



4.3.2 Student – Computer ratio

4.3.2.1. Number of computers available for students usage during the latest completed academic year:

Bills of Computers purchased attached.



PRINCIPAL

Lokmanya Tilak College of Engineering
Sector -4, Vikas Nagar, Koparkhairane,
Navi Mumbai - 400 709.



Tax Invoice

TRIPPLICATE FOR SUPPLIER

PAN: AABCJ3372H
 GSTIN: 34AABCJ3372H1ZR
 Insurance: MASIGNY0351US21
 Name: LENOVO INDIA PRIVATE LIMITED

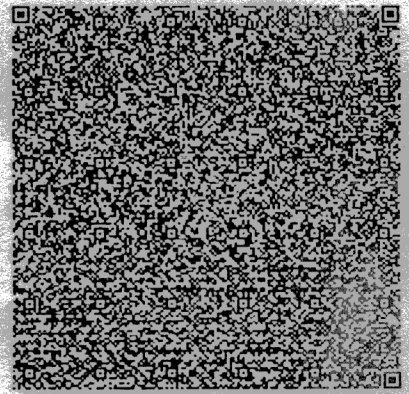
Address: C/O. Kerry Indev Logistics Pvt Ltd
 R.S. NO.57/1, 57/4, Karasur Village,
 Villanur Commune, Pondicherry 605502
 PY (34)

Bill To

Name: Lokmanya Triak Janakdyan Shikshansansha
 PAN No: AAATL3003C
 Address: 270/2, 1st Floor, Lokmanya Triak
 Bhavan, Laxmi Nagar
 Nagpur 440022

Ship To

Name: Lokmanya Triak College of Engineering
 Address: Plot No.21, Sector 5,
 Vikas Nagar, Koparkhairane
 Navi Mumbai 400709



IRN No: 441R0328339184d30630d1828396844d093e691e66394491564318c08e8754656
 Invoice No: RV220101003046
 Nature of Invoice: Original
 Date of Invoice: 17.06.2022
 PO No: PUR/22-23/MAY/112
 PO Date: 27.05.2022
 SO No/Date: 4312731329/03.06.2022
 Delivery No: 5242776258
 Internal Ref. No: 6414016095
 IEC Code/Exporter Ref:
 Port of Discharge:
 Country of Origin:
 Eway Bill Date: 2022-06-17 12:50:00
 Eway Bill No.: 501380350524
 Remark: 2022-06-17 12:50:00

State: Maharashtra
 State code: MH (27)
 GSTIN/Unique ID: 27AAATL3003C1Z1B
 Place of Supply (Name of State): Maharashtra (27)
 Bill To Country:

State: Maharashtra
 State code: MH (27)
 GSTIN/Unique ID:
 Contact Person: Ashwin
 Telephone: 09730005823
 Ship To Country:

Sr No	Part No	HSN/SAC	Qty	Unit	Rate(per item)	Taxable value	IGST		CGST		SGST		Refund to be claimed		Total Value
							Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	
10	62C6K.ARIWW	54.61cm S22c-20/A2121SFS01 Monitor-HDMI	200	E/A	8000.00	1600000.00	18.00%	288000.00	0.00%	0.00	0.00%	0.00			1888000.00
Total						1600000.00		288000.00		0.00		0.00			1888000.00

Total Invoice value (in figures): 1888000.00
 Total Invoice value (in words): RUPEES EIGHTEEN LAKHS, EIGHTY-EIGHT THOUSAND ONLY
 Amount of tax subject to reverse charge: Nil
 Payment Terms: 100% advance payment

Shipment Terms:
 We have filed our Income Tax Return within the due date as per the Income Tax Act, 1961 and hence higher TDS rate is not applica

E&OE
 Regd& Corp Office: Lenovo (India) Private Limited, RBD Icon, Level 2 Doddanakundi Village,
 Marathahalli Outer Ring Road, Marathahalli Post, KR Puram Hobli, Bangalore - 560037

Bank Detail
 ACCOUNT NO:0035570004, CITIBANK N.A.; 2ND FLOOR, BANGALORE-560001, MICR#560037002,
 SSNEFT#CITI0000004, SWIFT#CITIINBX) MAIL: ROSCASC_MY@LENOVO.COM, ACOORDINATOR@LENOVO.COM

Conditions:
 Payment fee of 2 % per month will be charged from the date for payment, on the outstanding Invoice value.
 Payment should be made prior to installation unless specifically agreed to otherwise by us.

L.T.C.E.NAVI MUMBAI
SECURITY DEPT.
 I/W. No.- 90461
 O/W. No.-
 Date- 22/06/2022
 Sign.-

Carrier/MOT:
 WayBillNo:
 NoofCasses:
 Weight:

For Lenovo (India) Private Limited
 Authorised Signatory

Receiver's Stamp and Signature

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the good received against material delivery note

Nc. : _____ from M/s Lenovo India Pvt. Ltd.

_____ against Purchase Order No. Pur/22-23/may/112

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the:

Monitor (LED) - 200 Received & Installed
Labs/Dept.

1) Data Science - C-302 = 20
C-305 = 20
C-307 = 20
C-308 = 20

2) AIML - C-401 = 20
C-405 = 20
C-407 = 20
C-408 = 20


3) Comp. Engg. - C-502 = 20


4) I.O.T - A (108, 109) = 20

I recommended full payment/part payment to the extent of Rs. 1,88,8000 = 00.

or 100 % of the amount indicated in the Purchase Order.

Sing.
Storekeeper
Name :

Sing. 
engineer Incharge
Name :

Sing. 
Head of Department
Name :

Prof. Kawkshan

Prof. R.D. Gawali

PAN: AABR13372H
 TIN: 34AABCE372H1ZR
 Insurance: MASCCNY03TUS21
 Name: LENOVO INDIA PRIVATE LIMITED

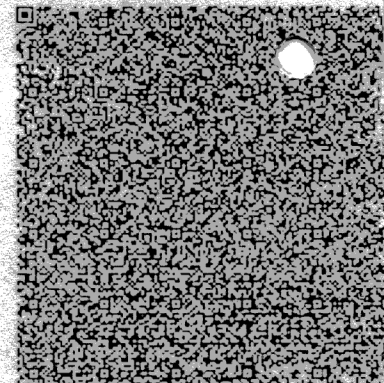
Address: C/O Kerry India Logistics Pvt.Ltd
 R.S.NO.57/4, 57/4, Kanara Village,
 Villanur Commune, Pondichery 605502
 State code: PY (34)

Bill To: Lokmanya Tilak Jankalyan Shiksham
 PAN No: AAATL3003C
 Address: 270/2, 1st Floor
 Lokmanya Tilak Bhavan
 Laxmi Nagar
 Nagepur 440022

State: Maharashtra
 State code: MH (27)
 GSTIN/Unique ID: 27AAATL3003C1ZB
 Maharashtra (27)
 Place of Supply (Name of State):
 Bill To Country:

Ship To: Lokmanya Tilak College of Engineering
 Name: Plot No 21, Sector 5,
 Address: Vikas Nagar
 Kopshairane
 Navi Mumbai 400709

State: Maharashtra
 State code: MH (27)
 GSTIN/Unique ID: 27AAATL3003C1ZB
 Contact Person: Harish Santharam
 Telephone: 8500400385
 Ship To Country:



IRN No.
 Invoice No.
 Nature of Invoice
 Date of Invoice
 PO No.
 PO Date
 SO No./Date
 Delivery No.
 Internal Ref. No.
 IEC Code/Exporter Ref.
 Port of Discharge
 Country of Origin
 Eway Bill Date
 Eway Bill No.
 Recd: 2022-05-20 11:32:00
 RV2: 581370967015
 Original
 Date of Invoice
 PUBR22-23/APR/048
 19.04.2022
 4312705805/22.04.2022
 5242328159
 6414014979

Sr No	Part No	HSN/SAC	Qty	Unit	Rate(per item)	Taxable value	IGST		CGST		SGST		Refund to be claimed		Total Value	
							Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt		
10	HS000500	Desktop PC neo 30i Gen 3 i5i 2400 8G N	84715000	200	1/A	31125.00	6225000.00	18.00%	1120500.00	0.00%	0.00	0.00%	0.00	0.00	0.00	7345500.00
Total						6225000.00			1120500.00							7345500.00

L. T. C. E. NAVI MUMBAI
SECURITY DEPT.
 I/W. No. - 90408
 O/W. No. -
 Date - 23/05/2022
 Sign. - Genl. R. S.

Carrier/MOT:
 Way/Bill No:
 No of Cases:
 Weight:

For Lenovo (India) Private Limited

Authorised Signatory

Receiver's Stamp and Signature

Bank Detail
 ACCOUNT NO: 0055570004, CTIBANK N.A. 2ND FLOOR, NO. 5, MG ROAD, BANGALORE-560001 (MICR) 560037002
 RTGS/NEFT/CTI10000004, SWIFT(CTIBIN33) MAIL: ROSCASCAN, NY@LENOVO.COM, ACCORDMINATOR@LENOVO.COM

Conditions:
 Payment fee of 2 % per month will be charged from due date for payment on the outstanding Invoice value.
 Payment should be made prior to installation unless specifically agreed to otherwise by us.

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSICTION REPORT

Certified that I have verified and inspected the good received against material delivery note

No. : _____ from M/s Lenovo India Pvt. Ltd.
against Purchase Order No. Pur/2223/April/048

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the:

200 C.P.U. Received & Installed Following Labs/Dept

1) Data Science C-302 - 20
C-305 - 20
C-307 - 20
C-308 - 20

2) A.I.M.L C-401 - 20
C-405 - 20
C-407 - 20
C-408 - 20

3) Comp. Engg. C-502 - 20.

4) I.O.T. A (108,109 - 20)

I recommended full payment/part payment to the extent of Rs. 7345500 = 00

or 100 % of the amount indicated in the Purchase Order.

Sing.
Storekeeper
Name :

Sing.
engineer incharge
Name :

Sing.
Head of Department
Name :

prof. Kaliksham

prof. R.D. Yadav

Forwarding Note for Bills against Purchase Orders through Centralized Process:

Computer Engg.

College Name: Lokmanya Tilak College Of Engineering, Navi Mumbai

Subject: Passing of bill of M/s RP Tech India

Nature of supply: Equipment/Stationery/Consumables/Components/
Chemicals-Glassware/Furniture/Charts/Printing etc

Major Items included in Bill: Asus Desktop D500TC = 30 Nos. , Asus Monitor
VP228HE = 3 Nos.

Purchase Order No. :

Date:

Bill No. : S2700687541

Date: 17/02/2022

Inward No of Bill: 90330

Date: 27/03/2022

Check List. (Tick mark wherever applicable)

A	Inward stamp affixed	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	NA
B	Stock book entry certificate recorded	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	NA
C	Performance Certificate recorded	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	NA
D	Demo Certificate recorded	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	NA
E	Training Certificate recorded	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	NA
F	Passed for payment stamp affixed	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	NA
G	Reasonability certificate recorded	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	NA
H	Purchase Order Copy	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	NA

Total Amount of Bill claimed Rs. 9,71,730/-

Deduction made if any Rs.

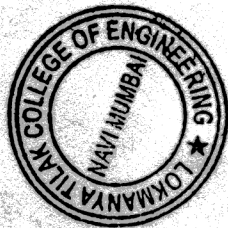
After deduction Bill amounts to Rs.

Advance Paid Rs. on date

Net Amount to be paid now Rs. 9,71,730/-

Cheque should be drawn in favor of: M/s RP Tech India amounting to Rs. 9,71,730/- in words
Nine Lakh Seventy One Thousand Seven Hundred Thirty Only.

To
The Director, LTJSS



Signature

(Stamp)

PRINCIPAL
Lokmanya Tilak College of Engineering
Sector-4, Vikas Nagar Koparkhairane
Navi Mumbai-400 709

Tax Invoice cum Delivery Challan



RP tech India

(A Division of Rashmi Peripherals Pvt Ltd)
 Regd Office: Anand House, 5th Floor, Tell Gallu, Andhra (E),
 Hyderabad-500016, INDIA. CIN: U30900TN11999FC0151039

Invoice No: S2100687541 Date: 07.02.2022
 Reference No: 2702111387 Delivery No: 65529386
 Shipping To: ms SELF PICK UP PO No: Anil Kumar
 Carrier Name: _____

Terms of Payment: RTGS/NIFT
 Due Date: 07.02.2022
 Bank: _____
 Date: _____

SUPPLIED FROM
 8/7, West India
 Plot No. 04, House No. 21/2C, Ward
 No. 86, Temple Road, Civil Line
 Beside Nalg Vidyalaya Chamber Of Commerce
 Nagpur - 440001 - Maharashtra
 Tel No: 07104-325496
 GSTIN/PAN: 27AAACR2152H1ZK

BILL TO (Place of Supply)
 LOKMANYA TILAK JANGALYAN SHIKSHAN
 SANSTHA
 2702, LOKMANYA TILAK BHAVAN,
 NEAR NMC WATER TANK, LAXMI NAGAR
 NAGPUR - 440022 - Maharashtra
 Tel No: 07122230665
 GSTIN/PAN: 27AAATL3003C12B / AAATL3003C

PAYMENT IN FAVOUR OF RASHI PERIPHERALS PVT LTD
 We accept payment through electronic mode including the
 following modes:
 Bank Name: _____
 Virtual A/C No: _____
 HDFC Bank Ltd
 Sid Chartered Bank
 Axis Bank Ltd
 Account No: _____
 RASHI PERIPHERALS PVT LTD
 00600120000782 HDFC00000000
 22205330955 SCBL00080045
 919030097192477 UTIB0001394

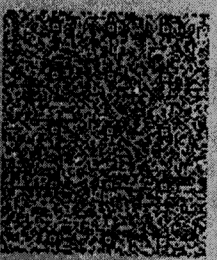
Product Code	Product Description	HSN / SAC	Pkg	Qty	Unit	Total Value	Discount	Freight	Taxable Value	Taxes		
										Type	Rate	Tax Amt

D500TC-310105052T	ASUS/DESKTOP/ I3/10105 BG 1T W10 500W	84713090		30	26,500.00	795,000.00			795,000.00	CGST	9.00	71,550.00
VP228HE	ASUS/MONITOR/ 21.5 FHD 1MS 0.248MM TN 3Y BK	85285200		3	9,500.00	28,500.00			28,500.00	CGST	9.00	2,565.00
<p>MAINT.F:1902/18, MAINT.F:196226, MAINT.F:196288</p>												

L. T. C. E. NAVI MUMBAI
SECURITY Dept.
 I/W. No. 90380
 O/W. No. 27/03/2022
 Date: 27/03/2022
 Sign: [Signature]

Total	823,500.00											
Total Before TCS	823,500.00											
TCS												148,230.00
Total Invoice Value												971,730.00

Received in good condition with MRP sticker (Name/Signature/Date/Seal)
 Rupees Nine Lacs Seventy One Thousand Seven Hundred Thirty Only



For Rashmi Peripherals Pvt. Ltd.
 For: _____
 Signature

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the good received against material delivery note

No. : from M/s RP Tech India, Andheri.
 against Purchase Order No. Verbal

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the:

Asus monitor (D-580TC) Qty = 30 (IoT Dept. Lab NO. A/03=22)
Computer.

(Mech. Dept. Lab NO. - 110 = 08)

A sus monitor (21.5 FHD) Qty = 03 (Stock Server room.)

I recommended full payment/part payment to the extent of Rs. 0971,730 = 00

or 100 % of the amount indicated in the Purchase Order.

Sing.
Storekeeper
Name :

Sing.
engineer in charge
Name :

prof. Kankashan

Sing.
Head of Department
Name :

prof. R.D. Hawari

Forwarding Note for Bills against Purchase Orders through Centralized Process:

College Name: **Lokmanya Tilak College of Engineering , Navi Mumbai**

Subject: Passing of bill of **M/s Fribzi Multi Technologies Pvt Ltd**

Nature of supply: Equipment/Stationery/Consumables/Components/
Chemicals-Glassware/Furniture/Charts/Printing etc

Major Items included in Bill: **Dell Desktop Vostro 3681 With Monitor = 47 Nos.**

Purchase Order No. : PUR/21-22/FEB/035

Date: 12/02/2022

Bill No. : NS1402-019

Date: 14/02/2022

Inward No of Bill: 90278

Date: 15/02/2022

Check List. (Tick mark wherever applicable)

A	Inward stamp affixed	Yes	No	NA
B	Stock book entry certificate recorded	Yes	No	NA
C	Performance Certificate recorded	Yes	No	NA
D	Demo Certificate recorded	Yes	No	NA
E	Training Certificate recorded	Yes	No	NA
F	Passed for payment stamp affixed	Yes	No	NA
G	Reasonability certificate recorded	Yes	No	NA
H	Purchase Order Copy	Yes	No	NA

Total Amount of Bill claimed Rs. **22,01,762/-**

Deduction made if any Rs.

After deduction Bill amounts to Rs.

Advance Paid Rs. on date

Net Amount to be paid now Rs. **22,01,762/-**

Cheque should be drawn in favor of: **M/s Fribzi Multi Technologies Pvt Ltd** amounting to Rs. **22,01,762/-** in words **Twenty Two Lakh One Thousand Seven Hundred Sixty Two Only.**

To
The Director, LTJSS

Signature
(Stamp)
PRINCIPAL
Lokmanya Tilak College of Engineering
Sector -4, Vikas Nagar, Koparkhairane,
Navi Mumbai - 400 709.

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No.: _____ from M/s. Fribzi Multi Technologies Pvt. Ltd.

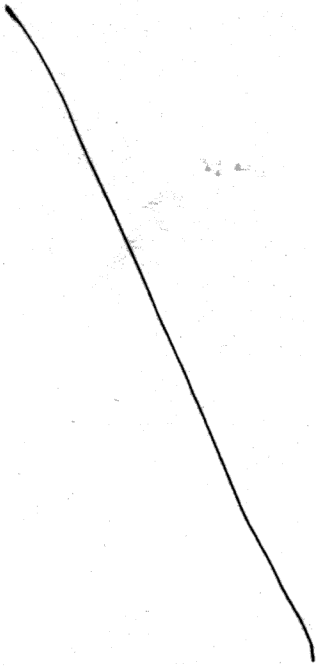
_____ against Purchase Order No. verbal.

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order

Following are the results of the tests conducted by the:

47 Dell Computers received & ok


(Stock:)

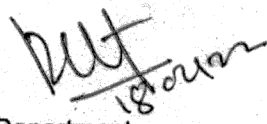


I recommended full payment/part payment to the extent of Rs. 2201762 = 00

or 100 % of the amount indicated in the Purchase Order.

Sign.
Storekeeper
Name :


Sign. 
Engineer Incharge
Name :

Sign. 
Head of Department
Name :

prof. Kankeshan

prof. R.D. Hawale

GST INVOICE

 Fribzi Multi Technologies Pvt Ltd (21-22) Head Office:- "Fribzi House" Jail Road Shivaji Chowk, Wardha - 442001 Nagpur Office:- 1st Floor, 47, Dr. Bakane House West Park Road, Dhantoli, Nagpur - 440012 GSTIN/UIN: 27AABCF0607L1ZS State Name : Maharashtra, Code : 27 Contact : 07152 - 241000,+91 - 7447494448 / 7447494441 E-Mail : fribzi.in@gmail.com	Invoice No. NS1402-019	Dated 14-Feb-22
	Delivery Note	Mode/Terms of Payment CDC
Consignee (Ship to) LOKMANYA TILAK COLLEGE OF ENGINNERING PLOT NO 17-19 SECTOR 4 VIKAS NAGAR, KOPARKHAIRANE, NAVI MUMBAI - 400709, HARIOM - 9425872858 GSTIN/UIN : 27AAATL3003C1ZB State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No. PUR/21-22/FEB/035	Dated 14-Feb-22
Buyer (Bill to) LOKMANYA TILAK JANKALAYAN SHIKSHAN SANSTHA - NGP 270/2, LOKAMANYA TILAK BHAVAN, NEAR, WATER TANK, LAXMI NAGAR, NAGPUR GSTIN/UIN : 27AAATL3003C1ZB State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact : 0712-2230665, 0712-2230665 E-Mail : ltjss.reg@gmail.com	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Train	Destination MUMBAI
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	DELL DESKTOP 3681-I3/512/W11 I3-10105/8/512SSD/W11 3VD8DM3,5VD8DM3,6TD8DM3 HVD8DM3,6VD8DM3,BTD8DM3 2XD8DM3,JVD8DM3,DVD8DM3 GTD8DM3,HWD8DM3,BWD8DM3 CTD8DM3,4VD8DM3,CWD8DM3 8WD8DM3,FVD8DM3,1TD8DM3 GVD8DM3,7WD8DM3,DTD8DM3 9TD8DM3,2TD8DM3,1VD8DM3 JWD8DM3,5WD8DM3,3WD8DM3 HTD8DM3,8TD8DM3,9VD8DM3 2VD8DM3,FWD8DM3,7TD8DM3 1XD8DM3,BVD8DM3,2WD8DM3 4TD8DM3,GWD8DM3,JTD8DM3 CVD8DM3,FTD8DM3,9WD8DM3 8VD8DM3,5TD8DM3,4WD8DM3 1WD8DM3,6WD8DM3	84715000		47 PCs	40,346.01	34,191.53	16,07,001.91

L. T. C. E. NAVI MUMBAI
SECURITY DEPT.
 I/W. No.- 90278
 O/W. No.-
 Date- 15/02/2022
 Sign.- *[Signature]*

continued ...

Stock-Book-Entry-Certificate
 Certified that i) Goods received in good cond.
 ii) Entered in Stock Book No. *CPR*
 on p. *009* and item No. *02*
 iii) Calculations checked and found correct.
 iv) Rates are as approved / reasonable.
[Signature]
 Lab. Incharge
 Head of the Dept.

Performance Certificate
 Certified that the equipment in the bill have been tested on *18/2/22* ... and performance is satisfactory.
[Signature]
 Head of the Department in

Tax Invoice

Original - Buyer's Copy

Pulse Systems Off. : B01 Pratibha Sankul N.A. Road Near Alankar Cinema Bhagwagar Layout Dharampeth Nagpur-440010 E-Mail : pankaj.phalke@pulsesystems.co.in	Invoice No. 2015-16/ 1239	Dated 28-Dec-2015
	Delivery Note	Mode/Terms of Payment
Consignee Lokmanya Tilak College of Engineering Plot No. 17.18.19, Sector 4, Vikas Nagar, KOPARKHAIRANE Navi Mumbai-400709	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. PUR/15-16/0203	Dated 10-Nov-2015
	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee) Lokmanya Tilak Jankalyan Shikshan Sansthan 270/2, Laxminagar, Opp. NMC Water Tank, Nagpur 440022	Terms of Delivery NAVI MUMBAI	

L.S/B

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Dell Commercial 3000 Series Desktop Intel Pentium Processor, G3260 (3.3ghz, 3 MB), 4GB DDR-3 (1x4GB) 1600 Mhz RAM, 500GB 7200 RPM Sata HDD, Dell USB Keyboard & Mouse Integrated Ethernet 10/100/1000 MBPS O.S-Preloaded Ubuntu 3 Years on Site Warranty	330 Nos.	21,200.00	Nos.		69,96,000.00
2	Dell 17155 17" Square LED Monitor	330 Nos.	0.01	Nos.		3.30
						69,96,003.30
	Less : Output VAT 5% Discount				5 %	3,49,800.17 (-)3.47
Total		660 Nos.				₹ 73,45,800.00

Amount Chargeable (in words) **INR Seventy Three Lakh Forty Five Thousand Eight Hundred Only** E. & O.E
 Company LBT.No. : **NMCLBT101314P016687**

Company's VAT TIN : **27630298022**
 Company's CST No. : **27630298022 C**
 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
 Authorized Signatory



SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice

INVOICE


Bloomberg Computers L 302 Corporation Colony, Parivar Apprt 28 North Ambazari Road Nagpur	Invoice No. LTJSS/15-16/04-15/002	Dated 17-Apr-2015
	Delivery Note	Mode/Terms of Payment CREDIT
	Supplier's Ref. LTJSS/15-16/04-15/002	Other Reference(s)
Consignee THE PRINCIPAL LOKMANYA TILAK COLLEGE OF ENGINEERING SECTOR 4, VIKAS NAGAR KOPARKHAIRANE NAVI MUMBAI	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee) Lokmanya Tilak Janklyan Sikshan Santha Lokmanya Tilak Bhawan Near NMC Water Tank Laxmi Nagar Nagpur	Terms of Delivery NAVI MUMBAI	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Desktop Veriton_IE3976(Acer)	25 Nos.	17,350.00	Nos.	4,33,750.00
2	Desktop PC Veriton_IE3979(Acer)	16 Nos.	17,850.00	Nos.	2,85,600.00
3	Monitor LED 18.5" _Acer	✓ 41 Nos.	5,650.00	Nos.	2,31,650.00
					9,51,000.00
	OUTPUT VAT@5%			5 %	47,550.00
	Total	82 Nos.			9,98,550.00

Amount Chargeable (in words) E. & O.E
Rs. Nine Lakh Ninety Eight Thousand Five Hundred Fifty Only

Remarks:
 BEING GOODS SOLD
 Company's VAT TIN : 27030279922V
 Company's CST No. : 27030279922C

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

for **BLOOMBERG COMPUTERS**

 Authorized Signatory

INVOICE

Bloomberg Computers L 302 Corporation Colony, Parivar Apprt 28 North Ambazari Road Nagpur	Invoice No. LTJSS/14-15/03/016	Dated 31-Mar-2015
	Delivery Note	Mode/Terms of Payment CREDIT
Consignee THE PRINCIPAL LOKMANYA TILAK COLLEGE OF ENGINEERING SECTOR 4, VIKAS NAGAR KOPARKHAIRANE NAVI MUMBAI	Supplier's Ref. LTJSS/14-15/03/016	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) Lokmanya Tilak Janklyan Sikshan Santha Lokmanya Tilak Bhawan Near NMC Water Tank Laxmi Nagar Nagpur	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery NAVI MUMBAI	

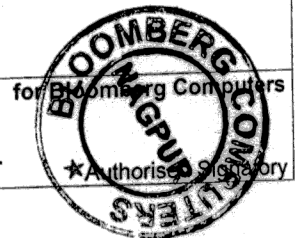
SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Desktop M11AD-IN004S-Asus <i>with Windows</i>	14 Nos.	23,000.00	Nos.	3,22,000.00
2	Desktop K30AD-IN006D_Asus <i>dog</i>	18 Nos.	14,000.00	Nos.	2,52,000.00
					5,74,000.00
	OUTPUT VAT@5%			5 %	28,700.00
Total		32 Nos.			6,02,700.00

Amount Chargeable (in words)
Rs. Six Lakh Two Thousand Seven Hundred Only

Remarks:
 BEING COMPLETE PC SUPPLY TO LTJSS
 Company's VAT TIN : **27030279922V**

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

[Signature]



This is a Computer Generated Invoice

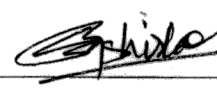

INVOICE

Bloomberg Computers L 302 Corporation Colony, Parivar Appt 28 North Ambazari Road Nagpur	Invoice No.	Dated
	LTJSS/14-15/03/018	31-Mar-2015
Consignee THE PRINCIPAL LOKMANYA TILAK COLLEGE OF ENGINEERING SECTOR 4, VIKAS NAGAR KOPARKHAIRANE NAVI MUMBAI	Delivery Note	Mode/Terms of Payment
		CREDIT
Buyer (if other than consignee) Lokmanya Tilak Janklyan Sikshan Santha Lokmanya Tilak Bhawan Near NMC Water Tank Laxmi Nagar Nagpur	Supplier's Ref.	Other Reference(s)
	LTJSS/14-15/03/018	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery NAVI MUMBAI	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Desktop Veriton IE3976_Acer	75 Nos.	17,800.00	Nos.	13,35,000.00
2	Monitor TFT_Acer	75 Nos.	5,200.00	Nos.	3,90,000.00
					17,25,000.00
	OUTPUT VAT@5%			5 %	86,250.00
Total		150 Nos.			18,11,250.00

Amount Chargeable (in words) E. & O.E
Rs. Eighteen Lakh Eleven Thousand Two Hundred Fifty Only

Remarks:
 BEING PC & MONITOR SUPPLY TO LTJSS
 Company's VAT TIN : 27030279922V
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


 for Bloomberg Computers

 * Authorised Signatory

This is a Computer Generated Invoice

31
28

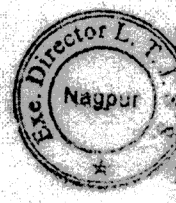


Office of the Executive Director
LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
270, Lokmanya Tilak Bhavan, Laxminagar, Nagpur - 440 022
Tel. 0712-2230665, 2245121, Fax: 2221430

Ref: LTJSS /ED/COMPUTER /2013-14/ **111**

DATE: 14-11-2013

PURCHASE ORDER



To,
M/s Bloomberg Computer,
302, Parivar Apts,
28, Corporation Colony,
North Ambazari Road,
NAGPUR.

Subject: - Supply of "Computers & Peripherals" to the colleges under LTJSS.

Ref. No. :- Your quotation dated 01/11/2013.

Attention :- Shri. Vijay Kanhan, Cell: 9730005819

Sir,

With reference to your quotation dated 01-11-2013 and subsequent discussion & negotiations, we are pleased to place supply order for the items as mentioned in the sheet enclosed herewith subject to the following terms and conditions mentioned below.

TERMS & CONDITIONS

- 1) The rates mentioned in purchase order are exclusive of VAT and all other taxes.
- 2) Octroi if any, paid by you will be reimbursed by the respective institute wherever applicable.
- 3) The items shall be delivered at the respective colleges of Sanstha at your cost.
- 4) The bill should be raised in name of the Principal of respective colleges independently. However, all the bills should be submitted in the office of the Executive Director, Lokmanya Tilak Jankalyan Shikshan Sanstha, 270, Lokmanya Tilak Bhawan, Laxminagar, Nagpur with delivery memo and a copy of purchase order, immediately office satisfactory supply.
- 5) The Principal of the college shall have the right to reject any or all the items, if the quality is not acceptable.
- 6) Payment shall be released after satisfactory receipt of the material and certification of the same by the concerned section.
- 7) The delivery of goods should be effected within 15 days.

(Dr. O. S. Bihade)
Executive Director

Lokmanya Tilak Jankalyan Shikshan Sanstha

- Copy forwarded to the Principal of PCE, PIET, PGCE, LTIADS, PBCE, PJLCE, PJLCP (Diploma), for information & necessary action.
- Copy to CAFO, LTJSS for information.

INVOICE

(Original)

Bloomberg Computers 2-302 Parivar Apartments 28 Corporation Colony North Ambazari Road Nagpur Maharashtra - 440033 E-Mail :service.ngp@gmail.com	Invoice No.	Dated
	13-14/LTJSS/02-14/01	20-Feb-2014
	Delivery Note	Mode/Terms of Payment
	13-14/LTJSS/02-14/01	10 Days
	Supplier's Ref.	Other Reference(s)
Consignee THE PRINCIPAL LOKMANYA TILAK COLLEGE OF ENGINEERING SECTOR 4 KOPARKHAIRANE NAVI MUMBAI NAGPUR Maharashtra	Buyer's Order No.	Dated
Buyer (if other than consignee) THE DIRECTOR LOKMANYA TILAK JAN KALYAN SHIKSHAN SANSTHA LOKMANYA TILAK BHAVAN NEAR LAKSHMI NAGAR WATER TANK LAKSHMI NAGAR NAGPUR Maharashtra-440022	Despatch Document No.	Dated
		20-Feb-2014
	Despatched through	Destination
	Terms of Delivery	

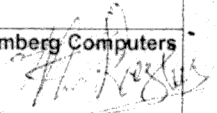
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	DESKTOP DELL VOSTRO 270 SFF	170 Nos	25,500.00	Nos	43,35,000.00
	OUTPUT VAT @ 05 %			5 %	2,16,750.00
	Total	170 Nos			45,51,750.00 ₹

Amount Chargeable (in words) E. & O.E

Forty Five Lakh Fifty One Thousand Seven Hundred Fifty INR Only

BLOOMBERG COMPUTERS
 C/o. Lokmanya Tilak College of Engineering
 Sector - 4, Vikas Nagar,
 Koparkhairane, Navi Mumbai.

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

for Bloomberg Computers

 Authorized Signatory

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice

PERMANENT AGROTECH PVT LTD

LOKMANYA TILAK BHAVAN, FIRST FLOOR, LAXMI NAGAR, NAGPUR.

Tel : 0712-2230 665, FAX : 222 14 30.

E mail : permanentpvtltd@gmail.com, permanentagrotec@gmail.com.

Ref: PAPL/LTCE /Com./2011-12/104

DATE: 13-06-11

WORK ORDER

To,

M/s Bloomberg Computers

L-302 Parivar Apts,

28, Corporation Colony,

North Ambazari Road,

Nagpur.

Sub.:- Work Order of "Computer" at Lokmanya Tilak College of Engineering, Sector 4 Koparkhairane, New Mumbai.

Kind Atten :- Shri. Kanhan Vijay - 9730005819.

Ref :- Your Quotation No: Nil,

Sir,

With reference to the above quotation you are hereby instructed to supply computer as specify below to: Lokmanya Tilak College of Engineering, Sector 4 Koparkhairane, Navi Mumbai, on the following terms & conditions:-

S. N.	Specifications	Unit	Qty	Rate	Amount	Vat	V-Amt	Total Amount
1	CPU Intel E5700 DC 3.0 Ghz	Nos.	150	3200.00	480000.00	5%	24000.00	504000.00
2	M/B Intel DG41 WV	Nos.	150	2550.00	382500.00	5%	19125.00	401625.00
3	Ram Kingston DDR-II 2 GB	Nos.	300	1100.00	330000.00	5%	16500.00	346500.00
4	HDD Seagate Sata 500 GB	Nos.	150	1900.00	285000.00	5%	14250.00	299250.00
5	Cab Iball Slim	Nos.	150	1550.00	232500.00	5%	11625.00	244125.00
6	K/B + Mou Logitech 104 Keys	Nos.	150	5750.00	862500.00	5%	43125.00	905625.00
7	Mon Benq 17" SQ TFT	Nos.	150	560.00	84000.00	5%	4200.00	88200.00
Total Amount					2,656,500.00		132,825.00	2,789,325.00

Thanking You.

For, P.A.P.L.


Authorized Signatory.

C.C. CAFO, PAPL, Nagpur.

Tax Invoice

(Original)

BLOOMBERG COMPUTERS L-392 PARIVAR APARTMENTS 28 CORPORATION COLONY NORTH AMBAZARI ROAD NAGPUR	Invoice No.	Dated
	11-12/LTJSS/06-11/91	15-Jun-2011
	Delivery Note	Terms of Payment
Consignee PERMANENT AGROTECH PVT LTD LOKMANYA TILAK BHAVAN NEAR LAKSHMI NAGAR WATER TANK LAKSHMI NAGAR NAGPUR	11-12/LTJSS/06-11/91	CREDIT
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	BY HAND	
	Terms of Delivery	
	EX-WADI	

Office of the Director
 PAPL
 Inward No. 1241... Dt 10/8/11...
 Initials *S* To...

Description of Goods	Quantity	Rate	Unit	Amount
CPU INTEL E5700 DC 3.0 Ghz	150 Nos	3,200.00	Nos	4,80,000.00
M/B INTEL DG41WV	150 Nos	2,550.00	Nos	3,82,500.00
RAM KINGSTON DDR-III 2GB	300 Nos	1,100.00	Nos	3,30,000.00
HDD SEAGATE SATA 500GB	150 Nos	1,900.00	Nos	2,85,000.00
CAB IBALL SLIM	150 Nos	1,550.00	Nos	2,32,500.00
MON BENQ 17" SQ TFT	150 Nos	5,750.00	Nos	8,62,500.00
K/B + MOU LOGITECH	150 Nos	560.00	Nos	84,000.00
				26,56,500.00
OUTPUT VAT @ 05 %			5 %	1,32,825.00
Total	1,200 Nos			27,89,325.00

Amount Chargeable (in words): Rs. Twenty Seven Lakhs Eighty Nine Thousand Three Hundred Twenty Five Only E & O.E

"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 & that the transaction of sale covered by this invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid."

Remarks : LOKMANYA TILAK COLLEGE OF ENGINEERING

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

for BLOOMBERG COMPUTERS

[Signature]
 Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

Lokmanya Tilak College of Engineering

Navi Mumbai.

INSPECTION REPORT

Certified that I have verified and inspected the goods received against material delivery note

No. : _____ from M/s. Bloomberg Computers
_____ against Purchase Order No. PP PL / 2528 / Cur

and find that the quality of material received is satisfactory as compared against the specification in the above Purchase Order.

Following are the results of the tests conducted by the _____

S. E. Lab = 50
File = 25
Eltry = 25
R&D = 25
Arch = 07
Sever = 18

I recommend full payment/part payment to the extent of Rs. 27,89,325/-
or 100 % of the amount indicated in the Purchase Order.

Sign. _____
Storekeeper
Name :

Sign. Woj 25/8
Engineer Incharge
Name : Ms. monika

Sign. Amil
Head of Department
Name : Anil Chhangani

PERMANENT AGROTECH PVT LTD

LOKMANYA TILAK BHAVAN, FIRST FLOOR, LAXMI NAGAR, NAGPUR.

Tel : 0712-2230 665, FAX : 222 14 30.

E mail : permanentpvtltd@gmail.com, permanentagrotec@gmail.com.

Ref : PAPL/ LTCE /NTG/COM./2010-11/1022

DATE: 11-01-11

PURCHASE ORDER

To,
M/s Bloomberg Computers
L-302 Parivar Apts,
28, Corporation Colony,
North Ambazari Road,
Nagpur.

Sub:- Supply of "Computer & Printer" at Lokmanya Tilak College of Engineering, Sector 4 Koparkhairane, New Mumbai.

Kind Atten : - Shri. Kanhan Vijay - 9730005819.

Ref. : - Your Quotation No: Nil,

Sir,

With reference to the above quotation you are hereby instructed to supply the following material to: - Lokmanya Tilak College of Engineering, Sector 4 Koparkhairane, Navi Mumbai, on the following term & Condition:-

Kindly note that material has to be delivered according to the enclosed list to the concerned institute immediately.

TERMS & CONDITIONS

- 1) The rates are inclusive of V.A.T Carting and other charges.
- 2) The installation shall be done by the supplier.
- 3) Bill against supply shall be submitted to this office along with this P.O in the name of M/s PERMANENT AGROTECH PVT.LTD., Nagpur.
- 4) Payment shall be released after satisfactory receipt of the material and certification of the same by the concerned Institutes.

Thanking You.

For, P.A.P.L.


Authorized Signatory.

C.C: Principal, LTCE, Mumbai /CAFO, PAPL, Nagpur.

Tax Invoice

(Original)

BLOOMBERG COMPUTERS
 L-302 PARIVAR APTS,
 28, CORPORATION COLONY
 NORTH AMBAZARI ROAD
 NAGPUR

Invoice No.	10-11/LTJSS/NTG/01-11/16	Dated	14-Jan-2011
Delivery Note	10-11/LTJSS/NTG/01-11/16	Terms of Payment	CREDIT
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Dated	
Despatched through	BY HAND	Destination	
Terms of Delivery	EX-WADI		

Consignee:
PERMANENT AGROTECH PVT LTD
 LOKMANYA TILAK BHAVAN
 NEAR LAKSHMI NAGAR WATER TANK
 LAKSHMI NAGAR
 NAGPUR

Description of Goods	Quantity	Rate	per	Amount
CPU INTEL E5700 DC 3.0GHZ	115 Nos	3,200.00	Nos	3,68,000.00
M/B INTEL DG41RQ	115 Nos	2,550.00	Nos	2,93,250.00
RAM KINGSTON DDR II 2GB	115 Nos	1,550.00	Nos	1,78,250.00
HDD SEAGATE SATA 500GB	115 Nos	1,650.00	Nos	1,89,750.00
CAB UMAX	115 Nos	410.00	Nos	47,150.00
SMPS UMAX 450 W	115 Nos	390.00	Nos	44,850.00
K/B + MOU LOGITECH	115 Nos	550.00	Nos	63,250.00
MON BENQ 17" SQ TFT	115 Nos	5,800.00	Nos	6,67,000.00
				18,51,500.00
			5 %	92,575.00
	OUTPUT VAT @ 05 %			
	ROUND OFF			
Total	920 Nos			19,44,075.00

Amount Chargeable (in words)

Rs. Nineteen Lakhs Forty Four Thousand Seventy Five Only

E. & O. E.

Remarks:

LOKMANYA TILAK COLLEGE OF ENGINEERING

Declaration

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

for BLOOMBERG COMPUTERS

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

Lokmanya Tilak Jankalyan Shikshan Sanstha

Lokmanya Tilak Bhavan, Laxminagar, Nagpur - 440 022

Tel. 0712-2230665, 2245121, Fax : 2221430

Ref: LTJSS/LTCE/ NTG/COMPUTER /2009-10/J42A

DATE:- 23-12-09

PURCHASE ORDER

**For : - Supply of "Computer" at Lokmanya Tilak College of Engineering,
Sector 4 Koparkhairane, New Mumbai.**

To,
M/s Bloomberg Computers
69, Madhav Nagar,
Opp. P. M. G. Hall,
Nagpur - 440 010.

Kind Attend : Shri. Kanhan Vijay - 9730005819.

Ref : Your Quotation No: Nil,

Sir,

With reference to the above quotation you are hereby requested to kindly supply the following material to: Lokmanya Tilak College of Engineering, Sector 4 Koparkhairane, Navi Mumbai.

Kindly note that material has to be delivered according to the enclosed list to the concerned college immediately.

TERMS & CONDITIONS

- 1) The rates are inclusive of V.A.T and other charges.
- 2) The installation should be done by the supplier.
- 3) Bill against supply should be in the name of Lokmanya Tilak Jankalyan Shikshan Sanstha, Laxminagar, Nagpur with college name & address along with the photo copies of related D.M. & P.O.
- 4) Payment shall be released after satisfactory receipt of the material and certification of the same by the concerned office.

Thanking You.

For, LTJSS

Authorized Signatory.

C.C: Principal, LTCE, Mumbai /CAFO, LTJSS, Nagpur.

L. T. C. E. NAVI MUMBAI	
Inward No.	012391.....
Date	29.12.09.....
Signature

Tax Invoice

(Original)

BLOOMBERG COMPUTERS
PREMIUM COMPLEX
LAKSHMI NAGAR

Invoice No.	Dated
09-10/LTJSS/NTG/12-09/23	25-Dec-2009
Delivery Note	Terms of Payment
09-10/LTJSS/NTG/12-09/23	10 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
	25-Dec-2009
Despatch Document No.	Dated
Despatched through	Destination
BY HAND	EX-WADI
Terms of Delivery	
EX-STOCK	

Consignee
LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
NEAR LAKSHMI NAGAR WATER TANK
LOKMANYA TILAK BHAVAN
LAKSHMI NAGAR
NAGPUR

Description of Goods	Quantity	Rate	per	Amount
CPU INTEL E5300 DC 2.6Ghz	35 NOS	3,300.00	NOS	1,15,500.00
M/B INTEL DG31-PR	35 NOS	2,925.00	NOS	1,02,375.00
RAM KINGSTON DDR II 1GB	35 NOS	825.00	NOS	28,875.00
HDD SAMSUNG SATA 160GB	35 NOS	1,900.00	NOS	66,500.00
CAB UMAX K-486 SILVER & BLACK	35 NOS	450.00	NOS	15,750.00
SMPS UMAX 450W	35 NOS	450.00	NOS	15,750.00
K/B + MOU LOGITECH	35 NOS	550.00	NOS	19,250.00
MON BENQ 17" TFT SQ G700AD	35 NOS	6,200.00	NOS	2,17,000.00
				5,81,000.00
OUTPUT VAT @ 04%			4 %	23,240.00
	Total	280 NOS		6,04,240.00

Amount Chargeable (in words)
Rs. Six Lakhs Four Thousand Two Hundred Forty Only

E & O E.

Remarks :
LOKMANYA TILAK COLLEGE OF ENGINEERING

Company's VAT TIN No. : **27030279922**

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

for **BLOOMBERG COMPUTERS**
 Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

Lokmanya Tilak Jankalyan Shikshan Sanstha

Lokmanya Tilak Bhavan, Laxminagar, Nagpur - 440 022

Tel. 0712-2230665, 2245121, Fax : 2221430

Ref: LTJSS/LTCE/ NTG/COMPUTER /2009-10/142

DATE:- 23-12-09

PURCHASE ORDER

✓ For : - **Supply of "Computer" at Lokmanya Tilak College of Engineering,
Sector 4 Koparkhairane, New Mumbai.**

To,
M/s Bloomberg Computers
69, Madhav Nagar,
Opp. P. M. G. Hall,
Nagpur - 440 010.

Kind Attend : Shri. Kanhan Vijay - 9730005819.

Ref : Your Quotation No: Nil,

Sir,

With reference to the above quotation you are hereby requested to kindly supply the following material to: Lokmanya Tilak College of Engineering, Sector 4 Koparkhairane, Navi Mumbai.

Kindly note that material has to be delivered according to the enclosed list to the concerned college immediately.

TERMS & CONDITIONS

- 1) The rates are inclusive of V.A.T and other charges.
- 2) The installation should be done by the supplier.
- 3) Bill against supply should be in the name of Lokmanya Tilak Jankalyan Shikshan Sanstha, Laxminagar, Nagpur with college name & address along with the photo copies of related D.M. & P.O.
- 4) Payment shall be released after satisfactory receipt of the material and certification of the same by the concerned office.

Thanking You.

For, LTJSS

[Handwritten Signature]

Authorized Signatory.

C.C: Principal, LTCE, Mumbai /CAFO, LTJSS, Nagpur.

L. T. C. E. NAVI MUMBAI
Inward No: 012388
Date: 26/12/09
[Handwritten Signature]

Tax Invoice

BLOOMBERG COMPUTERS
PREMIUM COMPLEX
LAKSHMI NAGAR

Invoice No.	Dated
09-10/LTJSS/NTG/12-09/22	25-Dec-2009
Delivery Note	Terms of Payment
09-10/LTJSS/NTG/12-09/22	10 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
	25-Dec-2009
Despatch Document No.	Dated
Despatched through	Destination
BY HAND	EX-WADI
Terms of Delivery	
EX-STOCK	

Consignee
LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
NEAR LAKSHMI NAGAR WATER TANK
LOKMANYA TILAK BHAVAN
LAKSHMI NAGAR
NAGPUR

Description of Goods	Quantity	Rate	per	Amount
CPU INTEL E5300 DC 2.6Ghz	50 NOS	3,300.00	NOS	1,65,000.00
M/B INTEL DG31-PR	50 NOS	2,925.00	NOS	1,46,250.00
RAM KINGSTON DDR II 1GB	50 NOS	825.00	NOS	41,250.00
HDD SAMSUNG SATA 160GB	50 NOS	1,900.00	NOS	95,000.00
CAB UMAX K-486 SILVER & BLACK	50 NOS	450.00	NOS	22,500.00
SMPS UMAX 450W	50 NOS	450.00	NOS	22,500.00
K/B + MOU LOGITECH	50 NOS	550.00	NOS	27,500.00
MON BENQ 17" TFT SQ G700AD	50 NOS	6,200.00	NOS	3,10,000.00
				8,30,000.00
			4 %	33,200.00
	Total	400 NOS		8,63,200.00

Amount Chargeable (in words)

Rs. Eight Lakhs Sixty Three Thousand Two Hundred Only

E & O. E.

We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this invoice has been effected by me/us and it shall be accounted for in the return of sales while filing of return and the due tax, if any, on the sale has been paid or shall be paid.

Remarks :

LOKMANYA TILAK COLLEGE OF ENGINEERING

Company's VAT TIN No. : 27030279922

Declaration

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

for BLOOMBERG COMPUTERS

Authorized Signatory

SUBJECT TO NAGPUR JURISDICTION

L. T. C. F. ...

Inward No.

Date

Signature

Lokmanya Tilak Jankalyan Shikshan Sanstha

Lokmanya Tilak Bhavan, Laxminagar, Nagpur - 440 022
Tel. 0712-2230665, 2245121, Fax : 2221430

Ref: LTJSS/LTCE/ NTG/COMPUTER /2009-10/805 DATE:- 07-11-09

PURCHASE ORDER

For : - Supply of "Computer" at Lokmanya Tilak College of Engineering,
Sector 4 Koparkhairane, New Mumbai.

To,
M/s Bloomberg Computers
69, Madhav Nagar,
Opp. P. M. G. Hall,
Nagpur - 440 010.

Kind Attend : Shri. Kanhan Vijay - 9730005819.

Ref : Your Quotation No: Nil,

Sir,

With reference to the above quotation you are hereby requested to kindly supply the following material to: Lokmanya Tilak College of Engineering, Sector 4 Koparkhairane, Navi Mumbai.


Kindly note that material has to be delivered according to the enclosed list to the concerned college immediately.

TERMS & CONDITIONS

- 1) The rates are inclusive of V.A.T and other charges.
- 2) The installation should be done by the supplier.
- 3) Bill against supply should be in the name of Lokmanya Tilak Jankalyan Shikshan Sanstha, Laxminagar, Nagpur with college name & address along with the photo copies of related D.M. & P.O.
- 4) Payment shall be released after satisfactory receipt of the material and certification of the same by the concerned office.

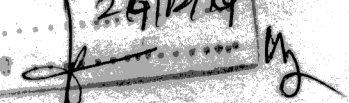
Thanking You.

For, LTJSS



Authorized Signatory.

C.C: Principal, LTCE, Mumbai /CAFO, LTJSS, Nagpur.

L. T. C. E. NAVI MUMBAI	
Inward No.	02388
Date	24/12/09
Signature	

Tax Invoice

(Duplicate)

BLOOMBERG COMPUTERS MILLENIUM COMPLEX LAKSHMI NAGAR	Invoice No.	Dated
	09-10/LTJSS/NTG/11-09/06	9-Nov-2009
	Delivery Note	Terms of Payment
	09-10/LTJSS/NTG/11-09/06	10 Days
	Supplier's Ref.	Other Reference(s)
Consignee LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA NEAR LASKHMI NAGAR WATER TANK LOKMANYA TILAK BHAVAN LAKSHMI NAGAR NAGPUR	Buyer's Order No.	Dated
		9-Nov-2009
	Despatch Document No.	Dated
	Despatched through	Destination
	BY HAND	EX-WADI
Terms of Delivery		
EX-STOCK		

Description of Goods	Quantity	Rate	per	Amount
CPU INTEL E5300 DC 2.6Ghz	25 NOS	3,300.00	NOS	82,500.00
M/B INTEL DG31-PR	25 NOS	2,925.00	NOS	73,125.00
RAM KINGSTON DDR II 1GB	25 NOS	825.00	NOS	20,625.00
HDD SAMSUNG SATA 160GB	25 NOS	1,900.00	NOS	47,500.00
CAB UMAX K-486 SILVER & BLACK	25 NOS	450.00	NOS	11,250.00
SMPS UMAX 450W	25 NOS	450.00	NOS	11,250.00
K/B + MOU LOGITECH	25 NOS	550.00	NOS	13,750.00
MON BENQ 17" TFT SQ G700AD	25 NOS	6,200.00	NOS	1,55,000.00
				4,15,000.00
OUTPUT VAT @ 04%			4 %	16,600.00
Total	200 NOS			4,31,600.00


Amount Chargeable (in words) E & O. E.
Rs. Four Lakhs Thirty One Thousand Six Hundred Only

We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the tax payable by this invoice has been effected in the turnover of sales while adding of tax and the due tax payable on the sale has been paid or shall be paid

Remarks :
 LOKMANYA TILAK COLLEGE OF ENGINEERING

Company's VAT TIN No. : 27030279922

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

for **BLOOMBERG COMPUTERS**

 Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION