

**PRAVARA RURAL EDUCATION SOCIETY**  
PRAVARANAGAR, At. Post LONI - 413 713, Tal. Rahata, Dist. Ahmednagar,  
Railway Station : Belapur C. Ry. (On Daund - Manmad Line)

**PURCHASE ORDER**

Date :- 16/05/2007

Ref. No. PRES/SVMEG/Computer/07-08/11/295	Delivery Period: Before 27/5/2007
To, HCL Infosystems Ltd., Pondicherry	Purchase Com. Meeting :- 15/05/2007
Our Enquiry No. 202	05/05/2007
Your Quotation No. 969N	10/05/2007

Dear Sir(s), Please arrange to supply the following material as per the Terms & Conditions mentioned

overleaf	Description of Material	Qty	Per	Rate	Total
1pc Comp Lab	"HCL INFINITI" Desktops with Pentium Processor IV Intel pentium 4 @ 3.4 Ghz, Intel 945 Chipset Motherboard, 1 GB DDR2, RAM, onboard 10/100 Mbps Lan-N/w card, 17" TFT colour Monitor, DVD Writer, 80 GB SATA HDD, 1.44 MB FDD, Multimedia Keyboard Optical Scroll Mouse with Pad., Cabinet.	120	Nos.	26800.00	3216000.00
Total Rs.					3216000.00

Copy to : HCL Infosystems Ltd., 12, Ayodhya Apartment, Disouza Colony, Nashik.

Note: Please send the above material and Bill in the name of the

- |   |          |
|---|----------|
| 1) Principal, Sir Visveswaraya Memorial Engg College, Chincholi, Tal. Sinner, Dist. Nashik. | 100 Nos. |
| 2) Principal, Padmashri Vikhe Patil College, Loni   | 15 Nos.  |
| 3) Secretary, Pravara Rural Education Society, Loni, Tal. Rahata, Dist. A'nagar.            | 05 Nos.  |

❖ The above quoted prices are F.O.R. At Site Loni/Chincholi, Tal. Sinner

❖ Taxes: Inclusive

❖ Delivery through : -

❖ Payment: 14% After receipt of materil in the name of Multinet Computer, Nashik, 76% After installation, satisfactory trial of the machine in the name of HCL Infosystem Ltd. & 10% against one year Bank Gurantee. (Total Bank Gurantee will be submit to PRES Account Section.)

❖ Discount :-

❖ Warrantee : 3 Years Compresive with Residence Engineer.

Please sign the enclosed order acceptance No. \_\_\_\_\_ against this order and return the same to us immediately. Along with Undertaking on Ra.100/- Stamp paper.

Purchase Officer: \_\_\_\_\_ Head of Dept. \_\_\_\_\_ Internal Auditor: \_\_\_\_\_ CA & F.O. \_\_\_\_\_ SECRETARY \_\_\_\_\_

23 Visveswaraya Memorial Engineering College, Chincholi, Tal. Sinner, Dist. Nashik.

Inward No. 295

Date 25/5/2007

G-00-NU-169

G.P.P-NU-169 page No. 46

0809

Reg. No. F/32/AR

Subject to Shrirampur Jurisdiction only

Telegram - Pradnyavan

73700/73527 Pravaranagar, 511 - 02422

E-Mail - purchase.prsoc@pravarasociety.org.in

**PRAVARA RURAL EDUCATION SOCIETY**

PRAVARANAGAR, Al Post LONI - 413 713, Tal. Rahata, Dist. Ahmednagar.

Railway Station : Belapur C. Rly. (On Daund - Manmad Line) (ISO 9001:2000)

**PURCHASE ORDER**

SYM

Ref.No. PRES/VI/Buy Back/Comp/2008-09/59/551

Date :- 7/07/2008

To,

Dynamic Solutions,  
2<sup>nd</sup> Floor, 204, Indira Chember,  
Opp. Maharashtra Mandal,  
Tilak Road, 1549-B, Sadashiv Peth,  
Pune. 9422017491.

Delivery Period:	4 to 5 Weeks
Purchase Com. Meeting :-	5/06/2008
Our Enquiry No.	- Dt 20/05/2008
Your Quotation No.	52 Dt 2/06/2008

Dear Sir(s),

Please arrange to supply the following material as per the Terms &amp; Conditions mentioned overie

Sr. No.	Description of Material	Qty	Per	Rate		Total	
				Rs.	Ps.	Rs.	Ps.
1	HP Desktop Dx2480 Based on latest Intel G33 Express chipset, Processor Support up core2 Quad, Dual Core E2180, 2.0 GHz, Integrated 10/100/1000 NIC Card and Ethernet Controller, Integrated Intel Graphics Media Accelerator WOL and PXE BOOT ROM (For faster Networking) 160 GB HDD, NCQ S.M.A.R.T. 4 with 8 MB Cache Memory, DDR II 800 MHz Memory, 1 GB RAM Expandable up to 8 GB, 300 Watt Surge Tolerant Power upto 2000 Volt. 8 USB, DVD Writer, 1S, 1P, 2PS/2, 1VGA, 1Mic-In, 1 RJ, 2 PCI Express X16 slot, HP 17" TFT LCD Monitor, OS Free DOS.			24,500/-			
Total Rs.				45,57,000.00			

CC to : Hewlett-Packard India Sales Pvt.Ltd., Office No.2, First Floor,  
The Great Eastern Plaza, 1996 A, Air Port Road, Pune - 411 006.

Note: 1) You shall Buy Back our 186 nos. old computers at the rate of Rs.1000/- per computer.  
This amount shall be deducted from the purchase of New Computers.

2) Please send the above material and Bill in the name of enclosed various Institute:

❖ The above quoted prices are F.O.R. At Site, Loni

❖ Taxes: Inclusive

❖ Delivery through : --

❖ Payment: BY HP Financial Services (3 Years Instalments Scheme)

❖ Discount :- -

❖ Warrantee: Desktop 3 Years and Laptop 1 Year with Residential Engineer at Loni.

Please sign the enclosed order acceptance No. \_\_\_\_\_ against this order and return the same to us immediately. Along with Undertaking on Rs.100/- Stamp paper.

Purchase Officer

Head of Dept.

CAO

Internal Auditor

SECRETARY

Pravara Rural Education Society, Pravaranagar

Sr. Vasantrao  
Memorial Engineering  
College, Chinchwad  
Inward No. 262



1 Telegram – Pradnyayan



**PRAVARA RURAL EDUCATION SOCIETY**  
PRAVARANAGAR, A. Post LOM - 413 713, Tal. Rahata, Dist. Ahmednagar.  
Railway Station: Belapur C. Ry. (On Daund - Manmad Line)

PRAVARA RURAL EDUCATION SOCIETY  
PRAVARANAGAR, A. Post LON - 413 713, Tal. Rahata, Dist. Ahmednagar  
Railway Station, Belapur C. Ry. (On Daund - Manmad Line)

Railway Station: Belapur C. Rly. (On Daund - Marumad Line)

## PURCHASE ORDER

Ref. No.	PRES/ V.J. / Comp. / 2005 - 06/ 244/ 379	Date	2/8/2005
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To <b>HCL INFOSYSTEMS LTD.</b> Pondicherry.  	Delivery Period		10 Days	
	Purchase Com. Meeting		25/7/2005	
	Our Enquiry No.	26/456	DI	7/6/2005
	Your Quotation No.	HCL/PRES/KS-963	DI	21/6/2005

Phone	(0253) 2575842/9422801169/9422030975
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Dear Sir(s)

Please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

Please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.					
Description of Material	Qty	Per	Rate	Total	
Ref.: As per the discussion with your representative Mr. Vikram Kale and our purchase committee members on 25.07.2005.					
1. HCL INFINITY Desktop Intel Pentium- 4 @ 2.93 GHz Original Intel 845 GE Chipset Motherboard 2GB MB DDR RAM On board 10/100 MBPS Network Card 40 GB HDD / 1.44 FDD 15" SVGA Color Monitor HCL Multimedia internet Keyboard HCL Scroll Mouse Optical with mouse pad 52X CD Writer Cabinet	150  18Pc	Set	24750	00	44,55,000 00
			<b>Total RS.</b>	<b>44,55,000</b>	<b>00</b>

Copy to: M/s HCL Infosystems Ltd.,  
12, Ayodhya Apartment, D'Souza Colony,  
Nashik. 422005.

Note :- Please Send the above materials & bill as per enclosed List-

- |   |  |                              |
|---|--|------------------------------|
| • The above quoted prices are F.O.R. :- |  | At site as per enclosed List |
| • Taxes :-                              | Inclusive  |                              |
| • Delivery through :-                   | -  |                              |
| • Payment :-                            | 15% After receipt of material in the name of Multinet Computer, Nashik and 75% After Installation and Satisfactory trial of the machine in the name of HCL Infosystems Ltd. & 10% Against One year Bank Guarantee. |                              |
| • Discount :-                           | —  |                              |
| • Warrantee :-                          | 3 Year On Site Compressive with resident Engineer  |                              |

Please sign the enclosed order acceptance No. \_\_\_\_\_ against this order and return the same to us immediately. -  
Along with Undertaking on Rs. 100/- Stamp Paper.

6 Purchase Officer

Head of Dept.

Internal Auditor: CA R E O  
 Addl. SECRETARY  
 College: Chit - 01 Prayara Rural Education Society, Prayaranagar

inward No. ... 1109 ...  
Date ... 21/11/73 ...

Ref. No. P/52/AR Subject to Shrirampur Jurisdiction only Telegram - Pradnyayan  
 (02422)-273700, 273527, 273103, 272104 Fax - 273704 Pravaranagar Mail - purchasepres@gmail.com

## PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At. Post LONI - 413 713, Tal. Rahata, Dist. Ahmednagar.  
 Railway Station - Belapur C. Rly. (On Daund - Manmad Line.) (ISO 9001:2000)

### PURCHASE ORDER

Ref. No. PRES/VI - Branch, Comp. / 2012-13 / 5 / 105-3 Date - 24/12/2012

To,	Delivery Period:	3-4 Weeks
Vaibhav Electronics Corporation	Purchase Com. Meeting :-	28/11/2012
137 / B 'Darpan' Near Delhi Gate	Our Enquiry No.	DI 29/10/2012
Near Delhi Gate Ahmednagar	Home Sec.	DI 23/11/2012
☎ 9822040519.	Your Quotation No.	---

Dear Sir(s),

Please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

No	Description of Material	Qty	Per	Rate Rs	Total Rs
1	Computer - HP Make - Intel H57 Chipset, Intel Core i3 - 2120 Processor (3.1 GHz 1333MHz, PSB 3MB L2 Cache) 65W, 2GB PC3 - 10600 1333 MHz, DDR3 UDIMM, 500GB, 7200RPM SATA HDD, 1 Serial, 6 USB Port, Intel HD Graphics 2000 (Built in CPU Intel) Gigabit Ethernet, Classic Professional Keyboard, Optical Mouse Dos, 18.5" TFT Screen, with DVD Writer	190	Nos.	28500.00	5415000=00
2	Desktop - HP Make - All-In-One, Model HP Omni 120-2160 in Intel Core i3 - 2120 (3.3 GHz, 3mb Cache, DM 5 GT), H57 Chipset, 4 GB, 1333MHz, DDR3 (1 x 4 GB), 2 SODIMM slot, 500GB HDD, SATA 7200 rpm, 20" diagonal wide screen, LED backlit display, Intel HD graphics (Upto 1303 MB) 6 USB, 2.0 Port, Mouse, Keyboard, NIC Integrated 10/100/1000 gigabit Ethernet card, wireless lan 802.11 feature single band (2.4 GHz) Power supply 120 watt.	20	Nos.	33000.00	660000=00
3	Laptop - HP Make - Core i5, 4 GB RAM, 500 GB HDD, DVD 15.6" SO LED Monitor, HP Make	03	Nos.	38500.00	115500=00
4	LCD - Projector Sony Make, VPL-EX 100	01	No.	33500.00	33500=00
5	Printer Canon Make LBP 2900	04	Nos.	6200.00	24800=00
6	Printer Epson Make Dot Matrix LX 300+, 80 Col, 9 Pin	02	Nos.	7400.00	14800=00
7	Printer Epson Make Dot Matrix LQ 2100	03	Nos.	36500.00	109500=00
8	Color Printer All in One - HP Make Photo smart 7150	01	No.	13500.00	13500=00
9	Scanner Model Scan Jet G 2410	01	No.	4100.00	4100=00
10	Logitech Web Camera HP-C 510 (10.720p)	01	No.	1100.00	1100=00
				Total Rs.	6391800=00

NOTE:- Please send the above material & Bill in the name of enclosed statement Various Institute

The above quoted prices are F.O.R.	At Site
Taxes :-	Inclusive
Delivery through :-	
Payment:	By Finance - Hewlett Packard Financial (I) Pvt. Ltd., Oberoi Commercial, 17 <sup>th</sup> Floor, International Business Park, Off Western Express Highway, Goregaon (East) - Mumbai 400 063 (Three Years Installment Scheme)
Discount:	
Warranty:	Desktop Three Year & Laptop, Printer One Year with Residential Engineer
Please sign the enclosed order acceptance No. against this order and return the same to us immediately. Undertaking on Rs. 100/- Stamp paper.	

Purchase Officer

Head of Dept.

Internal Auditor

Office

SECRETARY

Pravara Rural Education Society, Pravaranagar



☎ 73700/73527 Pravaranagar, STD - 02422 E-mail-Purchase\_pres@pravara.org.in

**PRAVARA RURAL EDUCATION SOCIETY**PRAVARANAGAR, At. Post LONI - 413 713, Tal. Rahata, Dist. Ahmednagar.  
Railway Station : Belapur C. Rly. ( On Daund - Manmad Line )**PURCHASE ORDER**

Ref.No. PRES/SVMEC/Comp/07-08/613/8047

Date :- 17/03/2008  
29/02/2008

To,

HCL Infosystems Ltd.,  
Pondichery

Delivery Period: First Week of May 08

4 weeks

Purchase Com. Meeting

Dt. 21/02/2008

Our Enquiry No.

18/1493

Dt. 4/09/2007

☎ 9422030975/9422801169

Your Quotation No.

HCL-VK-969N

Dt. 1/10/2007

Dear Sir(s),

Please arrange to supply the following material as per the Terms &amp; Conditions mentioned

overleaf.

Sr.	Description of Material	Qty	Per	Rate	Total
1.	"HCL INFINITI "Desktops with Dual core processor Intel dual core @ 3.06 GHz, Intel G 31 Chipset Motherboard, 1 GB DDR RAM onboard, 10/100 MBPS LAN, 17" TFT Colour Monitor, DVD Writer, 80 GB Sata HDD, 1.44 MB FDD, Multimedia Keyboard, Scroll Optical Mouse with Pad Cabinet.	70	No.	25,800.00	18,06,000.00
Total Rs.					18,06,000.00

Copy to :

HCL Infosystems Ltd.,  
12, Ayodhya Apartment,  
Disouza Colony,  
Nashik.Note: Please send the above material and Bill in the name of Principal, Sir Visveswaraya  
Memorial Engineering College, Chincholi, Tal. Sinner, Dist. Nashik.

❖ The above quoted prices are F.O.R. At Site (SVMEC, Sinner)

❖ Taxes: Inclusive

❖ Delivery through : -

❖ Payment: 15% After receipt of materil in the name of Multinet Computer, Nashik, 75% After  
installation, satisfactory trial of the machine in the name of HCL Infosystem Ltd. &  
10% against one year Bank Gurantee.

(Total Bank Gurantee will be submit to PRES Account Section.)

❖ Discount :-

❖ Warrantee 3 Years Compressive with Residence Engineer.

Please sign the enclosed order acceptance No. against this order and return the same to us immediately.

Along with Undertaking on Rs.100/- Stamp paper.

Purchase Officer

Head of Dept.

Internal Auditor

Add. SECRETARY

Pravara Rural Education Society, Pravaranagar

Sir Visveswaraya  
Memorial Engineering  
College Chincholi  
Invoice No. 2627.....  
Date: 26/3/2008

GPR NO 302  
 PRC NO 111-6162  
 SVME

# **PRAVARA RURAL EDUCATION SOCIETY**

PRAVARANAGAR, 41 Post LONI - 413713 Tal. Rahata Dist. Ahmednagar  
 Railway Station, Belapur C. Ry. On Daund - Mahmac Line

## **PURCHASE ORDER**

Ref No: P.R.E.S. Technical Comp 2006-2007, 1298  
 Date: 15/09/2006  
 To: HCL Infosystems Ltd.,  
 Pondichery

Particulars	Qty	Rate	Total
One Week	1	718.2000	718.2000
Purchase Com. Meeting	1	1405.2000	1405.2000
One Enquiry No.	978	31.08.2006	31.08.2006
Your Quotation No.	HCL-66-08		

Dear Sirs,  
 Please arrange to supply the following material as per the Terms & Conditions mentioned below.

Sr.	Description of Material	Qty	Per	Rate		Total	
				Rs.	P.	Rs.	P.
1	Pentium IV 3.4 GHz (HT), Intel 915 Intel motherboard, 256 MB DDR RAM on Board 10/100 MBPS Network Card on board 17" TFT Colour Monitor, 52 X DVD Combo Drive, 80 GB HDD (SATA), 1.44 FDD, Multimedia Internet Keyboard, Scroll Optical Mouse, 2.88 FDD and Microphone (HCL Make)	170	NOS	33200.00		5644000.00	

Total Rs. 5644000.00

Copy to : 1) HCL Infosystems Ltd., 12, Ayodhya Apartment, Disouza Colony, Nashik.

Note: Please send above material and bill as per enclosed Statement.

- ❖ The above quoted prices are F.O.R. At Site, Loni / Chincholi
- ❖ Taxes: Inclusive
- ❖ Delivery through: -
- ❖ Payment: 14% after receipt of material in the name of Multinet Computer, Nashik. 76% After installation, satisfactory trail of the Machine in the name of HCL Infosystem Ltd. & 10% against one year Bank Guarantee. (Total Bank Guarantee will be submit to P.R.E.S. Account Section.)
- ❖ Discount: -
- ❖ Warrantee: Three Year Compressive with Residence Engineer.

Please sign the enclosed order acceptance No. \_\_\_\_\_ against this order and return the same to us immediately. Along with Undertaking on Rs.100/- Stamp paper.

Purchase Officer: \_\_\_\_\_ Head of Dept: \_\_\_\_\_ Internal C.A. & Auditor: \_\_\_\_\_ F.O. \_\_\_\_\_ ADDL SECRETARY Pravara Rural Education Society, Pravaranagar.

Store / HOD (Comp) / Acct

128

Sr. Visvesvaraya  
 Memorial Engineering  
 College, Chincholi  
 Invoice No. 643/06-07  
 Date 15/9/06



# THE AVADH RURAL EDUCATION SOCIETY

12, Ayodhya Apartment, Durga Colony, Nashik  
Tal. Nashik, Dist. Nashik, (Maharashtra)

Ref No: PRESVICComp/2004/2005/541/806

Date: 10/02/2005

To: HCL Infosystems Ltd.,  
Panchsheel

Delivery Period  
Purchase Cost, including  
On Forwarding fee  
From third party

8 Days (Before 18/2/2005)  
8.02.2005  
2715  
01  
01/04  
10/02/2005

Dear Sirs,

Please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

Sl. No.	Description of Material	Quantity	Per	Rate	Total
1.	Branded HCL Infini Pentium 4 CPU, 2.0 GHz, Intel 015 GV Intel Chipset Mother Board, 256 MB DDR RAM, 40 GB HDD (7200 RPM), on board 10/100 Mbps/Network Card, 1.44 MB FDD, 15" Color Monitor, HCL Multimedia Internet Keyboard, 52X CD ROM Drive, HCL Scroll Mouse Optical with pad, Cabinet.	27 Nos.	No.	26500.00	715500.00
2.	CD Writer (FVP College) 3 Nos. (SVME College) 1 No.	4 Nos.	No.	1600.00	6400.00
3.	Combo Drive DVD Burn (SVME College) 3 Nos.	3 Nos.	No.	2900.00	8700.00
Total Rs.					7,30,600.00

Copy to: HCL Infosystems Ltd., 12, Ayodhya Apartment, Durga Colony, Nashik.

(Note: Please send the above material and bill in the name of Following Institute:

1. The Principal, Sri Vidyaswamy Memorial Engg College, Chincholi, Tal. Nashik, Dist. Nashik, 20 Nos. (15+5)
2. The Principal, Padmasini Vidya Pathi College, Pravara Nagar (Loni), Tal. Nashik, Dist. Nashik, 07 Nos.

The above quoted prices are F.O.B. (Landed Chincholi)

Inclusive (No Packing & Forwarding)

Delivery through

Payment

10% After receipt of material in the name of Multifac Computer Nashik and 90% after installation and satisfactory trial of the machine in the name of HCL Infosystems Ltd. & 10% against one year Blank Guarantee.

Discount

Warranty

36 Months on site comprehensive warranty with Resident Engineer.

1. Please send the material under acknowledgement to

against this order and return the same

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Sl. No. F/52/AR

(02422)- 273700, 273527, 272103, 272104

Subject to Rahata Jurisdiction only

Telegram - Pradnyayan

Fax - 273704 Pravaranagar,

Mail - purchasepres@gmail.com

## PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At. Post LONI - 413 713, Tal. Rahata, Dist. Ahmednagar.

Railway Station : Belapur C. Rly. ( On Daund - Manmad Line ) ( ISO 9001 : 2008 )

### PURCHASE ORDER

Ref.No. PRES/VI - Branch /2014-15 / 255/ 896

Date:-15/09/2014

G.P.R. NO: 138. Page NO: 42/43

Data Care Corporation

337/ A Deccan Gymkhana,

Near Hotel Rutugandh, Pune 04.

8376807461

Delivery Period:

4 Weeks.

Purchase Com. Meeting :-

13/09/2014

Our Enquiry No.

Mail

Dt

22/08/2014

Your Quotation No. DCC PRES/1/9-14

Dt 2/9/2014

Sir(s),

Please arrange to supply the following material as per the Terms & Conditions mentioned verleaf.

Sr. No	Description of Material	Qty	Per	Rate	Total
1	Acer Make Computer, Core i7, Model Version M200- H81, Processor 4 Core i7 ( 4770 ) 3.4GHz, 8MB Cache, Chipsit H 81- M 4, Hard Drive 1TB HDD (SATA), RAM 8 GB DDR3 RAM, Connectivity Ethernet Port, Wireless Wi-Fi Card, Ports DVI H81 - M1, 18.5" LED Monitor, Optical Drive DVD RW, Ps2 Keyboard & Mouse	150	Nos.	46630.00	69,94,500.00
2	Acer Make Computer Core i5, Model Version M200- H81, Processor, 4th Gen. 4 Core i5 - 4460, 3.2GHz, Quad core, Chipsit H 81- M 1, Hard Drive 500 GB HDD (SATA), 8 GB DDR3 RAM, expandable to 16 GB, Two PCI, OnePCIe x1, OnePCIe x16, DVI Ethernet Port, expandable to 16 GB, with 2DIMM, Wireless Wi-Fi Card, 18.5" LED Monitor, DVD RW, Ps2 Keyboard & Mouse	225	No.	36272.00	81,61,200.00
	Acer Make Computer, Core i3, Model Version M200- H81, Processor : 4Th Gen. 4 Core i3- 4130, 3.4GHz, Chipsit H 81, Hard Drive 500 GB HDD (SATA), 4 GB DDR3 RAM, expandable to 8 GB, Connectivity Ethernet Port, Wireless Wi-Fi Card, 18.5" LED Monitor, Optical Drive DVD RW, Ps2 Keyboard & Mouse	235	No.	29161.00	68,52,835.00

Add. Chief Accountant

Chief Accountant

SECRETARY

Pravara Rural Education Society, Pravaranagar

Sir, Director Institute of Technology, Chaudhari

Amount Rs. 623

Date 25-9-2014



Subject to Rahata Jurisdiction only  
 273700, 273527, 272103, 272104 Fax - 273704 Prayagraj

Telegram - Pradnayan  
Mail - purchasepre@gmail.com

**PRAVARA RURAL EDUCATION SOCIETY**

RAVAVARANAGAR, At. Post LONI - 413 713. Tal. Rahata, Dist. Ahmednagar (ISO 9001: 2008)

Ref No. PRES/VI. Comp & Printer/ 2011-12/  $\frac{260}{1206}$

Date : 04/02/2013

Atishay Electronics Corporation  
117 / B 'Darapn' Near Delhi Gate  
Near Delhi Gate  
Ahmednagar 414 001.  
☎ 9822040519.

Delivery Period:	3-4 Weeks
Purchase Com. Meeting :-	02/12/2011
Our Enquiry No.	DI 06/09/2011
Your Quotation No.	DI 05/09/2011

$$\text{front Sig}(s),$$

Please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

Description of Material: \_\_\_\_\_

Description of Material		Qty	Per	Rate		Total	
				Rs.	Ps.	Rs.	Ps.
1	Computer HP Make Commercial Desktop: Configuration based on latest Intel G57 Express Chipset Processor Support up to Core i3-2100, 2 <sup>nd</sup> Generation, 2.10 GHz Integrated 10/100/1000 NIC Card and Ethernet Controller, Integrated Intel Graphics Media Accelerator WOL and PXE BOOT ROM, (For faster Networking) 320 GB HDD, NQ, S.M.R.T. 4 with 8 MB Cache Memory, DDR III, 800 MHz Memory, 2 GB RAM, Expandable up to 8 GB, 300 Watt Surge Tolerant Power upto 2000 Volt, 6 USB, DVD Writer, 1S 1P, 2PS/2, 1VGA, 1 Mic-In, 1RJ, 16 Slot, 18.5" TFT LCD Monitor, OS Free DOS,	619	Nos.	26500.00		16403500.00	
2	Laptop: Sony Make Intel core i3 2.53 Ghz / 4.0GB RAM-320GB, HDD / DVD writer / W/L, Win 7 HB / Bluetooth	4	Nos.	31500.00		126000.00	
3	Printer Canon Make LBP 2900B	49	Nos.	5900.00		289100.00	
				<b>Total Rs.</b>		<b>16818600.00</b>	

NOTE: Please send the above material & Bill in the name of Govt. of Karnataka

Total Rs.	16818600=00
-----------	-------------

NOTE: Please send the above material & Bill in the name of enclosed Statement various Institute : Total Rs. 16818

❖ The above quoted prices are F.O.R.	At Site.
❖ Tax cost	

❖ Taxes:	Inclusive
----------	-----------

❖ Delivery through :

• **Payment:**

**By Finances :** Hewlett Packard Financial Services (I) Pvt. Ltd.,  
Oberoi Commerces, 17<sup>th</sup> Floor, International Business Park,  
Off Western Express Highway, Goregaon (East)  
Mumbai-400 063  
( 3 Years Installment Scheme )

❖ Discount :

❖ **Warranty:**

Desktop Three Years, Laptop and Printer One Year with Residential Engineer at Loni.  
order acceptance No. \_\_\_\_\_ against the \_\_\_\_\_

Please sign the enclosed order acceptance No. \_\_\_\_\_ against this order and return the same to us immediately. Undertaking on Rs.100/- Stamp paper

Purchase  
Officer

Head of  
Dept.

Internal Auditor

C.A.O.

**SECRETARY**  
Pravara Rural Education Society,  
Pravaranagar

हति .  
मा' प्राचार्य .  
मा' विवेकानंदराय डंगरकर - डॉ. लक्ष्मणराय, चिंचोळ, ना. सिवकर जि. नांदे

# DATA CARE CORPORATION

BILL FROM GAT NO.553/1, PR NO.50797, MHASKE NAGAR, BAKURI PHATA, WAGHOLI, PUNE - 412207, MAHARASHTRA

LBT NO :- 0

Customer Name & Address

Ship To 001

Invoice Number : WL103424  
Invoice Date : 6. November 2014  
Invoice Time : 4:11:41 PM  
Due Date : 06/11/14  
Cheque Number :  
Cheque Date :  
Cheque Amount :  
Sales Executive :  
Delivery Detail : WGHSAI  
27930344244V /

Sold To

VTT01

THE PRINCIPAL, VISHVESHWARYA INST. OF TECH. CHI  
SINNER  
NASHIK

PO NO. PRES/V1-BR/2014-5/255/396

Nashik

Nashik

2422273700

MOB No.

TIN NO

CST NO

UN CRED

Cash Payment

4:45:43 PM

Description Of Goods	Quantity	Rate / Per	Amount
✓ MA473 MACHINE ACER VERITON M200-H31(UX.VJSSI.918)(C17 4770 8GB RAM 1TB HDD DVDRW Wifi card 3 Year Warranty)	54 NOS	38,885.71429 5%	PUNE/AMC 2,099,823.57
✓ MA474 MACHINE ACER VERITON M200-H31(UX.VJSSI.919)(C15 4460 8GB RAM 500GB HDD DVDRW Wifi card 3 Year Warranty)	106 NOS	29,020.95238 5%	PUNE/AMC 3,076,220.95
✓ MA475 MACHINE ACER VERITON M200-H31(UX.VJSSI.411)(C13 4130 4GB RAM 500GB HDD DVDRW Wifi card 3 Year Warranty)	20 NOS	22,248.57143 5%	PUNE/AMC 444,971.43
✓ MA117 MNTR ACER 18.5"LED(UM.XV6SS.A02)	180 NOS	5,523.80952 5%	PUNE/AMC 994,285.71
✓ LA439 LAPTOP ACER ASPIRE E5-571(UN.ML8SLD02)+CASE(C13 4030U 4GB RAM 500GB HDD DVDRW 15.6"Wifi card Win8.1SL 3 Year onsite warranty)	1 NOS	32,703.80952 5%	PUNE/AMC 32,703.81

• माल आवक •

शर विश्वेश्वरैया इंजि. कॉलेज, धिवोली (कॅम्पस)

भाजी नंबर- MH/2 EF9681

भाजी पान नं. 09 अनु. नं. 74

दिनांक- 7/11/14 वेळ: 10.50 AM

हस्ताक्षरी गार्डजी मनी - योगेश्वरी

SIXTY NINE LAKH EIGHTY THOUSAND FOUR HUNDRED ELEVEN RUPEES AND ZERO PAISA ONLY

Total

Gross Amount 6,648,010.47  
Service Tax @ 12.36 % 0.00  
VAT 332,400.55  
Rounding Off -0.02  
Cash Discount 0.00  
TOTAL 6,980,411.00

Delivered By

Checked By

VAT TIN NO: 27930344244V w.e.f. 01/04/2006 • CST TIN NO: 27930344244 w.e.f. 01/04/2006 • SERVICE TAX REG. NO: AD-PH/1470251002

DATA CARE CORPORATION is a registered company under the Companies Act, 1956. The company is engaged in the business of providing IT solutions and services. The company is authorized to collect and remit Service Tax and VAT on its behalf. The company is also authorized to collect and remit GST on its behalf.

Accepts the Terms & Conditions mentioned in the Bill & Receipts. Goods in Good Condition. Receiver's Name:

For DATA CARE CORPORATION

*Signature*

AUTHORISED SIGNATORY

Date:

Dated & By

Signature

For Service Contact:

We offer repair & AMC Services for Laptops, Desktops, Printers, Monitors etc., Contact:

Tel: 020-30217700 • E-mail: support@datacare.in

Tel: 020-30217700 • E-mail: support@datacare.in

For all Service Center Contact details kindly refer backside.

For all Service Center Contact details kindly refer backside.

Regd Office: Gat No. 553/1, Malabar Road, Bakuri Phata, Pune - 412207 (Maharashtra - India).

Regd Office: Gat No. 553/1, Malabar Road, Bakuri Phata, Pune - 412207 (Maharashtra - India).

Regd Office: Gat No. 553/1, Malabar Road, Bakuri Phata, Pune - 412207 (Maharashtra - India).

Regd Office: Gat No. 553/1, Malabar Road, Bakuri Phata, Pune - 412207 (Maharashtra - India).

Regd Office: Gat No. 553/1, Malabar Road, Bakuri Phata, Pune - 412207 (Maharashtra - India).

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Regd Office: Gat No. 553/1, Malabar Road, Bakuri Phata, Pune - 412207 (Maharashtra - India).

Regd Office: Gat No. 553/1, Malabar Road, Bakuri Phata, Pune - 412207 (Maharashtra - India).

Regd Office: Gat No. 553/1, Malabar Road, Bakuri Phata, Pune - 412207 (Maharashtra - India).

Regd Office: Gat No. 553/1, Malabar Road, Bakuri Phata, Pune - 412207 (Maharashtra - India).

Regd Office: Gat No. 553/1, Malabar Road, Bakuri Phata, Pune - 412207 (Maharashtra - India).

Regd Office: Gat No. 553/1, Malabar Road, Bakuri Phata, Pune - 412207 (Maharashtra - India).

Regd Office: Gat No. 553/1, Malabar Road, Bakuri Phata, Pune - 412207 (Maharashtra - India).

Regd Office: Gat No. 553/1, Malabar Road, Bakuri Phata, Pune - 412207 (Maharashtra - India).



# TAX INVOICE

Original - Buyer's Copy

(14-15)  
D-2, D J House, Opp. Model Colony,  
Nashik - 422 002  
VN ADD - C/o Vikrant Cement Pipe,  
Malgaon, MIDC, Sinner,  
Nashik  
422002  
Tel: 19123@dataone.in

IVEBHAYA INSTITUTE OF TECHNOLOGY  
PRINCIPAL,  
INCHOLI

Invoice No.	Dated
GDN-0262	15-Dec-2014
Delivery Note	Mode/Terms of Payment
GDC-262	IMMEDIATE
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	15-Dec-2014
	Destination
Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
VD TRITTER USB LITE ON S/N 4454205007043MB6508029	5	1 NOS	1,600.00	NOS	4.762 %	1,523.81
KEYBOARD TRANSTECH 1020 +LASERJET PRINTER S/N CNCH523936	5	15 NOS	230.00	NOS	4.762 %	3,285.71
3) CNH523912 2) CNCH523911 4) CNCH626877 5) CNCH398500 5) CNCH523935 7) CNCH616877	5	7 NOS	7,150.00	NOS	4.762 %	47,666.62
OUTPUT VAT @ 5 % AMOUNT ROUND UP						52,476.14
						2,623.81
						0.05
Total						23 NOS
Chargeable (in words)						₹ 55,100.00
Fifty Five Thousand One Hundred Only						E. & O.E

s VAT TIN : 27500063111V - w.e.f. - 1-4-2006  
s CST No. : 27500063111V  
s PAN : AAFFI8151Q

by certify that my/our Registration Certificate under  
Maharashtra Value added Tax Act, 2002 is in force on the  
sales of the goods specified in this Tax Invoice  
me/us & that the transaction of sales covered by  
invoice has been effected by me/us and it shall be  
in the turnover of sales while filing of return and  
if any payable on the sales has been paid or shall

This is a Computer Generated Invoice



## DATA CARE CORPORATION

BILL FROM GAT NO. 559/1, PR NO. 5/8757, MHASKE NAGAR, BAKURI PHATA, WAGHOLI, PUNE-412207, MAHARASHTRA

LBT NO :- 0

Customer Name &amp; Address:

Sold To

VTT01

THE PRINCIPAL, VISHVESHWARYA INST. OF TECH. CH

SINNER

NASHIK

Nashik

MOB No.

TIN NO

Customer GST No.:

CST NO

Ship To - 001

VTT01

PO NO. PRES/V1-BR/2014-16/255/898

Nashik

242223700

ON CREDIT

Invoice Number : WL103424

Invoice Date : 6. November 2014

Invoice Time : 4:11:41 PM

Dun Date : 06/11/14

e Number :

Cheque Date : Delivery

Cheque Amount :

Sales Executive :

Del. TO PAY Detail : WGHSAI

27930344244V1

Cash Post time

4:45:43

Description Of Goods

Quantity

Rate / Per

Amount

✓ MA473	MACHINE ACER VERITON M200-H81(UX.VJSS1919)(C17 4770 8GB RAM 1TB HDD DVDRW Wifi card 3 Year Warranty)	54	NOS	38,855.71429	5%	PUNE/AMC	2,099,823.5
✓ MA474	MACHINE ACER VERITON M200-H81(UX.VJSS1919)(C15 4460 8GB RAM 500GB HDD DVDRW Wifi card 3 Year Warranty)	106	NOS	29,020.95238	5%	PUNE/AMC	3,076,220.9
✓ MA475	MACHINE ACER VERITON M200-H81(UX.VJSS1411)(C13 4130 4GB RAM 500GB HDD DVDRW Wifi card 3 Year Warranty)	20	NOS	22,248.57143	5%	PUNE/AMC	444,971.4
✓ MA117	MNTR ACER 18.5" LED(UM.XV6SS.A02)	180	NOS	5,523.80952	5%	PUNE/AMC	994,285.7
✓ LA439	LAPTOP ACER ASPIRE E5-571(UN.ML8SL002)+CASE(C13 4030U 4GB RAM 500GB HDD DVDRW 15.6" Wifi card Win8.1SL 3 Year onsite warranty)	1	NOS	32,703.80952	5%	PUNE/AMC	32,703.8

• मानव जाति •

सर निवेदनार्थी इंग्लिश कॉलेज, पिथौरा (कैम्पस)

फाईल नंबर - MH/12/EF9681

श्री. पाननं 09 अनु. 74

दिनांक - 7/11/14 वेळ - 10.50 AM

जि. ए. सी. मंत्री - कैम्पस

SIXTY NINE LAKH EIGHTY THOUSAND FOUR HUNDRED ELEVEN RUPEES AND ZERO PAISA ONLY

Total

Gross Amount 6,648,610.47

Service Tax @ 12.36% 0.09

VAT 332,406.55

Rounding Off -0.02

Cash Discount 0.00

TOTAL 6,980,414.00

Delivered By

Checked By

VAT TIN NO - 27930344244V1 • GST REGD. : 27930344244V1 • SERVICE TAX REG. NO. 27930344244V1

We hereby certify that the above mentioned items are under the Manufacturer's Warrantee and are subject to the terms and conditions of the Manufacturer's Warrantee. The above mentioned items are subject to the terms and conditions of the Manufacturer's Warrantee. The above mentioned items are subject to the terms and conditions of the Manufacturer's Warrantee.

Accepted the Terms &amp; Conditions mentioned herein &amp; Received Goods in Good Condition

Receiver's Name

Designation

Date &amp; Time

Signature

For DATA CARE CORPORATION

AUTHORISED SIGNATORY

For Service Center

For Service Center (Including) &amp; AMC Services for Laptops, Desktops, Printers, Monitors etc. Contact:

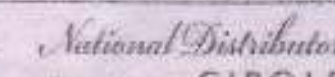
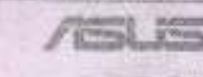
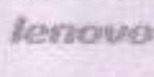
Tel: 020-24223700 • E-Mail: support@datacare.in

Tel: 020-24223700 • Mobile: 9822483945, 9872600010 • E-Mail: sales@datacare.in

For all Manufacturer Service Center Customer should kindly refer backside.

E-Mail: customerservice@datacare.in • www.datacare.in

Regd Office : Gat No. 551/1, Mahaske Nagar, Bakuri Phata, Pune - Nagar Road, Wagholi, Pune - 412 207 (Maharashtra - India).



Data Care Corporation

Data Care Corporation

Data Care Corporation

Data Care Corporation

Data Care Corporation

Data Care Corporation



Reg. No. F/52/AR

Subject to Rahata Jurisdiction only

Telegram - Pradnyayan

(02422)- 273700, 273527, 272103, 272104

Fax - 273704 Pravaranagar,

Mail - purchasepres@gmail.com

**PRAVARA RURAL EDUCATION SOCIETY**

PRAVARANAGAR, At Post LONI - 413 713. Tal. Rahata, Dist. Ahmednagar. (ISO 9001 : 2008)

Ref.No. PRES/SVIT- Grand/2011-12/ 42/2165

Date :- 05/03/2012

To,

Vaibhav Electronics Corporation  
137 / B 'Darapn' Near Delhi Gate  
Near Delhi Gate  
Ahmednagar 414 001.  
☎ 9822040519

Delivery Period:	3 - 4 Weeks.		
Purchase Com. Meeting :	Dt. 02/12/2011		
Our Enquiry No.		Dt	26/08/2011 & 06/09/2011
Your Quotation No.	----	Dt	05/09/2011

Dear Sir(s),

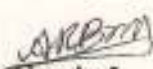
Please arrange to supply the following material as per the Terms &amp; Conditions mentioned overleaf.


Sr. No	Description of Material	Qty	Per	Rate		Total	
				Rs	Ps.	Rs.	Ps
Ref. In continuation to our previous Purchase Order No. PRES/VI. Comp. & Printer/2011-12/360- 1206 Dt.04/02/2012							
1	Laptop : Sony Make Intel core i3 2.53 Ghz / 4.0GB RAM-320.0GB, HDD / DVD writer / WIL, Win 7 HB / Bluetooth	01 (ONE)	Nos.	31500.00		31500=00	
Total Rs.						31500=00	

NOTE:- Please send the above material & Bill in the name of The Principal, Sir Visvesvaraya Institute of Technology, Nashik, A/p. Chincholi, Tal. Sinner, Dist. Nashik.

❖ The above quoted prices are F.O.R.	At Site,
❖ Taxes:	Inclusive
❖ Delivery through :	-
❖ Payment:	After receipt & satisfactory installation & trial of the Machine.
❖ Discount :-	-
❖ Warrantee :	One Year
Please sign the enclosed order acceptance No. _____ against this order and return the same to us immediately.	

  
Purchase  
Officer

  
Head of  
Dept.

  
Internal  
Auditor

C.A.O.

  
**SECRETARY**  
Pravara Rural Education Society,  
Pravaranagar



G.P. No. 184  
page no. 46

Reg. No. E/52/AR Subject to Shrirampur Jurisdiction only Telegram - Pradnyayan  
73700/73527 Pravaranagar, STD - 02422 E-Mail - purchase\_pres@pravara.org.in / purchasepres@gmail.com

## PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At Post LONI - 413 713. Tal. Rahata, Dist. Ahmednagar.  
Railway Station : Belapur C. Rly. ( On Daund - Manmad Line ) (ISO 9001:2000)

### PURCHASE ORDER

Date :- 7/07/2008

Ref.No. PRES/VI/Comp/2008-09/160/

To,	Dynamic Solutions, 2 <sup>nd</sup> Floor, 204, Indira Chember, Opp. Maharashtra Mandal, Tilak Road, 1549-B, Sadashiv Peth, Pune. 9422017491.	Delivery Period:	4 to 5 Weeks
		Purchase Com. Meeting :-	5/06/2008
		Our Enquiry No.	- Dt 20/05/2008
		Your Quotation No.	52 Dt 2/06/2008

Dear Sir(s),  
Please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

Dear Sir(s),

Please arrange to supply the following material as per the Terms & Conditions mentioned overleaf.

Sr. No.	Description of Material	Qty	Per	Rate		Total	
				Rs.	Ps.	Rs.	Ps.
As per discussion had with your representative Shri. Krishna Gadekar and HP Account Manager PSG Shri. Varun Kumar in the Purchase Committee Meeting held on 5/06/2008 at Loni (PRES Head Office)							
1.	<b>HP Desktop Dx2480</b> Based on latest Intel G33 Express chipset, Processor Support up core2 Quad, Dual Core E2180, 2.0 GHz, Integrated 10/100/1000 NIC Card and Ethernet Controller, Integrated Intel Graphics Media Accelerator WOL and PXE BOOT ROM (For faster Networking) 160 GB HDD, NCQ S.M.A.R.T. 4 with 8 MB Cache Memory, DDR II 800 MHz Memory, 1 GB RAM Expandable up to 8 GB, 300 Watt Surge Tolerant Power upto 2000 Volt. 8 USB, DVD Writer, 1S, 1F, 2PS2, 1VGA, 1Mic-In, 1 RJ, 2 PCI Express X16 slot, HP 17" TFT LCD Monitor, OS Free DOS.	257	Nos.	24500.00		6296500.00	
2.	<b>HP530 Laptop</b> Intel Core Duo E2400, 1.83 GHz, 1 GB RAM, 80 GB HDD, DVD R/W, 15.4" WXGA TFT Display, Touch Pad, DOS, Carry Case.	1	No.	27000.00		27000.00	
				Total Rs.		63,23,500.00	

CC to : Hewlett-Packard India Sales Pvt.Ltd., Office No.2, First Floor,  
The Great Eastern Plaza, 1996 A, Air Port Road, Pune - 411 006.

Note: Please send the above material and Bill in the name of enclosed various Institute:  
The above quoted prices are F.O.R. At Site, Loni

- ❖ Taxes: Inclusive
- ❖ Delivery through :
- ❖ Payment: BY HP Financial Services (3 Years Instalments Scheme)
- ❖ Discount :-
- ❖ Warrantee: Desktop 3 Yrs and Laptop 1 Yr with Residential Engineer at Loni.

Please sign the enclosed order acceptance No. against this order and return the same to us immediately. Along with Undertaking on Rs.100/- Stamp paper.

Purchase Officer

Head of Dept.

CAO Internal Auditor

SECRETARY

Pravara Rural Education Society, Pravaranagar

Sir Vasevramya  
Memorial Engineering  
College, Chincholi  
Inward No. 261  
Date : 11/7/2008