat Bhavan, Wardha Road Nagpur -440012 Phone: 0712 2443747 E-mail netcom_ngp@sancharnet.in		Net / 00072	30-May-2008	
Buyer		Delivery Note	Mode/Terms of Payment	
President / Secretary Amar Sewa Mandle Chikna, Hudkeshwar Road Nagpur		998		
		Despatch Document No.	Dated	
		Despatched through	Destination	
		Np	Nagpur	
		Terms of Delivery		
Description of Goods	Quantity	Rate	per	Amount
Printer Epson LX 300+	3.00 Nos	6,683.00	Nos	20,049.00
Printer Epson FX-2175	3.00 Nos	10,543.00	Nos	31,629.00
Printer Hp Leserjet 1018	2.00 Nos	6,346.00	Nos	12,692.00
				64,370.00
			Output VAT @4%	2,575.00
				4 %
				2,575.00
				66,945.00
	Total	8.00 Nos		66,945.00
Amount Chargeable (in words) Rs. Sixty Six Thousand Nine Hundred Forty Five Only				
E & O E				
Company's VAT TIN : 27730317561V				
Company's CST No. : 27730317561C				
Declaration		for NETCOM SYSTEMS		
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 is made by me/us and that the transaction of sale covered by this tax invoice has been effect 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.		 Authorised Signatory		
This is a Computer Generated Invoice				
		 PRINCIPAL Govindrao Wanjari College of Engineering & Technology Salai Godhani, Hudkeshwar Road Nagpur - 441204		



Amar Sewa Mandal's

GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY
148/149, Salai Godhani, Near Chikna Village, Hudkeshwar Road, Nagpur - 441204
Ph - 7823850876 / 9307464978



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Email - gwcet@rediffmail.com Website: www.gwcet.ac.in

President
Dr. (Smt) Suhasini Wanjari

Secretary
Adv. Abhijit G. Wanjari

Treasurer
Dr. Smeeta Wanjari

Principal
Dr Salim Chavan

Tax Invoice

(Duplicate)

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

Invoice No.
2016-17/206
Delivery Note

Date
5-Jun-2016
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer
Govindrao Wanjari College of Engg. & Tech.
Salai-Godhani Hudkeshwar Road
Nagpur

Buyer's Order No.

Date

Despatch Document

Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate per	Amount
1	HP Scanner 200	2 Nos.	3,888.25 Nos.	15,545.00
2	Printer Canon LBP 2900	1 Nos.	7,298.57 Nos.	7,298.57
3	Printer Epson All in One L220	1 Nos.	10,331.75 Nos.	10,331.75
				33,175.32
	Output VAT 5.5 %		5.50 %	1,824.64
	Roundoff			6.04

Amount Chargeable (in words)
INR Thirty Five Thousand Only

Total ₹ 35,000.00
E & O E

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 is
Made By/us and that the transaction of sale covered by this TAX
INVOICE has been effected by me/us and it shall be accounted
for the turnover of sales while filing of return and due tax, if any,
payable on the sales has been paid or shall be paid

Company's Bank Details
Bank Name State of India C.C.
A/c No. 27630298022C
Branch & IFS Code Chhatrapati Sambhaji Maharaj Vastu Sangrahalaya, Nagpur



Authorized Signatory

SUBJECT TO NAGPUR JURISDICTION
This is a Computer Generated Invoice



Recd. Vimal
29/06/2016



Amar Sewa Mandal's

GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY
148/149, Salai Godhani, Near Chikna Village, Hudkeshwar Road, Nagpur – 441204
Ph - 7823850876 / 9307464978



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Dr. (Smt) Suhasini Wanjari

Secretary
Adv. Abhijit G. Wanjari

Treasurer
Dr. Smeeta Wanjari

Principal
Dr Salim Chavan

S.M.COMPUTERS

Yogi Apartment, Behind Joshi Mangal Karyalaya, Khare Town, Dharampeth, Nagpur-440010.
Email : smcomputers58@rediffmail.com, Tel.:(0712)2558902,2564288,9325372297,9422102754

Tax Invoice/Bill

M/S. M.S.GOVINDRAO WANJARI
COLLEGE OF ENGINEERING &
TECHNOLOGY, SALAI GODHNI,
DIST-NAGPUR

THE OUTLET FOR COMPUTERS AND MERCHANDISE

Invoice No : 0111460 Date : 22.03.2010
DM No : Date :

Ph.No.0

S.No	Particulars	Qty.	Rate	Amount
1	HP LESER PRINTER 1008	2	7884.50	15769.00
2	HP K 209 A (A.L.O.)	1	8173.00	8173.00

In Words TWENTY-FOUR THOUSAND NINE HUNDRED

VAT, TIN No. 27430279508 V

CST, TIN No. 27430279508 C

- Goods Once sold will not be taken back.
- Our responsibility ceases the moment the goods leave.
- Our premises & claim brakage etc. will not be accepted.
- Interest @ 24% p.a. will be charge on bill if not paid with in due date.
- Subject to Nagpur Jurisdiction only.
- Subject to realization of Cheque.
- We recommend Microsoft Windows XP Professional / Windows Vista for new pc purchase other any software installed is not responsibility of S.M. Computers.

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 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 sale while filing.

S.M.COMPUTERS

Authorised Signatory

Receiver's Signiture & Stamp :

Sales Man : SANDEEP PATIL





GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY
148/149, Salai Godhani, Near Chikna Village, Hudkeshwar Road, Nagpur – 441204
Ph - 7823850876 / 9307464978



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President Dr. (Smt) Suhasini Wanjari **Secretary** Adv. Abhijit G. Wanjari **Treasurer** Dr. Smeeta Wanjari **Principal** Dr Salim Chavan

Scanner Details

Sr. No.	Particulars	Qty.
01	HP Scanjet G2410	01
02	HP Scanjet 200	04
03	Cannon Image Formula P-201	01
04	Cannon LIDE 120	01
05	EPSON V39	02
Total Scanner		9





GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY
148/149, Salai Godhani, Near Chikna Village, Hudkeshwar Road, Nagpur – 441204
Ph - 7823850876 / 9307464978



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President Dr. (Smt) Suhasini Wanjari **Secretary** Adv. Abhijit G. Wanjari **Treasurer** Dr. Smeeta Wanjari **Principal** Dr Salim Chavan

S.M.COMPUTERS

Yogi Apartment, Behind Joshi Mangal Karyalaya, Khare Town, Dharampeth, Nagpur-440010.
Email : smcomputers58@rediffmail.com, Tel.:(0712)2558902,2564288,9325372297,9422102754

M.S. GOVINDRAO WANJARI COLLAGE OF
ENGINEERING
NAGPUR

Tax Invoice/Bill

THE OUTLET FOR COMPUTERS AND ALL RELATED PERIPHERALS

Invoice No : 018069	Date : 16/07/2009
DM No : 0	Date :

Ph.No.0

S.No	Particulars	Qty.	Rate	Amount
1	PRINTER HP LASERJET P 1008	2	7211.50	14423.00
2	PRINTER EPSON LQ 1150	2	12490.50	24981.00
3	EPSON DOT MATRIX PRINTER	2	6586.50	13173.00
4	HP SCANJET G 2410	2	4317.50	8635.00
5	• PEN DRIVE 8 GB	3	937.67	2813.00
6	• POWER CABLE	5	36.60	183.00
7	• 12 A HP TONER	1	3260.00	3260.00
8	✓ USB HDD 250 GB	1	3510.00	3510.00

In Words SEVENTY-THREE THOUSAND EIGHT
HUNDRED FOURTEEN

VAT, TIN No. 27430279508 V

CST, TIN No. 27430279508 C

Gross Amt. : 70978.00

Vat : 2,837.00

Net Amt. : 73814.00

- Goods Once sold will not be taken back.
- Our responsibility cases the moment the goods leave.
- Our premises & claim brakage etc. will not be accepted.
- Interest @ 24%p.s will be charge on bill if not paid with in due date.
- Subject to Nagpur Jurisdiction only.
- Subject to realization of Cheque.
- We recommend Microsoft Windows XP Professional / Windows Vista for new pc purchase other any software installed is not responsibility of S.M. Computers.

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 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 sale while filling.

S.M.COMPUTERS

Authorised Signatory

Receiver's Signature & Stamp :

Sales Man : SANDEEP PATIL





GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY
 148/149, Salai Godhani, Near Chikna Village, Hudkeshwar Road, Nagpur – 441204
 Ph - 7823850876 / 9307464978



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President Dr. (Smt) Suhasini Wanjari **Secretary** Adv. Abhijit G. Wanjari **Treasurer** Dr. Smeeta Wanjari **Principal** Dr Salim Chavan

Spheric
TAX INVOICE CUM DELIVERY NOTE

Tax Invoice No: SIPL-222 Tax Invoice Date: 14-Mar-2018
 Payment Terms: Due Date:

Bill To:
 Govindrao Wanjari College of Engineering & Technology
 148/149 Village Chikna, Salai Godhani,
 Hudkeshwar Road Nagpur-441204
 State Name : Maharashtra, Code : 27

Shipped & Bill From:
 205, Vandana Villa, Faras Square, Koradi Road,
 Nagpur

Ship To:
 Govindrao Wanjari College of Engineering & Technology
 148/149 Village Chikna, Salai Godhani, Hudkeshwar
 Road Nagpur-441204

Invoice No. Purchase Order No. & Dt. Dispatch Details

Sr.	Description of Goods	HSN/SAC	Qty	Unit Price	Tax %	Tax Amt.	Amount
1	Canon IR HP DesignJet 1520 36-in Printer 2 Year Warranty On Site S/N: CNV386M04E	84433250	1	1,20,000.00	18%	21,600.00	1,41,600.00
Sub Total							1,41,600.00
Item Assessable Value							1,20,000.00
SGST							10,800.00
CGST							10,800.00
TOTAL							₹ 1,41,600.00

Amount in Words: One Lakh Forty One Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
34433250	1,20,000.00	9%	10,800.00	9%	10,800.00	21,600.00
Total	1,20,000.00		10,800.00		10,800.00	21,600.00

Bank Name : HDFC Bank
 Current A/c No. : 50200020307376
 RTGS/NEFT IFSC Code : HDFC0000102
 Bank Address : Shankar Nagar, Nagpur

GSTIN No. : 27AAUCS3375H1ZQ
 PAN No. : AAUCS3375H
 CIN No. : U74999MH2014PTC253595

Terms & Conditions **E&O.F**

- Warranty on all Products is subject to the Product OEM Principal
- No warranty on Physical damage, Rat Bitten & Burnt products
- Payments to be made as per terms, else interest will be charged @ 24% p.a.
- Goods once sold will not be taken back or exchanged, at any cost

for Spheric Innovation Pvt. Ltd.
 Authorized Signatory

Reg Office: 205, Vandana Villa, Faras Square, Koradi Road, Nagpur - 440030 (M.S.) India
 Head Office: Flat No W3, Timuri Apts, WMC Road, Laxmi Nagar, Nagpur-440022(M.S.) India
 Branch Office: Near Welcome Kirana Bazar, Behind Police Station, Pandari Repair-492004(C.G.)
 Contact: Contact: +91 8855205610 | info@spheric.in | www.spheric.in

Subject to Buyer's Jurisdiction





GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY
 148/149, Salai Godhani, Near Chikna Village, Hudkeshwar Road, Nagpur – 441204
 Ph - 7823850876 / 9307464978



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Email – gwcet@rediffmail.com Website: www.gwcet.ac.in

President Dr. (Smt) Suhasini Wanjari **Secretary** Adv. Abhijit G. Wanjari
Treasurer Dr. Smeeta Wanjari **Principal** Dr Salim Chavan

Tax Invoice

(Duplicate)

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

Invoice No.
2016-17/206
 Delivery Note

Dated
5-Jun-2016
 Mode/Terms of Payment

Buyer
Govindrao Wanjari College of Engg. & Tech.
 Salai-Godgani Hudkeshwar Road
 Nagpur

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	HP Scanner 200	4 Nos.	3,888.25	Nos.	15,545.00
	Printer Canon LBP 2900	1 Nos.	7,298.57	Nos.	7,298.57
3	Printer Epson All In One L220	1 Nos.	10,331.75	Nos.	10,331.75
					33,175.32
	Output VAT 5.5 %		5.50 %		1,824.64
	Roundoff				0.04
Total					35,000.00

Amount Chargeable (in words)
 INR Thirty Five Thousand Only

E. & O.E

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

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 is made by/us and that the transaction of sale covered by 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.

Company's Bank Details
 Bank Name
 A/c No.
 Branch & IFS Code

State of India C.C.
 27630298022C
 Chaturvedi Dash & Co. 0008702
 for Pulse Systems



Authorized Signatory

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice

Recd. 29/06/2016





Amar Sewa Mandal's

GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY
148/149, Salai Godhani, Near Chikna Village, Hudkeshwar Road, Nagpur - 441204
Ph - 7823850876 / 9307464978



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President
Dr. (Smt) Suhasini Wanjari

Secretary
Adv. Abhijit G. Wanjari

Treasurer
Dr. Smeeta Wanjari

Principal
Dr Salim Chavan



Pulse Systems
Pratibha Sankul, Near Alankar Cinema,
N.A. Road, Nagpur-10
PH: 0712-2536940, 2567896, 9823017627

Invoice No. 12-13/637

Tax Invoice

Customer		Date 21-Dec-12	
Name	Govindrao Wanjari College Of Engineering & Technology	D.M. No.	
Address	Salai Godhani.	P. O. No.	
City		Delivery	Wadi

Qty	Description	Unit Price	TOTAL
10	Printer Laser Jet HP 1020 Plus	6,850.00	68,500.00
SubTotal			68,500.00
Repairing Charge			
VAT 5%			3,425.00
TOTAL			71,925.00

V.A.T. Tin 27630298022 V
C.S.T. Tin 27630298022 C

I/we hereby certify that my/our registration under the Maharashtra Value Added Tax act 2002 is in force on the date on which the sales 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 in the turnover of sales while filing of return and the tax due, if any payable on the sale has been paid or shall be paid.

Receiver Signature



For PULSE SYSTEMS

Signature





GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY
 148/149, Salai Godhani, Near Chikna Village, Hudkeshwar Road, Nagpur - 441204
 Ph - 7823850876 / 9307464978



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Email - gwct@rediffmail.com Website: www.gwct.ac.in

President Dr. (Smt) Suhasini Wanjari **Secretary** Adv. Abhijit G. Wanjari **Treasurer** Dr. Smeeta Wanjari **Principal** Dr Salim Chavan

Tax Invoice (DUPLICATE FOR TRANSPORTER)

Pulse Systems
 B-1, Pratiksha Sankul North Ambazari Road
 Near Alankar Cinema Bhagwagar Layout
 Dharampeth Nagpur 440010
 PIN-4712-2242098
 IUT NO-AD2712190215643 Date--17-06-2020
 GSTIN/UIN: 27AIEPP8285E1ZV
 State Name: Maharashtra Code: 27
 E-Mail: pankaj.phulke@pulsesystems.co.in
 Buyer

Govindrao Wanjari College of Engg. & Tech.
 Salai-Godhani Hudkeshwar Road
 Nagpur
 State Name : Maharashtra, Code : 27

Invoice No. **TM-20-21/366** Dated **12-Dec-2020**
 Delivery Note 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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Epson Scanner V39 Sr N- Sr N-	84716050	2.0 Nos.	4,110.17	Nos		8,220.34
		CGST					739.83
		SGST					739.83
Total			2.0 Nos.				₹ 9,700.00

Amount Chargeable (in words)
INR Nine Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84716050	8,220.34	0%	739.83	9%	739.83	1,479.66
Total	8,220.34		739.83		739.83	1,479.66

Tax Amount (in words) : **INR One Thousand Four Hundred Seventy Nine and Sixty Six paise Only**

Company's Service Tax No. : **AIEPP8285ESD001**
 Company's PAN : **AIEPP8285E**

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 is Made By/us and that the transaction of sale covered by this TAX INVOICE has been effected by me /us and it shall be accounted for the turnover of sales while filing of return and due tax, if any, payable on the sales has been paid or shall be paid

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice

for Pulse Systems
 Authorized Signatory



Reviewed

Smeeta
 28/12/20

Salim Chavan
 PRINCIPAL



Govindrao Wanjari College of Engineering & Technology
 Salai Godhani, Hudkeshwar Road
 Nagpur-441204



Amar SewaMandal's

GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY
148/149, SalaiGodhani, Near Chikna Village, Hudkeshwar Road, Nagpur – 441204
Ph - 7823850876 / 9307464978



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President	Secretary	Treasurer	Principal
Dr. (Smt) SuhasiniWanjari	Adv. Abhijit G. Wanjari	Dr.SmeetaWanjari	Dr.SalimChavan



Details of CCTV



Amar Sewa Mandal's
GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY
148/149, SalaiGodhani, Near Chikna Village, Hudkeshwar Road, Nagpur – 441204
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Dr. (Smt) SuhasiniWanjari

Secretary
Adv. Abhijit G. Wanjari

Treasurer
Dr.SmeetaWanjari

Principal
Dr.Salim Chavan

Details of Camera

Sr. No	Particular	Date	Qty
1.	ST-BP240012 UDH IPC	07/09/2019	18
2.	CCTV Camera Dom 2.4 MP Xipa	21/04/2022	3
3.	CCTV Camera Dom 2.4 MP Xipa	21/04/2022	3
4.	Dom 2.4 Camera	18/08/2022	1
5.	HD Crystal IP 3mp bullet Camera	30/12/2022	7
6.	CP IP Dom Camera 2 MP	27/08/2023	1
7.	IP Bullet Camera 2 MP	05/09/2023	2
8.	IP Bullet Camera 2 MP	15/09/2023	9
9.	IP Bullet Camera 2 MP	25/11/2023	6
10.	CP IP Dom Camera 2.0 MP CP Plus	01/12/2023	8
11.	CP IP Dom Camera 2.0 MP CP Plus	18/12/2023	8
	Total		66





Amar Sewa Mandal's
GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY
148/149, SalaiGodhani, Near Chikna Village, Hudkeshwar Road, Nagpur – 441204
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President
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Secretary
Adv. Abhijit G. Wanjari

Treasurer
Dr.SmeetaWanjari

Principal
Dr.Salim Chavan



Photos of CCTV & CCTV BILLS



Amar Sewa Mandal's
GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY
 148/149, SalaiGodhani, Near Chikna Village, Hudkeshwar Road, Nagpur – 441204
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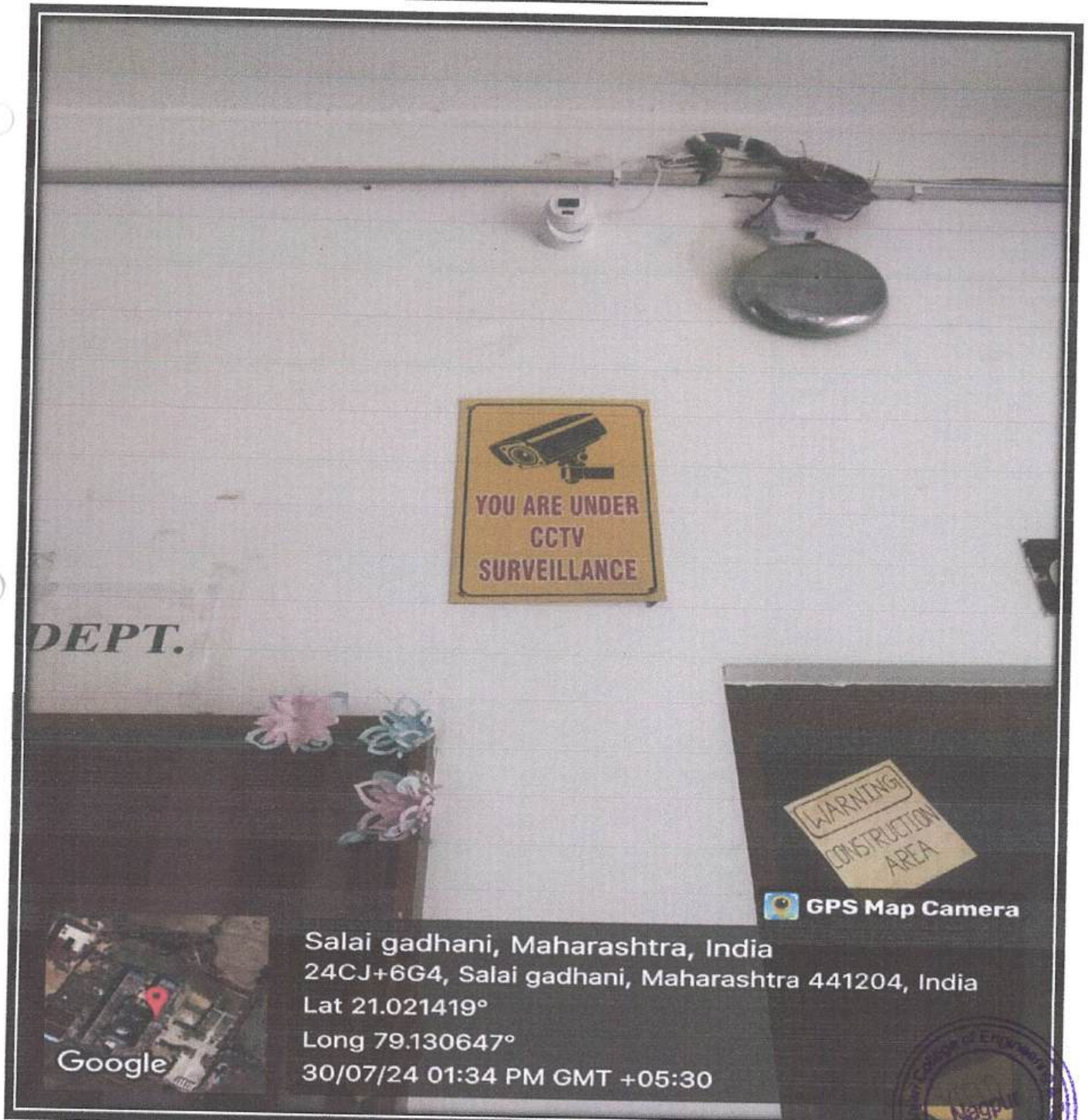
President
 Dr. (Smt) SuhasiniWanjari

Secretary
 Adv. Abhijit G. Wanjari

Treasurer
 Dr.SmeetaWanjari

Principal
 Dr.Salim Chavan

Photos of CCTV





Amar Sewa Mandal's

GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY
148/149, SalaiGodhani, Near Chikna Village, Hudkeshwar Road, Nagpur – 441204
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Secretary
Adv. Abhijit G. Wanjari

Treasurer
Dr.SmeetaWanjari

Principal
Dr.Salim Chavan



 **GPS Map Camera**

Salai gadhani, Maharashtra, India
24CJ+6G4, Salai gadhani, Maharashtra 441204, India
Lat 21.021431°
Long 79.130687°
30/07/24 02:35 PM GMT +05:30





Amar Sewa Mandal's
GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY
 148/149, SalaiGodhani, Near Chikna Village, Hudkeshwar Road, Nagpur – 441204
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President Dr. (Smt) SuhasiniWanjari **Secretary** Adv. Abhijit G. Wanjari **Treasurer** Dr.SmeetaWanjari **Principal** Dr.Salim Chavan

CCTV Sample Bills

GST INVOICE

COMCARE SYSTEMS - 2023-24 511 Vaishnav Villa, Behaind Tuli Imperial Hotel, Old Ramdaspath, Nagpur. GSTIN/UIN: 27AIFPD6794H1ZZ State Name : Maharashtra, Code : 27 E-Mail : comcarengp@gmail.com Buyer Govindrao Wanjari College Of Engineering & Tech. Nagpur. State Name : Maharashtra, Code : 27	Invoice No.	Dated
	CS/23-24/173	27-Aug-2023
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CCTV SECURITY SERVLANCE SYSTEM CP-PLUS 16 CH NVR DUAL SATA CP 8 CH POE SWTECH GIGA CP IP DOM 2 MP CAMERA 4 TB AV HARDISK . PVC BOX, P CLIP . BINDING TAG, D-LINK CAT 6 LAN CABLE, INSTALLATION & COMMISSIONING CHARGES OF CCTV.		18 %	1.00 NO.	47,033.90	NO.		47,033.90
								CGST
								SGST
								4,233.05
								4,233.05
								Total
				1.00 NO.				₹ 55,500.00

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

₹ 55,500.00
 E. & O.E

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

Company's Bank Details
 Bank Name : Union Bank of India
 A/c No. : 479001010250865
 Branch & IFS Code : TELECOM NAGAR & UBIN0547905
 for COMCARE SYSTEMS - 2023-24



Authorized Signatory

This is a Computer Generated Invoice





Amar Sewa Mandal's
GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY
 148/149, SalaiGodhani, Near Chikna Village, Hudkeshwar Road, Nagpur – 441204
 Ph - 7823850876 / 9307464978



NAAC ACCREDITED
AN ISO 9001-2015 & ISO 14001-2015 CERTIFIED INSTITUTE

Email – gwcet@rediffmail.com Website: www.gwcet.ac.in

President
 Dr. (Smt) SuhasiniWanjari

Secretary
 Adv. Abhijit G. Wanjari

Treasurer
 Dr.SmeetaWanjari

Principal
 Dr.Salim Chavan

Bill of Supply



MAHI ELECTROTECH
 25, PUSHPNAYAN, Gajanan Nagar, Pipla, Nagpur-440034
 Phone no : 9146732428
 Email : mahielectrotech2018@gmail.com

Invoice No
 323

Date
 21-04-2022

Bill To

Govind Rao Wanjari college Engineering,Chikna, Nagpur

#	Item name	Quantity	Price/ unit	Amount
1	CCTV camera dome 2.4 MP Xpia	3	₹ 1,357.00	₹ 4,071.
2	CCTV camera bullet 2.4 mp Xpia	3	₹ 1,475.00	₹ 4,425
3	DVR 8 Channel	1	₹ 3,500.00	₹ 3,500
4	HDD	1	₹ 4,130.00	₹ 4,130
5	Installation and commissioning charges	1	₹ 3,500.00	₹ 3,500
	Total	9		₹ 19,626.

Invoice Amount; In Words

Nineteen Thousand Six Hundred and Twenty Six Rupees only

Amounts:

Sub Total	₹ 19,626
Total	₹ 19,626.
Received	₹ 0
Balance	₹ 19,626

Company's Bank details:

Bank Name: FEDERAL BANK, PIPLA

Bank Account No.: 22440200001578

Bank IFSC code: FDRL0002244

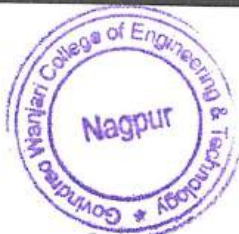
Account Holder's Name: MAHI ELECTROTECH

For, MAHI ELECTROTECH

Authorized Signatory

Terms and conditions:

Thank you for doing business with us.





Amar Sewa Mandal's
GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY
 148/149, SalaiGodhani, Near Chikna Village, Hudkeshwar Road, Nagpur – 441204
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President	Secretary	Treasurer	Principal
Dr. (Smt) SuhasiniWanjari	Adv. Abhijit G. Wanjari	Dr.SmeetaWanjari	Dr.Salim Chavan

GST INVOICE

COMCARE SYSTEMS 511 Vaishnav Villa Behind Tuli Imperial Hotel, Old Ramdaspath, Nagpur GSTIN/UIN: 27AJFPD6794H1ZZ State Name: Maharashtra, Code: 27 E-Mail: comcarengp@gmail.com Buyer Govindrao Wanjari College Of Engineering & Tech. Nagpur State Name: Maharashtra, Code: 27	Invoice No: 168 Delivery Note Supplier's Ref: Buyer's Order No.: Dispatch Document No: Despatched through: Dated: 18-Aug-2022 Other Reference(s): Dated: Delivery Note Date: Destination:
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SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	DOM 2.4 CAMERA <i>CP-Plus</i>		18 %	1.00 NO.	1,228.81	NO.		1,228.81
2	CCTV CABLE 3+1		18 %	80.00 NO.	20.00	NO.		1,600.00
3	SERVICE CHARGES <i>INSTALLATION</i>		18 %	1.00 NO.	1,000.00	NO.		1,000.00
								1,828.81
								CGST 344.59
								SGST 344.59
								ROUNDED OFF 0.61
<i>Smeeta</i> 7/10/22								
Total					82.00 NO.		₹ 4,518.00 E & OF	
Amount Chargeable (in words): INR Four Thousand Five Hundred Eighteen Only								
HSN/SAC								
Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount			
3,828.81	9%	344.59	9%	344.59	689.18			
Total		3,828.81		344.59	689.18			
Tax Amount (in words): INR Six Hundred Eighty Nine and Eighteen paise Only								





Amar Sewa Mandal's
GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY
148/149, SalaiGodhani, Near Chikna Village, Hudkeshwar Road, Nagpur – 441204
Ph - 7823850876 / 9307464978



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Treasurer
Dr.SmeetaWanjari

Principal
Dr.Salim Chavan

TECHTRIX SERVICES

Plot No. 16 Aadiwasi Layout, Trisaran Nagar, Near Trisaran Buddha Vihar, Nagpur.
Phone no.: 9822579487
Email: techtrix2022@gmail.com

Tax Invoice

Bill To:

Govindrao Wanjari College of Engineering &
Technology, Nagpur.

Invoice No.: 93
Date: 01-12-2023

#	Item name	Quantity	Unit	Price/ unit	Amount
1	IP DOM CAMERA 2.0 MP CP PLUS	8	Nos	₹ 3,550.00	₹ 28,400.00
2	PVC BOX, P-CLIP, BINDING TAG	1	Nos	₹ 1,200.00	₹ 1,200.00
3	POE SWITCH 4 PORT CP PLUS	2	Nos	₹ 2,100.00	₹ 4,200.00
4	SERVICE CHARGES & INSTALLATION	8	Nos	₹ 1,500.00	₹ 12,000.00
	Total	19			₹ 45,800.00

INVOICE AMOUNT IN WORDS

Forty Five Thousand Eight Hundred Rupees only

Sub Total

₹ 45,800.00

Total

₹ 45,800.00

Received

₹ 0.00

Balance

₹ 45,800.00

TERMS AND CONDITIONS

Thank you for doing business with us.

Pay To-


Bank Name: Union Bank Of India, Telecom
Nagar - Nagpur

Bank Account No.: 479001010251347

Bank IFSC code: UBIN0547905

Account Holder's Name: TECHTRIX SERVICES

For, TECHTRIX SERVICES


Authorized Signatory

www.vyaparapp.in

 Vyapar





Amar Sewa Mandal's
GOVINDRAO WANJARI COLLEGE OF ENGINEERING & TECHNOLOGY
 148/149, SalaiGodhani, Near Chikna Village, Hudkeshwar Road, Nagpur - 441204
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Secretary Adv. Abhijit G. Wanjari
Treasurer Dr.SmeetaWanjari
Principal Dr.Salim Chavan

GSTIN : 27CBPPP0713F1ZN

TAX INVOICE

Original Copy

SECURETECH SOLUTION
 NAV BHARAT PRESS, 00, CHANDAK LAYOUT, COTTON
 MARKET, NAGPUR, NAGPUR, MAHARASHTRA, 440018
 Tel. : 0712-6619774 email : vivek99purohit@gmail.com

Party Details :
 GOVINDRAM WANJARI COLLAGE
 nagpur

Invoice No. : 210
 Dated : 07-05-2019
 Place of Supply : Maharashtra (27)
 Reverse Charge : N
 GR/RR No. :
 Transport :
 Vehicle No. :
 Station :
 DELIVERD BY :

GSTIN / UIN :
 Dm No. :
 DATE :
 DELIVERY AT :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	SS-NVR3216-XVR-32 CH NVR (Secure)	8521	1.00	Nos	7,542.38	9.00 %	678.81	9.00 %	678.81	8,900.00
2.	ST-BP240012-UHD (IPC)	8525	18.00	Nos	2,330.51	9.00 %	3,775.43	9.00 %	3,775.43	49,500.00
3.	POE SWITCH 4CH		3.00	Nos	2,118.65	9.00 %	572.04	9.00 %	572.04	7,500.00
4.	POE SWITCH 8CH		1.00	Nos	4,110.16	9.00 %	369.91	9.00 %	369.91	4,850.00
5.	HARD DISK4 TB(WD,AV)	8471	1.00	Nos	7,415.26	9.00 %	667.37	9.00 %	667.37	8,750.00
6.	D-LINK NCB-C6UGRYR BOX	8544	5.00	Nos	4,237.29	9.00 %	1,906.78	9.00 %	1,906.78	25,000.00
7.	4 U Rack	8544	1.00	Nos	1,355.94	9.00 %	122.03	9.00 %	122.03	1,600.00
8.	RJ 45 CONECTOR D-LINK	8536	50.00	Nos	35.59	9.00 %	160.16	9.00 %	160.16	2,100.00
9.	HDMI CABLE 3 MTR	8544	4.00	Nos	254.24	9.00 %	91.53	9.00 %	91.53	1,200.00
10.	HDMI CABLE 15MTR	8544	1.00	Nos	3,728.82	9.00 %	335.59	9.00 %	335.59	4,400.00
11.	LED TV 40 INCH (SS)	8528	2.00	Nos	13,135.59	9.00 %	2,364.41	9.00 %	2,364.41	31,000.00
12.	HDMI Splitter 2 port		1.00	Nos	1,694.92	9.00 %	152.54	9.00 %	152.54	2,000.00
13.	Installation Charges	9954	18.00	Nos	423.73	9.00 %	686.44	9.00 %	686.44	9,000.00
14.	CABLE TIE 10"	3923	3.00	Nos	127.12	9.00 %	34.32	9.00 %	34.32	450.00

Add : Rounded Off (+)

1,56,250.00
0.00

Grand Total ₹ 1,56,250.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,32,415.28	11,917.36	11,917.36	23,834.72

Rupees One Lakh Fifty Six Thousand Two Hundred Fifty Only
 Party - 1,56,250.00

Declaration

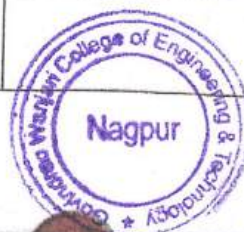
I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and 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
 E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. 2 year warranty on Dvr & Camera .
4. Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature :

[Handwritten Signature]



PRINCIPAL
 Govindrao Wanjari College
 of Engineering & Technology
 Salai Godhani, Hudkeshwar Road
 Nagpur-441204