



## TO WHOMSOEVER IT MAY CONCERN

This is to certify that the institution has 590 computers and frequently updates with its IT facilities for the use of Students, Staff and Administration. The 520 computers / are exclusively for student usage. The details of the system upgraded and newly purchased computers for the latest academic year 2022-2023 are as follows;

Sr. No.	Details	Count
1	Upgraded of Existing Computers	530
2	Newly Purchased Computer	60
	<b>Total</b>	<b>590</b>



## TO WHOMSOEVER IT MAY CONCERN

This is to certify that the number of computers available for student's usage during the latest completed academic year: **2022-2023** are **520**.

### *Number of students: Number of Computers*

Number of Computers available for Students - 520

Total Number of Students - 1126

*Number of students: Number of Computers* - 2.17: 1



## Location & Student Lab Usage of Computers with their upgraded Invoice No & Date

Sr. No	Name of Lab / Location of Computers	Configuration	Student Usage	Invoice No & Date	Upgraded Invoice No & Date
<b>Department - First Year</b>					
1	Language Lab (FF102)	Intel DC 2.90 GHz, Processor. DG61WW M/B, 8GB RAM. 128GB SSD Storage. Benq Monitor, K/B, Mouse Logitech	60	11-12/LTJSS/ 12-11/06 Dt. 25/10/2011	WO1PS122/03647, dt 4/3/2022 & WO1PS122/03658 ,dt 7/3/2022
<b>Department - Computer Science &amp; Engineering</b>					
2	Database Management System laboratory (FF111)	Intel i5 (12th Generation), Intel Alder lake M/B. Intel 2.5 GHz Processor. 8 GB RAM. 256 GB SSD Storage. Benq Monitor.K/B, Mouse Lenovo	25	RV220101001694 Dt. 17/10/2022	Newly Purchased Computer
3	Project laboratory (FF116)	Intel i5 (12th Generation), Intel Alder lake M/B. Intel 2.5 GHz Processor. 8GB RAM. 256GB SSD Storage. Benq Monitor. K/B Mouse Lenovo.	25	RV220101001694 Dt. 17/10/2022	Newly Purchased Computer
4	Artificial Intelligence and Machine Learning Laboratory (FF108)	Intel i5 (12th Generation), Intel Alder lake M/B. Intel 2.5 GHz Processor. 8 GB RAM. 256 GB SSD Storage. Benq Monitor. K/B Mouse Lenovo.	10	RV220101001694 Dt. 17/10/2022	Newly Purchased Computer
		Intel DH61BF M/B, Intel DC 2.90GHz Processor, 8GB RAM, 128GB/256GB SSD Storage, Benq Monitor K/B Mouse Logitech	15	07-08/139 Dt. 15/07/2007	WO1PS122/03647, dt 4/3/2022 & WO1PS122/03658 ,dt 7/3/2022
5	Professional Skills Laboratory (FF109)	Intel DH61WW M/B. Intel DC 2.90GHz Processor, 8GB RAM. 128 GB SSD Storage. Benq Monitor, K/B Mouse Logitech.	25	12-13/LTJSS/ 09-12/03 Dt. 01/09/2012	WO1PS122/03647, dt 4/3/2022 & WO1PS12203658, dt 7_3_2022
5	Computer Workshop Laboratory (FF112)	Intel DH61BF M/B. Intel DC 2.90GHz Processor.8GB RAM 128 GB SSD Storage. Benq Monitor. K/B Mouse Logitech.	25	07-08/139 Dt. 15/07/2007	WO1PS122/03647, dt 4/3/2022 & WO1PS12203658, dt 7/3/2022
7	Computer Centre (FF101)	Intel DC 2.90 GHz. Processor. DG 41WV M/B. 8GB RAM. 128 GB SSD Storage. Benq Monitor. K/B, Mouse Logitech	44	11-12/LTJSS/ 12-11/06 Dt. 25/10/2011	WO1PS122/03647, dt 4/3/2022 & WO1PS12203658, dt 7/3/2022
8	MTech. Lab (TF 303)	DG41RQ M/B, Intel DC 2.9 GHz. Processor, 8GB RAM. 320 GB HDD. Benq Monitor, K/B,Mouse Logitech.	11	10-11/LTJSS/ 09-10/04 Dt. 01/09/2010	WO1PS122/03647, dt 4/3/2022 & WO1PS122/03658 ,dt 7/3/2022



Sr. No	Name of Lab / Location of Computers	Configuration	Student Usage	Invoice No & Date	Upgraded Invoice No & Date
<b>Department - Information Technology</b>					
9	Web Technology Lab (SF235A)	DG41WV M/B, Intel DC 2.90 GHz, Processor. 4GB RAM. 128GB SSD Storage. Benq Monitor. K/B, Mouse Logitech	20	12-13/LTJSS/ 09-12/03 Dt. 27/09/2012	W01PS12203660, dt 7/3/2022
10	Database Management System laboratory Lab(SF235B)	DG41WV M/B, Intel DC 2.90 GHz, Processor. 4GB RAM. 128GB SSD Storage. Benq Monitor. K/B, Mouse Logitech	20	12-13/LTJSS/ 09-12/03 Dt. 27/09/2012	W01PS12203660, dt 7/3/2022
11	AIML Lab (SF235C)	DG41WV M/B, Intel DC 2.90 GHz, Processor. 4GB RAM. 128GB SSD Storage. Benq Monitor. K/B, Mouse Logitech	20	12-13/LTJSS/ 09-12/03 Dt. 27/09/2012	W01PS12203660, dt 7/3/2022
12	Software Engineering (SF235D)	DG41WV M/B, Intel DC 2.90 GHz, Processor. 4GB RAM. 128GB SSD Storage. Benq Monitor. K/B, Mouse Logitech	20	12-13/LTJSS/ 09-12/03 Dt. 27/09/2012	W01PS12203660, dt 7/3/2022
13	Project Lab (SF235E)	DG41WV M/B, Intel DC 2.90 GHz, Processor. 4GB RAM. 128GB SSD Storage. Benq Monitor. K/B, Mouse Logitech	20	12-13/LTJSS/ 09-12/03 Dt. 27/09/2012	W01PS12203660, dt 7/3/2022
14	Programming Language Lab (SF235F)	DG41WV M/B, Intel DC 2.90 GHz, Processor. 4GB RAM. 128GB SSD Storage. Benq Monitor. K/B, Mouse Logitech	20	12-13/LTJSS/ 09-12/03 Dt. 27/09/2012	W01PS12203660, dt 7/3/2022
<b>Department - Electronics &amp; Communication Engineering</b>					
15	Computer Lab 1 (TF320)	Intel DH61WW M/B, Intel DC 2.90GHz Processor, 8GB RAM, 128GB SSD Storage, Benq Monitor, K/B Mouse Logitech.	18	12-13/LTJSS/ 09-12/03 Dt. 01/09/2012	W01PS122/03647, dt 4/3/2022 & W01PS12203658, dt 7/3/2022
16	Computer Lab 2 (TF321)	Intel DH61WW M/B, Intel 2.90GHz Processor, 8GB RAM, 128GB SSD Storage, Benq Monitor, K/B Mouse Logitech.	20	12-13/LTJSS/ 09-12/03 Dt. 01/09/2012	W01PS122/03647, dt 4/3/2022 & W01PS12203658, dt 7/3/2022
17	Computer Lab 3 (TF322)	Intel DH61WW M/B, Intel DC 2.90GHz Processor, 8GB RAM, 128GB SSD Storage, Benq Monitor, K/B Mouse Logitech.	20	12-13/LTJSS/ 09-12/03 Dt. 01/09/2012	W01PS122/03647, dt 4/3/2022 & W01PS12203658, dt 7/3/2022
18	Micro-controller & Application (SF 218)	DG41RQ M/B, Intel DC 2.9 GHz. Processor, 4GB RAM, 320GB HDD/500GB HDD, Benq Monitor, K/B, and Mouse Logitech.	06	10-11/LTJSS/ 09-10/04 Dt. 01/09/2010	W01PS12203660, dt 7/3/2022
19	M.Tech EC Lab (TF305)	DG41RQ M/B, Intel DC 2.9 GHz. Processor, 4GB RAM, 320GB HDD/500GB HDD, Benq Monitor, K/B, Mouse Logitech.	10	10-11/LTJSS/ 09-10/04 Dt. 01/09/2010	W01PS12203660, dt 7/3/2022



Sr. No	Name of Lab / Location of Computers	Configuration	Student Usage	Invoice No & Date	Upgraded Invoice No & Date
<b>Department - Civil Engineering</b>					
20	CAD Lab (WS-SF-209)	Intel DH61WW M/B, Intel DC 2.90GHz Processor, 8GB RAM, 128GB SSD Storage, Benq Monitor, K/B Mouse Logitech.	25	12-13/LTJSS/ 09-12/03 Dt. 01/09/2012	W01PS122/03647, dt 4/3/2022 & W01PS12203658, dt 7/3/2022
<b>Department - Mechanical Engineering</b>					
21	Computer Lab (TT302)	Intel DH61WW M/B, Intel DC 2.90GHz Processor, 8GB RAM, 128GB SSD Storage, Benq Monitor, K/B Mouse Logitech.	18	12-13/LTJSS/ 09-12/03 Dt. 01/09/2012	W01PS122/03647, dt 4/3/2022 & W01PS12203658, dt 7/3/2022
22	CAD Lab (TT 306)	Intel DH61WW M/B, Intel DC 2.90GHz Processor, 8GB RAM, 128GB SSD Storage, Benq Monitor, K/B Mouse Logitech.	17	12-13/LTJSS/ 09-12/03 Dt. 01/09/2012	W01PS122/03647, dt 4/3/2022 & W01PS12203658, dt 7/3/2022
23	API Lab (4F 420)	Intel DH61WW M/B, Intel DC 2.90GHz Processor, 8GB RAM, 128GB SSD Storage, Benq Monitor, K/B Mouse Logitech.	13	12-13/LTJSS/ 09-12/03 Dt. 01/09/2012	W01PS122/03647, dt 4/3/2022 & W01PS12203658, dt 7/3/2022
<b>Campus Central Library</b>					
24	Library (GF27)	DG41RQ M/B, Intel 2.9 DC GHz. Processor, 4GB RAM, 320GB HDD/500GB HDD, Benq Monitor, K/B, and Mouse Logitech.	13	11-12/LTJSS/ 12-11/06 Dt. 25/10/2011	W01PS12203660, dt 7/3/2022
<b>TOTAL</b>			<b>520</b>		

**\*The Invoice of the upgradation of existing computer includes either total number of the system or part of the system with the maintenance bills.**



Lokmanya Tikajankalyan Shikshan Sanstha's  
**PRIYADARSHINI BHAGWATI COLLEGE OF ENGINEERING**  
Harpur Nagar, Umred Road (Near Bada Tajbagh), Nagpur-24  
(Approved by AICTE, New Delhi, Govt. of Maharashtra  
and affiliated to Rashtrasant Tukdoji Maharaj Nagpur University)  
Email: principalpbcoe@gmail.com, Website: www.pbcoe.edu.in

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# **Bills for the purchase of computers**



### Latest Bill for Purchased of Computer

#### Purchased order

Forwarding Note for bills against Purchase Orders through Centralized Process:

College Name: **Priyadarshini Bhagwati College of Engineering, Nagpur**

Ref. No. : PBCOE/ADMIN/2022-23/ 39 Date: 21/10/2022

Subject: Passing of bill of M/s: Lenovo India Private Limited

Nature of supply: Supply of Lenovo Desktop TC Neo 50tGen3 1512400 8G N .

Major item include in bills: Lenovo Desktop TC Neo 50tGen3 1512400 8G N

Purchase order No:- PUR/22-23/APR/049 Dated : 19/04/2022

Bill No. RV220101001694 Date: 20/05/2022

Inward No of Bill: 154 Date: 17/10/2022

Date of received of bill in the institute: 17/10/2022

Check List. (Tick mark wherever applicable)

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

Total Amount of bill claimed Rs. 22,03,650 /-

Deduction made if any Rs. ....

After deduction Bill amount to Rs. 22,03,650 /-

Advance Paid Rs. .... on date : .....

Net Amount to be paid now Rs. 22,03,650 /-

Cheque should be drawn in favour of : M/S Lenovo India Pvt.Ltd.

Bill amounting to Rs 22,03,650 /- in words **Twenty Two Lakhs, Three Thousand Six Hundred Fifty only**.

To.  
The Director of (LTJSS)

Dr. N.K. Choudhari  
Principal  
Priyadarshini Bhagwati College of Engineering  
Umred Road, Nagpur.

Scanned on OnePlus  
Nagpur Division, Maharashtra 2023/07/03 14:34  
Powered by Triple Gains

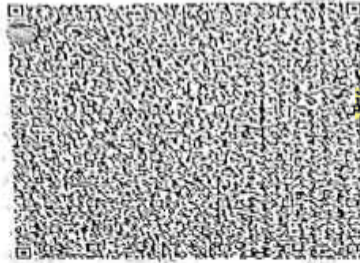


**Lokmanya Tilak Jankalyan Shikshan Sanstha's**  
**PRIYADARSHINI BHAGWATI COLLEGE OF ENGINEERING**  
 Harpur Nagar, Umred Road (Near Bada Tajbagh), Nagpur-24  
 (Approved by AICTE, New Delhi, Govt. of Maharashtra  
 and affiliated to Rashtrasant Tukdoji Maharaj Nagpur University)  
 Email: principalpbcoe@gmail.com, Website: www.pbcoe.edu.in



### Tax Invoice

**VO**  
 AU 13372H  
 31AARC13372H1ZR  
 MASONY0351US2L  
 LENOVO INDIA PRIVATE LIMITED  
 C/O. Kerry Indev Logistics Pvt Ltd  
 R.S.NO.57/1, 57/4, Karasur Village,  
 Villanour Commune, Pondicherry 605502  
 State code: PY (34)



ITN No.: c1f9d4212e9546ccd8681584f391ed541b24fa58592cfcb7fec77f742a197a90  
 Invoice No.: RV220101001694  
 Nature of Invoice: Original  
 Date of Invoice: 20.05.2022  
 PO No.: PUR/22-23/APR/049  
 PO Date: 19.04.2022  
 SO No/Date: 4312705806/22.04.2022  
 Delivery No.: 5242328161  
 Internal Ref. No.: 6414014980  
 IEC Code/Exporter Ref:  
 Port of Discharge:  
 Country of Origin:  
 Eway Bill Date: 2022-05-20 11:32:00  
 Eway Bill No.: 501370967037  
 Remark:

Office of the Principal  
 PBCOE  
 Inward No. 34 Dt. 17/10/22  
 Initial [Signature]

Bill To Name: Lokmanya Tilak Jankalyan Shikshan  
 PAN No: AAATL3003C  
 Address: 270/2, 1st Floor  
 Lokmanya Tilak Bhavan  
 Laxmi Nagar  
 Nagpur 440022  
 State: Maharashtra  
 State code: MH (27)  
 GSTIN/Unique ID: 27AAATL3003C1ZB  
 Maharashtra (27)  
 Place of Supply (Name of State):  
 Bill To Country:

Ship To Name: Priyadarshini Bhagwati college of  
 Address: Harpur Nagar  
 Umred Road  
 Near Bada Taj Bagh  
 Nagpur 440024  
 State: Maharashtra  
 State code: MH (27)  
 GSTIN/Unique ID:  
 Contact Person: Harish Santhanam  
 Telephone: 8600400385  
 Ship To Country:

Sr No	Part No	HSN/SAC	Qty	Unit	Rate(per item)	Taxable value	IGST		CGST		SGST		Refund to be claimed		Total Value
							Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	
10	11SCS00S00	84715000	60	EA	31125.00	1867500.00	18.00%	336150.00	0.00%	0.00	0.00%	0.00			2203650.00
Total						1867500.00		336150.00		0.00		0.00			2203650.00

Total Invoice value (in figures): 2203650.00  
 Total Invoice value (in words): RUPEES TWENTY-TWO LAKHS, THREE THOUSAND, SIX HUNDRED FIFTY ONLY  
 Amount of tax subject to reverse charge: Nil  
 Payment Terms: 100% advance payment  
 Shipment Terms:  
 We have filed our Income Tax Return within the due date as per the Income Tax Act, 1961 and hence higher TDS rates not applicable

Passer for payment of Rs. 22,03,650/-  
 (In words) Rs. Twenty Two Lakh Three Thousand Six Hundred Fifty only  
 Principal/Director  
 For Lenovo (India) Private Limited  
 Authorised Signatory

Carrier/MOT: /Truck  
 WayBillNo: 5581428  
 NoofCases:  
 Weight: 450.000

E&O.E.  
 Regd. & Corp Office: Lenovo (India) Private Limited, RBD Icon, Level 2 Doddenakundi Village,  
 Marathalli Outer Ring Road, Marathalli Post, KR Puram Hobli, Bangalore - 560037.  
 Bank Detail  
 ACCOUNT NO: 0035570004, CITIBANK N.A., 2ND FLOOR, NO 5, MG ROAD, BANGALORE-560001 (MICR) 450037002,  
 IFSC: CITI0000004, SWIFT: CITIINBX) MAIL: ROSCASCA\_MY@LENOVO.COM, ACOORDINATOR@LENOVO.COM

Receivers Stamp and Signature

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





Forwarding Note for bills against Purchase Orders through Centralized Process:

College Name: Smt. Bhagwati Chaturvedi College of Engineering, Nagpur

Ref. No: LTJSS/ED/COMPUTER/2012-13/379 Date: 08/09/2012

Subject: passing of bill of m/s. Bloomberg Computers

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

Major item include in bills: 115 Nos. computers

Purchase order No: LTJSS/ED/COMPUTER/2012-13/379 date: 08/09/2012

Bill No 12-13/LTJSS/09-12/03 date: 1-Sep-2012

Inward No of Bill: 1234 Date: 26/09/12

Date of received of bill in the institute: 27/09/2012

Check List. (Tick mark wherever applicable)

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

Total Amount of bill claimed Rs. 23,09,948.00

Deduction made if any Rs. \_\_\_\_\_

After deduction Bill amount to Rs. \_\_\_\_\_

Advance Paid Rs. \_\_\_\_\_ on date \_\_\_\_\_

Net Amount to be paid now Rs. \_\_\_\_\_

Cheque should be drawn in favour of M/S. Bloomberg Computers amounting to  
 Rs. 23,09,948/- in words Twenty Three Laks Nine thousand nine hundred forty eight

To  
 The Executive Director

Signature of Principal



Office of The Executive Director  
 C.T.P. Bhagwat  
 In Word No. 1234 on 26/09/12  
 Includes (Original) To ED

**Tax Invoice**

<b>BLOOMBERG COMPUTERS</b> L-302 PARIVAR APARTMENTS 28 CORPORATION COLONY NORTH AMBAZARI ROAD NAGPUR  VATIN 27020274922V	Invoice No.	12-13/LTJSS/09-12/03	Date	1-Sep-2012
	Delivery Note	12-13/LTJSS/09-12/03	Terms of Payment	
Consignee <b>THE PRINCIPAL</b> <b>BHAGWATI CHATURVEDI COLLEGE OF ENGINEERING</b> NEAR BADA TAJBAGH HARPUR NAGAR UMRER ROAD NAGPUR	Supplier's Ref.		Other Reference(s)	
	Buyer's Order No.		Dated	
	Despatch Document No.		Dated	
	Despatched through		Destination	
Terms of Delivery		EX-WADI		

Description of Goods	Quantity	Rate	per	Amount
CPU INTEL PENTIUM DUAL CORE G630	115 NOS	3,250.00	NOS	3,73,750.00
M/B INTEL D61WW	115 NOS	3,275.00	NOS	3,76,625.00
RAM KINGSTON DDR III 4GB	115 NOS	1,275.00	NOS	1,46,625.00
HDD HITACHI SATA 500GB	115 NOS	3,360.00	NOS	3,88,700.00
CAB IBALL BABY	115 NOS	1,700.00	NOS	1,95,500.00
MON BENQ TFT 17"SQ	115 NOS	5,600.00	NOS	6,44,000.00
K/B + MOU LOGITECH MK100	115 NOS	650.00	NOS	74,750.00
				21,99,950.00
OUTPUT VAT @ 05 %			5 %	1,09,997.50
ROUND OFF				0.50
<b>Total</b>	<b>805 NOS</b>			<b>23,09,948.00</b>

*Handwritten notes:*  
 Pl/ BCOE for 15  
 26/09/12  
 2319  
 27/9/12  
 27/9/12  
 27/9/12

Amount Chargeable (in words)  
 Rs. Twenty Three Lakhs Nine Thousand Nine Hundred Forty Eight Only

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

Passed for payment of Rs. 23,09,948.00  
 (In words) Rs. Twenty Three Lakhs nine thousand nine hundred forty eight only  
 Principal / Director

Remarks:  
 BHAGWATI CHATURVEDI COLLEGE OF ENGINEERING

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

for BLOOMBERG COMPUTERS  
 Authorized Signatory

SUBJECT TO NAGPUR JURISDICTION

*Handwritten:* 24/9/12

*Handwritten:* fees from



Office of the Principal  
 BCCE  
 No. 16/23/11/11  
**BLOOMBERG COMPUTERS**  
 23 RAJAWADE APARTMENTS  
 CORPORATION COLONY  
 5TH AMBAZARI ROAD  
 AGPUR

Office of the Principal  
 BCCE 2773  
**Tax Invoice**  
 Inward No. 2773/11-12-11  
 Initial **11-12/LTJSS/12-11/06**

Office of The  
 L.T.J.S.S.  
 Sale in word No. 570 01/11/11  
 1-Dec-2011  
 Terms of Payment To

**11-12/LTJSS/12-11/06**

Buyer's Ref  
 Buyer's Order No.  
 LTJSS/COMPUTER/2011-12/15  
 Dispatch Document No.  
 Despatched through  
**BY HAND**  
 Terms of Delivery

25-Oct-2011  
 CREDIT  
 Other Reference(s)  
 Cared  
 Cared  
 Destination

Description of Goods	Quantity	Rate	%T	Amount
CPU INTEL E6600 DC 3.06Ghz	110 Nos	30.40	Nos	3,46,500.00
M/B INTEL DG41WV	110 Nos	2,075.00	Nos	2,27,750.00
RAM KINGSTON DDR-III 2GB	220 Nos	62.00	Nos	1,36,400.00
CAB IBALL SLIM	110 Nos	1,660.00	Nos	1,82,600.00
MON BENQ 17" SQ TFT	110 Nos	5,275.00	Nos	5,80,250.00
K/B + MOU LOGITECH MK120 USB	110 Nos	570.00	Nos	62,700.00
				15,86,200.00
			5 %	79,310.00
				<b>16,65,510.00</b>

OUTPUT VAT @ 05 %

Passed for payment of Rs. 16,65,510.00  
 (in words) Rs. Sixteen Lakhs Sixty Five Thousand Five Hundred Ten only  
 Principal / Director  
 M.S. Chaudhari

Total 770 Nos

Amount Chargeable (in words)  
 Rs. Sixteen Lakhs Sixty Five Thousand Five Hundred Ten only  
 Smt. Bhagwati Chaturvedi College of Engg  
 Umred Road, Nagpur.

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

Remarks  
 BHAGWATI CHATURVEDI COLLEGE OF ENGINEERING

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

Principal  
 M.S. Chaudhari

for BLOOMBERG COMPUTERS  
 Authorized Signatory



**PERMANENT AGROTECH PVT LTD**

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

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

E mail : [permanentpvtltd@gmail.com](mailto:permanentpvtltd@gmail.com), [permanentagrotec@gmail.com](mailto:permanentagrotec@gmail.com)

Ref : PAPL/ BCCE/Computer peripherals /2009-10/ /r/r DATE: 29-08-10

**WORK ORDER**

**For:-Work Order of "Computer Peripherals" at Smt. Bhagwati Chaturvedi  
College of Engineering, Harpur Nagar, Umred Road, Nagpur**

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

Kind Atten : - Shri. Kanhan Vijay - 9730005819.

Ref. : - Your Quotation No: Nil,

Sir,

With reference to the above quotation you are hereby instruction to kindly the following material to: - Smt. Bhagwati Chaturvedi College of Engineering, Harpur Nagar, Umred Road, Nagpur, on the following term & Condition:-

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

**TERMS & CONDITIONS**

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

Thanking You.  
For, P.A.P.L.

**Authorized Signatory.**

C.C: Principal, BCCE, Hingna/CAFO, PAPL, Nagpur.



<p><b>IBERG COMPUTERS</b>                  302 PARIVAR APTS.                  B. CORPORATION COLONY                  NORTH AMBAZUGI ROAD                  NAGPUR</p> <p><b>PERMANENT AGROTECH PVT LTD</b>                  NEAR LAKSHMI NAGAR WATER TANK                  LAKSHMI NAGAR                  NAGPUR                  NAGPUR</p>	<p align="center"><b>Tax Invoice</b></p> <p>Invoice No. <b>10-11/LTJSS/09-10/04</b>                  Delivery Note  <b>10-11/LTJSS/08-10/04</b>                  Supplier's Ref.</p> <p>Buyer's Order No.</p> <p align="center"><b>BY HAND</b> <b>EX-WADI</b></p>	<p>Class of the Director                  (Triplicate)                  PAPL</p> <p>Dated <b>1-Sep-2010</b>                  Invoice No. <b>954 Dt 2/2/10</b>                  Terms of Payment ... To ...  <b>CREDIT</b>                  Other Reference(s)</p> <p>Office of the Principal                  PBCOE                  Invoice No. <b>1403 Dt. 21</b>                  Date <b>21/10/10</b></p>																																																																	
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:50%">Description of Goods</th> <th style="width:10%">Quantity</th> <th style="width:10%">Rate</th> <th style="width:10%">per</th> <th style="width:20%">Amount</th> </tr> </thead> <tbody> <tr> <td>CPU INTEL DC 2.8Ghz</td> <td>150 Nos</td> <td>3,200.00</td> <td>Nos</td> <td>4,80,000.00</td> </tr> <tr> <td>M/B INTEL DG41RQ</td> <td>150 Nos</td> <td>2,700.00</td> <td>Nos</td> <td>4,05,000.00</td> </tr> <tr> <td>RAM KINGSTON DDR II 2GB</td> <td>150 Nos</td> <td>2,050.00</td> <td>Nos</td> <td>3,07,500.00</td> </tr> <tr> <td>HDD HITACHI SATA 320GB</td> <td>150 Nos</td> <td>1,700.00</td> <td>Nos</td> <td>2,55,000.00</td> </tr> <tr> <td>CAB UMAX K-486</td> <td>150 Nos</td> <td>410.00</td> <td>Nos</td> <td>61,500.00</td> </tr> <tr> <td>SMPS UMAX 450 W</td> <td>150 Nos</td> <td>390.00</td> <td>Nos</td> <td>58,500.00</td> </tr> <tr> <td>K/B + MOU LOGITECH</td> <td>150 Nos</td> <td>570.00</td> <td>Nos</td> <td>85,500.00</td> </tr> <tr> <td>MON BENQ 17" SQ TFT</td> <td>150 Nos</td> <td>5,950.00</td> <td>Nos</td> <td>8,92,500.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>25,45,500.00</td> </tr> <tr> <td align="right" colspan="3"><b>OUTPUT VAT @ 05 %</b></td> <td align="right">5 %</td> <td align="right">1,27,275.00</td> </tr> <tr> <td align="right" colspan="3"><b>ROUND OFF</b></td> <td></td> <td></td> </tr> <tr> <td align="right" colspan="4"><b>Total</b></td> <td align="right"><b>26,72,775.00</b></td> </tr> </tbody> </table>			Description of Goods	Quantity	Rate	per	Amount	CPU INTEL DC 2.8Ghz	150 Nos	3,200.00	Nos	4,80,000.00	M/B INTEL DG41RQ	150 Nos	2,700.00	Nos	4,05,000.00	RAM KINGSTON DDR II 2GB	150 Nos	2,050.00	Nos	3,07,500.00	HDD HITACHI SATA 320GB	150 Nos	1,700.00	Nos	2,55,000.00	CAB UMAX K-486	150 Nos	410.00	Nos	61,500.00	SMPS UMAX 450 W	150 Nos	390.00	Nos	58,500.00	K/B + MOU LOGITECH	150 Nos	570.00	Nos	85,500.00	MON BENQ 17" SQ TFT	150 Nos	5,950.00	Nos	8,92,500.00					25,45,500.00	<b>OUTPUT VAT @ 05 %</b>			5 %	1,27,275.00	<b>ROUND OFF</b>					<b>Total</b>				<b>26,72,775.00</b>
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<p><b>Rs. Twenty Six Lakhs Seventy Two Thousand Seven Hundred Seventy Five Only</b></p> <p><small>I hereby certify that my registration certificate under the Maharashtra Value Added Tax Act, 2002, is in force on the date on which the sale of goods specified in this tax invoice is made by me, and that the transaction is not covered by the tax exemption provisions effected by me, and that the tax is levied in the interests of the State and the due tax payable on the sale has been paid or shall be paid.</small></p>																																																																			
<p><b>BHAGWATI CHATURVEDI COLLEGE OF ENGINEERING</b></p> <p>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>																																																																			
<p align="center"><b>Received</b>                    10/12/10</p>	<p align="center">SUBJECT TO NAGPUR JURISDICTION</p>	<p align="center">IBERG COMPUTERS                  NAGPUR</p>																																																																	



<b>BLOOMBERG COMPUTERS</b> SHOP, NO F-14 MILLENIUM MALL LAKSHMI NAGAR SQ NAGPUR		<b>Tax Invoice</b>		Office of the Director LTJSS Inward No. 4598 Dt. 28/10/08 Terms of Payment To ..... 10 Days 8/3 Other Reference(s)	
Invoice No. 08-09/LTJSS/10-08/01 Delivery Note 08-09/LTJSS/10-08/01 Supplier's Ref.		Dated 28-Oct-2008 Dated 28-Oct-2008 Dated		Buyer's Order No. VERBAL Despatch Document No. Dated 28-Oct-2008 Dated	
Consignee SMT BHAGWATI CHATURVEDI COLLEGE OF ENGG HARPUR NAGPUR		Buyer's Order No. VERBAL Despatch Document No. Dated 28-Oct-2008 Dated		Despatched through BY HAND Destination Terms of Delivery	
Description of Goods CPU INTEL DC E2180 2.0 GHZ M/B INTEL DG31GL RAM TRANSCEND DDR II 1GB HDD SAMSUNG SATA 160 GB CAB UMAX SLIM SMPS UMAX 450W SLIM MON SAMSUNG CRT 17" K/B + MOU LOGITECH DDU		Quantity	Rate	per	Amount
	70 NOS	3,520.00	NOS		2,46,400.00
	70 NOS	2,810.00	NOS		1,96,700.00
	70 NOS	879.00	NOS		61,530.00
	70 NOS	1,805.00	NOS		1,26,350.00
	70 NOS	780.00	NOS		54,600.00
	70 NOS	550.00	NOS		38,500.00
	70 NOS	4,127.00	NOS		2,88,890.00
	70 NOS	540.00	NOS		37,800.00
					10,50,770.00
		OUTPUT VAT @ 04 %	4 %		42,030.80
					<b>10,92,800.80</b> E & O E
Amount Chargeable (in words) Rs. Ten Lakhs Ninety Two Thousand Eight Hundred and Eighty paise Only		Total 560 NOS		10,92,800.80 10,92,000.00 Sharesh	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for BLOOMBERG COMPUTERS K. V. J. H. Authorised Signatory		SUBJECT TO NAGPUR JURISDICTION stores a. talwar	



# Bloomberg Computers

## TAX INVOICE

INVOICE NO. 07-08/139	DATE 15-7-07
D.M. NO. 07-08/139	DATE 15-7-07
P.O. NO. LTSS/RC/207-07/2007	DATE
PAYMENT: CASH/CREDIT	CREDIT
DESPATCH DETAILS	

To: THE PRINCIPAL  
 BHAGWATI COLLEGE OF ENGINEERING  
 COLLEGE OF ENGINEERING

Sl. No	Description	Qty.	Rate	Amount
01	INTEL PENTIUM PROCESSOR	75	22500=00	16,87,500=00
*	ASUS PSB-NX H/15			
*	TRANSCEND 512MB DDR1			
*	HITACHI 160GB SATA			
*	UNAX 4GB WMP+CHS			
*	SAMSUNG 13" TFT			
*	Logitech KEYBOARD			
*	Logitech Mouse			

Rupees SEVENTEEN LAKH FIFTY FIVE  
THOUSAND ONLY

MVAT@4% 67,500=00

PACKING/FORWARDING

GRAND TOTAL 17,55,000=00

C.S.T. NO. : 440022/C/586 w.e.f. 20/9/02  
 B.S.T. NO. : 440022/S/1050 w.e.f. 20/9/02

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

Terms & Conditions  
 Goods once sold will not be taken back. \* Our responsibility ceases the moment the goods leave our premises. Claims of breakage etc. will not be considered. Interest @ 18% will be charged on bill remaining unpaid after 15 days. \* Subject to Nagpur Jurisdiction only.

Receiver's Signature

*[Signature]*  
 For Bloomberg Computers

\*69, MADHAV NAGAR, OPP. TO P.M.G. HALL, NAGPUR-440010  
 \*21, ASHOK COLONY, NEAR SOMALWAR NIKALAS HIGH SCHOOL, KHAMLA, NAGPUR-440025  
 PHONE : 0712-3294757, 9423103564, 9373119794



Lokmanya Tilak Jankalyan Shikshan Sanstha's  
**PRIYADARSHINI BHAGWATI COLLEGE OF ENGINEERING**  
Harpur Nagar, Umred Road (Near Bada Tajbagh), Nagpur-24  
(Approved by AICTE, New Delhi, Govt. of Maharashtra  
and affiliated to Rashtrasant Tukdoji Maharaj Nagpur University)  
Email: principalpbcoe@gmail.com, Website: www.pbcoe.edu.in

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# Bills for the upgradation of existing computers





Forwarding Note for bills against Purchase Orders through Centralized Process:

College Name: Priyadarshini Bhagwati College of Engineering, Nagpur

Ref. No. : PBCOE/ADMIN/2022-23/ 43 Date: 21/10/2022

Subject: Passing of bill of M/s: Balaji Solution Pvt.Ltd.

Nature of supply: Purchase of Hikvision DDR3, 8 GB Ram .

Major item include in bills: Purchase of Hikvision DDR 3,8GB Ram for upgradation of existing Desktop Computer.

Purchase order No:- PUR/21-22/MAR/009 Dated: 03/03/2022

Bill No. W01PS122/03647 Date: 04/03/2022

Inward No of Bill: 156 Date: 17/10/2022

Date of received of bill in the institute: 17/10/2022

Check List. (Tick mark wherever applicable)

A	Inward stamp affixed	yes	✓	No	NA	
B	Stock book entry certificate recorded	No	✓	No	NA	
C	Performance Certificate recorded	No	✓	No	NA	
D	Demo Certificate recorded	No		No	NA	✓
E	Training Certificate recorded	No		No	NA	✓
F	Passed for payment stamp affixed	yes	✓	NO	NA	
G	Reasonability certificate recorded	No		No	NA	✓

Total Amount of bill claimed Rs. 3,65,423/-

Deduction made if any Rs. ....

After deduction Bill amount to Rs 3,65,423/-


Advance Paid Rs..... on date : \_\_\_\_\_

Net Amount to be paid now Rs. 3,65,423/-

Cheque should be drawn in favour of : M/S Balaji Solutions Pvt.Ltd.

Bill amounting to Rs 3,65,423/- in words Three Lakhs Sixty Five Thousand Four Hundred Twenty Three only .

To.  
The Director of (LTJSS)

  
Dr. N.K.Choudhari  
Principal  
Priyadarshini Bhagwati College of Engg.  
Umred Road, Nagpur.



**Lokmanya Tilak Jankalyan Shikshan Sanstha's**  
**PRIYADARSHINI BHAGWATI COLLEGE OF ENGINEERING**  
 Harpur Nagar, Umred Road (Near Bada Tajbagh), Nagpur-24  
 (Approved by AICTE, New Delhi, Govt. of Maharashtra  
 and affiliated to Rashtrasant Tukdoji Maharaj Nagpur University)  
 Email: principalpbcoe@gmail.com, Website: www.pbcoe.edu.in



**Office of the Inward No. 136**

**BALAJI SOLUTIONS PRIVATE LIMITED**

HARIHAR COMPLEX, BUILDING NO. A-24/B, GROUND FLR., GALA NO.T & B, DAPODE VILLAGE, DISTRICT - THANE, BHIWANDI-421302, MAHARASHTRA, Location Code : W015AL  
 Phone No. : 8454051136, Fax No. : , Email ID : info@balajisolutions.in, GSTIN No. 27AAATL3003C12B

Page 1 of 1

Details of Receiver (Billed To)		Details of Consignee (Shipped to)		Tax Invoice	
Code: W040009	Name: LOKMANYA TILAK JANKALAYAN SHIKSHAN SANSTHA	Name: LOKMANYA TILAK JANKALAYAN SHIKSHAN SANSTHA	Address: 27/02, LOKMANYA TILAK BHAVAN, NEAR WATER TANK, LAXMI NAGAR, NAGPUR, City: NAGPUR, PIN: 440022	Tax Invoice No: W01RE12200047	Invoice Date: 04-03-22
Address: 27/02, LOKMANYA TILAK BHAVAN, NEAR WATER TANK, LAXMI NAGAR, NAGPUR, City: NAGPUR, PIN: 440022	State Code & Name: (27) - MAHARASHTRA	Contact Person & Ph. No: SATISH JHAULAL CHATURVEDI, 8900400328	State Code & Name: (27) - MAHARASHTRA	Pay Terms & Due Date: ADVANCE-01-03-2022	PO No. & Date: 04-03-22
State Code & Name: (27) - MAHARASHTRA	Contact Person & Ph. No: SATISH JHAULAL CHATURVEDI, 8900400328	State Code & Name: (27) - MAHARASHTRA	Contact Person & Ph. No: SATISH JHAULAL CHATURVEDI, 8900400328	Salas Person Name: W04029, SINGH JAYKUMAR R	Mode of Transport: VC Code
State Code & Name: (27) - MAHARASHTRA	Contact Person & Ph. No: SATISH JHAULAL CHATURVEDI, 8900400328	State Code & Name: (27) - MAHARASHTRA	Contact Person & Ph. No: SATISH JHAULAL CHATURVEDI, 8900400328	Reference: Scheme No & Date: SCH/022/0023-01-03-2022	

No	Item Description	HSN/SAC No.	Qty	UOM	Rate	Total	Disc. Amount	Taxable Value	CGST	IGST	CESS	
1	HKRAM0003: DIVISION RAM DDR3 8GB HD-UDIMMU(1STD)(311E0227E)	84733030	346	NOS	1580.00	546580.00		546580.00	9.00	49201.20	0.00	
2	311060 Sales Round Off		1		(0.40)	-0.40				0.00	0.00	
<b>Total</b>												

Advanced Debited Vaid Advance Receipt Voucher No: 2116

Invoice Amount: 645082.00

CS @ 0 %: 0.00

**Total: 645082.00**

Invoice No: 3b62e26573776fed81497f9088e3b1d5b2ba8fe61690a98dbb784ba61af94d27

Total (in words): SIX LAKH FORTY FIVE THOUSAND EIGHTY TWO RUPEES AND ZERO PAISA ONLY

BANK DETAILS - Account Name: BALAJI SOLUTIONS PRIVATE LIMITED, HDFC Bank, Stephen House Branch, 4, B.B.D. Bagh, Kolkata - 700 001, West Bengal, A/C No: 00062790000677, IFSC Code: HDFC0003038

Certified that the Particulars given above are true and correct. The above goods are dispatch from address as appended above.

Received the above mentioned goods in proper condition & order

Receiver's Signature & Stamp

Delivered By

Godown Incharge

Authorised Signatory

Regd. & HD : Anmol South City Infra Park, Plot No. B4 And B5, Mouza Jagdishpur, JL No. 2, Dist. Howrah, P.S. Liluah, Howrah- 711118, West Bengal  
 Phone: +91 33 6111 1818, E-Mail: info@balajisolutions.in, Web: www.balajisolutions.in, CIN: U72900WB2001PTCL92B12 PAN: AAFCB781J

All disputes are subject to Kolkata Jurisdiction. For detailed Terms & Conditions, Please visit our website www.balajisolutions.in. (Original for Buyer / Duplicate for Transporter / Triplicate for Seller)



**LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA**

270/2, 1ST Floor, Lokmanya Tilak Bhavan, Laxminagar, Nagpur-22

Tel. 0712-2230665, 2245121 Fax. 2221430

E-mail: ltjss req@gmail.com, PAN NO. AAATL3003C TAN NO. NGPL02508C GST No. 27AAATL3003C12B

Po. No - PUR/21-22/MAR/009 Purchase Order Po. Date : 03.03.2022  
 Indent No :- \_\_\_\_\_ Indent Date: \_\_\_\_\_

To,  
**M/s. Balaji Solutions Pvt. Ltd.**  
 H. No. 613, 2 nd Floor, Burad Galli, Nr.: Hansveni Tower, Telipura  
 Sitaburdi, Patwardhan Ground, Nagpur-440012 (MH)  
 GST No - 27AABCB7810R1Z9  
 Kind Attention :- Mr. Ajay Singh 7719901274

Subject :-  
 Supply of RAM DDR3 1600 MHz 8 GB for Upgradation of Existing Desktop Computer to Various School & Colleges of LTJSS as per list given below.

Dear Sir  
 Kindly Supply the Following Material as per the "Specification and term & condition" Written Below :

Sr No.	Particular/Item name	Name of School/ College & Address	Qty	Rate	Amt
1	Ram DDR3 1600 MHz 8 GB For Desktop Model No:- HKED3081BAA2A02A1 8G Hikvision Make	PCE, Opp-Lata Mangeshkar Hospital,Digdoh Hills, Hingna Road, Nagpur	131 No's	1864.40	244236.40
2	Ram DDR3 1600 MHz 8 GB For Desktop Model No:- HKED3081BAA2A02A1 8G Hikvision Make	PJLCE, 846, New Nandanwan Layout Nagpur.	23 No's	1864.40	42881.20
3	Ram DDR3 1600 MHz 8 GB For Desktop Model No:- HKED3081BAA2A02A1 8G Hikvision Make	PBCE, Harpur Nagar, Umred Road, Nagpur	196 No's	1864.40	365422.40
Warranty:- Lifetime Warranty from Manufacturer.					
<b>Grand Total</b>					<b>652540.00</b>

Words Rs: Six Lakh Fifty Two Thousand Five Hundred Forty Only.

- Terms & Conditions:-**
- 1 **Delivery** :- Immediate 131
  - 2 **GST** :- Inclusive.
  - 3 **Freight** :-Inclusive.
  - 4 **Payment Terms**:-100% Advance Rs. 6,52,540/-Payment Will Be paid.
  - 5 Breakage & Damages in transportation will be at suppliers cost
  - 6 Following information is Mandatory. in absence of the same, your bill shall not be processed-
  - 7 \* Supplier should write PO reference on their Bills
  - 8 \* Supplier should attach a copy of Acknowledged Delivery Memo
  - 9 Payment & Bill Submitted timing in Accounts Department is from 3 Pm to 5 Pm.
  - 10 Original bill to be submitted to Director LTJSS, 270/2, Lokmanya Tilak Bhavan, 1st Floor Laxminagar Nagpur-22. along with material DM & copy of PO. and acknowledged copy of the same to be kept for future reference

Thanking You,

With Regards,  
 For Lokmanya Tilak Jankalyan Shikshan Sanstha  
  
 (Authorized Signatory)

Po Received By \_\_\_\_\_

C C to Supplier, Store, Account ,Office



Forwarding Note for bills against Purchase Orders through Centralized Process:

College Name: **Priyadarshini Bhagwati College of Engineering, Nagpur**  
Ref. No. : PBCOE/ADMIN/2022-23/ 42 Date: 21/10/2022  
Subject: Passing of bill of M/s: Balaji Solution Pvt.Ltd.  
Nature of supply: Purchase of Hikvision 128GB SSD .  
Major item include in bills: **Purchase of Hikvision 128GB SSD for upgrade of existing Desktop Computer.**

Purchase order No:- PUR/21-22/MAR/023 Dated: 05/03/2022

Bill No. W01PS122/03658 Date: 07/03/2022

Inward No of Bill: 155 Date: 17/10/2022

Date of received of bill in the institute: 17/10/2022

Check List. (Tick mark wherever applicable)

A	Inward stamp affixed	yes	✓	No	NA	
B	Stock book entry certificate recorded	No	✓	No	NA	
C	Performance Certificate recorded	No	✓	No	NA	
D	Demo Certificate recorded	No		No	NA	✓
E	Training Certificate recorded	No		No	NA	✓
F	Passed for payment stamp affixed	yes	✓	NO	NA	
G	Reasonability certificate recorded	No		No	NA	✓

Total Amount of bill claimed Rs. 2,94,705/-

Deduction made if any Rs. ....

After deduction Bill amount to Rs. 2,94,705/-


Advance Paid Rs..... on date : \_\_\_\_\_

Net Amount to be paid now Rs. 2,94,705/-

Cheque should be drawn in favour of : M/S Balaji Solutions Pvt.Ltd.

Bill amounting to Rs 2,94,705/- in words Two Lakhs Ninety Four Thousand Seven Hundred Five only .

To.  
The Director of (LTJSS)

  
Dr. N.K.Choudhari  
Principal  
Priyadarshini Bhagwati College of Engg.  
Umred Road, Nagpur.



**Lokmanya Tilak Jankalyan Shikshan Sanstha's**  
**PRIYADARSHINI BHAGWATI COLLEGE OF ENGINEERING**  
 Harpur Nagar, Umred Road (Near Bada Tajbagh), Nagpur-24  
 (Approved by AICTE, New Delhi, Govt. of Maharashtra  
 and affiliated to Rashtrasant Tukdoji Maharaj Nagpur University)  
 Email: principalpbcoe@gmail.com, Website: www.pbcoe.edu.in



**BCCF**

**Office of the Principal  
PBCOE**

**BALAJI SOLUTIONS PRIVATE LIMITED**

Page No. 1 of 2

HARIHAR COMPLEX, BUILDING NO. A-24/B, GROUND FLR., GALA NO.7 & 8, DAPODI MARG, DISTRICT - THANE, BHIWANDI-421102, MAHARASHTRA, Location Code :W015AL  
 Phone No. : 8454051138, Fax No. : , Email ID : info@balajisolutions.in, GSTIN No. :27AABCBFL10R1Z9

**Details of Receiver (Billed To)**  
 Code : W040205  
 Name : LOKMANYA TILAK JANKALAYAN SHIKSHAN SANSTHA  
 Address : 270/2, LOKAMANYA TILAK BHAVAN, NEAR WATER TANK,, LAXMI NAGAR, NAGPUR,  
 City : NAGPUR, PIN :440022  
 Place Of Supply : (27) - MAHARASHTRA  
 Contact Person & Ph. No: SATISH JHAULAL CHATURVEDI, 7500400385  
 GSTIN: 27AAATL3003C12B

**Details of Consignee (Shipped to)**  
 Name : LOKMANYA TILAK JANKALAYAN SHIKSHAN SANSTHA  
 Address : 270/2, LOKAMANYA TILAK BHAVAN, NEAR WATER TANK,, LAXMI NAGAR, NAGPUR,  
 City : NAGPUR, PIN :440022  
 State Code & Name : (27) - MAHARASHTRA  
 Contact Person & Ph. No: SATISH JHAULAL CHATURVEDI, - GSTIN: 27AAATL3003C1ZB

**Tax Invoice No.** : W01P5122/036511  
**Invoice Date** : 07-03-22  
**PO No. & Date** : 07-03-22  
**Pay Terms & Due Date** : ADVANCE-07-03-2022  
**Sales Person Name** : W04029, SINGH AJAYKUMAR R  
**Mode of Transport** :  
**VC Code** :  
**Reference** :  
**Scheme No & Date** : SCH/0322/0023-01.03.2022

Item No.	Item Code	Item Description	HSN/SAC No.	Qty	UOM	Rate	Total	Disc. Amount	Taxable Value	CGST	SGST/UTGST	IGST	CESS			
1	HIKSSD0031	HIKVISION HS-SSD-E100 SATA (STD)/128G/PRAMA/WW (311502905)	85235100	225	NOS	1110.00	249750.00		249750.00	9.00	22477.50	9.00	22477.50	0.00		
30054683751, 30054683752, 30054683753, 30054683754, 30054683755, 30054683756, 30054683757, 30054683758, 30054683759, 30054683760, 30054683761, 30054683762, 30054683763, 30054683764, 30054683765, 30054683766, 30054683767, 30054683768, 30054683769, 30054683770, 30054683771, 30054683772, 30054683773, 30054683774, 30054683775, 30054683776, 30054683777, 30054683778, 30054683779, 30054683780, 30054683781, 30054683782, 30054683783, 30054683784, 30054683785, 30054683786, 30054683787, 30054683788, 30054683789, 30054683790, 30054683791, 30054683792, 30054683793, 30054683794, 30054683795, 30054683796, 30054683797, 30054683798, 30054683799, 30054683800, 30054683801, 30054683802, 30054683803, 30054683804, 30054683805, 30054683806, 30054683807, 30054683808, 30054683809, 30054683810, 30054683811, 30054683812, 30054683813, 30054683814, 30054683815, 30054683816, 30054683817, 30054683818, 30054683819, 30054683820, 30054683821, 30054683822, 30054683823, 30054683824, 30054683825, 30054683826, 30054683827, 30054683828, 30054683829, 30054683830, 30054683831, 30054683832, 30054683833, 30054683834, 30054683835, 30054683836, 30054683837, 30054683838, 30054683839, 30054683840, 30054683841, 30054683842, 30054683843, 30054683844, 30054683845, 30054683846, 30054683847, 30054683848, 30054683849, 30054683850, 30054683851, 30054683852, 30054683853, 30054683854, 30054683855, 30054683856, 30054683857, 30054683858, 30054683859, 30054683860, 30054683861, 30054683862, 30054683863, 30054683864, 30054683865, 30054683866, 30054683867,																
<b>Total</b>				225			249750.00		249750.00	9.00	22477.50	9.00	22477.50	0.00		
Advance Deducted Vide Advance Receipt Voucher No. :			W04PBR22/00278, 05-03-22		Advance Amount :		294705.00		Invoice Amount:		294705.00		TCS @0% :		0.00	
No:9c3237e06cfb3762a26a9418a0b6c4f90f8a6061cef311ef5d734c05fb3f80e											TCS @0% :		0.00			
Total (In Words) : **** TWO LAKH NINETY FOUR THOUSAND SEVEN HUNDRED FIVE RUPEES AND ZERO PAISA ONLY																
BANK DETAILS - Account Name: BALAJI SOLUTIONS PRIVATE LIMITED, HDFC Bank, Stephen House Branch, 4, B.B.D. Bagh, Kolkata - 700 001, West Bengal, A/C No. 00062790000677. IFSC Code : HDFC0000008																
Certified that the Particulars given above are true and correct. The above goods are dispatch from address as appended above.																
Received the above mentioned goods in proper condition & order																
Receiver's Signature & Stamp						Delivered By		Godown Incharge		For BALAJI SOLUTIONS PRIVATE LIMITED Authorized Signatory						
Regd. & HO : Anmol South City Infra Park, Plot No. B4 And B5, Mouza Jagdishpur, JL No. 2, Dist. Howrah, P. S. Liluah, Howrah- 711115, West Bengal, India Phone: +91 33 6111 1818, E-Mail: info@balajisolutions.in, Web: www.balajisolutions.in, CIN: U72900WB2001PTC092912, PAN: AABC57610R																
All disputes are subject to Kolkata Jurisdiction. For detailed Terms & Conditions, Please visit our website www.balajisolutions.in, (Original for Buyer / Duplicate for Transporter / Triplicate for Seller)																

Passed for payment of Rs. 2,94,705/-  
 (In words) Rs. Two Lakh Ninety Four Thousand Seven Hundred Five Rupees Only.  
 Principal / Director



**LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA**  
270/2, 1ST Floor, Lokmanya Tilak Bhavan, Laxminagar, Nagpur-22  
Tel. 0712-2230665, 2245121 Fax. 2221430  
E-mail: ltjss.req@gmail.com, PAN NO. AAATL3003C TAN NO. NGPL02508C GST No. 27AAATL3003C12B

**Purchase Order**

Po. No :- PUR/21-22/MAR/023 Po. Date : 05.03.2022  
Indent No :- \_\_\_\_\_ Indent Date: \_\_\_\_\_

To, <b>M/s. Balaji Solutions Pvt. Ltd.</b> H. No. 613, 2 nd Floor, Burad Galli Nr. Hansveni Tower, Telpura Sitaburdi, Palwardhan Ground Nagpur-440012 (MH) GST No:- 27AABCB7810R1Z9 Contact Person:- Mr. Ajay Singh 7719901274	Site Name:- <b>Priyadarshini Bhagwati College of Engineering</b> Harpur Nagar, Umred Road, Near Bada Taj Bagh Nagpur  kind Attention :- (Mr. Nazim 8888867391)
---	--

Subject :-  
Supply of Computer Peripherals at PBCE College, Harpur Nagar, Umred Road, Nagpur.

Dear Sir  
Kindly Supply the Following Material as per the "Specification and term & condition" Written Below :

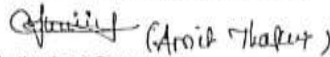
Sr No.	Particular	Make	Qty	Rate	Amount
1	SATA SSD 128 GB E 100	Hikvision	225 No's	1309.79	2,94,701.63
<b>Grand Total</b>					<b>2,94,702.00</b>

In Words Two Lakh Ninety Four Thousand Seven Hundred Two Only.

**Terms & Conditions:-**

- 1 **Delivery** :- Immediate
- 2 **GST** :- Inclusive.
- 3 **Freight** :- Inclusive.
- 4 **Payment Terms** :- 100% Advance Rs. 2,94,702/- Payment Will Be paid.
- 5 Breakage & Damages in transportation will be at suppliers cost.
- 6 Following information is Mandatory, in absence of the same, your bill shall not be processed-
- 7 \* Supplier should write PO reference on their Bills.
- 8 \* Supplier should attach a copy of Acknowledged Delivery Memo.
- 9 Payment & Bill Submitted timing in Accounts Department is from 3 Pm to 5 Pm.
- 10 Original bill to be submitted to **Director LTJSS, 270/2, Lokmanya Tilak Bhavan, 1st Floor Laxminagar Nagpur-22.** along with material DM & copy of PO, and acknowledged copy of the same to be kept for future reference.

Thanking You,

With Regards,  
For Lokmanya Tilak Jankalyan Shikshan Sanstha  
  
(Authorised Signatory)

Po Received By \_\_\_\_\_

C.C. to: Supplier, Store, Account ,Office.



Forwarding Note for bills against Purchase Orders through Centralized Process:

College Name: Priyadarshini Bhagwati College of Engineering, Nagpur  
Ref. No.: PBCOE/ADMIN/2022-23/41 \ Date: 27/10/2022  
Subject: Passing of bill of M/s: Balaji Solution Pvt.Ltd.  
Nature of supply: Purchase of Hikvision 128GB SSD .  
Major item include in bills: Purchase of Hikvision 128GB SSD for upgrade of existing Desktop Computer.  
Purchase order No:- PUR/21-22/MAR/017 Dated: 05/03/2022  
Bill No. W01PS122/03660 Date: 07/03/2022  
Inward No of Bill: 152 Date: 17/10/2022  
Date of received of bill in the institute: 17/10/2022

Check List. (Tick mark wherever applicable)


A	Inward stamp affixed	yes	No	NA
B	Stock book entry certificate recorded	No	No	NA
C	Performance Certificate recorded	No	No	NA
D	Demo Certificate recorded	No	No	NA
E	Training Certificate recorded	No	No	NA
F	Passed for payment stamp affixed	yes	NO	NA
G	Reasonability certificate recorded	No	No	NA

Total Amount of bill claimed Rs. 2,68,509/-  
Deduction made if any Rs. ....  
After deduction Bill amount to Rs. 2,68,509/-  
Advance Paid Rs. .... on date : \_\_\_\_\_  
Net Amount to be paid now Rs. 2,68,509/-

Cheque should be drawn in favour of : Balaji Solutions Pvt.Ltd.

Bill amounting to Rs 2,68,509/- in words Two Lakhs Sixty Eighth Thousand Five Hundred Nine only .

To.  
The Director of (LTJSS)

  
Dr. N.K. Choudhari  
Principal  
Priyadarshini Bhagwati College of Engg.  
Umred Road, Nagpur.



**Lokmanya Tilak Jankalyan Shikshan Sanstha's**  
**PRIYADARSHINI BHAGWATI COLLEGE OF ENGINEERING**  
 Harpur Nagar, Umred Road (Near Bada Tajbagh), Nagpur-24  
 (Approved by AICTE, New Delhi, Govt. of Maharashtra  
 and affiliated to Rashtrasant Tukdoji Maharaj Nagpur University)  
 Email: principalpbcoe@gmail.com, Website: www.pbcoe.edu.in



PCE

<b>BALAJI SOLUTIONS PRIVATE LIMITED</b> HARIHAR COMPLEX, BUILDING NO. A-24/B, GROUND FLOOR, GALA NO.7 & 8, DAPODE VILLAGE, DISTRICT - THANE, BRIWANDI-421302, MAHARASHTRA, Location Code: W015AL Phone No. : 8454011136, Fax No. : . Email ID: info@balajisolutions.in, GSTIN No. : 27AARCB7810R125		Office of the Principal W015AL Location Code: W015AL																																												
<b>Tax Invoice</b> Inward No. 154 Dt. 17/03/22 Invoice No. W015AL003860 Invoice Date: 07-03-22 PO No. & Date: 07-03-22 Pay Terms & Due Date: ADVANCE-07-01-2022 Sales Person Name: W04029, SINGH AJAYKUMAR R Mode of Transport VC Code Reference Scheme No & Date: SCH/0322/0023-01-03-2022																																														
<b>Details of Receiver (Billed To)</b> Code: W040205 Name: LOKMANYA TILAK JANKALAYAN SHIKSHAN SANSTHA Address: 27/02, LOKMANYA TILAK BHAVAN, NEAR WATER TANK, LAXMI NAGAR, NAGPUR, City: NAGPUR, PIN: 440022 Place Of Supply (27): MAHARASHTRA Contact Person & Ph. No: SATISH JHAULAL CHATURVEDI, 97004500385 GSTIN: 27AAATL3003C12B		<b>Details of Consignee (Shipped-to)</b> Name: LOKMANYA TILAK JANKALAYAN SHIKSHAN SANSTHA Address: 27/02, LOKMANYA TILAK BHAVAN, NEAR WATER TANK, LAXMI NAGAR, NAGPUR, City: NAGPUR, PIN: 440022 State Code & Name: (27) - MAHARASHTRA Contact Person & Ph. No: SATISH JHAULAL CHATURVEDI, GSTIN: 27AAATL3003C12B																																												
<table border="1"> <thead> <tr> <th>Item No</th> <th>Item Code</th> <th>Item Description</th> <th>HSN/SAC No.</th> <th>Qty</th> <th>UOM</th> <th>Rate</th> <th>Total</th> <th>Disc. Amount</th> <th>Taxable Value</th> <th>CGST</th> <th>SGST/UTGST</th> <th>IGST</th> <th>CESS</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>AAATL3003C</td> <td>HIKVISION HS-SSD-E100 SATA (STD)/128G/PRAMA/VW (311502905)</td> <td>85235100</td> <td>775</td> <td>NOS</td> <td>1110.00</td> <td>860250.00</td> <td></td> <td>860250.00</td> <td>9.00</td> <td>77422.50</td> <td>9.00</td> <td>77422.50</td> <td>0.00</td> </tr> <tr> <td colspan="2"> <b>Total</b> </td> <td></td> <td></td> <td>775</td> <td></td> <td></td> <td>860250.00</td> <td></td> <td>860250.00</td> <td>77422.50</td> <td>77422.50</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>		Item No	Item Code	Item Description	HSN/SAC No.	Qty	UOM	Rate	Total	Disc. Amount	Taxable Value	CGST	SGST/UTGST	IGST	CESS	1	AAATL3003C	HIKVISION HS-SSD-E100 SATA (STD)/128G/PRAMA/VW (311502905)	85235100	775	NOS	1110.00	860250.00		860250.00	9.00	77422.50	9.00	77422.50	0.00	<b>Total</b>				775			860250.00		860250.00	77422.50	77422.50	0.00	0.00	Passed for payment of Rs. 2,16,509/- (In words) Rs. Two Lakh Sixty Eight Thousand One Hundred Nine Only 21/03/22	
Item No	Item Code	Item Description	HSN/SAC No.	Qty	UOM	Rate	Total	Disc. Amount	Taxable Value	CGST	SGST/UTGST	IGST	CESS																																	
1	AAATL3003C	HIKVISION HS-SSD-E100 SATA (STD)/128G/PRAMA/VW (311502905)	85235100	775	NOS	1110.00	860250.00		860250.00	9.00	77422.50	9.00	77422.50	0.00																																
<b>Total</b>				775			860250.00		860250.00	77422.50	77422.50	0.00	0.00																																	
Advance Deducted Vide Advance Receipt Voucher No: W04PBR22/00278, 05-03-22 Advance Amount: 1015095.00		Invoice Amount: 1015095.00 IGST: 0.00 Total: 10,15,095.00																																												
No:3361cdd76a17efa2873b180f279b835e26a0eca8a9b3ce0e64b4fb2e787ef1e Total (In Words): **** TEN LAKH FIFTEEN THOUSAND NINETY FIVE RUPEES AND ZERO PAISA ONLY BANK DETAILS - Account Name: BALAJI SOLUTIONS PRIVATE LIMITED, HDFC Bank, Stephen House Branch, 4, B.B.D. Bagh, Kolkata - 700 001, West Bengal, A/C No. 1818117700006677, IFSC Code: HDFC0000008 Certified that the Particulars given above are true and correct. The above goods are dispatch from address as appended above. Received the above mentioned goods in proper condition & order Receiver's Signature & Stamp Delivered By Godown Incharge Regd. & HO : Anmol South City Infra Park, Plot No. 04 And B5, Mouza Jagdishpur, JL No. 2, Dist. Howrah, P.S. Liluah, Howrah-711145, West Bengal, India Phone: +91 33 6111 1818, E-Mail: info@balajisolutions.in, Web: www.balajisolutions.in, CIN: U72900WB2001PTC002912, PAN: AALCA6810R																																														

All disputes are subject to Kolkata Jurisdiction. For detailed Terms & Conditions, Please visit our website www.balajisolutions.in, [Original for Buyer / Duplicate for Transporter / Triplicate for Seller]





## CIVIL / PURCHASE DEPARTMENT

### NOTE SHEET/OFFICE NOTE

Indent No:- \_\_\_\_\_

Indent date:- \_\_\_\_\_

Date: 07/03/2022

Name of Contractors/Suppliers: - Balaji Solutions Pvt Ltd

Name of site :- PBCE College

Name Of Work :- SSD Supply

Purchase of Hikvision 168 gb SSD for upgradation of  
Remarks, if any:- Existing Desktop Computers of various  
Department of PBCE College & install as per list attached

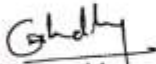
He has submitted Bill No: W01PSI22/03660

Date: - 07/03/2022

Of Rs [1015095/-] In word (Rupees Ten Lac Fifteen Thousand Ninety-Five Only.)

I have checked and found correct of Rs:- 268509/- Submitted for sanction and payment.

Note: 205 no's SSD installed out of 775 at PBCE College.

  
Prepared by.

Purchase/Store In-Charge

Check & Approved by  
Elec./Civil Engineer

Accounts Dept.

  
PBCE  
Computer  
Sharma

Project Head



Forwarding Note for bills against Purchase Orders through Centralized Process:

College Name: Priyadarshini Bhagwati College of Engineering, Nagpur  
 Ref. No. : PBCOE/ADMIN/2022-23/ 40 Date: 21/10/2022  
 Subject: Passing of bill of M/s: Balaji Solution Pvt.Ltd.  
 Nature of supply: Purchase of Hikvision 128GB SSD .  
 Major item include in bills: Purchase of Hikvision 128GB SSD for upgrade of existing Desktop Computer.  
 Purchase order No:- PUR/21-22/MAR/065 Dated: 25/03/2022  
 Bill No. W01PS122/03882 Date: 25/03/2022  
 Inward No of Bill: 152 Date: 17/10/2022  
 Date of received of bill in the institute: 17/10/2022


Check List. (Tick mark wherever applicable)

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

Total Amount of bill claimed Rs. 6,556/-  
 Deduction made if any Rs. ....  
 After deduction Bill amount to Rs. 6,556/-  
 Advance Paid Rs..... on date : \_\_\_\_\_  
 Net Amount to be paid now Rs. 6,556/-

Cheque should be drawn in favour of : Balaji Solutions Pvt.Ltd.  
 Bill amounting to Rs 6,556/- in words Six Thousand Five Hundred Fifty Six only .

To.  
 The Director of (LTJSS)

  
 Dr. N.K.Choudhari  
 Principal  
 Priyadarshini Bhagwati College of Engg  
 Umred Road, Nagpur.



## CIVIL / PURCHASE DEPARTMENT

### NOTE SHEET / OFFICE NOTE

Indent No:- \_\_\_\_\_

Indent date:- \_\_\_\_\_

Date: 25/03/2022

Name of Contractors/Suppliers: - Balaji Solutions Pvt Ltd

Name of site :- PBCE College

Name Of Work :- SSD Supply

Purchase of Hikvision 128GB SSD for upgrade of Existing

Remarks, if any:- Desktop Computers and install. as per list attached.

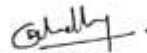
He has submitted Bill No: W01PSI22/03882

Date: - 25/03/2022

Of Rs [ 209778/-] In word (Rupees Two Lac Nine Thousand Seven Hundred Seventy-Eight Only.)

I have checked and found correct of Rs:- ~~65~~<sup>6556/-</sup> Submitted for sanction and payment.

Note: 5 No's SSD for PBCE out of 160.

  
Prepared by.

Purchase/Store In-Charge

Check & Approved by  
Elec./Civil Engineer

Accounts Dept.

  
S. Chaudhary

Project Head



**Lokmanya Tilak Jankalyan Shikshan Sanstha's**  
**PRIYADARSHINI BHAGWATI COLLEGE OF ENGINEERING**  
 Harpur Nagar, Umred Road (Near Bada Tajbagh), Nagpur-24  
 (Approved by AICTE, New Delhi, Govt. of Maharashtra  
 and affiliated to Rashtrasant Tukdoji Maharaj Nagpur University)  
 Email: principalpbcoe@gmail.com, Website: www.pbcoe.edu.in



**BALAJI SOLUTIONS PRIVATE LIMITED**

HARIHAR COMPLEX, BUILDING NO. A-24/B, GROUND FLR., GALA NO.7 & 8, DAPODE VILLAGE, DISTRICT - THANE, BHIWANDI-421302, MAHARASHTRA Location Code: W015AL  
 Phone No.: 8454051136, Fax No.: , Email ID: [s@balajisolutions.in](mailto:s@balajisolutions.in), GSTIN No.: 27AABCB7810R129

Office of the Principal  
**PBCOE**  
 Inward No. 352 Dt. 17/10/2022  
 Initial: \_\_\_\_\_

Details of Receiver (Billed To)		Details of Consignee (Shipped to)		Tax Invoice No	
Code: W040205	Name: LOKMANYA-TILAK JANKALAYAN SHIKSHAN SANSTHA	Name: LOKMANYA TILAK JANKALAYAN SHIKSHAN SANSTHA	Address: 370/2, LOKMANYA TILAK BHAVAN, NEAR WATER TANK, LAXMI NAGAR, NAGPUR	W01PSI22/031	W01PSI22/031
Address: 370/2, LOKMANYA TILAK BHAVAN, NEAR WATER TANK, LAXMI NAGAR, NAGPUR	City: NAGPUR, PIN-440022	City: NAGPUR, PIN-440022	State Code & Name: (27) - MAHARASHTRA	Invoice Date: 25-03-22	Invoice Date: 25-03-22
Place of Supply: (27) - MAHARASHTRA	Contact Person & Ph No: SATISH JHAULA, CHATURVEDI, 8000400365	Contact Person & Ph No: SATISH JHAULA, CHATURVEDI, GSTIN: 27AAATL3003C12B		PO No. & Date: 25-03-22	PO No. & Date: 25-03-22
GSTIN: 27AAATL3003C12B				Pay Terms & Due Date: ADVANCE-25/01/2022	Pay Terms & Due Date: ADVANCE-25/01/2022
SLN No: 44ATL3003C				Sales Person Name: W0402B SINGH AJAYKUMAR R	Sales Person Name: W0402B SINGH AJAYKUMAR R
				Mode of Transport	Mode of Transport
				VC Code	VC Code
				Reference	Reference
				Scheme No & Date: BCH/0322 0023-31-03-2022	Scheme No & Date: BCH/0322 0023-31-03-2022

Item No	Item Code	Item Description	HSN/SAC No.	Qty	UOM	Rate	Total	Disc. Amount	Taxable Value	CGST	SGST/UTGST	IGST	CESS	
1	HKSSD0031	HIKVISION HS-SSD-E100 SATA (STD)/128G/PRAMA/WW (311502805)	85235100	160	NOS	1110.00	177600.00		177600.00	9.00	15984.00	0.00	15984.00	0.00
30054945172, 30054945221, 30054945122, 30054945171, 30054945222, 30054945271, 30054942314, 30054945290, 30054942313, 30054945291, 30054942305, 30054945296, 30054942308, 30054942306, 30054942307, 30054945289														

Passer for payment of Rs. 65561/-  
 (In words) Rs. Six Thousand Five Hundred  
 12/10/2022

Total	160	177600.00	15984.00	15984.00	0.00	0.00
Invoice Amount:		177600.00	15984.00	15984.00	0.00	209568.00
TCS @0.1 %						210.00
<b>Total</b>						<b>2,09,778.00</b>

Received the above mentioned goods in proper condition & order.

Receiver's Signature & Stamp: \_\_\_\_\_

Delivered By: \_\_\_\_\_

Godown Incharge: \_\_\_\_\_

Authorized Signatory: \_\_\_\_\_

For BALAJI SOLUTIONS PRIVATE LIMITED

Regd. & HO Anmol South City Infra Park, Plot No. B4 And B5, Mouza Jagdishpur, JL No. 2, Dist. Howrah, P.S. Liluah, Howrah- 711115, West Bengal, India  
 Phone: +91 33 6111 1818; E-Mail: [info@balajisolutions.in](mailto:info@balajisolutions.in), Web: [www.balajisolutions.in](http://www.balajisolutions.in), CIN: U72900WB2001PTC092912, PAN: AABCB7810R

*All disputes are subject to Kolkata Jurisdiction. For detailed Terms & Conditions, Please visit our website [www.balajisolutions.in](http://www.balajisolutions.in). [Original for Buyer / Duplicate for Transporter / Triplicate for Seller]*

*Note: Customers are not allowed to give any form of cash or stock to any Balaji team member, company will not be responsible for such transactions. Cheque/DD/Pay Order to be issued only in favour of "Balaji Solutions Private Limited".*



## LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA

270/2, 1ST Floor, Lokmanya Tilak Bhavan, Laxminagar, Nagpur-22

Tel. 0712-2230685, 2245121 Fax 2221430

E-mail ltjss\_req@gmail.com, PAN NO AAATL3003C TAN NO NGPL0250BC GST No. 27AAATL3003C1ZB

### Purchase Order

Po. No - PUR/21-22/MAR/065

Po. Date : 25.03.2022

Indent No :-

Indent Date :-

To,

**M/s. Balaji Solutions Pvt. Ltd.**  
 H. No. 613, 2 nd Floor, Burad Galli, Nr. Hansveni Tower, Telipura  
 Sitaburdi, Patwardhan Ground, Nagpur-440012 (MH)  
 GST No:- 27AABCB7810R129  
 Kind Attention:- Mr. Ajay Singh 7719901274

Subject :-

Supply of SATA SSD for Upgradation of existing Desktop Computer to Various School & Colleges of LTJSS as per list given below.

Dear Sir

Kindly Supply the Following Material as per the "Specification and term & condition" Written Below :

Sr No.	Particular/Item name	Name of School/ College & Address	Qty	Rate	Amt
1	SATA SSD 128 GB E 100 Hikvision Make	PJLCE, 846, New Nandanwan Layout Nagpur.	130 No's	1309.8	170274.00
2	SATA SSD 128 GB E 100 Hikvision Make	PCE College, Opp-Lata Mangeshkar Hospital, Digdoh Hills, Hingna Road, Nagpur.	10 No's	1309.8	13098.00
3	SATA SSD 128 GB E 100 Hikvision Make	PBCE, Harpur Nagar, Umred Road, Nagpur.	5 No's	1309.8	6549.00
4	SATA SSD 128 GB E 100 Hikvision Make	LTCE, Plot No. 17-19 Sector 4, Vikas Nagar, Koparkhairane, Navi Mumbai.	15 No's	1309.8	19647.00
<b>Grand Total</b>					<b>209568.00</b>

In Words Rs: Two Lakh Nine Thousand Five Hundred Sixty Eight Only.

#### Terms & Conditions:-

- 1 **Delivery :- Immediate**
- 2 **GST :- Inclusive.**
- 3 **Freight :-Inclusive.**
- 4 **Payment Terms:-100% Advance Rs. 2,09,568/-Payment Will Be paid.**
- 5 Breakage & Damages in transportation will be at suppliers cost.
- 6 Following information is Mandatory, in absence of the same, your bill shall not be processed-
- 7 \* Supplier should write PO reference on their Bills.
- 8 \* Supplier should attach a copy of Acknowledged Delivery Memo.
- 9 Payment & Bill Submitted timing in Accounts Department is from 3 Pm to 5 Pm.  
Original bill to be submitted to Director LTJSS, 270/2, Lokmanya Tilak Bhavan, 1st Floor Laxminagar
- 10 **Nagpur-22, along with material DM & copy of PO, and acknowledged copy of the same to be kept for future reference.**

Thanking You,

With Regards,  
 Lokmanya Tilak Jankalyan Shikshan Sans

(Authorized Signatory)

Po Received By

C.C. to: Supplier, Store, Account, Office