

PRAVARA RURAL EDUCATION SOCIETY

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

PURCHASE ORDER

Ref. No. PRES/SVMEC/Computer/07-08/15

To,
**HCL Infosystems Ltd.,
Pondicherry**

Date :- 16/05/2007

Delivery Period:
Before 27/5/2007

Purchase Com. Meeting :- 15/05/2007

Our Enquiry No. 202 Dt 05/05/2007

Your Quotation No. 969N Dt 10/05/2007

Dear Sir(s),

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

overleaf.

Sr.	Description of Material	Qty	Per	Rate	Total
1	"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 Visvesvaraya Memorial Engg College, Chincholi, Tal. Sinner, 100 Nos.
Dist. Nashik.

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 material 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 Guarantee. (Total Bank Guarantee will be submitted to PRES Account Section.)

❖ Discount :-

❖ Warrantees: 3 Years Comprehensive with Resident 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

C.A. & F.O.

SECRETARY

23	Vivekananda Hall, Pravara Rural Education Society, Pravaranagar Date: _____
Int. No.:	295
Date:	23/5/2007

G.O.C.-NUS-169

Opp-NO 169 page No. 486 0809

Reg. No. F/32/AR Subject to Shiramur jurisdiction only Telegram - Pradayanam
73700-77527 Pravaranagar, STD - 02422 E-mail - purchase_pmsmra@vsnl.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

Ref.No. PRES/VI/Buy Back//Comp/2008-09/159 // 551

Date :- 7/07/2008

Dynamic Solutions, 2 nd 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 part of the Technical Conditions mentioned overleaf.

As per discussions had with your representative Smt. Krishna Gopalwar and M.P. Account Manager Mrs. Shilpa Kumar in the Purchase Committee Meeting held on 10th January 2013.

As per discussion had with your representative Shri. Krishna Gadkari and HP Account Manager MSG Shri. Varun Kumar in the Purchase Committee Meeting held on 18/08/2011 at 10:00 AM at Office.

HP Desktop Dx2400	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, 2P8/2, 1VGA, 1Mic-in, 1 RJ, 2 PCI Express X16 slot, HP 17" TFT LCD Monitor, OS Free DOS.	24,500/-
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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, Lon

❖ Taxes: Inclusive

* Delivery through : -

Payment: BY HP File

Discount :- :

• DISCUSSION

✓ **Warranties:** I, the undersigned, accept the enclosed Order acceptance No. _____ against the

Please sign the enclosed order receipt and return the same to us immediately. Along with Undertaking on Rs.100/- Stamp paper.

Digitized by Google

PURCHASE ORDER NUMBER: 100-00000000

CAO Internal Audit

Weber
SECRETARY

SECRETARY
Pravara Rural Education Society, Pravartanagar

Sir Venkateswara
Memorial Engineering
College, Chincholi
Toward No. 263

Ref. No. PRES/

PRAVARA RURAL EDUCATION SOCIETY
PRAVARANAGAR, Al. Post LONI - 413 713, Tal. Rahata, Dist. Ahmednagar.

SVMEC
20 Camp Dept
Al 21st Nov 2005
PRAVARA RURAL EDUCATION SOCIETY
PURCHASE ORDER

Date : 2/6/2005
Ref. No. PRES/V.L / Comp. /2005 - 06/244/079

To	HCL INFOSYSTEMS LTD. Pondicherry	Delivery Period	20 Days	
		Purchase Com. Meeting	25/7/2005	
	Our Enquiry No.	26/456	Dt	7/6/2005
	Your Quotation No.	HCL/PRES/KS-963	Dt	21/6/2005

Phone (0253) 2575842/9422801169/9422030975

Dear Sir(s),
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.				
HCL INFINITY Desktop Intel Pentium- 4 @ 2.93 GHz Original Intel 845 GE Chipset Motherboard 256 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
			Total RS.	44,55,000 00

Copy to : Ms 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.

Purchase Officer Head of Dept.

Shri. G. A. K. Editorial Engineering Addl. SECRETARY
Auditor College, CHH. - DLI Pravara Rural Education Society, Pravaramgar
Inward No. ... 109 ...
Date ... 21/6/05 ...

GPF No. 1108 / P.C.M. 50

(25) Comp

Ref. No. PES/ARU Subject to Shirampur Jurisdiction only
 ☎ (02422)-273700, 273527, 273101, 272104 Fax - 223704 Pravaranagar
 Mail : purchase@pravara.com

PRAVARA RURAL EDUCATION SOCIETY

PRAVARANACAR, At, Post LONI - 413713, Tal. Ratnata, Dist. Ahmednagar,
 Railway Station - Belapur C. Rly. (On Daund - Marmad Line) (ISO 9001:2000)

PURCHASE ORDER

Ref. No.: PRES/VI - Branch, Comp. / 2012-13 / 1053 Date: 24/12/2012
 To,

Valbhav Electronics Corporation 137 / B 'Darpan' Near Delhi Gate Near Delhi Gate Ahmednagar 9822040519,	Delivery Period:	3-4 Weeks	
	Purchase Com. Meeting :-	28/11/2012	
	Our Enquiry No. Name Spec.	DT	29/10/2012

Your Quotation No. -- DT 23/11/2012

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 H87 Chipset, Intel Core i3 - 2120 Processor (3.1 GHz 1333MHz, PSB 3M/3 L2 Cache2C) 65W, 2GB PC3 - 10600, 1333 MHz, DDR3 UDIMM, 500GB, 7200RPM SATA HDD, 1 Serial, 6 USB Port, Intel HD Graphics 2000, 1 Built-in CPU (Intel Gigabit Ethernet, Class 10 Professional Keyboard, Optical Mouse, Dots, 18.5" TFT Screen, with DVD Writer)	190	Nos.	28500.00	5415000=00
2	Desktop : HP Make - All-in-One , Model: HP OMEN 120-2160 i5 Intel Core i3 - 2120 (3.1 GHz, 3mb Cache, 6M & GT), H87 Chipset, 4 GB, 1333MHz, DDR3 (1 x 4 GB), 2 SODIMM slot, 500GB HDD, Sata 7200 rpm, 23" diagonal wide screen, LED backlit display, Intel HD graphics (Up to 1300 MHz), 6 USB, 2.0 Port, Mouse, Keyboard, NIC integrated 1G/10G/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" SD LED Monitor, HP Make	03	Nos.	38500.00	115500=00
4	LCD Projector Sony Make,VPL-EW100	01	Nos.	33500.00	33500=00
5	Printer Canon Make LBP 2900-B	04	Nos.	6200.00	24800=00
6	Printer Epson Make Dot Metrics LX-300+, 60 Col, 5 Pin	02	Nos.	7400.00	14800=00
7	Printer Epson Make Dot Metrics LX-2100	03	Nos.	36500.00	109500=00
8	Color Printer All in One: HP Make Photo smart 7150	01	Nos.	13500.00	13500=00
9	Scanner Model Scan jet G 2410	01	Nos.	4100.00	4100=00
10	Logitech Web Camera HP Q 110 (Q720H)	01	Nos.	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 Finances Hewlett Packard Financials (I) Pvt. Ltd., Oberoi Committee,
 11th Floor, 1st Street Business Park, Off Western Express Highway, Goregaon (East), Mumbai 400 093
 Three Years Installment Scheme

Discount:-

Warrantee: Desktop Three Year & Laptop, Printer One Year with Residential Engineer, Loni

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 Audit

General Office

SECRETARY

Pravara Rural Education Society, Pravara Nagar

10/28
 Date 15/11/13

73700/73527 Pravaranagar, STD - 02422 E-mail-Purchase_pres@pravara.org.in>

PRAVARA RURAL EDUCATION SOCIETY

SVMEC

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., Pondicherry	Delivery Period: First Week of May 08	4 Weeks
	Purchase Com. Meeting	Dt. 21/02/2008
9422030975/9422801169	Our Enquiry No. 18/1493	Dt 4/09/2007
	Your Quotation No. HCL-VK-969N	Dt 1/10/2007

Dear Sir(s),

Please arrange to supply the following material as per the Terms & 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 Visvesvaraya 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 material 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 Guarantee.
(Total Bank Guarantee 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

A/I SECRETARY

Pravara Rural Education Society, Pravaranagar

Sir Visvesvaraya's Memorial Engineering College, Chincholi District - 413 713.....
Date : 26/3/2008.....

6 PP NO 362 page NO 11 of 162

Smt

PRAVARA RURAL EDUCATION SOCIETY

PREVERENADAR Al Post LON - 413 713 Tal. Rahata Dist. Ahmednagar
Railway Station Belapur C.R.Y. On Daund - Marnas Line

PURCHASE ORDER

Ref. No. PRE-SV-Technical Comp. 2006-2007 / 10.25 Date : 09/09/2006

To:	Delivery Period:	One Week
HCL Infosystems Ltd., Pondicherry	Purchase Comm. Meeting:	TO : 31.08.2006
	Our Enquiry No.:	9** TO : 14.08.2006
	Your Quotation No.:	HCL.KK-9 TO : 31.08.2006

Dear Sirs:

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

No.	Description of Material	Qts.	Per	Rate	Total
		Rs.	Rs.	Rs.	Rs.
1.	Pentium IV, 1.4 GHz (HT), Intel 915 Intel motherboard, 17" LCD Screen, 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)	1	Rs.	Rs.	Rs.
					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, Lon / Chincholi
- ◆ Taxes: Inclusive
- ◆ Delivery through: -
- ◆ Payment: 14% after receipt of material in the name of Multinet Computer, Nashik.
7% After installation, satisfactory trial 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: -

◆ **Warranty:** 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 Ra.100/- Stamp paper.

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

Store / HOS (Comp) / Accts

128

1479

Sir Visvesvaraya Memorial Engineering College, Chincholi Inwested on 04/3/06-07
Date 15/9/06.

S N I T Sinner Branch ⑤ PG Lab Copy

eg. No. F/52/AR Subject to Rahata Jurisdiction only Telegram - Pradnyayan
(52422)- 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.
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

2.	Data Care Corporation 137/ 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		DL	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, Chipsil 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, Chipsil 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, DVDRW, 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, Chipsil H 81, Hard Drive: 500 G3 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

Shri H. J. Patil
Add. Chief Accountant

Chief Accountant

SECRETARY
Pravara Rural Education Society,
Pravaranagar

Sir:
1. I am the Add. Chief Accountant of
Pravara Rural Education Society.
Date: 15-9-2014
C-23

PG No. 1/62/AR Subject to Rahata Jurisdiction only
#(02422) 273700, 273527, 272103, 272104 Fax - 273704 Pravaranagar.

CP Telegram - Pradvayan
Mail - purchasepres@gmail.com

PRAVARA RURAL EDUCATION SOCIETY

PRAVARANAGAR, At Post, LONI - 413 713, Tal. Rahata, Dist. Ahmednagar (ISC: 2000, 2008)

Ref. No. PRES/VL Comp & Printer/ 2011-12/ 260 / 1206

Date : 04/02/2012

To,

Vethnav Electronics Corporation
1/1/II '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

Dear Sir(s),

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

No.	Description of Material	Qty	Per	Rate	Total
			Nos.	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, 2nd 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, NCQ, 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 IP, 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-320.0GB, HDD / DVD writer / WI-FI, Win 7 HB / Bluetooth	4	Nos.	31500.00	126000=00
3	Printer Canon Make LBP 2900B	49	Nos.	5900.00	289100=00
Total Rs. 16818600=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 Finances : Hewlett Packard Financial Services (1) Pvt. Ltd.,
Oberoi Commerce, 17th Floor, International Business Park,
Off Western Express Highway, Goregaon (East)
Mumbai 400 063

(3 Years Installment Scheme)

♦ Discount :
♦ Warrantee : Desktop Three Years, Laptop and Printer One Year with Residential Engineer at Loni.
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

प्रावरा रियल एजेंसी लोनी - 413 713, तालुका राहता, अहमदनगर, महाराष्ट्र, भारत

DATA CARE CORPORATION

BILL FROM GAT NO.559/1, PR NO.5/0797, MIASKE NAGAR, BAKURI PHATA, WAGHOLI, PUNE-412007, MAHARASHTRA.

LBT NO :- 0

Customer Name & Address:

Sold To

VTT01

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

Ship To 001

VTT01

PO NO.PRES/V1-BR/2014-15/255/996

Nashik

MOB No.

TIN NO

GST NO

Nashik
2422273700

ON CRED

Invoice Number : WI.103424
Invoice Date : 6. November 2014

Invoice Time : 4:11:41 PM

Due Date : 06/11/14

Cheque Date : Delivery

Cheque Amount : Sales Executive :

Debit/Pay Detail : WGHSL

27880344244V /

Cash Payment : 4:46:43 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 MNTRACER 18.5"LED(UM.XV6SS.A02)	180 NOS	5,523.80952 5%	PUNE/AMC 994,285.71
✓ LA439 LAPTOP ACER ASPIRE E5-571(UN.ML8SI.002)+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 आवृक •
राज विश्वेन्द्रया इंजिनियरिंग, विद्योली(कॅम्पस)
गाडी नंबर- MH 12 EF 9681
रजि.पात्रनं. 09 अनु.नं. 74
दिनांक- 7/11/14 वेळ: 10.50 AM
इकाई गाडी नंबर- कॅम्पस

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: 119034244V M.R.T.: 01412916 • CST TIN NO: 2003011144, VAT: 11 05914 • SERVICE TAX REG. NO: AD-11447051901

This document may be subject to revision or amendment from time to time. The revised or amended version will supersede the original version. The Tax Invoice is made by us for the benefit of the customer and is not intended for use by the customer to determine the amount of sales tax paid by him. Any dispute relating to the Tax Invoice shall be referred to the concerned tax authority.

Accepted the Terms & Conditions mentioned in the e-Ragibhaa Software in Good Condition
Signature: Name:

For DATA CARE CORPORATION

AUTHORISED SIGNATORY

For Services Contact No:	For Customer Service Center Contact No:	We offer repair services for Laptops, Desktops, Printers, Monitors etc., Contact:
Tel. 020-3021-700, E-mail: support@datacare.in	Tel. 020-3021-700, E-mail: customercare@datacare.in	Tel. 020-3021-700, E-mail: mac@datacare.in
For all other Enquiries Contact No:	Kindly refer back-side.	E-mail: customercare@datacare.in • www.datacare.in
Regd. Office: Gaf No. 551/1, Matoba, N...	Dakkh Phata, Pune - 412 207 (Maharashtra - India)	



TAX INVOICE

Original - Buyer's Copy

(14-15)

Plot - 2, D.J House, Opp. Model Colony,
Nashik - 422002
M.V.N ADDO - C/o Vikrant Cement Pipe,
Malegaon, MIDC, Sinner,
Nashik
422008
Email: Info123@dataone.in

JYOTIRAYA 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	Destination
Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
VD RITTER USB LITE ON SN 4454205007043MB6508029	5	1 NOS	1,600.00	NOS	4.762 %	1,523.81
EYBOARD TRANSTECH	5	15 NOS	230.00	NOS	4.762 %	3,285.71
1020 + LASERJET PRINTER SN CNCH523936	5	7 NOS	7,150.00	NOS	4.762 %	47,666.62
3) CNH523912 2) CNCH523911 4) CNCH626877 5) CNCH398500 5) CNCH523935 7) CNCH616877						
OUTPUT VAT @ 5 % AMOUNT ROUND UP				5 %		52,476.14
						2,623.81
						0.05
MAUSAH - 7902						
16/12/14						
Total		23 NOS				₹ 55,100.00
chargeable (in words)						E. & O.E
rupees Fifty Five Thousand One Hundred Only						

s VAT TIN : 27500063111V - w.e.f. - 14-2006
 s CST No. : 27500063111V
 s PAN : AAAF18151Q

I certify that my/our Registration Certificate under
 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
 this 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

for INTRALINK (14-15)

Authorised Signatory

This is a Computer Generated Invoice

DATA CARE CORPORATION

BILL FROM GAT NO.5591,PR NO.5/6737,MHASKER HAGAR,BAKURI PHATA,WAGHOLI,PUNE-
412907 MAHARASHTRA

LBTNG :- 0

Business Name & Address Sold To VTT01 THE PRINCIPAL,VISHVESHWARYA INST.OF TECH.CHI SINNER NASHIK		Ship To 001 VTT01 PO NO.FRES/V1-ER/2014-15/255806	Invoice Number WLK9424 Invoice Date 6. November 2014 Invoice Time 4:11:41 PM Due Date 08/11/14 Cheque Number Cheque Date Cheque Amount Sales Executive TO PAY Detail WGHSAL 27990344244V /
Nashik MOB No. TIN NO Customer ID No.: CST NO		Nashik 2422273700 ON CREDIT	Delivery 4:45:43
Description Of Goods		Quantity	Rate / Per
<input checked="" type="checkbox"/> MA473 MACHINE ACER VERITON M200-H81(UX.VJSS1910)(C17 4770 8GB RAM 1TB HDD DVDRW WiFi card 3 Year Warranty)		54 NOS	39,805.71429 5% PUNE/AMC 2,099,823.5
<input checked="" type="checkbox"/> MA474 MACHINE ACER VERITON M200-H81(UX.VJSS1910)(C15 4460 8GB RAM 500GB HDD DVDRW WiFi card 3 Year Warranty)		106 NOS	29,020.95238 5% PUNE/AMC 3,076,220.9
<input checked="" type="checkbox"/> 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
<input checked="" type="checkbox"/> MA117 MNTR ACER 18.5"LED(UM XV6SS.A02)		180 NOS	5,523.80952 5% PUNE/AMC 904,285.7
<input checked="" type="checkbox"/> MA439 LAPTOP ACER ASPIRE E5-571(UN.ML8SLD02)+CASE(C3 4000U 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

or Technical Queries Contact: 020 - 3021 7707 / 710 / 711.

• भाल आवक •
 विद्येशी वरेया इंडिकोलेज, पिंडिती (कॅम्पस)
 फ़ोन नंबर- ३१११२६६९६८
 जिलानन् ०९ अनुन् ७४
 देश- ७११११४ देश- १०.५८८८
 नीति गार्डन नंगी नंगी

*** 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

TOTAL **6,930,411.00**
Delivered By Checked By

Acceptance of the Terms & Conditions mentioned herein is a Pre-requisite towards my Gold-Charitable Contribution.

For DATA CARE CORPORATION

Distribution

REFERENCES

CHRONOGRAMMEN

For Security Questions: www.1000signatures.com or 1-800-540-1000
For Technical Support: www.1000signatures.com or 1-800-540-1000

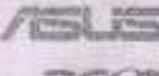
PEMANTUAN SISTEM PEMERINTAHAN DAERAH



lenovo
Microsoft



LG
FICL



National Distributor
Apotex CIROLE

Reg. No. F/52/AR

Subject to Rahata Jurisdiction only
■(02422)- 273700, 273527, 272103, 272104 Fax - 273704 Pravaranagar, Mail - purchasepres@gmail.com

Telegram - Pradnyayan

PRAVARA RURAL EDUCATION SOCIETY

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

Ref.No. PRES/SVIT- Grand/2011-12/ 4) L [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 & 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,
Pravarahagar

G.F.B. NO. 169
page NO. 46

Engg-Form-0

Reg. No. E/52/AR Subject to Shirampur Jurisdiction only
■ 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,
2nd 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.

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 Lon (PRES Head Office)							
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, 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.	HP530 Laptop 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, Lon

♦ 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 Lon.

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.

S. K. Patel
Purchase Officer

Head of Dept.

CA O Internal Auditor

SECRETARY
[Signature]

Pravara Rural Education Society, Pravaranagar

