



Maharshi Karve Stree Shikshan Samstha's
**Cummins College of Engineering
for Women**

Sharpening Engineering Acumen with a difference
NAAC Accredited

Approved by AICTE, New Delhi & DTE, Mumbai
Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University



Data Validation and Verification

- **Criteria Number: 4**

- **Metric Number: 4.3.2**

- **Findings of DVV (Deviation Details):**

Student – Computer Ratio (Data for the latest completed Academic year)

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

HEI Input: 317

- Number of computers available for student use only to be provided.
- Bills for the purchase of computers to be provided.
- Highlight the entries of computers purchased in stock registers to be uploaded.

- **Response :**

- ✓ Total Number of computers in the college is 317. Out of which **290** computers are exclusively available for student use only.
- ✓ Details and bills of the computer purchased are provided in PDF.
- ✓ Entries of computers purchased in stock registers are highlighted in PDF.





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• **Supporting Documents :**

- Details of **290** computers used by the students is provided in PDF.
(Page no. 4)
- Bills of the computer purchased are provided in PDF.
(Details is on page no. 5 and bills from page no. 6 to 57)
- The entries of computers purchased in stock registers are highlighted in PDF. (Details is on page no. 5 and DSR highlighted from page no. 58 to 68)



K. Milind
Dr. Milind Khanapurkar
Principal
Maharshi Karve Stree Shikshan Samstha's
Cummins College of Engineering for Women
Hingna, Nagpur-441110.

■ Tel. No. : 9657667030 ■ E-mail : office@cumminscollege.edu.in,
■ website : www.cumminscollege.edu.in

Mouje Sukli (Gupchup), Hingna, Nagpur-441110





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4.3.2. Student – Computer Ratio (Data for the latest completed year 2022-2023)

Students : Computers

- Number of computers available for student use only = 290
- Total Number of students in academic year 2022-23 = 606

Number of Students	Number of Computers	Ratio
606	290	2:1 (2.089)



Milind

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1) Number of computers available for student use only to be provided:

- Total Number of computers in the college is **317**.
- Out of which **290** computers are exclusively available for student use only.
- 27 computers are used by administrative staff, Principal and for office work.
- Details of the computers used by the student are as follows:

Sr. No.	Name of Laboratory	No. of Computers
1	DIGITAL SIGNAL PROCESSING	33
2	LANGUAGE	23
3	AI/ML	29
4	PROGRAMING	26
5	ADVANCE	31
6	PROJECT	22
7	CAD	29
8	CC LAB	36
9	T&P CELL (Student Use)	1
10	ETC WORKSHOP	10
11	COMMUNICATION ELECTRONICS	12
12	TELEVISION ENGINERING	6
13	MICROCONTROLLER	10
14	LIBRARY	10
15	Classrooms	12
Total number of computers available for student use only		290



Kmkind

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**2) Details of the bills for the purchase of computers for the academic year
2018-19 to 2022-23 is as follows:**

Sr. No.	No. of computer Purchased	Voucher no.	DSR Page no.
1	26	472, 501	4
2	2	456	35
3	55	226	34 (3 rd & 4 th entry)
4	35	552	34 (1 st entry)
5	1	550	34 (2 nd entry)
Total number of computers purchased		119	



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Procurement Bills for the
purchase of computers for
Academic year
2018-23

■ Tel. No. : 9657667030 ■ E-mail : office@cumminscollege.edu.in,
■ website : www.cumminscollege.edu.in

Mouje Sukli (Gupchup), Hingna, Nagpur-441110



Bank Payment Voucher

No. : 472

Dated : 28-Feb-23

Particulars	Amount
Account : Computer Lab Computers (SD)	17,11,944.00
Through : Axis SB A/c No.31194	
On Account of : Being paid to Openview Technologies Pvt. Ltd. towards 26 no. HP Dwsktop fro DSP lab ETC deptt. Paid against bill no. 01057 dt. 25.01.2023.	
Amount (in words) : INR Seventeen Lakh Eleven Thousand Nine Hundred Forty Four Only	
	₹ 17,11,944.00

Receiver's Signature:



Checked by

Authorised Signatory



Verified by



Kavind
Dr. Milind Khanapurkar
Principal
Maharshi Karve Shree Shikshan Sanstha's
Cummins College of Engineering for Women
Hingna, Nagpur-441118

TAX INVOICE

e-Invoice



IRN : 78ff12e6b098529d37b265cb0dbce72e7fa2e8680cb79-054db81690199acaf77
 Ack No. : 122315320208247
 Ack Date : 6-Jan-2023

Openview Technologies Pvt Ltd. from 01/04/2021 4, Prabhat House, Damle Path, Off Law College Road, Near Indsearch, Erandwane, Pune - 411 004 Tel- 25446650 / 25446652 / 25446640 MSMED no. MH26D0018254 GSTIN/UIN: 27AAACO2048K1ZF State Name : Maharashtra, Code : 27 E-Mail : info@ovtindia.com	Invoice No. G22-23/01057 e-Way Bill No. 291531118982 Dated 5-Jan-2023
	Delivery Note Reference No. & Date. Buyer's Order No. 78 Dispatch Doc No. Dispatched through Terms of Delivery
Consignee (Ship to) Maharshi Karve Stree Shikshan Samstha'S Cummins College of Engineering For Women MOUJE SUKLI (GUPCHUP)HINGNA , NAGPUR - 441110 Contact -Prashnat Page Sir Tel - 020 25313193 GSTIN/UIN : 27AAATM1969L1Z4 State Name : Maharashtra, Code : 27	Buyer (Bill to) Maharshi Karve Stree Shikshan Samstha'S Cummins College of Engineering For Women MOUJE SUKLI (GUPCHUP)HINGNA , NAGPUR - 441110 Contact -Prashnat Page Sir Tel - 020 25313193 GSTIN/UIN : 27AAATM1969L1Z4 State Name : Maharashtra, Code : 27

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Hp Desktop HP Pro SFF 280 G9 Base Unit -RCTO- I7 Base PC 4N243AV HP Pro SFF 280 G9 Base Unit -RCTO 1HS27AV ENERGY STAR Certified Label 4Y9H0AV Windows 11 Home 64 Plus Single Language India Market PPP 4YH35AV#ACJ OS Localization INDIA 536X6AV Intel Core i7-12700 2.10G 25MB 12 cores 65W 4N277AV 8GB (1x8GB) DDR4 2833 DIMM Memory 4N264AV 512GB M.2 2280 PCIe NVMe Solid State Drive 4N248AV HDD 1TB 7200RPM SATA-6G 3.5in 2nd 4N759AV HP 280 G9 SFF 240WRCTO Chassis 1R2R4AV#ACJ HP USB 320K Keyboard 1Y4H0AV HP Black 125 Wired Mouse 4N265AV No Included ODD 4N269AV#ACJ HP 280 G9 SFF Country Kit 4I255AV#ACJ C13 1.83m Straight Power Cord 4N291AV#UUF 1/1/1 (material labor/onsite) SFF Warranty 3PM83AV FLAG EPEAT 4N263AV Single Unit (Small Form Factor) EPE Packaging 6H4NOAV 1/1/1 SFF Label SN- 1N1252030C, 1N12520312, 1N12520348 1N1252030M, 1N125202TX, 1N1252033B 1N12520302, 1N1252037R, 1N125202T7, 1N1252036C, 1N12520337, 1N12520386	84715000	26.000 NO	55,800.00	NO	14,50,800.00

Handwritten signature and date: 13/1/2023

continued to page number 2



Khind
 Dr. Milind Khanapurkar
 Principal
 Maharshi Karve Stree Shikshan Samstha'S
 Cummins College of Engineering for Women
 Hingna, Nagpur-441110

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

Openview Technologies Pvt Ltd. from 01/04/2021
 4, Prabhat House, Damle Path, Off Law College Road,
 Near Indsearch, Erandwane, Pune - 411 004
 Tel- 25446650 / 25446652 / 25446640
 MSMED no. MH26D0018254
 GSTIN/UIN: 27AAACO2048K1ZF
 State Name : Maharashtra, Code : 27
 E-Mail : info@ovtindia.com
 Consignee (Ship to)
 Maharshi Karve Stree Shikshan Samstha'S Cummins College of Engineering For Women
 MOUJE SUKLI (GUPCHUP)HINGNA , NAGPUR - 441110
 Contact -Prashnat Page Sir
 Tel - 020 25313193
 GSTIN/UIN : 27AAATM1969L1Z4
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
 Maharshi Karve Stree Shikshan Samstha'S Cummins College of Engineering For Women
 MOUJE SUKLI (GUPCHUP)HINGNA , NAGPUR - 441110
 Contact -Prashnat Page Sir
 Tel - 020 25313193
 GSTIN/UIN : 27AAATM1969L1Z4
 State Name : Maharashtra, Code : 27

Invoice No. G22-23/01057	e-Way Bill No. 291531118982	Dated 5-Jan-2023
Delivery Note	Mode/Terms of Payment Immediate	
Reference No. & Date.	Other References	
Buyer's Order No. 78	Dated 21-Oct-2022	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
2	1N125202T5, 1N1252032T, 1N1252030I 1N1252037G, 1N12520345, 1N12520362 1N1252030G, 1N125202T6, 1N1252033P 1N1252034H, 1N12520317, 1N12520356, 1N125202T3, 1N125202ZT, HP BIOS 4A1E8AA HP Regional IICC BIOS Service	999799		26.000	NO	
3	SUPPORT PACK U10N3E 3 YEARS ONSITE Next business day support for Desktop	998713		26.000	NO	
4	COLOUR MONITOR 22" 64V81AA HP P22v G5 FHD Monitor S/N- CNK24006T6, CNK24006SQ, CNK24006S6 CNK24006T4, CNK24006TK, CNK24006TX CNK24006S7, CNK24006SN, CNK24006TH CNK24006TN, CNK24006SV, CNK24006S1, CNK24006V6, CNK24006VH, CNK24006V5 CNK24006TR, CNK24006TY, CNK24006TM CNK24006TC, CNK24006TW, CNK24006T8 CNK24006T1, CNK24006RX, CNK24006V2 CNK2380VR5, CNK24006SR,	85285100		26.000	NO	
						14,50,800.00
					9 %	1,30,572.00
					9 %	1,30,572.00



Kovind
 Dr. Milind Khanapurkar
 Principal
 Maharshi Karve Stree Shikshan Samstha'S
 Cummins College of Engineering for Women
 Hingna, Nagpur-441110.

TAX INVOICE(Page 3)

Openview Technologies Pvt Ltd. from 01/04/2021
 4, Prabhat House, Damle Path, Off Law College Road,
 Near Indsearch, Erandwane, Pune - 411 004
 Tel- 25446650 / 25446652 / 25446640
 MSMED no. MH26D0018254
 GSTIN/UIN: 27AAACO2048K1ZF
 State Name : Maharashtra, Code : 27
 E-Mail : info@ovtindia.com

Consignee (Ship to)
 Maharshi Karve Stree Shikshan Samstha'S Cummins College of Engineering For Women
 MOUJE SUKLI (GUPCHUP)HINGNA , NAGPUR - 441110
 Contact -Prashnat Page Sir
 Tel - 020 25313193
 GSTIN/UIN : 27AAATM1969L1Z4
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
 Maharshi Karve Stree Shikshan Samstha'S Cummins College of Engineering For Women
 MOUJE SUKLI (GUPCHUP)HINGNA , NAGPUR - 441110
 Contact -Prashnat Page Sir
 Tel - 020 25313193
 GSTIN/UIN : 27AAATM1969L1Z4
 State Name : Maharashtra, Code : 27

Invoice No. e-Vay Bill No.	Dated
G22-23/01057 291531118982	5-Jan-2023
Delivery Note	Mode/Terms of Payment
	Immediate
Reference No. & Date.	Other References
Buyer's Order No.	Dated
78	21-Oct-2022
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	// SALE					
Total				104.000 NO		₹ 17,11,944.00

Amount Chargeable (in words) **INR Seventeen Lakh Eleven Thousand Nine Hundred Forty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	14,50,800.00	9%	1,30,572.00	9%	1,30,572.00	2,61,144.00
999799		9%		9%		
998713		9%		9%		
85285100		9%		9%		
Total	14,50,800.00		1,30,572.00		1,30,572.00	2,61,144.00

Tax Amount (in words) : **INR Two Lakh Sixty One Thousand One Hundred Forty Four Only**

Company's PAN : **AAACO2048K**

Declaration
 Supply Meant for Export/Supply to SEZ Unit for Authorised Operations under Letter of Undertaking without Payment of Integrated Tax. LUT ARN NO.-AD270322071470E for 22-23
 DATE - 28/03/2022
 GSTIN : 27AAACO2048K1ZF PAN No. : AAACO2048K

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank - 7747074332**
 A/c No. : **7747074332**
 Branch & IFS Code : **Paud Road & KKBK0001751**

for Openview Technologies Pvt Ltd. from 01/04/2021
 PANKAJ SUDHAKAR KULKARNI
 Digitally signed on 18-02-2023 15:26:54
 Authorised Signatory

This is a Computer Generated Invoice



Kmitind
 Dr. Milind Khanapurkar
 Principal
 Maharshi Karve Stree Shikshan Samstha's
 Cummins College of Engineering For Women
 Hingna, Nagpur-441110

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - G22-23/01057

Date : 5-Jan-2023

IRN : 78ff12e6b098529d37b265cb0dbce72e7fa2e8680cb79054db81690199acaf77

Ack No. : 122315320208247

Ack Date: 6-Jan-2023



1. e-Way Bill Details

e-Way Bill No.: 291531118982

Mode :

Generated Date: 6-Jan-2023 11:25 AM

Generated By: 27AAACO2048K1ZF

Approx Distance: 725 KM

Valid Upto :

Supply Type: Outward-Supply

Transaction Type: Regular

2. Address Details

From

Openview Technologies Pvt Ltd. from 01/04/2021

GSTIN : 27AAACO2048K1ZF

Maharashtra

To

Maharshi Karve Stree Shikshan Samstha'S Cummins College of Engineering For Women

GSTIN : 27AAATM1969L1Z4

Maharashtra

Dispatch From

4, Prabhat House, Damle Path, Off Law College Road,, Near
Indsearch, Erandwane, Pune - 411 004, Tel- 25446650 /
25446652 / 25446640, MSMED no. MH26D0018254 Pune Maharashtra 411004

Ship To

MOUJE SUKLI (GUPCHUP)HINGNA , NAGPUR - 441110,
Contact -Prashnat Page Sir, Tel - 020 25313193
Satara Maharashtra 441110

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84715000	Hp Desktop & DESKTOP	26 NOS	14,50,800.00	9+9
999799	HP BIOS & HP BIOS	26		9+9
998713	SUPPORT PACK & Support Pack	26		9+9
85285100	COLOUR MONITOR 22" & 22" Monitor	26 NOS		9+9



Kamini
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Cummins College of Engineering For Women
Hingna, Nagpur-441110

Tot. Taxable Amt : 14,50,800.00 Other Amt :
CGST Amt : 1,30,572.00 SGST Amt : 1,30,572.00

Total Inv Amt : 17,11,944.00

4. Transportation Details

Transporter ID : 27AAACO2048K1ZF
Name : OPENVIEW TECHNOLOGIES PVT LTD

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : From : Pune

CEWB No.:



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NAAC Accredited

Mouje Sukli (Gupchup), Hingna, Nagpur-441110

Approved by AICTE, New Delhi & DTE, Mumbai
Affiliated to Reshtrasant Tukdoji Maharaj Nagpur University

Purchase Order No.78, Date : 21-10-2022

To,
M/s Openview Technologies Pvt. Ltd.
Address :- Pune

Dear Sir / Madam,

Ref. Email of MKSSS Central purchase dated 21-10-2022

We have pleasure in placing with you our order for the following:-

Sl. No.	Quantity Ordered	Unit Of Measurement	Description and specification of items	Rate per Unit. in Rs.	Amount in Rs.
1	26	Nos.	HP 280 G9 SFF Base Unit -IDS PCI ENERGY STAR Certified Label Windows 11 Home 64 Plus Single Language India Market PPP OS Localization, OS Localization INDIA Intel Core i7-12700 2.10G 25MB 12 cores 65W 8GB (1x8GB) DDR4 2933 DIMM Memory 512GB M.2 2280 PCIe NVMe Solid State Drive HDD 1TB 7200RPM SATA-6G 3.5in 2nd HP 280/290 G9 PCI MT IDS Chassis HP USB 320K Keyboard, HP Wired 320M Mouse No Included ODD, 260W EPA92 +12V, 2x USB2.0 No need for Serial Port Rear Wall HP 280/Summit G9 MT Country Kit C13 1.83m Straight Power Cord 1/1/1 (material/labor/onsite) MT Warranty FLAG EPEAT, Internal Speakers Single Unit (Microtower) MPP Packaging 1/1/1 TWR Label 3 year warranty care pack with MKSSS image branding. HP P22va G4 FHD Monitor- HDMI /VGA	55,800	Rs.14,50,800/-
				Total :	Rs.14,50,800/-
				SGST	09.00 Rs. 1,30,572/-
				CGST	09.00 Rs. 1,30,572/-
				IGST	0.00 ---
(In words rupees Seventeen lac eleven thousand nine hundred forty four only)				Total :	Rs. 17,11,944/-

[Signature]
Assistant Administrative Officer

[Signature]
Principal

Terms & Conditions

1. **General.** This Purchase Order is an offer by MKSSS (**Maharshi Karve Stree Shikshan Samstha** (Buyer") and their respective Institutes to the seller listed on the accompanying Purchase Order

("Seller") and acceptance is limited to its provisions without additions, deletions, or other modifications. Buyer will not be responsible for goods or services delivered without issuance of its standard Purchase Order.

2. **Payment and other Terms & condition-**

- A) GST – 18 % Extra is included in purchase order value
- B) Warranty Terms – 3/3/3 Years as per OEM norms
- C) Delivery Terms – Door Delivery including labour charges with Insurance coverage .
- D) Payment - 100% after door deliver at respective Branch / Location
- E) Specification: - All Laptop / Desktop are having image branding with MKSSS , subsequent CDR File will be provided .
- F) Other specification – As per quotation and mutually agreed between Parties.
- G) Repot :- Burn test report for 48 Hrs.
- H) Laptop / Desktop & WS :- Serial No. should provide along with documents.
- I) Mention our GST no. 27AAATM1969L1Z4 on your invoice

3. **Acceptance.** This Purchase Order may be accepted by delivering the goods or services by the specified delivery date. This Purchase Order is limited to the terms and conditions: (i) specified herein; (ii) specified on the face of the accompanying Purchase Order; and (iii) if applicable, specified in Buyer's written agreement with Seller.

Acceptance of all or part of the goods or services shall not (i) waive Buyer's right to cancel or return all or any portion of the goods or services that do not conform to the Purchase Order; (ii) bind Buyer to accept future shipments of goods or services; or (iii) preclude Buyer from making any claim for damages or breach of warranty. All purchases are subject to inspection and rejection by Buyer notwithstanding prior payment. Rejected goods will be returned at Seller's expense for transportation both ways and all related labor and packing costs. No goods returned as defective by Buyer shall be replaced by Seller without written permission of an authorized agent of Buyer.

Buyer may at any time, by written order, make changes within the general scope of this Purchase Order in any one or more of the following: (i) drawings, designs or specifications; (ii) method of shipment or packing; and (iii) place of delivery. If any such change causes an increase or decrease in the cost of, or the time required for, the performance of this Purchase Order, Seller may request an adjustment in the price or delivery schedule, or both, and the Purchase Order shall be modified in writing accordingly upon agreement by the parties.

4. **Compliance with Laws.** Seller warrants to Buyer that the goods and services shall be provided, manufactured, shipped, stored, and otherwise handled in strict compliance with all applicable laws, codes, ordinances, regulations, executive orders, and industry standards. Seller makes all warranties contained in the Uniform Commercial Code.

5. **Title.** Title conveyed to Buyer by Seller shall be good and merchantable and its transfer rightful. The goods and services shall be delivered free and clear of any lien, security interest, claim or encumbrance whatsoever.

Pragya
A.A.O.



Kinlind
Dr. Milind Khanapurkar
Principal
Maharshi Karve Stree Shikshan Samstha's
Cummins College of Engineering for Women
Hingna, Nagpur-441110

Joshi
Dr. B. P. Joshi
(Principal)
MKSSS's, Cummins College of Engg. for Women
Hingna, Nagpur-441110

6. **Hold Harmless.** Seller agrees to defend, indemnify and hold harmless Buyer, officers, directors, shareholders, affiliated entity, employees, agents, representatives, successors and assigns ("Indemnitees") from all losses, liabilities, damages, and/or expenses which may be sustained or claimed against an Indemnitee: (i) arising out of defective goods or negligent services hereby ordered; (ii) arising from injury to Seller employees while in the course of providing goods or services to Buyer or affiliated entity .

Price. The price for goods and services ordered hereby shall be the lower of: (i) the price stated on the accompanying Purchase Order or (ii) the same price charged by Seller to its most favored customers at the time of shipment of goods or provision of services of the same kind and quality taking into account quantity discounts. Price is inclusive of applicable taxes, freight, all packaging and handling, transportation, and insurance unless explicitly indicated on the face of this Purchase Order or agreed to in writing by Buyer.

7. **Taxes.** Any tax, tariff or duty which is imposed upon Seller by any governmental authority and included by the Seller in the price shall be separately stated on Seller's invoice(s).

8. **Delivery.** Unless designated otherwise: (i) For Domestic Orders: all deliveries are F.O.B. Destination to the location designated on this Purchase Order and domestic orders, all risk of loss shall remain with Seller until goods and services have actually been received and accepted by Buyer at the applicable destination according to the terms and conditions of this Purchase Order.

The goods or services ordered must be received no later than the delivery date specified.

9. **Quantities.** Quantities of goods or services ordered may not be changed without the prior written approval of Buyer. If the total or any portion of the goods received either exceeds or falls below the quantities ordered, Buyer shall have the right to reject and return any such shipments or portions thereof at Seller's expense for transportation both ways and all related labor and packing costs.

10. **Packaging and Shipping.** All shipping containers shall be packed and packaged to: (i) ensure safe arrival to final destination; (ii) secure the lowest transportation costs; (iii) comply with requirements of common carriers; (iv) meet Buyer's written instructions; and (v) meet the requirements of all applicable laws, ordinances, rules and regulations.

Each package or container shall be marked clearly to show this Purchase Order number, ship date, and name of consignee and consigner. An itemized packing list shall be included in each container.

11. **Invoices.** Seller shall issue a separate invoice for each separate shipment. Each invoice shall include:

(i) the Purchase Order number; (ii) Buyer's part numbers; and (iii) quantities shipped. Undisputed amounts shall be paid within 30 days of receipt and acceptance of goods or services and a correct invoice. Delays in receipt of goods or services, acceptance of goods or services, or a correct invoice will be just cause for Buyer to withhold payment without losing discount privileges.

12. **Warranties.** Seller warrants that the goods or services delivered, the packaging, labeling and sorting thereof, any installation, repair, and maintenance of goods, and any other performance pursuant to this Purchase Order, will: (i) be free of infringement of property rights of third parties,

Rajendra
A.A.O.



Page 3 of 5

Kailind
Dr. Milind Khanapurkar
Principal
Maharshi Karve Sanshodhan Sanatha's
Cummins College of Engineering for Women
Hingna, Nagpur-441118

JAM
D. R. P. Joshi
(Principal)
MKSSS's, Cummins College of Engg. for Women
Hingna, Nagpur-441118

including without limitation, any patent, trademark, trade name, copyright or right of publicity, or misappropriate any trade secret or violate any license or any other rights; (ii) be free from defects in material and workmanship, be of even kind and quality and run without variation; (iii) be of merchantable quality; (iv) be fit for the intended use of the Buyer, Buyer's customers and any other intended uses of such goods and shall be new and not refurbished; and (v) be of grade and performance in conformity with all specifications, blueprints, designs, drawings, samples, models, descriptions, instructions, and other items referred to in this Purchase Order.

13. **Inspection.** Buyer shall have the right to inspect and test the goods or services ordered at any time, including during the manufacture and services, or preparation, notwithstanding any prior payment or inspection. Defective goods or services not in compliance with Buyer's drawings, specifications or standards may at any time be rejected even though such goods or services may have previously been inspected and accepted. Without limiting any rights it may have, Buyer at its sole option may require Seller, at Seller's expense to: (i) promptly repair or replace any or all rejected goods and/or services or (ii) refund the fees paid for any or all rejected goods and/or services. All such rejected goods will be held for Seller's prompt instruction and at Seller's risk. Rejected goods will be transported for return to Seller or destroyed at Seller's cost. Nothing contained herein shall relieve in any way Seller from the obligation of testing, inspection, and quality control. Payment for goods or services prior to inspection shall not constitute acceptance thereof and is without prejudice to any and all claims Buyer may have against Seller or any other party.

14 **Right to Cover.** If Seller repudiates this Purchase Order or fails to make delivery within the time specified herein, time being of the essence in connection with this Purchase Order (or, if no time of delivery has been specified, within a reasonable time after acceptance by Seller) or if Buyer rightfully rejects the goods or services or justifiably revokes acceptance thereof, then with respect to any and all goods or services involved, Buyer may pursue any remedy available including, without limitation, cancellation of this Purchase Order in whole or in part. In addition to recovering so much of the price as has been paid and irrespective of whether Buyer has cancelled this Purchase Order, Buyer may "cover" and have damages as to all goods and services affected whether or not they have been identified to this Purchase Order. Buyer may "cover" by making, in good faith and without unreasonable delay, any reasonable purchase of or contract to purchase goods or services in substitution for those due from Seller. Buyer shall recover from Seller as damages the difference between the cost of cover and the contract price together with any incidental or consequential damages.

15 **Limitation of Liability.** Buyer's liability to pay any amount to Seller for any reason shall not exceed the amount Buyer has agreed to pay Seller for the goods or services. BUYER SHALL NOT BE LIABLE TO SELLER FOR ANY CONSEQUENTIAL, INCIDENTAL OR SPECIAL DAMAGES OR COMMERCIAL LOSSES ARISING FROM THE PURCHASE OF GOODS AND/OR SERVICES REGARDLESS OF THE CAUSE OF ACTION OR THE FORM OF THE CLAIM FOR DAMAGES, AND EVEN IF BUYER IS INFORMED OF THE POSSIBILITY OF SUCH DAMAGES.

16 **Miscellaneous.** Seller shall not assign this Purchase Order or any rights, nor delegate any duties to any third party. Any attempt to do so will be void. This Purchase Order shall inure to the benefit of the parties hereto and their respective successors and permitted assigns. Each party is an independent contractor of the other party.

17 **Confidential Information.** Buyer's confidential and proprietary information includes, without limitation, its business plans; business strategies; marketing plans; industry and competitive information; technology, product and proposed product information; pricing and cost


A.A.O.




Dr. Milind Khanapurkar
Principal
Maharshi Karve Street Shikshan Samithi's
Cummins College of Engineering for Women
Hingna, Nagpur-441118.


(Principal)
MKSS's, Cummins College of Engg. for Women
Hingna, Nagpur-441118

arrangements and agreements with Buyer, distributors, customers, suppliers, licensors and licensees; information relating to its customer base; information concerning employees and financial information. All such confidential and proprietary information shall (a) remain the property of Buyer, (b) be carefully preserved and maintained by Seller at its expense, and (c) be promptly returned to Buyer or satisfactorily accounted for upon completion of this Purchase Order or upon Buyer's written demand.

18 Force Majeure. Failure of Buyer to take shipments of goods or receive services hereunder, if occasioned by fire, explosion, flood, war, accident, interruption of or delay in transportation, labor trouble, governmental regulation, or any other circumstances of like or different character beyond Buyer's reasonable control, or if occasioned by partial or complete suspension of operations at any of Buyer's offices or other business locations, shall not subject Buyer to any liability to Seller by reason thereof, but, at Buyer's option, the total quantity covered by this Purchase Order may be reduced by the extent of omitted shipments or services, or the specified delivery period may be extended by a time equal to that during which shipments or services shall be so omitted and such shipments shall then be made or services performed during the period of extension.

19 Entire Agreement. The Purchase Order represents the entire understanding between Buyer and Seller, shall supersede all prior understandings and agreements relating to the subject matter hereof, and may be amended only by written mutual agreement of the parties. In the event of a conflict between the terms and conditions of this Purchase Order and any amendment thereto, the Purchase Order shall govern and control. Notwithstanding the foregoing, the provisions of this Purchase Order will not supersede any provisions of any other previously written agreement(s) that are currently in effect between the parties that govern the provision of the goods or services that are the subject of this Purchase Order.

20 Governing Law. This Purchase Order shall be governed by and interpreted in accordance with the laws of the State of Maharashtra or Govt. of India and all disputes are subject to **Pune Jurisdiction.**

M. A. A. O.
A. A. O.

JPM
Dr. B. P. Joshi
(Principal)
MKSSS's, Cummins College of Engg. for Women
Hingna, Nagpur-441110



Milind
Dr. Milind Khanapurkar
Principal
Maharshi Karve Strai Shikshan Sanstha's
Cummins College of Engineering for Women
Hingna, Nagpur-441110

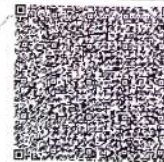


IRIS GLOBAL

Iris Global Services Pvt Ltd

Singh Warehousing Pune-Nagpur Road,, Gut No. 1361/1/1/3/B, Wagholi,, Pune- 412207

020-46781041 | operations@irisglobal.in



IRN Code :- 7c6cfb86cd3c94e9cc4e3e9d910dcbf34ba79e3e4903561dc286af7594a3b3b2

TAX INVOICE

ORIGINAL FOR RECIPIENT

Bill To : Code : W102-0003
 Openview Technologies Pvt Ltd
 4, Prabhat House, Damle Path,
 Off Law Collage Road, Erandwane,
 Pune-411004.
State Code 27 **State Name** Maharashtra
 PAN No. - AAACO204SK. GST Reg. No. - 27AAACO2048K1ZF

Customer PO No. : PODR/22-23/1084
Customer PO Date : 31-10-2022
Sales Order No. : SO-63-2301-000055
Sales Order Date : 31-10-2022
LR/RR No. :
Vehicle No :

Invoice No : W102-30-2301-006
Invoice Date : 03-01-2023
Payment Terms : 40 DAYS
Due Date : 12-02-2023
Terms Of Delivery : Door Delivery

Ship To : Code : W102-0003
 Maharshi Karve Stree Shikshan Samstha's
 Cummins College of Engineering for Women,
 Moujee Sukli (Gupchup) Hingna Nagpur, Maharashtra,
 Nagpur-441110
 Contact Name and Phone No -Parag Kulkarni 9890001850
State Code 27 **State Name** Maharashtra
 GST Reg. No. -

IRIS GST Reg. No : 27AACCI0718A1Z7
State Code : 27
State Name : Maharashtra
PAN No. : AACCI0718A
Place Of Supply : Maharashtra
Sales Person : Pranali Kadam

Payment should be made to :
 Iris Global Services Pvt Ltd
 A/C No : 50200019940920
 IFSC Code HDFC0004404
 Bank Name HDFC Bank

Item No.	Item Description	Qty.	UOM	Rate (Rs)	Amount (Rs)	HSN/SAC	CGST (Rs)		SGST/UTGST (Rs)		IGST (Rs)		Amount Incl. GST (Rs)
							Rate %	Value	Rate %	Value	Rate %	Value	
4N243AV-50259025	HP PPR SFF 280 G9 DT-CI7-12700/8GB/1TB+512GB SSD	26	Nos	45,307.60	11,77,997.60	84715000	9.0	1,06,019.78	9.0	1,06,019.78			13,90,037.16
4A1E8AA	HP Regional IICC BIOS Service	26	Nos	540.91	14,063.66	999799	9.0	1,265.73	9.0	1,265.73			16,595.12
64V81AA	HP P22v G5 FHD Monitor	26	Nos	7,543.00	1,96,118.00	85285200	9.0	17,650.62	9.0	17,650.62			2,31,419.24
U10N3ECRE	HP 3y Next Bus Day Onsite DT HW Supp	26	Nos	1,146.00	29,796.00	998713	9.0	2,681.64	9.0	2,681.64			35,159.28
	F/H Recovered	1		6,000.00	6,000.00	996511	9.0	540.00	9.0	540.00			7,080.00
Total		105		60,537.51	14,23,975.26			1,28,157.77		1,28,157.77			16,80,290.80

Krisind



Dr. Milind Khanapurkar

Principal

Maharshi Karve Stree Shikshan Samstha's
Cummins College of Engineering for Women
Hingna, Nagpur-441110

Receiver's Signature

Terms & Conditions

- 1-2% interest + GST per month will be charged on the outstanding invoice value in case of delay in payment.
- 2- Default in payment beyond agreed period Iris will have the right to repossess the goods.
- 3- In case any cheque is dishonored a service charges of Rs. 1000+GST will be charged.
- 4- Responsibility of warranty lies with the manufacturer only.

Less Cash Discount 0.00

For Iris Global Services Pvt Ltd



Authorized Signatory

Registered Address :- E-69, Vasant Marg, Vasant Vihar, New Delhi 110057, CIN No - U72900DL2009PTC189527

Page No. 1



IRIS GLOBAL

Iris Global Services Pvt Ltd

Singh Warehousing Pune-Nagpur Road,, Gut No. 136 | 1/1/3/B, Wagholi,, Pune- 412207

020-46781041 | operations@irisglobal.in



IRN Code :- 7c6cfb86cd3c94e9cc4e3e9d910dbbf34ba79e3e4903561dc286af7594a3b3b2

ORIGINAL FOR RECIPIENT

TAX INVOICE

Bill To : Code : W102-0003	
Openview Technologies Pvt Ltd	
4, Prabhat House, Damle Path,	
Off Law Collage Road, Erandwane,	
Pune-411004	
State Code 27	State Name Maharashtra
PAN No. - AAACO2048K, GST Reg. No. - 27AAACO2048K1ZF	
Ship To : Code : W102-0003	
Maharshi Karve Stree Shikshan Samstha's	
Cummins College of Engineering for Women,	
Mouje Sukli (Gupchup) Hingna Nagpur, Maharashtra,	
Nagpur-441110	
Contact Name and Phone No -Parag Kulkarni 9890001850	
State Code 27	State Name Maharashtra
GST Reg. No. -	

Customer PO No.	: PODR/22-23/1084
Customer PO Date	: 31-10-2022
Sales Order No.	: SO-63-2301-000055
Sales Order Date	: 31-10-2022
LR/RR No.	:
Vehicle No	:
IRIS GST Reg. No	: 27AACCI0718A1Z7
State Code	: 27
State Name	: Maharashtra
PAN No.	: AACCI0718A
Place Of Supply	: Maharashtra
Sales Person	: Pranali Kadam

Invoice No	: W102-30-2301-006
Invoice Date	: 03-01-2023
Payment Terms	: 40 DAYS
Due Date	: 12-02-2023
Terms Of Delivery	: Door Delivery
Payment should be made to :	
Iris Global Services Pvt Ltd	
A/C No : 50200019940920	
IFSC Code HDFC0004404	
Bank Name HDFC Bank	

TCS @ 0	0.00
Total Amount	16,80,291.00

Whether the tax is payable on reverse charge basis - No.
 Rs. SIXTEEN LAKH EIGHTY THOUSAND TWO HUNDRED NINETY ONE AND ZERO PAISA ONLY



Kamind
 Dr. Milind Khanapurkar
 Principal
 Maharshi Karve Stree Shikshan Samstha's
 Cummins College of Engineering for Women
 Hingna, Nagpur-441110

Receiver's Signature	Terms & Conditions
	1- 2% interest + GST per month will be charged on the outstanding invoice value in case of delay in payment. 2- Default in payment beyond agreed period Iris will have the right to repossess the goods. 3- In case any cheque is dishonored a service charges of Rs. 1000+GST will be charged. 4- Responsibility of warranty lies with the manufacturer only.

For Iris Global Services Pvt Ltd

 Authorized Signatory



IRN Code :- 7c6cfb86cd3c94e9cc4e3e9d910dbbf34ba79e3e4903561dc286af7594a3b3b2

ORIGINAL FOR RECIPIENT

TAX INVOICE

Bill To : Code : W102-0003
 Openview Technologies Pvt Ltd
 4, Prabhat House, Damle Path,
 Off Law Collage Road, Erandwane,
 Pune-411004
State Code 27 **State Name** Maharashtra
 PAN No. - AAACO2048K, GST Reg. No. - 27AAACO2048K1ZF

Ship To : Code : W102-0003
 Maharshi Karve Stree Shikshan Samstha's
 Cummins College of Engineering for Women,
 Mouje Sukli (Gupchup) Hingna Nagpur, Maharashtra,
 Nagpur-441110
 Contact Name and Phone No -Parag Kulkarni 9890001850
State Code 27 **State Name** Maharashtra
 GST Reg. No. -

Customer PO No. : PODR/22-23/1084
Customer PO Date : 31-10-2022
Sales Order No. : SO-63-2301-000055
Sales Order Date : 31-10-2022
LR/RR No. :
Vehicle No :
IRIS GST Reg. No : 27AACCI0718A127
State Code : 27
State Name : Maharashtra
PAN No. : AACCI0718A
Place Of Supply : Maharashtra
Sales Person : Pranali Kadam

Invoice No : W102-30-2301-006
Invoice Date : 03-01-2023
Payment Terms : 40 DAYS
Due Date : 12-02-2023
Terms Of Delivery : Door Delivery

Payment should be made to :
 Iris Global Services Pvt Ltd
 A/C No : 50200019940920
 IFSC Code HDFC0004404
 Bank Name HDFC Bank

Item No.	Item Description	Qty.	UOM	Rate (Rs)	Amount (Rs)	HSN/SAC	CGST (Rs)		SGST/UTGST (Rs)		IGST (Rs)		Amount Incl. GST (Rs)
							Rate %	Value	Rate %	Value	Rate %	Value	
4N243AV-50259025	HP PPR 5FF 280 G9 DT-Ci7-12700/8GB/1TB+512GB SSD	26	Nos	45,307.60	11,77,997.60	84715000	9.0	1,06,019.78	9.0	1,06,019.78			13,90,037.16
4A1E8AA	HP Regional IICC BIOS Service	26	Nos	540.91	14,063.66	999799	9.0	1,265.73	9.0	1,265.73			16,595.12
64V81AA	HP P22v G5 FHD Monitor	26	Nos	7,543.00	1,96,118.00	85285200	9.0	17,650.62	9.0	17,650.62			2,31,419.24
U10N3ECRE	HP 3y Next Bus Day Onsite DT HW Supp F/H Recovered	26 1	Nos	1,146.00 6,000.00	29,796.00 6,000.00	998713 996511	9.0 9.0	2,681.64 540.00	9.0 9.0	2,681.64 540.00			35,159.28 7,080.00
Total		105		60,537.51	14,23,975.26			1,28,157.77		1,28,157.77			16,80,290.80

Less Cash Discount 0.00



Kinind
 Dr. Milind Khanapurkar
 Principal
 Maharshi Karve Stree Shikshan Samstha's
 Cummins College of Engineering for Women
 Hingna, Nagpur-441110

Terms & Conditions

- 1- 2% interest + GST per month will be charged on the outstanding invoice value in case of delay in payment.
- 2- Default in payment beyond agreed period Iris will have the right to repossess the goods.
- 3- In case any cheque is dishonored a service charges of Rs. 1000+GST will be charged.
- 4- Responsibility of warranty lies with the manufacturer only.

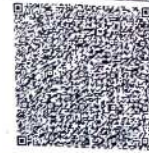


Receiver's Signature



IRIS GLOBAL

Iris Global Services Pvt Ltd

Singh Warehousing Pune-Nagpur Road,, Gut No. 1361/1/1/3/B, Wagholi,, Pune- 412207
020-46781041 | operations@irisglobal.in

IRN Code :- 7c6cfb86cd3c94e9cc4e3e9d910dbbf34ba79e3e4903561dc286af7594a3b3b2

TAX INVOICE

ORIGINAL FOR RECIPIENT

Bill To : Code : W102-0003
Openview Technologies Pvt Ltd
4, Prabhat House, Damle Path,
Off Law Collage Road, Erandwane,
Pune-411004
State Code 27 **State Name** Maharashtra
PAN No. - AAACO2048K, GST Reg. No. - 27AAACO2048K1ZF

Ship To : Code : W102-0003
Maharshi Karve Stree Shikshan Samstha's
Cummins College of Engineering for Women,
Mouje Sukli (Gupchup) Hingna Nagpur, Maharashtra,
Nagpur-441110
Contact Name and Phone No -Parag Kulkarni 9890001850
State Code 27 **State Name** Maharashtra
GST Reg. No. -

Customer PO No. : PODR/22-23/1084
Customer PO Date : 31-10-2022
Sales Order No. : SO-63-2301-000055
Sales Order Date : 31-10-2022
LR/RR No. :
Vehicle No :

IRIS GST Reg. No : 27AACCI0718A1Z7
State Code : 27
State Name : Maharashtra
PAN No. : AACCI0718A
Place Of Supply : Maharashtra
Sales Person : Pranali Kadam

Invoice No : W102-30-2301-006
Invoice Date : 03-01-2023
Payment Terms : 40 DAYS
Due Date : 12-02-2023
Terms Of Delivery : Door Delivery

Payment should be made to :
Iris Global Services Pvt Ltd
A/C No : 50200019940920
IFSC Code HDFC0004404
Bank Name HDFC Bank

TCS @ 0 0.00
Total Amount 16,80,291.00

Whether the tax is payable on reverse charge basis - No.

Rs. SIXTEEN LAKH EIGHTY THOUSAND TWO HUNDRED NINETY ONE AND ZERO PAISA ONLY



Kavind
Dr. Milind Kisanapurkar
Principal
Maharshi Karve Stree Shikshan Sanstha's
Cummins College of Engineering for Women
Hingna, Nagpur-441110

Terms & Conditions

- 1- 2% Interest + GST per month will be charged on the outstanding invoice value in case of delay in payment.
- 2- Default in payment beyond agreed period Iris will have the right to repossess the goods.
- 3- In case any cheque is dishonored a service charges of Rs. 1000+GST will be charged.
- 4- Responsibility of warranty lies with the manufacturer only.

Receiver's Signature

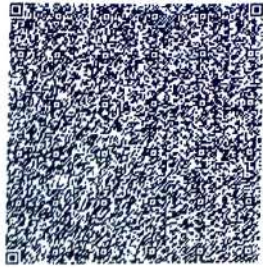
For Iris Global Services Pvt Ltd



Registered Address :- E-69, Vasant Marg, Vasant Vihar, New Delhi 110057, CIN No - U72900DL2009PTC189527

Page No. 2

Tax Invoice



Generation of Invoice Reference Number

IRN 9249c6c09c470b1f7d1fa7b3e87a93428d961a49738c41abe230ad0ebdfcccfb

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

Bill From / Details of Supplier

GSTIN	29AAACC9862F1ZE
Legal Name	HP India Sales Private Limited
PAN	AAACC9862F
CIN	U72200KA1997PTC022727
Address (with City and Pincode)	GSO HP/ Country Hub, Bangalore, IN DHL Supply Chain India Pvt LTD AMR Business Park, Survey #120/109/1/Karnataka Kodichikkanahalli Main Rd Hongasandra VLBangalore Bangalore 560068
State (name and code)	KARNATAKA - 29

Invoice Details

Invoice No. / Debit / Credit Note NO.	22I4KA1L000627	HP Shipping Plant Code:	9D1
Date of Invoice	08/02/2023	Billing Document No:	0161343721

Details of Recipient (Billed to)

Details of Consignee (Shipped to)

GSTIN or UIN, if available	27AAACC9862F1ZI		
Name	GSO HP/ Country Hub, Mumbai, IN		CSR-womens engineering college (maharash)
Address (with City and Pincode)	DHL Supply Chain India Pvt LTD HP India Sales Private Limited Ahuja Silk Mills, 44-D, Safed Pool Andheri- Kurla Road, East, SakInaka STATE CODE 27 Mumbai 400072		womens engineering college near ing NAGPUR MH 441110
State (name and code)	MAHARASHTRA - 27		MAHARASHTRA - 27
PAN Number	AAACC9862F		
Customer Contact Name Phone Number:			
Customer Email Id	EINVOICE.HPPSPDO@HP.COM		

Place of Supply

MAHARASHTRA

Currency Code

INR

Type of supply

Business to Business

Supplies made to SEZ

No

Purchase order Details

Shipment / Delivery reference

Customer Purchase Order Number	PO-127543721	Carrier Name:	OTH DOMESTIC
Customer Purchase Order Date	07/02/2023	Airway Bill No:	9114262171
Sold to Customer ID	0500187941	Delivery Order No.	0200978993
SAP Order no.	8862637014	Ship Ref:	9114262171
HP Order No.	8862637014		Invoice Comments
Order Reason			
Sales Group (CSR Name)			
Source System	PL91		
SAP Sales Accounting No.	0161343721		
Freight Terms			

Sl No	Part Number	Description of Goods/service with RMN and Eclipse no. details/Serial # /Bundle ID	Goods / Service	HSN/ SAC	Qty	Price (Per Unit)	Total Value	Discount if any	UQC	Taxable value	Central tax		State or Union territory tax		Integrated tax		Cess		TCS	
											Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt
10	L95712-D61	SPS-HP USB Keyboard INDIA , RMN - , Eclipse - , Serial No - , Bundle ID -	Goods	84716040	1.000	1360.49	1360.49	0.00	NOS	1360.49	0.00%	0.00	0.00%	0.00	18.00%	244.89	0.00%	0.00	0.0000%	0.00
Sub Total								0		1360.49	0.00	0.00		244.89	0.00	0.00				

Total Invoice Value (In figure) 1605.38

Total Invoice Value (In Words) INR ONE THOUSAND SIX HUNDRED FIVE RUPEES AND THIRTY-EIGHT PAISE

Payment / Contract Terms

Payment to be credited to HP India Sales Private Limited, Bank of America, Current Account 70011010 MICR 560032002 .	
Payee Name: HP India Sales Private Limited	Terms of Payment: NT30
Payee Address: 24, Salarpuria Arena, HOSUR MAIN ROAD, Adugodi, Bangalore, Karnataka	Interest Terms: Interest @24% per annum will be levied if paid beyond the due date
Dispute to be highlighted within 45 days of invoice submission	

Note:

- The HP products sold hereunder are licensed by the United States (US) Government for ultimate destination India. Diversion contrary to US law is prohibited. These commodities, technology or software were authorized for export from US under special distribution license procedure on the condition that may not be re-exported without prior approval from US authorities.
 - TCS (Tax Collection at Source) - Tax Collection at Source (TCS) under section 206C(1H) of the Income Tax Act, where applicable, will be levied separately through debit notes.
- GST payable under reverse charge basis - NO

The supply is free of cost for warranty replacement and value declared in this document is an internal reference price for transport purpose only.



For HP India Sales Private Limited

Authorised Signatory
Page 1 of 2

Invoice No: 22I4KA1L000627



Kumbar
Dr. Milind Khanapurkar
Principal
Maharshi Karve Street Shikshan Sanatha's
Kumbar College of Engineering for Women
Hingna, Nagpur-441110

Bank Payment Voucher

Dated : 18-Mar-23

No. : 501

Particulars

Amount

Account :

Computer Lab Computers (Own)

1,25,788.00

Through :

Axis SB A/c No.31194

On Account of :

Being paid to Openview technologies Pvt. Ltd. towards purchase of 26 no. 8GB Ram for DSP lab computers ETC Deptt. Paid against bill no. 02208 dt. 23.02.2023.

Amount (in words) :

INR One Lakh Twenty Five Thousand Seven Hundred Eighty Eight Only

₹ 1,25,788.00

Receiver's Signature:



Authorised Signatory



Prepared by

Checked by

Verified by



Milind
Dr. Milind Khanapurkar
Principal
Maharshi Karve Strai Shikshan Sanstha's
Cummins College of Engineering for Women
Hingna, Nagpur-441118

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 72b3ebe1a903faabd9223588e95a0acc0abc471fd2-5f96e91695630929487855
Ack No. : 122315805763481
Ack Date : 23-Feb-2023

Openview Technologies Pvt Ltd. from 01/04/2021
4, Prabhat House, Damle Path, Off Law College Road,
Near Indsearch, Erandwane, Pune - 411 004
Tel- 25446650 / 25446652 / 25446640
MSMED no. MH26D0018254
GSTIN/UIN: 27AAACO2048K1ZF
State Name : Maharashtra, Code : 27
E-Mail : info@ovtindia.com
Consignee (Ship to)

MKSSS's Cummins College of Engineering for Women, Nagpur
Hingna, Nagpur - 441110
Contact -Mithun Vasant Rao Ragenwar Sir
Tel - 020 25313193

GSTIN/UIN : 27AAATM1969L1Z4
State Name : Maharashtra, Code : 27
Buyer (Bill to)

MKSSS's Cummins College of Engineering for Women, Nagpur
Hingna, Nagpur - 441110
Contact -Mithun Vasant Rao Ragenwar Sir
Tel - 020 25313193

GSTIN/UIN : 27AAATM1969L1Z4
State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No. Dated
G22-23/02208 221553001854 23-Feb-2023
Delivery Note Mode/Terms of Payment
Immediate
Reference No. & Date. Other References
Buyer's Order No. Dated
07 7-Feb-2023
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

M.K.S.S.S. Nagpur
Unit Name: *Academy*
Purchase Inward No. *528*
Date: *8/3/2023*

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	RAM 8GB 13L76AA HP 8GB DDR4-3200 DIMM	84733030	26.000 NO	4,100.00	NO	1,06,600.00	
					9 %	9,594.00	
					9 %	9,594.00	
					II SALE		
Total						26.000 NO	₹ 1,25,788.00

Amount Chargeable (in words)

INR One Lakh Twenty Five Thousand Seven Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84733030	1,06,600.00	9%	9,594.00	9%	9,594.00	19,188.00
Total	1,06,600.00		9,594.00		9,594.00	19,188.00

Tax Amount (in words) : **INR Nineteen Thousand One Hundred Eighty Eight Only**

Company's PAN : **AAACO2048K**

Declaration

Supply Meant for Export/Supply to SEZ Unit for Authorised Operations under Letter of Undertaking without Payment of Integrated Tax. LUT ARN NO.-AD270322071470E for 22-23 DATE - 28/03/2022

GSTIN : 27AAACO2048K1ZF

Company's Bank Details

Bank Name : **Kotak Mahindra Bank - 7747074332**

A/c No. : **7747074332**

Branch & IFS Code: **Paud Road & KKBK000178**
for Openview Technologies Pvt Ltd from 01/04/2021

PAN No AAACO2048K

This is a Computer Generated Invoice



Milind
Dr. Milind Khanapurkar
Principal
Maharshi Karve Street Shikshan Sanstha's
Cummins College of Engineering for Women
Hingna, Nagpur-441110





Maharshi Karve Stree Shikshan Samstha's
**Cummins College of Engineering
for Women**

Sharpening Engineering Acumen with a difference
NAAC Accredited



Approved by AICTE, New Delhi & DTE, Mumbai
Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University

Purchase Order No.07, Date : 07-02-2023

To,
M/s Openview Technologies Pvt. Ltd.
Address :- Pune

Dear Sir / Madam,

Ref . 1. MKSSS's email dated 06-02-2023
2. Your quotation dated 31-01-2023

We have pleasure in placing with you our order for the following:-

Sl. No.	Quantity Ordered	Unit Of Measurement	Description and specification of items	Rate per Unit. in Rs.	Amount in Rs.
1	26	Nos.	Supply & installation of HP 8 GB DDR4 – 3200 UDIMM RAM	4100	Rs. 1,06,600/-
				Total :	Rs. 1,06,600/-
				SGST	09.00
				CGST	09.00
				IGST	0.00

(In words Rs. One lac twenty five thousand seven hundred & eighty eight only)				Total :	Rs. 1,25,788/-

Taxes & Statutory duties: (please put mark) to the clause applicable :

i) Price including all taxes a) Transportation charges : N.A. b) Insurance : N.A.

a) TDS will be deducted wherever applicable

b) Mention our GST no. 27AAATM1969L1Z4 on your invoice

c) Billing Address : MKSSS's Cummins College of Engineering for Women, Nagpur – 441110

d) Payment Terms : 100% Payment will be made only after satisfactory receipt of material and completion of installation work

e) Warranty : As per standard terms mentioned by OEM – 3 Years onsite

Assistant Administrative Officer

Officiating Principal

LMC Member



Dr. Milind Khanapurkar
Principal
Maharshi Karve Stree Shikshan Samstha's
Cummins College of Engineering for Women
Hingna, Nagpur-441110

Page 1 of 1

■ Tel. No. : 9657667030 ■ E-mail : office@cumminscollge.edu.in,
■ website : www.cumminscollge.edu.in

Mouje Sukli (Gupchup), Hingna, Nagpur-441110



QUOTATION

Openview Technologies Pvt. Ltd.

Openview
Technologies

DATE: 31.01.2023

REF NO: QMKSSS - 3101/2022-2023 V1

To,
MKSSS's Cummins College of Engineering for Women

HEAD OFFICE

Pune

Kind Attention: Mr. Mahesh Sir

Subject: Proposal for IT Capex - Proposed model of HP 8GB DDR4-3200 UDIMM

Dear Sir,
With reference to your requirement, please find below our Proposal for IT Capex your kind persual.

Sr. no	Description	Qty	Rate per unit (Rs)	Amount (Rs)
1	HP 8GB DDR4-3200 UDIMM	125	4200	525000
2	Installation Services for HP 8GB DDR4-3200 UDIMM		4100/-	

TERMS & CONDITIONS

1. Payment Terms: Within 30 Days from the date of Invoice.
2. Taxes: GST Extra 18% Extra on Base Prices
3. Installation Scope will be discussed mutually for smooth implementation
4. Delivery: 2 Weeks from the date of PO.
5. Validity: 10 Working Days.
6. Warranty: As per Standard terms mentioned by OEM-3 Year ONSITE

We hope our quotation is in line with your requirement and assuring you our best and prompt services of all times. Kindly revert for any queries.

Thanking You
Yours Sincerely
Openview Technologies Pvt Ltd.

Manoj Lakhe
Manager - Corporate Sales
945550411

Final price
Rs. 4100/-

Approved to
release PO



This is a Computer generated Quotation doesn't need signature if sent through E-Mail.

Head Office - 4, Prabhakar House, Damle Path, Off Law College Road, Near IndSearch, Erandwane, Pune 411004.

Original
received



Milind
Dr. Milind Khanapurkar
Principal
Maharshi Karve Street Shikshan Sanstha's
Cummins College of Engineering for Women
Hingna, Nagpur-441114

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - G22-23/02208
Date : 23-Feb-2023

IRN : 72b3ebe1a903faabd9223588e95a0acc0abc471fd25f96e91695630929487855
Ack No.: 122315805763481
Ack Date: 23-Feb-2023



1. e-Way Bill Details

e-Way Bill No.: 221553001854 Mode :
Generated By: 27AAACO2048K1ZF Approx Distance: 725 KM
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

Generated Date: 23-Feb-2023 10:32 AM
Valid Upto :

2. Address Details

From

Openview Technologies Pvt Ltd. from 01/04/2021
GSTIN : 27AAACO2048K1ZF
Maharashtra

To

MKSSS's Cummins College of Engineering for Women, Nagpur
GSTIN : 27AAATM1969L1Z4
Maharashtra

Dispatch From

Trabhat House, Damle Path, Off Law College Road,, Near
Research, Erandwane, Pune - 411 004, Tel- 25446650 /
25446652 / 25446640, MSMED no. MH26D0018254 Pune Maharashtra 411004

Ship To

Hingna, Nagpur - 44110
Contact -Mithun Vasantryo Ragenwar Sir
Tel - 020 25313193 Nagpur Maharashtra 441110

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84733030	RAM 8GB & RAM	26 NOS	1,06,600.00	9+9



Milind
Dr. Milind Khanapurkar
Principal
Maharshi Karve Shree Shikshan Sanstha's
Cummins College of Engineering for Women
Hingna, Nagpur-441110

Tot. Taxable Amt : 1,06,600.00 Other Amt :
CGST Amt : 9,594.00 SGST Amt : 9,594.00

Total Inv Amt : 1,25,788.00

4. Transportation Details

Transporter ID : 88AAACD8017H1ZX
Name : DTDC Express Ltd

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : From : Pune

CEWB No.:

Bank Payment Voucher

No. : 456

Dated : 13-Feb-23

Particulars	Amount
Account : Computer Lab Computers (Own)	2,77,536.00
Through : Axis SB A/c No.31194	
On Account of : Being paid to Minitex Systems India Pvt. Ltd. towards purchase of 2 no. GPU enabled desktop for AI /ML Lab. Paid against bill no. 420 dt. 08.12.2022.	
Amount (in words) : INR Two Lakh Seventy Seven Thousand Five Hundred Thirty Six Only	
	₹ 2,77,536.00

Receiver's Signature:

Checked by

Prepared by

Authorised Signatory

Verified by



Milind
Dr. Milind Khanapurkar
Principal
Maharshi Karve Strai Shikshan Sanstha's
Cummins College of Engineering for Women
Hingna, Nagpur-441118

TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

Minitek Systems (India) Pvt. Ltd.
 Venture Office No.303, 2nd Floor,
 Bhusari Colony, Paud Road
 Above McDonald, Kothrud,
 Pune-411038.

GSTIN/UIN: 27AACCM3355R1ZX
 State Name : Maharashtra, Code : 27
 Buyer (Bill to)

Maharshi Karve Stree Shikshan Samstha 's
 Cummins College of Engineering for Women
 Mouje Sukli (Gupchup)
 Hingna, Nagpur-441110
 Approved by AICTE, New Delhi & DTE, Mumbai
 Affiliated to Reshtrasant Tukdoji Maharaj Nagpur
 University

GSTIN/UIN : 27AAATM1969L1Z4
 State Name : Maharashtra, Code : 27

Invoice No. 2223/P/MPD/420	e-Way Bill No. 2115 1659 9292	Dated 8-Dec-22
Delivery Note 2223/P/MPD/420	Buyer's Order No.	Mode/Terms of Payment As Per Po
Purchase Order No 79	21-Oct-22	
Dispatch Doc No. 2223/P/MPD/420	8-Dec-22	Delivery Note Date
Dispatched through By Hand	Nagpur	Destination
Terms of Delivery Payment - 100% after door deliver deliver and successful installation training, testing done at respective Branch / Location		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Dell Precision 3660 Tower CTO BASE Precision 3660 Tower CTO BASE Workstation with 32GB RAM Intel zCore i7-12700 Processor (25MB Cache, 12 Core, 2.1 GHz to 4.9 GHz 32GB 2x16GB DDR4 2933MHz RDIMM ECC Memory, 3.5" 1TB 7200rpm SATA Hard Drive, M.2 512GB PCIe NVMe, 8x DVD-ROM 9.5mm Optical Disk Drive Nvidia T1000 8GB, 4 mDP (Precision 7920R, 7920T, 7820, 5820, 3930) Windows 10 SL for Workstations English DELL wired keyboard and mouse 3-year DELL Onsite warranty with MKSSS image branding. S/N JHD6JT3 6KD6JT3	847150	2 No	1,17,600.00	No		2,35,200.00	
2	DELL 22" Monitor - E2219HN S/n 39DP0S3 3MJP0S3	852872	2 No				2,35,200.00	
							21,168.00	
							21,168.00	
Total							4 No	₹ 2,77,536.00

Output SGST 9%
Output CGST 9%

Account
507
6/12/22

Amount Chargeable (in words)

Indian Rupees Two Lakh Seventy Seven Thousand Five Hundred Thirty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847150	2,35,200.00	9%	21,168.00	9%	21,168.00	42,336.00
852872		9%		9%		
Total	2,35,200.00		21,168.00		21,168.00	42,336.00

Tax Amount (in words) : **Indian Rupees Forty Two Thousand Three Hundred Thirty Six Only**

Company's VAT TIN : 27530213396V
 Company's CST No. : 27530213396C
 Company's Service Tax No. : AACCM3355RST001
 Company's PAN : AACCM3355R



Kindred
 Dr. Milind Khanapurkar
 Principal
 Maharshi Karve Stree Shikshan Samstha's
 Cummins College of Engineering for Women
 Hingna, Nagpur-441110



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

Cummins College of Engineering For Women

"शीलं परं भूषणम्"



Sharpening Engineering Acumen with a difference

NAAC Accredited

Mouje Sukli (Gupchup), Hingna, Nagpur-441110

Approved by AICTE, New Delhi & DTE, Mumbai
Affiliated to Reshtrasant Tukdoji Maharaj Nagpur University



Purchase Order No.79, Date : 21-10-2022


To,
M/s Minitex System Pvt. Ltd.
Address :- Pune

Dear Sir / Madam,

Ref. Email of MKSSS Central purchase dated 21-10-2022

We have pleasure in placing with you our order for the following:-

Sl. No.	Quantity Ordered	Unit Of Measurement	Description and specification of items	Rate per Unit. in Rs.	Amount in Rs.	
1	02	Nos.	Precision 3660 Tower CTO BASE Workstation with 32GB RAM] Intel Core i7-12700 processor (25MB Cache, 12 Core (8P+4E), 2.1GHz to 4.9GHz (65W), 32GB, 2x16GB, DDR5 up to 4400MHz, 256GB PCIe NVMe Class 35 M.2 SS, 1TB 7200rpm SATA 3.5" HDD, Nvidia T1000, 4GB, 4mDP to DP adapter (Precision 3660T), dell wired keyboard and mouse ,Win 10 pro 3 year onsite warranty with MKSSS image branding; HP P22va G4 FHD Monitor - HDMI/VGA	1,17,600	Rs. 2,35,200/-	
				Total :	Rs. 2,35,200/-	
				SGST	09.00	Rs. 21,168/-
				CGST	09.00	Rs. 21,168/-
				IGST	0.00	---
(In words rupees Two lac seventy seven thousand five hundred thirty six only)				Total :	Rs. 2,77,536/-	


Assistant Administrative Officer


Principal




Dr. Milind Khanapurkar
Principal
Maharshi Karve Stree Shikshan Samstha's
Cummins College of Engineering for Women
Hingna, Nagpur-441110



Terms & Conditions

1. **General.** This Purchase Order is an offer by MKSSS (Maharshi Karve Stree Shikshan Samstha (Buyer") and their respective Institutes to the seller listed on the accompanying Purchase Order

("Seller") and acceptance is limited to its provisions without additions, deletions, or other modifications. Buyer will not be responsible for goods or services delivered without issuance of its standard Purchase Order.

2. **Payment and other Terms & condition--**

- A) GST – 18 % Extra is included in purchase order value
- B) Warranty Terms – 3/3/3 Years as per OEM norms
- C) Delivery Terms – Door Delivery including labour charges with Insurance coverage .
- D) Payment - 100% after door deliver at respective Branch / Location
- E) Specification: - All Laptop / Desktop are having image branding with MKSSS , subsequent CDR File will be provided .
- F) Other specification – As per quotation and mutually agreed between Parties.
- G) Repot :- Burn test report for 48 Hrs.
- H) Laptop / Desktop & WS :- Serial No. should provide along with documents.
- I) Mention our GST no. 27AAATM1969L1Z4 on your invoice

3. **Acceptance.** This Purchase Order may be accepted by delivering the goods or services by the specified delivery date. This Purchase Order is limited to the terms and conditions: (i) specified herein; (ii) specified on the face of the accompanying Purchase Order; and (iii) if applicable, specified in Buyer's written agreement with Seller.

Acceptance of all or part of the goods or services shall not (i) waive Buyer's right to cancel or return all or any portion of the goods or services that do not conform to the Purchase Order; (ii) bind Buyer to accept future shipments of goods or services; or (iii) preclude Buyer from making any claim for damages or breach of warranty. All purchases are subject to inspection and rejection by Buyer notwithstanding prior payment. Rejected goods will be returned at Seller's expense for transportation both ways and all related labor and packing costs. No goods returned as defective by Buyer shall be replaced by Seller without written permission of an authorized agent of Buyer.

Buyer may at any time, by written order, make changes within the general scope of this Purchase Order in any one or more of the following: (i) drawings, designs or specifications; (ii) method of shipment or packing; and (iii) place of delivery. If any such change causes an increase or decrease in the cost of, or the time required for, the performance of this Purchase Order, Seller may request an adjustment in the price or delivery schedule, or both, and the Purchase Order shall be modified in writing accordingly upon agreement by the parties.

4. **Compliance with Laws.** Seller warrants to Buyer that the goods and services shall be provided, manufactured, shipped, stored, and otherwise handled in strict compliance with all applicable laws, codes, ordinances, regulations, executive orders, and industry standards. Seller makes all warranties contained in the Uniform Commercial Code.

5. **Title.** Title conveyed to Buyer by Seller shall be good and merchantable and its transfer rightful. The goods and services shall be delivered free and clear of any lien, security interest, claim or encumbrance whatsoever.

Buyer's Signature
A.A.O.



Page 2 of 5

Principal's Signature
Dr. Milind Khanapurkar
Principal
Maharshi Karve Stree Shikshan Samstha's
Cummins College of Engineering for Women
Hingna, Nagpur-441118

Principal's Signature
Dr. B. P. Joshi
(Principal)
MKSSS's, Cummins College of Engg. for Women
Hingna, Nagpur-441118

6. **Hold Harmless.** Seller agrees to defend, indemnify and hold harmless Buyer, officers, directors, shareholders, affiliated entity, employees, agents, representatives, successors and assigns ("Indemnitees") from all losses, liabilities, damages, and/or expenses which may be sustained or claimed against an Indemnitee. (i) arising out of defective goods or negligent services hereby ordered, (ii) arising from injury to Seller employees while in the course of providing goods or services to Buyer or affiliated entity.

Price. The price for goods and services ordered hereby shall be the lower of (i) the price stated on the accompanying Purchase Order or (ii) the same price charged by Seller to its most favored customers at the time of shipment of goods or provision of services of the same kind and quality taking into account quantity discounts. Price is inclusive of applicable taxes, freight, all packaging and handling, transportation, and insurance unless explicitly indicated on the face of this Purchase Order or agreed to in writing by Buyer.

7. **Taxes.** Any tax, tariff or duty which is imposed upon Seller by any governmental authority and included by the Seller in the price shall be separately stated on Seller's invoice(s).

8. **Delivery.** Unless designated otherwise: (i) For Domestic Orders: all deliveries are F.O.B. Destination to the location designated on this Purchase Order and domestic orders, all risk of loss shall remain with Seller until goods and services have actually been received and accepted by Buyer at the applicable destination according to the terms and conditions of this Purchase Order.

The goods or services ordered must be received no later than the delivery date specified.

9. **Quantities.** Quantities of goods or services ordered may not be changed without the prior written approval of Buyer. If the total or any portion of the goods received either

exceeds or falls below the quantities ordered, Buyer shall have the right to reject and return any such shipments or portions thereof at Seller's expense for transportation both ways and all related labor and packing costs.

10. **Packaging and Shipping.** All shipping containers shall be packed and packaged to: (i) ensure safe arrival to final destination; (ii) secure the lowest transportation costs; (iii) comply with requirements of common carriers; (iv) meet Buyer's written instructions; and (v) meet the requirements of all applicable laws, ordinances, rules and regulations.

Each package or container shall be marked clearly to show this Purchase Order number, ship date, and name of consignee and consigner. An itemized packing list shall be included in each container.

11. **Invoices.** Seller shall issue a separate invoice for each separate shipment. Each invoice shall include:

(i) the Purchase Order number; (ii) Buyer's part numbers; and (iii) quantities shipped.

Undisputed amounts shall be paid within 30 days of receipt and acceptance of goods or services and a correct invoice. Delays in receipt of goods or services, acceptance of goods or services, or a correct invoice will be just cause for Buyer to withhold payment without losing discount privileges.

12. **Warranties.** Seller warrants that the goods or services delivered, the packaging, labeling and sorting thereof, any installation, repair, and maintenance of goods, and any other performance pursuant to this Purchase Order, will: (i) be free of infringement of property rights of third parties,

Boyer
A.A.O.



Page 3 of 5

K. Milind
Dr. Milind Khanapurkar
Principal
Maharshi Karve Stree Shikshan Sanstha's
Cummins College of Engineering for Women
Hingna, Nagpur-441110

Dr. E. P. ...
(Principal)

MKSS's, Cummins College of Engg. for Women
Hingna, Nagpur-441110

including without limitation, any patent, trademark, trade name, copyright or right of publicity, or misappropriate any trade secret or violate any license or any other rights; (ii) be free from defects in material and workmanship, be of even kind and quality and run without variation; (iii) be of merchantable quality; (iv) be fit for the intended use of the Buyer, Buyer's customers and any other intended uses of such goods and shall be new and not refurbished; and (v) be of grade and performance in conformity with all specifications, blueprints, designs, drawings, samples, models, descriptions, instructions, and other items referred to in this Purchase Order.

13. Inspection. Buyer shall have the right to inspect and test the goods or services ordered at any time, including during the manufacture and services, or preparation, notwithstanding any prior payment or inspection. Defective goods or services not in compliance with Buyer's drawings, specifications or standards may at any time be rejected even though such goods or services may have previously been inspected and accepted. Without limiting any rights it may have, Buyer at its sole option may require Seller, at Seller's expense to: (i) promptly repair or replace any or all rejected goods and/or services or (ii) refund the fees paid for any or all rejected goods and/or services. All such rejected goods will be held for Seller's prompt instruction and at Seller's risk. Rejected goods will be transported for return to Seller or destroyed at Seller's cost. Nothing contained herein shall relieve in any way Seller from the obligation of testing, inspection, and quality control. Payment for goods or services prior to inspection shall not constitute acceptance thereof and is without prejudice to any and all claims Buyer may have against Seller or any other party.

14 Right to Cover. If Seller repudiates this Purchase Order or fails to make delivery within the time specified herein, time being of the essence in connection with this Purchase Order (or, if no time of delivery has been specified, within a reasonable time after acceptance by Seller) or if Buyer rightfully rejects the goods or services or justifiably revokes acceptance thereof, then with respect to any and all goods or services involved, Buyer may pursue any remedy available including, without limitation, cancellation of this Purchase Order in whole or in part. In addition to recovering so much of the price as has been paid and irrespective of whether Buyer has cancelled this Purchase Order, Buyer may "cover" and have damages as to all goods and services affected whether or not they have been identified to this Purchase Order. Buyer may "cover" by making, in good faith and without unreasonable delay, any reasonable purchase of or contract to purchase goods or services in substitution for those due from Seller. Buyer shall recover from Seller as damages the difference between the cost of cover and the contract price together with any incidental or consequential damages.

15 Limitation of Liability. Buyer's liability to pay any amount to Seller for any reason shall not exceed the amount Buyer has agreed to pay Seller for the goods or services. BUYER SHALL NOT BE LIABLE TO SELLER FOR ANY CONSEQUENTIAL, INCIDENTAL OR SPECIAL DAMAGES OR COMMERCIAL LOSSES ARISING FROM THE PURCHASE OF GOODS AND/OR SERVICES REGARDLESS OF THE CAUSE OF ACTION OR THE FORM OF THE CLAIM FOR DAMAGES, AND EVEN IF BUYER IS INFORMED OF THE POSSIBILITY OF SUCH DAMAGES.

16 Miscellaneous. Seller shall not assign this Purchase Order or any rights, nor delegate any duties to any third party. Any attempt to do so will be void. This Purchase Order shall inure to the benefit of the parties hereto and their respective successors and permitted assigns. Each party is an independent contractor of the other party.

17 Confidential Information. Buyer's confidential and proprietary information includes, without limitation, its business plans; business strategies; marketing plans; industry and competitive information; technology, product and proposed product information; pricing and cost

Bajenwar
A.A.O.



Kinind
Dr. Milind Khanapurkar
Principal
Maharshi Karve Strree Shikshan Sanstha's
Cummins College of Engineering for Women
Hingna, Nagpur-441110

[Signature]
Dr. B. P. Joshi
(Principal)
MKSS's, Cummins College of Engg. for Women
Hingna, Nagpur-441110

arrangements and agreements with Buyer, distributors, customers, suppliers, licensors and licensees; information relating to its customer base; information concerning employees and financial information. All such confidential and proprietary information shall (a) remain the property of Buyer, (b) be carefully preserved and maintained by Seller at its expense, and (c) be promptly returned to Buyer or satisfactorily accounted for upon completion of this Purchase Order or upon Buyer's written demand.

18 Force Majeure. Failure of Buyer to take shipments of goods or receive services hereunder, if occasioned by fire, explosion, flood, war, accident, interruption of or delay in transportation, labor trouble, governmental regulation, or any other circumstances of like or different character beyond Buyer's reasonable control, or if occasioned by partial or complete suspension of operations at any of Buyer's offices or other business locations, shall not subject Buyer to any liability to Seller by reason thereof, but, at Buyer's option, the total quantity covered by this Purchase Order may be reduced by the extent of omitted shipments or services, or the specified delivery period may be extended by a time equal to that during which shipments or services shall be so omitted and such shipments shall then be made or services performed during the period of extension.

19 Entire Agreement. The Purchase Order represents the entire understanding between Buyer and Seller, shall supersede all prior understandings and agreements relating to the subject matter hereof, and may be amended only by written mutual agreement of the parties. In the event of a conflict between the terms and conditions of this Purchase Order and any amendment thereto, the Purchase Order shall govern and control. Notwithstanding the foregoing, the provisions of this Purchase Order will not supersede any provisions of any other previously written agreement(s) that are currently in effect between the parties that govern the provision of the goods or services that are the subject of this Purchase Order.

20 Governing Law. This Purchase Order shall be governed by and interpreted in accordance with the laws of the State of Maharashtra or Govt. of India and all disputes are subject to **Pune Jurisdiction.**

Magenwal
A.A.O.

[Signature]
Dr. B. P. Joshi
(Principal)

MKSSS's, Cummins College of Engg. for Women
Hingna, Nagpur-441110



Milind
Dr. Milind Khanapurkar
Principal
Maharshi Karve Shree Shiksha Sanstha's
Cummins College of Engineering for Women
Hingna, Nagpur-441110

Bank Payment Voucher


Nb. : 226

Dated : 5-Sep-22

Particulars	Amount
Account :	
Computer Lab Computers (SD)	20,67,360.00
Computer Lab Computers (SD)	17,22,800.00
Through :	
Axis SB A/c No.31194	
On Account of :	
Being paid to Vintech Electronic Systems Pvt Ltd. towards 55 no. i7 Desktop computers. Paid against bill no. 1160, 1159 dt. 26.07.2022.	
Amount (in words) :	
INR Thirty Seven Lakh Ninety Thousand One Hundred Sixty Only	
	₹ 37,90,160.00

Receiver's Signature:

 Authorised Signatory

Prepared by 



Kindind
 Dr. Milind Khanapurkar
 Principal
 Maharshi Karve Shree Shikshan Sanstha's
 Cummins College of Engineering for Women
 Hingna, Nagpur-441118.

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN 21bc238c33647b773e4953117c3afa1f060365275725436e-9ce4ba59556152e8
 Ack No 122213770108688
 Ack Date 26-Jul-22

VINTECH
Vintech Electronic Systems Pvt. Ltd.
 A1-A2 "Ushahkal"
 Deep Bungalow Chowk, Model Colony
 Pune - 411016 (MH) India
 MSME No MH26E0033338
 GSTIN/UIN 27AABCV8540Q1ZM
 State Name Maharashtra, Code 27
 E-Mail: info@vintechin.com

Invoice No	Dated
INV/1160/22-23	26-Jul-22
Delivery Note	Mode/Terms of Payment
DC/0537/22-23	100% Against Satisfactory Delivery
Reference No. & Date	Other References
CSO 3368 dt. 6-Apr-22	Nirmal Muley 9657667030
Buyer's Order No	Dated
32	4-May-22
Dispatch Doc No	Delivery Note Date
	26-Jul-22
Dispatched through	Destination
	Nagpur

Bill to
 MKSSS's Cummins College of Engineering for Women- Nagpur
 Mouje Sukli (Gupchup)
 Hingna, Nagpur-441110
 GSTIN/UIN : 27AAATM1969L1Z4
 PAN/IT No : AAATM1969L
 State Name : Maharashtra, Code 27
 Place of Supply : Maharashtra

Ship to
 MKSSS's Cummins College of Engineering for Women- Nagpur
 Mouje Sukli (Gupchup)
 Hingna, Nagpur-441110
 GSTIN/UIN : 27AAATM1969L1Z4
 PAN/IT No : AAATM1969L
 State Name : Maharashtra, Code 27

Terms of Delivery
Immediate

MSME No: MH26E0033338
 UDYAM No: MH/26/0073/22

MSME Vendor

Interest Applicable
 @18% beyond 45 days

S. No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	HP ProDesk 400G7 MT i7-10700 8GB/512 PC Batch : Batch of 125 Mksss 3 Year Warranty	84715000	18 %	6T9P7PC	30 No.	58,400.00	No.	17,52,000.00
2	HP P22H G4 21.5 IPS FHD DP HDMI TILT Batch : Batch of 171 Mksss	85285200	18 %	7UZ36AA	30 No.			17,52,000.00
	CGST							1,57,680.00

continued to page number 2

This is a Computer Generated Invoice



Khind
 Dr. Milind Khanapurkar
 Principal
 Maharshi Karve Street Shikshan Sanatha's
 Cummins College of Engineering for Women
 Hingna, Nagpur-441110



TAX INVOICE (Page 2)

(TRIPLICATE FOR SUPPLIER)

Vintech Electronic Systems Pvt. Ltd.
 A1-A2 "Ushahkal"
 Deep Bungalow Chowk, Model Colony
 Pune - 411016 (MH) India
 MSME No. MH26E0033338
 GSTIN/UIN 27AABCV8540Q1ZM
 State Name Maharashtra Code 27
 E-Mail info@vintechin.com

Bill to
MKSSS's Cummins College of Engineering for Women- Nagpur
 Mouje Sukli (Gupchup)
 Hingna, Nagpur-441110
 GSTIN/UIN 27AAATM1969L1Z4
 PAN/IT No AAATM1969L
 State Name Maharashtra Code 27
 Place of Supply Maharashtra

Ship to
MKSSS's Cummins College of Engineering for Women- Nagpur
 Mouje Sukli (Gupchup)
 Hingna Nagpur-441110
 GSTIN/UIN 27AAATM1969L1Z4
 PAN/IT No AAATM1969L
 State Name Maharashtra Code 27

Invoice No **INV/1160/22-23**
 Delivery Note **DC/0537/22-23**
 Reference No. & Date **CSO 3368 dt. 6-Apr-22**
 Buyer's Order No **32**
 Dispatch Doc No
 Dispatched through
 Dated **26-Jul-22**
 Mode/Terms of Payment **100% Against Satisfactory Delivery**
 Other References
 Nirmal Muley 9657667030
 Dated **4-May-22**
 Delivery Note Date
 26-Jul-22
 Destination **Nagpur**

Terms of Delivery **Immediate**
 MSME No. MH26E0033338
 UDYAM 073250
 Interest Applicable @18% beyond 45 days

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No	Quantity	Rate per	Amount
	SGST						1,57,680.00
Total					60 No.		₹ 20,67,360.00

Amount Chargeable (in words) **INR Twenty Lakh Sixty Seven Thousand Three Hundred Sixty Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	17,52,000.00	9%	1,57,680.00	9%	1,57,680.00	3,15,360.00
85285200		9%		9%		
Total			1,57,680.00		1,57,680.00	3,15,360.00

Tax Amount (in words) **INR Three Lakh Fifteen Thousand Three Hundred Sixty Only**
 Company's PAN **AABCV8540Q**

Declaration
 "All disputes pertaining to the transaction under this invoice shall be referred to Arbitration in Pune to be conducted as per the Indian Arbitration Act 1996. Arbitration shall be appointed by CMDA, Pune. Refer to www.cmdapune.org for terms and conditions"

for Vintech Electronic Systems Pvt. Ltd.
 Authorised Signatory

This is a Computer Generated Invoice

Receiver's Sign
 Date



K. Milind
 Dr. Milind Khanapurkar
 Principal
 Maharashtra Karve Street Shikshan Samithi's
 Cummins College of Engineering for Women
 Hingna, Nagpur-441110

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 6afd40e783c1cf19ec9a741208be4e0ae9fb329f1196a0-62b8e33f0eccee4c27
 Ack No. : 122213769867378
 Ack Date : 26-Jul-22

<p>Vintech Electronic Systems Pvt. Ltd. A1-A2 "Ushahkal" Deep Bungalow Chowk, Model Colony Pune - 411016 (MH) India MSME No. MH26E0033338 GSTIN/UID: 27AABCV8540Q1ZM State Name : Maharashtra, Code : 27 E-Mail : info@vintechin.com</p>	Invoice No.	Dated						
	INV/1159/22-23	26-Jul-22						
<p>Bill to MKSSS's Cummins College of Engineering for Women- Nagpur Mouje Sukli (Gupchup), Hingna, Nagpur-441110 GSTIN/UID : 27AAATM1969L1Z4 PAN/IT No : AAATM1969L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra</p> <p>Ship to MKSSS's Cummins College of Engineering for Women- Nagpur Mouje Sukli (Gupchup), Hingna, Nagpur-441110 GSTIN/UID : 27AAATM1969L1Z4 PAN/IT No : AAATM1969L State Name : Maharashtra, Code : 27</p>	Delivery Note	Mode/Terms of Payment						
	DC/0536/22-23	100% Against Satisfactory Delivery						
	Reference No. & Date.	Other References						
	CSO 3367 dt. 6-Apr-22	Nirma Muley 9657667030						
	Buyer's Order No.	Dated						
	31	4-May-22						
	Dispatch Doc No.	Delivery Note Date						
		26-Jul-22						
	Dispatched through	Destination						
		Nagpur						
Terms of Delivery	Immediate							
SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	HP ProDesk 400G7 MT i7 -10700 8GB/512 PC Batch : Batch of 125 Mksss 3 Year Warranty	84715000	18 %	6T9P7PC	25 No. 25 No.	58,400.00	No.	14,60,000.00
2	HP P22H G4 21.5 IPS FHD DP HDMI TILT Batch : Batch of 171 Mksss	85285200	18 %	7UZ36AA	25 No. 25 No.			14,60,000.00
	CGST							1,31,400.00

continued to page number 2

This is a Computer Generated Invoice



Milind
 Dr. Milind Khanapurkar
 Principal
 Maharashtra Karve Street Shikhan Sanetha's
 Cummins College of Engineering for Women
 Hingna, Nagpur-441110

TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

VINTECH

Vintech Electronic Systems Pvt. Ltd.
 A1-A2 "Ushahkal"
 Deep Bungalow Chowk, Model Colony
 Pune - 411016 (MH) India
 MSME No. MH26E0033338
 GSTIN/UIN: 27AABCV8540Q1ZM
 State Name : Maharashtra, Code : 27
 E-Mail : info@vintechin.com

Invoice No.	Dated
INV/1159/22-23	26-Jul-22
Delivery Note	Mode/Terms of Payment
DC/0536/22-23	100% Against Satisfactory Delivery
Reference No. & Date.	Other References
CSO 3367 dt. 6-Apr-22	Nirmal Muley 9657667030
Buyer's Order No.	Dated
31	4-May-22
Dispatch Doc No.	Delivery Note Date
	26-Jul-22
Dispatched through	Destination
	Nagpur

Bill to
MKSSS's Cummins College of Engineering for Women- Nagpur
 Mouje Sukli (Gupchup),
 Hingna, Nagpur-441110
 GSTIN/UIN : 27AAATM1969L1Z4
 PAN/IT No : AAATM1969L
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Terms of Delivery
Immediate

Ship to
MKSSS's Cummins College of Engineering for Women- Nagpur
 Mouje Sukli (Gupchup),
 Hingna, Nagpur-441110
 GSTIN/UIN : 27AAATM1969L1Z4
 PAN/IT No : AAATM1969L
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount	
	SGST							1,31,400.00	
Total								50 No.	₹ 17,22,800.00

Amount Chargeable (in words)

E. & O.E

INR Seventeen Lakh Twenty Two Thousand Eight Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
14,60,000.00	9%	1,31,400.00	9%	1,31,400.00	2,62,800.00
Total: 14,60,000.00		1,31,400.00		1,31,400.00	2,62,800.00

Tax Amount (in words) : **INR Two Lakh Sixty Two Thousand Eight Hundred Only**

Company's PAN : **AABCV8540Q**

Declaration

"All disputes pertaining to the transaction under this Invoice shall be referred to Arbitration in Pune to be conducted as per the Indian Arbitration Act 1996. Arbitration shall be appointed by CMDA, Pune. Refer to www.cmdapune.org for terms and conditions".

for Vintech Electronic Systems Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice



Kamind
 Dr. Milind Khanapurkar
 Principal
 Maharashtra Karve Strree Shikshan Sanstha's
 Cummins College of Engineering for Women
 Hingna, Nagpur-441110.

Cummins College of Engineering For Women

"शीलं परं भूषणम्"



Sharpening Engineering Acumen with a difference

NAAC Accredited

Mouje Sukli (Gupchup), Hingna, Nagpur-441110

Approved by AICTE, New Delhi & DTE, Mumbai
Affiliated to Reshtrasant Tukdoji Maharaj Nagpur University**Purchase Order No.32, Date : 05-04-2022**

To,
Vintech Electronic Systems Pvt. Ltd.
Address :- A1-A2 " Ushahkal"
Deep Bunglow chowk, model colony, Pune

Dear Sir / Madam,

Ref. email of MKSSS Central purchase committee dated 30-03-2022

We have pleasure in placing with you our order for the following:-

Sl. No.	Quantity Ordered	Unit Of Measur ement (UOM)	Description and specification of items	Rate per Unit.	Amount in Rs.
1	30	Nos.	HP ProDesk 400 G7 Microtower, Intel core i7 10700 8C 65 W CPU 8 GB (1x8 GB), DDR4 2666 DIMM Memory 512 GB, M.2 2280 PCIe NVMe Solid State Drive, Windows 11 Home 64 Single Language Intel Wi-Fi 6 AX201 ax 2x2 non-vPro + Bluetooth, 5WW Q series chipset available HP USB, 320K Keyboard HP Wired 320M Mouse 3 yrs onsite warranty, HP P22 21.5" FHD Monitor with VGA & HDMI Ports, MKSSS image branding is available	58,400	17,52,000
				Total :	17,52,000
				SGST	09.00
				CGST	09.00
				IGST	0.00
				Total :	20,67,360

(In words rupees Twenty lac sixty seven thousand three hundred & sixty only)


Taxes & Statutory duties: (please put mark) to the clause applicable :i) Price including all taxes a) Transportation charges : Inclusive b) Insurance : N.A.

a) TDS will be deducted wherever applicable

b) Mention our GST no. 27AAATM1969L1Z4 on your invoice

c) Billing Address : MKSSS's Cummins College of Engineering for Women, Hingna, Nagpur - 441110

d) Payment Terms : 100% Payment will be made only after the satisfactory receipt of material in good & working condition & as per our specification.

Counter Signature :- Prof. Sharayu Deote - 

Assistant Administrative Officer

Principal

- 1) Please note the terms & conditions of Purchase printed over leaf/OR on 2nd page and strictly adhere to the same.
- 2) The purchase order to be drawn in triplicate. Original to be issued to the supplier, the second copy to be sent to the Purchase Committee and third copy to be retained in Office File.

Tel. No. : 9657667030

E-mail : office@cumminscollege.edu.in,

Website : www.cumminscollege.edu.in



Kavind
Dr. Milind Khanapurkar
Principal
Maharshi Karve Stree Shikshan Samstha's
Cummins College of Engineering for Women
Hingna, Nagpur-441110



Cummins College of Engineering For Women

"शीले परं धूमणम्"



Sharpening Engineering Acumen with a difference

NAAC Accredited

Mouje Sukli (Gupchup), Hingna, Nagpur-441110

Approved by AICTE, New Delhi & DTE, Mumbai
Affiliated to Reshtrasant Tukdoji Maharaj Nagpur University

Purchase Order No.31, Date : 05-04-2022

To,
Vintech Electronic Systems Pvt. Ltd.
Address :- A1-A2 "Ushahkal"
Deep Bunglow chowk, model colony, Pune

Dear Sir / Madam,

Ref. email of MKSSS Central purchase committee dated 30-03-2022

We have pleasure in placing with you our order for the following:-

Sl. No.	Quantity Ordered	Unit Of Measurement (UOM)	Description and specification of items	Rate per Unit.	Amount in Rs.
1	25	Nos.	HP ProDesk 400 G7 Microtower, Intel core i7 10700 8C 65 W CPU 8 GB (1x8 GB), DDR4 2666 DIMM Memory 512 GB, M.2 2280 PCIe NVMe Solid State Drive, Windows 11 Home 64 Single Language Intel Wi-Fi 6 AX201 ax 2x2 non-vPro + Bluetooth, 5WW Q series chipset available HP USB, 320K Keyboard HP Wired 320M Mouse 3 yrs onsite warranty, HP P22 21.5" FHD Monitor with VGA & HDMI Ports, MKSSS image branding is available	58,400	14,60,000
				Total :	14,60,000
				SGST	09.00
				CGST	09.00
				IGST	0.00
				Total :	17,22,800

(In words rupees Seventeen lac twenty two thousand eight hundred only)

Taxes & Statutory duties: (please put mark) to the clause applicable :i) Price including all taxes a) Transportation charges : Inclusive b) Insurance : N.A.

a) TDS will be deducted wherever applicable

b) Mention our GST no. 27AAATM1969L1Z4 on your invoice

c) Billing Address : MKSSS's Cummins College of Engineering for Women, Hingna, Nagpur - 441110

d) Payment Terms : 100% Payment will be made only after the satisfactory receipt of material in good & working condition & as per our specification.

Counter Signature :- Prof. Sharayu Deote - 

Assistant Administrative Officer

Principal 

- Please note the terms & conditions of Purchase printed over leaf/OR on 2nd page and strictly adhere to the same.
- The purchase order to be drawn in triplicate. Original to be issued to the supplier, the second copy to be sent to the Purchase Committee and third copy to be retained in Office File.

Tel. No. : 9657667030

E-mail : office@cumminscollege.edu.in,

Website : www.cumminscollege.edu.in



Kinlind
Dr. Milind Khanapurkar
Principal
Maharshi Karve Stree Shikshan Samstha's
Cummins College of Engineering for Women
Hingna, Nagpur-441110



Cummins College of Engineering, Nagpur No.89
Nagpur

Bank Payment Voucher

No. : 552

Dated : 28-Mar-2019

Particulars	Amount
Account : Computer Lab Computers (SD)	13,19,500.00

Through :

Axis SB A/c No.31194

On Account of :

Being paid to Sahara Computer towards purchase of 35 computers for new computer lab. Paid against bill no. 2399 dt. 15.03.19. gST No.27GNXPS1632E1ZH

Bank Transaction Details:

Yourself For RTGS/Sahara Computer

Cheque 118932 28-Mar-2019 13,19,500.00

Amount (in words) :

INR Thirteen Lakh Nineteen Thousand Five Hundred Only

₹ 13,19,500.00

Receiver's Signature :



Checked by



K. Milind
Dr. Milind Khanapurkar
Principal
Maharshi Karve Stroee Shikshan Sanstha's
Cummins College of Engineering for Women
Hingna, Nagpur-441118

[Signature]
Authorised Signatory
[Signature]
Verified by

GSTIN : 27GNXPS1632E1ZH

TAX INVOICE

SAHARA COMPUTER

Shop No.GS-9, Silver PalaceOpp., Patwardhan Ground, Dhanoli-Nagpur
 Tel. : 8940171555/8624945256 email : saharacompuersystem@ahoo.in

Party Details :
 CUMMINS COLLEGE OF ENGINEERING FOR WOMEN
 MOUJE SUKLI, HINGNA, NAGPUR

Invoice No. : 2399
 Dated : 15-03-2019
 Place of Supply : Maharashtra (27)
 Reverse Charge : N

GSTIN / UIN : 27AAATM1969L1Z4

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	CPU INTAL CORE I5 7400	8473	35.00	Pcs.	15,000.00	9.00 %	47,250.00	9.00 %	47,250.00	6,19,500.00 ✓
2.	ASUS 110 MOTHERBOARD		35.00	Pcs.	3,983.05	9.00 %	12,546.61	9.00 %	12,546.61	1,64,500.00 ✓
3.	8 GB DDR 4 RAM ADATA	8471	35.00	Pcs.	3,728.81	9.00 %	11,745.76	9.00 %	11,745.76	1,54,000.00 ✓
4.	HDD SEAGATE 1TB SATA	84717020	35.00	Pcs.	2,923.73	9.00 %	9,209.75	9.00 %	9,209.75	1,20,750.00 ✓
5.	CABINET	84733099	35.00	Pcs.	1,313.56	9.00 %	4,137.71	9.00 %	4,137.71	54,250.00 ✓
6.	LOGITECH KEYBORD USB K120	8471	35.00	Pcs.	508.47	9.00 %	1,601.69	9.00 %	1,601.69	21,000.00 ✓
7.	LOGITECH MOUSE USB	8471	35.00	Pcs.	296.61	9.00 %	934.32	9.00 %	934.32	12,250.00 ✓
8.	LG 18.5 MONITER TFT	8528	35.00	Pcs.	4,194.92	9.00 %	13,213.98	9.00 %	13,213.98	1,73,250.00 ✓
Grand Total ₹										13,19,500.00 ✓

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	11,18,220.36	100639.82	100639.82	2,01,279.64

Rupees Thirteen Lakh Nineteen Thousand Five Hundred Only

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature :

For SAHARA COMPUTER

Authorised Signatory



K. Milind
 Dr. Milind Khanapurkar
 Principal
 Maharshi Karve Street Shikshan Sanstha's
 Cummins College of Engineering for Women
 Hingna, Nagpur-441118.



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 2510 8974 5256
 E-Way Bill Date: 15/03/2019 01:01 PM
 Generated By: 27GNX PS163 2E1ZH - Sahara Computer
 Valid From: 15/03/2019 01:01 PM [13Kms]
 Valid Until: 16/03/2019

Part - A

GSTIN of Supplier 27GNXPS1632E1ZH,Sahara Computer
 Place of Dispatch Nagpur,MAHARASHTRA-440012
 GSTIN of Recipient 27AAA TM196 9L1Z4 ,Cummins College of Engineering for Women
 Place of Delivery Nagpur,MAHARASHTRA-441110
 Document No. 2399
 Document Date 15/03/2019
 Transaction Type: Regular
 Value of Goods 1319500
 HSN Code 8473 - COMPUTER PARTS AND ACCESSORIES(+7)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.info (If any)
Road	MH49AT2560	Nagpur	15/03/2019 01:01 PM	27GNXPS1632E1ZH	-	-



251089745256



Milind
 Dr. Milind Khanapurkar
 Principal
 Maharshi Karve Strree Shikshan Sanatha's
 Cummins College of Engineering for Women
 Hingna, Nagpur-441114.

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CCOEW/NGP/Admin/PO/32/2019

Date: 28.02.2019

To,

Sahara Computer

Shop no. GS-9, Silver Palace,
Opp. Patwardhan Ground,
Dhantoli, Nagpur – 12.

Ref.: Your Quotation dated 23.01.2019

Sub: Purchase Order for Computers require for computer lab.

Dear Sir,

As per your quotation referred above, we are pleased to place Purchase order for Computers as per details given below. Kindly convey acceptance of the purchase order within 2 days from receipt of the Purchase order.

Item Name	Desktop PC Configured as : Intel Core i5, 7th Gen Processor, Asus H110 Motherboard, 8 GB DDR4 RAM, 1 TB Hard Disk Seagate SATA, Cabinet with SMPS, Logitech Keyboard, Mouse, LG 18.5" LED Monitor
Rate	Rs. 37,700/-
Quantity	25 Nos.
Purchase Order Value	Rs. 9,42,500/-
Amount in words	Rs. Nine lakh fourty two thousand five hundred only

You are requested to deliver Computers as per terms & condition given below.

Terms & Conditions:

1. Payment will be made only after satisfactory receipt of material and acceptance as per our specification.
2. Taxes: GST inclusive
3. Transport Charges : Free delivery at MKSS's Cummins College of Engg. for women, Hingna campu.
4. TDS will be deducted wherever applicable
5. Warranty : As per manufacturer terms and condition.



Administrative Officer



Principal



Chairman



Kindind
Dr. Milind Khanapurkar
Principal
Maharshi Karve Stree Shikshan Sanstha's
Cummins College of Engineering for Women
Hingna, Nagpur-441110.

Cummins College of Engineering for Women



Sharpening Engineering Acumen with a difference

NAAC Accredited

Mouje Sukli (Gupchup), Hingna, Nagpur-441110

Approved by AICTE, New Delhi & DTE, Mumbai
Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University



CCOEW/NGP/Admin/PO/33/2019

Date: 28.02.2019

To,

Sahara Computer

Shop no. GS-9, Silver Palace,
Opp. Patwardhan Ground,
Dhantoli, Nagpur – 12.

Ref.: Your Quotation dated 23.01.2019

Sub: Purchase Order for Computers require for ETC Department

Dear Sir,

As per your quotation referred above, we are pleased to place Purchase order for Computers as per details given below. Kindly convey acceptance of the purchase order within 2 days from receipt of the Purchase order.

Item Name	Desktop PC Configured as : Intel Core i5, 7th Gen Processor, Asus H110 Motherboard, 8 GB DDR4 RAM, 1 TB Hard Disk Seagate SATA, Cabinet with SMPS, Logitech Keyboard, Mouse, LG 18.5" LED Monitor
Rate	Rs. 37,700/-
Quantity	10 Nos.
Purchase Order Value	Rs. 3,77,000/-
Amount in words	Rs. Three lakh seventy seven thousand only

You are requested to deliver Computers as per terms & condition given below.

Terms & Conditions:

1. Payment will be made only after satisfactory receipt of material and acceptance as per our specification.
2. Taxes: GST inclusive
3. Transport Charges : Free delivery at MKSSS's Cummins College of Engg. for women, Hingna campu.
4. TDS will be deducted wherever applicable
5. Warranty : As per manufacturer terms and condition.

Administrative Officer

Principal

Chairman



Khind
Dr. Milind Khanapurkar
Principal
Maharshi Karve Stree Shikshan Samstha's
Cummins College of Engineering for Women
Hingna, Nagpur-441110



TAX INVOICE

Openview Technologies Pvt Ltd 4, Prabhat House, Damle Path, Off Law College Road, Near Indsearch, Erandwane, Pune - 411 004 GSTIN/UIN: 27AAACO2048K1ZF CIN: U72900MH1996PTC101334 E-Mail : info@ovtindia.com	Invoice No. 1819GST06126	Dated 20-Jun-2018
Buyer Maharshi Karve Stree Shikshan Sanstha MOUJE SUKLI (GUPCHUP), HINGNA, Nagpur 441110, CONTACT PERSON-MR PRADEEP JOSHI, MOB NO. 982203919848 Maharashtra, Code : 27 GSTIN/UIN:27AAATM1969L1Z4	Delivery Note Supplier's Ref.	Mode/Terms of Payment IMMEDIATE Other Reference(s)
Buyer's Order No. CCOEW/NGP/Admin/PO	Dated 20-Jun-2018	Dispatch Document No. Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CPU 15 7th Gen- processor	84733099	15 NO	31,186.44	NO	4,67,796.60
2	Motherboard. Motherboard Asus H110 MCS	84733020	15 NO			
3	RAM 8GB 8Gb RAM DDR 4	84733030	15 NO			
4	HDD 1TB 1TB HDD SEAGATE	84717020	15 NO			
5	KEYBOARD + MOUSE Logitech Keyboard Mouse	84716040	15 NO			
6	PC SPARES- CABINET/SMPS Circle Cabinet	84733099	15 NO			
7	COLOUR MONITOR 18.5" 18.5" Monitor LG MAKE	85285200	15 NO			
						4,67,796.60
						SGST 9% 9 % 42,101.69
						CGST 9% 9 % 42,101.69
						Rounding Off 0.02
Total						₹ 5,52,000.00

Amount Chargeable (in words) E. & O.E
INR Five Lakh Fifty Two Thousand Only

Company's PAN : **AAACO2048K**

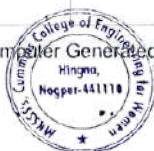
Declaration

Supply Meant for Export/Supply to SEZ Unit for Authorised Operations under Letter of Undertaking without Payment of Integrated Tax. LUT ARN No.- AA270318077169S for 18-19, DATE - 31/3/2018
 GSTIN : 27AAACO2048K1ZF
 PAN No. : AAACO2048K

for Openview Technologies Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice



Kanind

Dr. Milind Khanapurkar
Principal
Maharshi Karve Stree Shikshan Sanstha's
Cummins College of Engineering for Women
Hingna, Nagpur-441110

Cummins College of Engineering, Nagpur No.89
Nagpur

Bank Payment Voucher

No. : 550

Dated : 28-Mar-2019

Particulars	Amount
Account : Office / Others Computers (Own)	61,891.00
Through : Axis SB A/c No.31194	
On Account of : Being payment made to Kadkomp Systems Pvt. Ltd. towards purchase of Lenovo V130 Laptop for Brajesh Manas. Paid against bill no. 246 dt. 18.03.19. GST No. 27AAACK8693E1Z9	
Bank Transaction Details: Yourself For NEFT/Kadkomp Systems Pvt. Ltd. Cheque 118930 28-Mar-2019 61,891.00	
Amount (in words) : INR Sixty One Thousand Eight Hundred Ninety One Only	
	₹ 61,891.00

Receiver's Signature :



Checked by



Milind
Dr. Milind Khanapurkar
Principal
Maharshi Karve Strae Shikshan Sanstha's
Cummins College of Engineering for Women
Nagpur-441118

[Signature]
Authorised Signatory
[Signature]
Verified by

KADKOMP SYSTEMS PVT LTD

101/102, Erandwane, Sai Niketan, Near Mhatre Bridge,
Pune - 411004 [M.S.] India, Telefax.: 091-020-25469870 / 25435754
web Site: www.kadkomp.com



TAX INVOICE

TO	MKSS's	Invoice No : KSYS/18-19/246	Date :18/03/2019
Name	Cummins College Of Engineering For	PO No : CCOEW/NGP/PO/05/2019	Date : 08/01/2019
Add	Women,Mouje - Sukli (Gupchup) Hingna Nagpur 441110	Suppller Vendor Code :	
Mob	9657667030	GST No. 27AAACK8693E1Z9	
GST No. 27AAATM1969L1Z4		PAN No. AAACK8693E	
PAN No. AAATM1969L		Contact Person : Mrs. Pradnya Deshmukh	
		Contact No. : 020-25469870	

Sr. No.	Description	HSN SAC	QTY	Rate Per Day	AMOUNT	
1	LENOVO V130 – Core i5/7th Gen/8 GB RAM/1TB HDD/ DVIDRW/15.6" Display /Graphics Card-AMD Radeon 530 2-GB GDDR 5 V RAM/Windows/10 SL/ 3 years on site Warrantly by Lenovo /Back Pack Sr No. R90RQEUS	84713010	01	52,450.00	52,450.00	
					TOTAL	52,450.00
					SGST @ 09%-State	4,720.50
					CGST @ 09% -Central	4,720.50
					IGST @ 18% -Interstate	0.00
					Rounded off	0.00
					GRAND TOTAL	61,891.00

NOTE: Non Deduction of TDS

We hereby declare that the software items mentioned in the Invoice are sold

- Without any modification.
- The company has already deducted withholding Tax u/s 195 of the Income Tax on these software and made necessary arrangement for remitting the same as per the time prescribed by the Income Tax Act, 1961
- PAN of company is AAACK8693E

Bank Details : NEFT /RTGS

Kadkomp Systems Pvt Ltd
Bank : Indian Overseas Bank
Branch : Aundh Pune 411007
A/c No. : 06690200000889
IFSC Code : IOBA000669

Terms Of Payment :

- Interest @ 24% per annum will be payable on payment beyond due date.
- Penalty for cheque bounce will be Rs.350/-

RUPEES: SIXTY ONE THOUSAND EIGHT HUNDRED NINETY ONE ONLY

"I / We hereby certify that my / our registration certificate under the Goods & Services Tax Act 2017 (GST) 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 tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

THANK YOU FOR YOUR BUSINESS

For KADKOMP SYSTEMS PVT.LTD.

Receiver's Signature & Stamp



Kinind
Dr. Milind Khanapurkar
Principal
Maharshi Karve Street Shikshan Sanstha's
Cummins College of Engineering for Women
Hingna, Nagpur-441110

Authorised Signatory



Prepared By :

Checked By :



CCOEW/NGP/PO/05/2019

Date: 08.01.2019

To,
Kadkomp Systems Pvt. Ltd.
Sai Niketan, 101/102, Erandawane,
Near Mhatre Bridge,
Pune - 411004

Ref.: 1. Our Samstha's purchase order no. 4357, dated 10.08.2018

Sub: Purchase Order for Laptop

Dear Sir,

As per your quotation referred above, we are pleased to place purchase order for Laptop as per details given below. Kindly convey acceptance of the purchase order within 2 days from receipt of the Purchase order.

Item Name	Laptop
Rate	Rs. 52,450/-
Quantity	01 Nos.
Specification	Laptop Configuration Lenovo V130 Laptop-Core i5/ 7 th Gen / 8 GB RAM / 1 TB HDD/ DVD RW / 15.6" Display / Windows 10 SL / 3 Years warranty / Back pack with laptop bag
Purchase order value	Rs. 52,450/-
Amount in Words	Rs. Fifty two thousand four hundred & fifty only

You are requested to deliver Laptop as per terms & condition given below.

Terms & Conditions:

1. Payment will be made only after satisfactory receipt of material and acceptance as per our specification.
2. Warranty 3 Years
3. Free delivery at MKSSS's Cummins College of Engineering for Women, Mouje Sukali (Gupchup), Hingna, Nagpur – 441110 in company box pack
4. Taxes : GST 18% Extra
5. TDS will be deducted wherever applicable


Administrative Officer




Principal


Dr. Milind Khanapurkar
Principal
Maharshi Karve Stree Shikshan Samstha's
Cummins College of Engineering for Women
Hingna, Nagpur-441110


Chairman

Date: 7th Aug.2018

Ref: KSPL/MKSSS-Vocational/070818

To,
The Director
Maharshi Karve Stree Shikshan Sanstha's
Vocational Training, Karve Nagar, Pune

Sub: Commercial Offer for Lenovo Make LapTop Computers

Dear Sir,

This is with reference to your enquiry and subsequent discussions; we are pleased to submit our Commercial Offer for the Lenovo Make Lap Top Computers. The detailed Offer is as follows.

COMMERCIAL OFFER

Sr. No.	Description	Rate/per
1.	Lenovo V130 LapTop – Core i5 / 7 th Gen / 8 GB RAM / 1 TB- Hard Disk Drive / DVDRW / 15.6" Display / Windows 10 SL / 3 Year Warranty / Back Pack	Rs. 52,950/-

Note : The Price is quoted considering your order Quantity will be 50 and above.

Terms & Conditions :

Please place your order on:	
Kadkomp Systems Pvt Ltd 101/102 Erandwana, Sainiketan Apartment, Near Mhatre Bridge, Pune 411004	
Taxes	18% GST – Extra on above Price
Delivery	2 -3 weeks from the date of receiving of confirm P.O.
Warranty	3 Years by Lenovo
Payment	100% against delivery
Validity	10 days from today

We look forward for your positive reply and long lasting association with your Institute.

For Kadkomp Systems Pvt. Ltd

[Signature]
Director



Kindly 98220 79358
Dr. Milind Khanapurkar
Principal
Maharshi Karve Stree Shikshan Sanstha's
Sunil College of Engineering for Women
Hingna, Nagpur-441110

Bank Payment Voucher

No 189

Dated 20-Aug-2018

Particulars	Amount
Account : Computer Lab Computers (Own)	33,000.00
Less : TDS on Contractor	(-)560.00

Through :

Axis SB A/c No.31194

On Account of :

Being payment made to Openview Technologies Pvt. Ltd. towards transportation charges of 25 no. computers Paid against bill no. bill no. 7121,7132

Bank Transaction Details:

Yourself For NEFT/Openview Technologies Pvt. Ltd.

Cheque 118614 20-Aug-2018 32,440.00

Amount (in words) :

INR Thirty Two Thousand Four Hundred Forty Only

₹ 32,440.00

Cummins College of Engineering, Nagpur No.89
Nagpur

Bank Payment Voucher

(Page 2)

No. : 189

Dated : 20-Aug-2018

Particulars	Amount
-------------	--------

Receiver's Signature :



Checked by



Kindind

Dr. Milind Khanapurkar
Principal
Maharshi Karve Street Shikshan Sanatha's
Cummins College of Engineering for Women
Hingna Nagpur-441110.


Authorized Signatory


Verified by

TAX INVOICE

Openview Technologies Pvt Ltd 4, Prabhat House, Damle Path, Off Law College Road, Near Indsearch, Erandwane, Pune - 411 004 GSTIN/UIN: 27AAACO2048K1ZF CIN: U72900MH1996PTC101334 E-Mail : info@ovtindia.com	Invoice No. 1819GST07121	Dated 14-Jul-2018
Buyer Maharshi Karve Stree Shikshan Sanstha MOUJE SUKLI (GUPCHUP), HINGNA, Nagpur 441110, Contact - Mr.Pradeep Joshi, Tel - Maharashtra, Code : 27 GSTIN/UIN:27AAATM1969L1Z4	Delivery Note	Mode/Terms of Payment Immediate
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. Mail - Mr. Pradeep Joshi	Dated 14-Jul-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Transport - B <i>Transport with Monitor</i>	996511				17,796.61
	CGST 9%				9 %	1,601.69
	SGST 9%				9 %	1,601.69
	Rounding Off					0.01
Total						₹ 21,000.00

Amount Chargeable (in words)

E. & O.E

INR Twenty One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
996511	17,796.61	9%	1,601.69	9%	1,601.69
Total	17,796.61		1,601.69		1,601.69

Tax Amount (in words) : **INR Three Thousand Two Hundred Three and Thirty Eight paise Only**

Company's PAN : **AAACO2048K**

Declaration

Supply Meant for Export/Supply to SEZ Unit for Authorised Operations under Letter of Undertaking without Payment of Integrated Tax. LUT ARN No.- AA270318077169S for 18-19, DATE - 31/3/2018

GSTIN : 27AAACO2048K1ZF

PAN No. : AAACO2048K



K. Milind

Dr. Milind Khanapurkar
Principal
Maharshi Karve Stree Shikshan Sanstha's
Cumtias College of Engineering for Women
Hingna, Nagpur-441110

for Openview Technologies Pvt Ltd

Authorised Signatory

TAX INVOICE

Openview Technologies Pvt Ltd 4, Prabhat House, Damle Path, Off Law College Road, Near Indsearch, Erandwane, Pune - 411 004 GSTIN/UIN: 27AAACO2048K1ZF CIN: U72900MH1996PTC101334 E-Mail : info@ovtindia.com	Invoice No. 1819GST07132	Dated 19-Jul-2018
Buyer Maharshi Karve Stree Shikshan Sanstha MOUJE SUKLI (GUPCHUP), HINGNA, Nagpur 441110 , Contact - Mr. Pradeep Joshi, Tel - Maharashtra, Code : 27 GSTIN/UIN:27AAATM1969L1Z4	Delivery Note	Mode/Terms of Payment Immediate
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. Mail - Mr.Pradeep Joshi	Dated 19-Jul-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Transport - B <i>Transport without Monitor</i>	996511				10,169.49
	CGST 9%				9 %	915.25
	SGST 9%				9 %	915.25
	Rounding Off					0.01
Total						₹ 12,000.00

Amount Chargeable (in words) E. & O.E
INR Twelve Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
996511	10,169.49	9%	915.25	9%	915.25
Total			915.25		915.25

Tax Amount (in words) : **INR One Thousand Eight Hundred Thirty and Fifty paise Only**

Company's PAN : AAACO2048K Declaration Supply Meant for Export/Supply to SEZ Unit for Authorised Operations under Letter of Undertaking without Payment of Integrated Tax. LUT ARN No.- AA270318077169S for 18-19, DATE - 31/3/2018 GSTIN : 27AAACO2048K1ZF PAN No. : AAACO2048K		 Dr. Milind Khanapurkar Principal Maharshi Karve Stree Shikshan Sanstha's Dummias College of Engineering for Women Hingna, Nagpur-441110
for Openview Technologies Pvt Ltd Authorised Signatory		

CCOEW/NGP/PO/Ammedment/32/2018

Date: 05.07.2018

To,
Openview Technologies Pvt Ltd
4, Prabhat Hourse, Damle Path,
Off Law College Road, near Indsearch,
Erandwane, Pune – 411 004.

Amendment

Sir,

As per the reference of our P.O. No. CCOEW/NGP/Admin/PO/26/2018, dated 15.06.2018.
The following ammendment is issued for Transport Charges.

Sr. no.	Particular	Specification	Qty	Rate	Amount
1	Transport Charges	Assemble Desktop with monitor	15 Nos.	Rs. 1,400/-	Rs. 21,000/-
2	Transport Charges	Assemble Desktop without monitor	10 Nos.	Rs. 1,200/-	Rs. 12,000/-
Total Amount					Rs. 33,000/-

Rest of the items, terms & conditions remain the same.



Mr. Pradeep Joshi
Administrative Officer



Dr. Bharatbhusan P. Joshi
Principal



Mr. Milind Kukade
Chairman




Dr. Milind Khanapurkar
Principal
Maharshi Karve Stree Shikshan Samstha's
Cummins College of Engineering for Women
Hingna, Nagpur-441110



Cummins College of Engineering for Women

Sharpening Engineering Acumen with a difference

Mouje Sukli (Gupchup), Hingna, Nagpur-441110

Approved by AICTE, New Delhi & DTE, Mumbai

Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University



CCOEW/NGP/Admin/PO/26 /2018

Date: 15-06-2018

To,

Openview Technologies Pvt. Ltd.

4, Prabhat House, Damle Path,
Off Law College Road, near Indsearch,
Erandawane, Pune – 411 004

Ref.: Our Sanstha's purchase order no. 1835, dated 30.01.2018

Sub: Purchase Order for Computers

Dear Sir,

As per your quotation referred above, we are pleased to place Purchase order for Computers as per details given below. Kindly convey acceptance of the purchase order within 2 days from receipt of the Purchase order.

Item Name	Computers
Rate	As per enclosed list
Quantity	As per enclosed list
Specification	As per enclosed list
Purchase Order Value	Rs. 8,70,000/-
Amount in words	Rs. Eight Lac Seventy thousand only

You are requested to deliver Computer as per terms & condition given below.

Terms & Conditions:

1. Payment will be made only after satisfactory receipt of material and acceptance as per our specification.
2. Taxes: All taxes are included.
3. Delivery period: Within 3-4 Days
4. TDS will be deducted wherever applicable
5. Warranty 3 Years

6. Transportation charges extra as per PO no. 1835 dt 30.01.18 by hand office
Pune office

Administrative Officer

Principal

Chairman



Dr. Milind Khanapurkar
Principal
Maharshi Karve Street Shikshan Sanstha's
Cummins College of Engineering for Women
Hingna, Nagpur-441110

CCOEW/NGP/Admin/PO/26 /2018

Date: 15-06-2018

List of item with specifications and rates :

Sr. no.	Particular	Specification	Qty	Rate	Amount
1	Assemble Desktop with Monitor	Intel Core i5 7 th generation motherboard H110 MCS Asus 8 GB RAM, 1 TB HDD, 18.5" Monitor LG make Logitech Keyboard & Mouse with circle cabinet	15 Nos.	Rs. 36,800/-	Rs. 5,52,000/-
2	Assemble Desktop without Monitor	Intel Core i5 7 th generation motherboard H110 MCS Asus 8 GB RAM, 1 TB HDD, Logitech Keyboard & Mouse with circle cabinet without Monitor	10 Nos.	Rs. 31,800/-	Rs. 3,18,000/-
Total Amount					Rs. 8,70,000/-


Administrative Officer


Principal


Chairman




Dr. Milind Khanapurkar
Principal
Maharshi Karva Shree Shikshan Sanatha's
Cummins College of Engineering for Women
Hingna, Nagpur-441118



Maharshi Karve Stree Shikshan Samstha's
**Cummins College of Engineering
for Women**

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Approved by AICTE, New Delhi & DTE, Mumbai
Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University

Glimpse of stock register
highlighting the computers
issued to respective department
for
Academic Year
2018-23

■ Tel. No. : 9657667030 ■ E-mail : office@cumminscollege.edu.in,
■ website : www.cumminscollege.edu.in

Mouje Sukli (Gupchup), Hingna, Nagpur-441110



Department Computer

Sr. No.	Description of Article	Op. Balance		Date of acquisition	Mode of acquisition Purchase Gift/ Loan	Party from whom acquired	Voucher No. & Date	Total Value Rs.	Initials of Head of Dept.	Initials of Principal	Final Disposal		Balance in Stock		Initials of Head of Dept.	Initials of Principal	Remarks	
		Quantity	Value Per/Unit Rs.								No. or Quantity disposed off & Date	Amount released & Date of Cr. with Office	No. or Quantity	Total Value of Stock on Date				
0	CDU Intel Core i5-7400 Asus 110 motherboard, 8GB DDR-4 Ram, 1TB Hard disk HDD Seagate SATA, Cabinet (Circle) Logitech Keyboard USB Logitech Mouse USB, LG-18.5" monitor, TFT, Warranty 2 yrs.	35		19/03 2019	purchase	Sahana Computers Nagpur.		13,19,500/-									⇒ 25 PCs shifted to Advance Computer Lab WING B CE Dept.	
②	• HP Saver M130 Mono E-212414 Core / 8GB RAM - Pn 6721-331, S/n no. (N69120HWV 07-1 • HPE 8GB (1x8GB) Single Rank DDR4-2666 Memory Kit 874505- B21, S/n no. PHX9Z 800PK 07-1 • HPE 1TB 6GB SATA-72K RPM LFF (3.5m) HDD, Q4326E-B21 S/n no. TH1928105V, 07-1 • MS Windows Server 16 (16 core) Std. ROK, P00487-B21, 07-1 • HP 19.5" LED TFT S/n no. CNC9481B7-1 07-1 • Keyboard Mouse Combo 07-1 • HP External DVD Writer	01		21/01 2020	purchase	VT Enterprises		54,425									⇒ 1 PC shifted to webinar WING B. CE Dept.	
								12,500										
								7000										
								44500										
								4900										
								675										
								2000										
								1,24,000										
								22,580										
								149,680										
③	• HP ProDesk 400 MT-17 10700 8GB / 512 PC	30		26/08 2022		Vintech Electronics Systems PVT. LTD Pune		17,52,000/-										⇒ 25 PC shifted to ATML Lab Wing A, CE Dept.
	• HP P22H GH 21.5 IPS FHD DP HDMI TILT Monitor	30		26/8 2022				15,7680	S&S									⇒ 26 PC shifted to CAD Lab Wing B, ME Dept.
								15,7680	C&S									⇒ 3 PC shifted to CC LAB Wing A, CE Dept.
								2067360										
④	• HP ProDesk 400 GF MT 97 100700 8GB / 512 PC	25		26/8 2022		Vintech Electronics System PVT LTD Pune.		14,60,000/-										⇒ 1 PC shifted to Board Room Wing B,
	• HP P22H GH 21.5 IPS FHD DP HDMI TILT Monitor	25		26/8 2022				11,31,000/-	S&S									
								1,36,000/-	S&S									
								17,22,800/-										

Head
 Department of Computer Engineering
 Cummins College of Engg. For Women
 Maharashtra
 Cummins College of Engineering for Women
 Hingna Dist. Nagpur-441110

Head
 Department of Computer Engineering
 Cummins College of Engg. For Women
 Maharashtra
 Cummins College of Engineering for Women
 Hingna Dist. Nagpur-441110

Head
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 Hingna Dist. Nagpur-441110

Head
 Department of Computer Engineering
 Cummins College of Engg. For Women
 Maharashtra
 Cummins College of Engineering for Women
 Hingna Dist. Nagpur-441110



Kamini
 Dr. Kamini Karve
 Principal
 Maharashtra
 Cummins College of Engineering for Women
 Hingna, Nagpur-441110

Department Computer

Sr. No.	Description of Article	Op. Balance		Date of acquisition	Mode of acquisition Purchase Gift/Loan	Party from whom acquired	Voucher No. & Date	Total Value Rs.	Initials of Head of Dept	Initials of Principal	Final Disposal		Balance in Stock		Initials of Head of Dept.	Initials of Principal	Remarks
		Quantity	Value Per/Unit Rs.								No. or Quantity disposed of & Date	Amount released & Date of Cr. with Office	No. or Quantity	Total Value of Stock on Date			
5	Dell Precision 3660 Tower CTO Base (2 Nos) Precision 3660 Tower CTO base workstation With 32 GB RAM 12th Gen i7-12700 Processor (25 MB Cache, 12 Core, 2.1 GHz to 4.9 GHz) 32 GB 2x16 GB DDR4 2933 MHz RDIMM ECC memory 3.5" 1TB 7200 Rpm SATA Hard drive M.2 512 GB PCIe NVMe, 8X DVD-Rom 9.5mm Optical disk drive Nvidia T1000 8GB, 4 mDP (Precision 7920R, 7920T, 7820, 5820, 3930) Win 10 SL for workstation English DELL-Wind Keyboard and Mouse 2 year Dell onsite warranty with MKSSS image Branding S/N JHD 6JT3 6K D6JT3 Dell 24" Monitor-E2219MN Sn. 39.DPass, 3 MTPass	02		04/01/2023	Purchase	Minitors System (India) PVT LTD.	1271181	235200=00 2168=00 2168=00 27536=00									Shifted to AIML Lab wing A CE Dept.

Head
 Department of Computer Engineering
 Cummins College of Engg. For Women
 Hingna, Nagpur-441110

OFFICIATING PRINCIPAL
 MAHARSHI KARVE STREET SHIKSHAN SAMSTHA'S
 CUMMINS COLLEGE OF ENGINEERING FOR WOMEN
 HINGNA, NAGPUR-441110



Khind
 Dr. Milind Khanapurkar
 Principal
 Maharashtra State Shikshan Samstha's
 Cummins College of Engineering for Women
 Hingna, Nagpur-441110

MAHARSHI KARVE STREET
Cummins College of Engineering
Register of Dead Stock

SHIKSHAN SAMSTHA'S
For Women, Nagpur
& Movable Property

Dept. : ETC

Sr. No.	Description of Article	Op. Balance		Date of acquisition	Mode of acquisition Purchase Gift / Loan	Party from whom acquired	Voucher No. & Date
		Quantity	Value Per/Unit Rs.				
14	HP 290 G9 SFF Base unit - IDS PCI Energy Star certified label Windows 11 Home 64 Plus Single market-PPP Language India, OS Localization OS localization India	26	55800/-	28/02	Purchase	Open View Techno	472
	Intel Core i7-12700-10G		€	2023		logics Pvt. Ltd - Pune	
	25MB 12 Cores 65W 84B (1x84B) DDR4 2993 DIMM Memory 512GB M.2-2280 PCIe Nvme Solid state Drive HDD 1TB 7200 RPM SATA -6G 3.5 in 2nd HP 280/290 G9 PCI MT IDS Chassis HP USB 320k keyboard, HP sized 320m Mouse No included ODD, 260W EPA92 +12V- 2x USB2D No need for serial Port Rev Wall HP 280/Summit G9 MT Country kit C13 1-83m straight Power Cord 1/1/1 (material) Labour (onsite) MT warranty FLAG EPEAT, Internal Speakers Single unit (microware) MPP packaging 1/1/1 TWR Label 3 yrs warranty one pack with mksss image branding HP P22va G4 FHD monitor - HDMI / VGA						



Total Value Rs.	Initials of Head of Dept.	Initials of Principal	Final Disposal		Balance in Stock		Initials of Head of Dept.	Initials of Principal	REMARKS
			No. or Quantity disposed off & Date	Amount released & Date of C.ekh Office	No. or Quantity	Total Value of Stock on Date			
17,11,944/- (+GST)									

17.11.2023
 (+GST)
 Head
 Department of E & TC
 Cummins College of Engg. For Women
 Tal : Hingna, Dist : Nagpur-441110

Kamlesh
 Dr. Milind Khanapurkar
 Principal
 Maharashtra Karve Street Shikshan Samstha's
 Cummins College of Engineering for Women
 Hingna, Nagpur-441110



Maharshi Karve Stree Shikshan Samstha's
**Cummins College of Engineering
for Women**

Sharpening Engineering Acumen with a difference
NAAC Accredited



Approved by AICTE, New Delhi & DTE, Mumbai
Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University

Glimpse of stock register
highlighting the computers
issued to respective department
for
Academic Year
2018 and prior

■ Tel. No. : 9657667030 ■ E-mail : office@cumminscollege.edu.in,
■ website : www.cumminscollege.edu.in

Mouje Sukli (Gupchup), Hingna, Nagpur-441110



MAHARSHI KARVE STREE
Cummins College of Engineering

SHIKSHAN SAMSTHA'S
For Women, Nagpur

Register of Dead Stock

& Movable Property

Department Computer Centre - INFORMATION TECH.

Sr. No.	Description of Article	Op. Balance		Date of acquisition	Mode of acquisition Purchase Gift/Loan	Party from whom acquired	Voucher No. & Date	Total Value Rs.	Initials of Head of Dept.	Initials of Principal	Final Disposal		Balance in Stock		Initials of Head of Dept.	Initials of Principal	Remarks
		Quantity	Value Per/Unit Rs								No. or Quantity disposed off & Date	Amount released & Date of Cr. with Office	No. or Quantity	Total Value of Stock on Date			
01	Computers Intel c2d - CPU 2GB Ram DDR2/250GB HDD Keyboard/Mouse - logitech Cabinete I-ball 400 wt smps DVD/RW / TFT - 18.5" LG. Monitor.	66	21,634	23/02/10	purchase	Data Care Corporation	1712 DT 23/02/10	1484958			36 PCs						All PCs are working & successfully installed in cclab language lab (CE Dept) up lab (ETC) & Admin, Library.
	DSR No: CCOEW/Comp. Lab/3-1-1/ 3-10/01 to 66										15 PCs ETC Lab. 5 PCs Admin 5 PCs English lang. Lab.						Transfer to up lab. (ETC dept) Monitor - 4 NO. keyboards - 4 NO. mouse
																	Intel c2d Dead PC = 07
02	Intel c2d - CPU, Intel M/Band 2GB Ram DDR2/250GB HDD Keyboard/Mouse - logitech Iball cabinete, 400 wt smps DVD/RW, TFT Monitor 18.5" LG.	30	22,000	21/05/10	purchase	Data Care Corporation, Pune.	11/11/10 3100498 BV132 dt/19/10	6,60,000			17 PCs Language lab 04 PCs Library 01 W-shop 01 Hostel 04 smbs 03-Admin						Some entry is available in English language lab DSR register Duplicate Entry
	DSR NO: CCOEW/Comp. Lab/ 3-2-1/5/10/01--30																
03	Intel i3 - CPU/ Intel M/Band 4GB Ram / 320 GB HDD 18.5" TFT LG - Monitor iball cabinete, 400 wt smps keyboard, mouse - logitech	10	213,000	10/9/13	purchase	Dreamtech Solutions Pune.	SR. 146 2105/13	2,13,000			8 PCs installed in cc lab 2 PCs Admin						Shifted to C-COEW/Comp/3-11-7 5-13/01 02 04 } DSP 07 } lab 08 } (ETC Dept)
	DSR NO: CCOEW/Comp/3-1-7 5-B/01 --- 10																06 02 - Admin 02 - CC Lab (Respt)
04	Intel i3 - CPU/ Intel M/Band 4GB Ram / 320 GB HDD / 18.5" TFT iball cabinete, keybd, mouse logitech.	10	225,500	24/09/13	purchase	---		2,25,500			6 PCs Project lab 4 PCs in cc lab						Shifted to DSP lab 04 C-COEW/Comp Lab 3-1-18/7-13/03 08 09 10
	DSR NO: CCOEW/Comp Lab/ 3-1-18/7-13/01 --- 10																06 - Shifted to project lab (CE Dept)

Head
Department of Computer Engineering
Cummins College of Engg. For Women
M. Hingna Dist. Nagpur-441110

OFFICIATING PRINCIPAL
MAHARSHI KARVE STREE SHIKSHAN SAMSTHA'S
CUMMINS COLLEGE OF ENGINEERING FOR WOMEN
M. HINGNA DIST. NAGPUR-441110

Head
Department of Computer Engineering
Cummins College of Engg. For Women
Tal. Hingna Dist. Nagpur-441110

OFFICIATING PRINCIPAL
MAHARSHI KARVE STREE SHIKSHAN SAMSTHA'S
CUMMINS COLLEGE OF ENGINEERING FOR WOMEN
M. HINGNA DIST. NAGPUR-441110

MAHARSHI KARVE STREET
Cummins College of Engineering

SHIKSHAN SAMSTHA'S
For Women, Nagpur

Register of Dead Stock

& Movable Property

computer

16/04/2020

Sr. No.	Description of Article	Op. Balance		Date of acquisition	Mode of acquisition Purchase Gift/ Loan	Party from whom acquired	Voucher No. & Date	Total Value Rs.	Initials of Head of Dept.	Initials of Principal	Final Disposal		Balance in Stock		Initials of Head of Dept.	Initials of Principal	Remarks
		Quantity	Value Per/Unit Rs.								No. or Quantity disposed off & Date	Amount released & Date of Cr. eth Office	No. or Quantity	Total Value of Stock on Date			
05	Intel Core i3-CPU, Dual HD5 TC V/Board, 2GB Ram memory (Transcent) 500GB HDD, seagate (Ct) Onboard integrated GMA 950 graphics, onboard high def. Audio, on board 10/100/1000 Lan, 19" TFT wide monitor Lt, VIE cabinet /mps Keyboard, Mouse(logitech) CCOEW/comp. Lab/2-1-3/7-11/01 to 60.	60		17/11	Purchase	Chase Comp sys/ren	BV/113 4/7/11	12,48,097/-	JS	JS							30 PCs shifted to CAD LAB (MS Dept)
																	35 PCs in computer Application LAB (CEM)
																	05 PCs for faculty
																	shifted to Admin.
06	HP Commercial Notebook HP 430. 93 CPU @ 2.14 Hz, chipset 4MB5 / Display 14" high definition 3GB Ram DDR3, 500GB HDD ODD DVD RW, Batt 6 Cell 47 WH. WLAN / Bluetooth / web cam OS.	02		15/11/11	Purchase	Business Algorithms Pvt Ltd.	BV 268 24/11/11	60,999/-	JS	JS							
07	N-Computing M300 thin Client	24		06/12	-	Dreamtech Solution Pune	BV/387 22/12/12	1,15,199.87	JS	JS							
08	Monitor 19.5" LED (LG)	25		06/12/12	Purchase	Dreamtech Solution Pune	BV/387 22/12/12	1,37,499.86	JS	JS							10 thin client in CE Lab
09	Keyboard/Mouse Combo Microsoft. BUSB) 600	25		-	-	-	-	18,749.98	JS	JS							15 Thin client in ETC Dept.
10.	N-Computing. L250	01		-	-	-	-	4399.99	JS	JS							3 thin client CE staff Room
																	3 thin client ETC staff Room
																	3 thin client Mech staff Room.

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3 No thin clients shifted to Nursing College.

JS

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		Quantity	Value Per/Unit Rs.								No. or Quantity disposed off & Date	Amount released & Date of Cr. with Office	No. or Quantity	Total Value of Stock on Date				
01	Monitor Dell 18.5" LED Box pack (3yrs warranty)	20		03/01/2014	purchase	Dreamtech Solution	BV/438 10/01/14	1,09,999.89										
02	Keyboard USB Dell Box pack (1yr warranty)	20		-	-	-	-	12,380.94										
03	Mouse USB Dell Box pack (1yr warranty)	20		-	-	-	-											
<p>Head Department of Computer Engineering Cummins College of Engg. For Women Tal. Hingna Dist. Nagpur-441110</p> <p>122,281.02 619.05 1,28,500/-</p> <p>OFFICIATING PRINCIPAL MAHARSHI KARVE STREET SHIKSHAN SAMSTHA'S CUMMINS COLLEGE OF ENGINEERING FOR WOMEN HINGNA, NAGPUR-441110</p>																		
04	Thurclint Soft Pk CCOEW/comp/3-18-3/2-14/ 01 to 20	20	13500/-	11/02/2014	-	Supra Computers System	BV/442 21/02/14	2,70,000/-										Installed Application lab (CE Dept)
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05	Intel Core i3 3230 3rd gen Processor / ASUS / MxM / 8GB 2GB Ram DDR-III EODCC Seagate HDD Hp Compag 18.5" TFT Monitor Keyboard / Mouse Logitech Tball cabinet with smps 400 wt. CCOEW/comp/lab/3-18/07-13/01 to 20.	20		18/10/2014	-	Balgo	BV316 27/11/14	4,69,800/-										for project lab (CE Dept)
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06	18.5" TFT LED wide screen Compag monitor	04		19/01/2015	-	Business Algo 2		23,500/-										
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07	Keyboard, Mouse Logitech	04		-	-	-	-	3000/-										
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		Quantity	Value Per/Unit Rs.								No. or Quantity disposed of & Date	Amount released & Date of Cr. eth Office	No. or Quantity	Total Value of Stock on Date			
18	200 N-computing Paint/heat	20		11/06/15	purchase	Dreamtech Sst ⁴ .		7,46,000/-									for CC Lab (CE Dept)
18	18.5" wide LG make LED Monitor. DSR NO: CCOEW/NAG/CE/3-19-6/ 7-15/01 - - - - to 20	20	5950/-	11/06/15	purchase	Dreamtech Sst ⁴ . Pune		1,19,000/-									1,19,000 + 14,000 1,33,000.
19	USB keyboard / mouse	20	700/-	-11-	-11-	-11-		14,000/-									
19	Dell make. DSR NO: CCOEW/NAG/CE/3-19-7/7-15/01 - - - - 20																
20	soft pc thin client with Lan port, speaker out Virt. 4 USB port Multiple OS Support PO NO: CCOEW/NAG/Admin/ Rupia/PO/143/2015 dt: 19/10/15 CCOEW/Comp/3-23-1/11-15/ 01 to 20	20	134,000/-	29/10/15	-11-	Supra Computer System, Nagpur	15/11/08 17 Nov 2015	2,68,000/-									for CC Lab (CE Dept)
21	Intel core i3 4th Gen. 4130 processor with ASUS H-81 MCS Motherboard, 4GB Ram Memory 500 GB Seagate HDD, 18.5" LED Compyr make Monitor, Logitech Keyboard + Mouse Cabinet with smys iball CCOEW/Comp/3-23-2/01-16/01 to 05.	05	24,900/-	03/11/15	-11-	Business Algo At LGD Nagpur	S.S.C. 24461 23/01/15	1,24,500/-									for CC Lab ETC dept.

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		Quantity	Value Per/Unit Rs.								No. or Quantity disposed of & Date	Amount released & Date of Cr. with Office	No. or Quantity	Total Value of Stock on Date				
22	Thin client with RDP licence Thin client with LAN, VGA Speaker out, 3 USB port, multiple OS support like from DOS to windows XP prof, win7 (prof), server 2003, 2008, Linny, Ubuntu = CCOEW/comp/3-23-3/4-16/0140 - to - 10-10	10	15200/-	30/03/16	purchase	Prathamesh Computers Nagpur	PC/4/16 17/06 11/04/16	152,000/-										(1) CCOEW/comp/3-23-3/4-16/01-10 (2) 02-10 (3) 03-10 (4) (5) (6)
23	18.5" LED Monitor DELL make = CCOEW/comp/3-23-4/4-16/01-10 to 10-10 2) Keyboard & mouse DELL make	10	5200/-	30/03/16	-	-	PS/04 16/17/16 AK 11/04/16	52,000/- 7500/-										(7) (8)
24	18.5" LED Monitor AOC make = CCOEW/comp/3-23-5/4-16/01---10 2) TISE Champ Keyboard & mouse USB	10		16/04/16	-	2000 Computers	AK-13 118 16/04/16	50,000/-										5 thin client shifted to library from
25	Thin client (Dell) with LAN, vga, speaker out 3usb ports, multiple OS support like from DOS to WIN-7 server 2008.	10		26/04/16	-	Prathamesh Computers	PC/09 16/7/16	1,00,943.40 + 6% vat 6,056.60 1,07,000/-										
	CCOEW/comp/3-23-7/4-16/01 to - 10																	

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		Quantity	Value Per/Unit Rs.								No. or Quantity disposed off & Date	Amount released & Date of Cr. with Office	No. or Quantity	Total Value of Stock on Date			
21	Thin client W4E V10L LAN, VGA, USB port multiple OS support like W10-7, Server 2008 Server 2010	10	8800/-	25/9/17	purchased												Staffs from
	Installation of thin client Patch file in server	10	1000/-	-	-			98,000/-									
	CCOEW/N&P/PO/6/2017 dt: 25/09/17																
	CCOEW/comp/3-24-9/10-17/10 +010																
27	Intel Core i5 7th gen CPU M/B 8GB RAM memory 1TB Hard disk, 18.5" LG Monitor Keyboard + Mouse (Logitech) with Circle cabinet	15	36800/-	15/06/18	purchased	Open New Technology Pvt Ltd PUNE.		552,000/-									→ 4 No. Pcs shifted to T/P & Admin → 11 Pcs installed in cc lab
	PO: CCOEW/N&P/Admn/PO/26/2018 dt: 15/06/18																
28	Intel Core i5 7th gen CPU M/B 8GB RAM memory 1TB Hard disk Keyboard + Mouse (Logitech) with Circle cabinet	10	31,800/-	15/06/18	purchased			3,18,000/-									→ 10 Pcs installed in cc lab (CE Dept)
	PO: CCOEW/N&P/Admn/PO/26/2018 dt: 15/06/18																
29	HP Monitor TFT LED 18.5" (Compag A9 B19) CCOEW/N&P/PO/6/2017	10		12-10-2017	purchased	B.algo Pvt Ltd Nagpur		53,000/-									for staff & lab faculty use
30	DT Keyboard Combo C2500 wired keyboard + mouse	10		12-10-2017	-	-	-	7,000/-									

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