

Criteria Number: 4

Criteria Name: **IT Infrastructure**

Sub criteria Number: 4.3.2

Student - Computer ratio (Data for the latest completed academic year)

### List of computers Bill

Sr. No	Computer Details	Computer Quantity
1	<a href="#">HP 240 g8 Notebook</a>	200
2	<a href="#">Apple IMac</a>	25
3	<a href="#">Dell Vostro 3470</a>	200
4	<a href="#">HP Z2TWR G4 WKS 16 GB 1 TB intel core I5</a>	25
5	<a href="#">Dell Vostro3470 PC</a>	14
6	<a href="#">HP 280g3 13 -8100/4/1T/DOS Desktop</a>	200
7	<a href="#">HP 280g201813-8100 PC</a>	50
8	<a href="#">HP 280G1 Desktop</a>	210
9	<a href="#">HP Pro 3330</a>	400
10	<b>Total computer</b>	<b>1324</b>

  
**Prof. Mukund Kulkarni**  
(Dean-Administration)

  
**Prof. (Dr.) R.M Jalnekar**  
(Director, VIT, Pune)

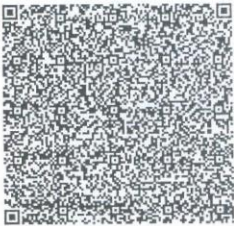





Bansilal Ramnath Agarwal charitable Trust's  
**Vishwakarma Institute of Technology, Pune 37**  
 (An Autonomous Institute Affiliated to Savitribai Phule Pune University)

HP 240 g8 Notebook

**TAX INVOICE** JU 135 / Mar 22  
e-Invoice



IRN : 4b1697b3ddd26dc0bcaec95a1987ffab1dacb1170695f-c6c1c7f1679a6346024  
 Ack No. : 122212802201531  
 Ack Date : 30-Mar-22

 <b>Vintech Electronic Systems Pvt. Ltd.</b> 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. <b>INV/3945/21-22</b>	Dated <b>28-Mar-22</b>
	Delivery Note <b>DC/1791/21-22</b>	Mode/Terms of Payment <b>30 Days</b>
<b>Bill to</b> <b>Bansilal Ramnath Agarwal Charitable Trust</b> Vishwakarma Institute of Technology 666, Upper Indiranagar, Bibwewadi, Pune - 411037 Ph.No.020- 24202218 Mob-9763791436 Sanjay Aradhye GSTIN/UIN : 27AAATB4383K1ZJ PAN/IT No : AAATB4383K State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Reference No. & Date. <b>dt. 28-Mar-22</b>	Other References <b>Prof. Suhas Bhise 9850245168</b>
	Buyer's Order No. <b>BRAC/21-22/</b>	Dated <b>16-Mar-22</b>
<b>Ship to</b> <b>Vishwakarma Institute of Technology</b> 666, Upper Indiranagar, Bibwewadi, Pune - 411037 Ph.No.020- 24202218 Mob-9763791436 Sanjay Aradhye GSTIN/UIN : 27AAATB4383K1ZJ PAN/IT No : AAATB4383K State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date <b>28-Mar-22</b>
	Dispatched through	Destination <b>Bibwewadi</b>
Terms of Delivery <b>Immediate</b>		

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	<b>HP 240g8 I5-1135/8/512/14" /Win11 Notebook</b> Batch : Batch of Vit I5-1135,8GB,512GB SSD,14" HD,Windows 11 SL,1yr	84713010	18 %	62G52PA	<b>200 No.</b> 200 No.	<b>56,800.00</b>	No.	<b>1,13,60,000.00</b>
2	<b>HP Essential Backpack</b> Batch : BAG	42029200	18 %	2P7U6P3	<b>200 No.</b> 200 No.	800.00	No.	<b>1,60,000.00</b>
								<b>1,15,20,000.00</b>
<b>CGST</b>								<b>10,36,800.00</b>

continued to page number 2



Bansilal Ramnath Agarwal charitable Trust's  
**Vishwakarma Institute of Technology, Pune 37**  
 (An Autonomous Institute Affiliated to Savitribai Phule Pune University)

Apple IMac

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

TV 1351 Mar-22  
e-Invoice



IRN : 90062856b78c92caf1a302e218549aec2927062acae27-82089e41669ffee0402  
 Ack No. : 122212748008564  
 Ack Date : 22-Mar-22

	<b>Vintech Electronic Systems Pvt. Ltd.</b> 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/3846/21-22	22-Mar-22					
		Delivery Note	Mode/Terms of Payment					
		DC/1739/21-22	30 Days					
		Reference No. & Date.	Other References					
		CSO BRACT VIT dt. 22-Mar-22	Prof. Suhas Bhise 9850245168					
		Buyer's Order No.	Dated					
		BRACT/2021-22/	17-Mar-22					
		Dispatch Doc No.	Delivery Note Date					
			22-Mar-22					
		Dispatched through	Destination					
		Hand Delivery	Bibewadi					
		Terms of Delivery						
		Immediate						
<b>Bill to</b>								
<b>Bansilal Ramnath Agarwal Charitable Trust</b> Vishwakarma Institute of Technology 666, Upper Indiranagar, Bibewadi, Pune - 411037 Ph.No.020- 24202218 Mob-9763791436 Sanjay Aradhye GSTIN/UIN : 27AAATB4383K1ZJ PAN/IT No : AAATB4383K State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra								
<b>Ship to</b>								
<b>Bansilal Ramnath Agarwal Charitable Trust</b> Vishwakarma Institute of Technology 666, Upper Indiranagar, Bibewadi, Pune - 411037 Ph.No.020- 24202218 Mob-9763791436 Sanjay Aradhye GSTIN/UIN : 27AAATB4383K1ZJ PAN/IT No : AAATB4383K State Name : Maharashtra, Code : 27								
Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	<b>Apple IMac 24" M1/8c/7c/8 /256 Blue</b> Batch : Batch of 25 Vit Apple M1 Chip, 8c CPU, 7c GPU, 8GB, 256GB, 24", 1yr	84715000	18 %	MJV93HN/A	25 No.	1,00,600.00	No.	25,15,000.00
	<b>CGST</b>							2,26,350.00

continued to page number 2

This is a Computer Generated Invoice

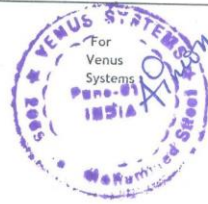


**Bansilal Ramnath Agarwal charitable Trust's  
Vishwakarma Institute of Technology, Pune 37**  
(An Autonomous Institute Affiliated to Savitribai Phule Pune University)

Dell Vostro 3470

JV/CG/Aug-19

TAX INVOICE											
<b>VENUS SYSTEMS</b> 2069, Jan Muhammad Street, Near MG Road Pune --411001 Tel 020 26345865, 9822008014 GSTIN 27AAUPP9085E1ZX			Invoice Date		13	8	2019	Ref No			
			Inv No		59		DC No				
			D Challan Date				Place of Supply		Pune		
			Transport Mode		Truck		Reverse Charge (Y/N)		N		
			P.O No		BRACT		2019 7/138		PO Date		24.7.19
State		Maharashtra		Code		27					
Bill To Party					Ship To Party						
Name			Bansilal Ramnath Agarwal Ch Tr			Name			Vishwakarma Institute Of Technology		
Addr			Suyog Center, Gultekadi,Market Yard,Road,Pune 411037.			Address			666,Upper Indra Nagar Bibwewadi Pune 411037		
GSTIN			27AAATB4383K1ZJ			GSTIN					
State			Maharashtra			State			Maharashtra		
Sr No	Product Description	HSN Code	Qty	Rate	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	Total	
1	Dell Vostro 3470	8471	200	21186	4237288	9	381356.92	9	381356.92	Rs. 5,000,000.00	
	Core i3 8thGen,4GB,1TB,Ubuntu										
	Keyboard,Mouse,19inch Monitor										
Total			200		4237288		381356		381356		
Total Amount in Words											
Rupees Fifty Lacs Only					Total Amount Before TAX		Rs 4237288				
					ADD CGST		Rs 381355.92				
					ADD SGST		Rs 381355.92				
Bank Details					(+/-) Round Off		0.2				
Bank A/C No 648805050197					Total After TAX		Rs 5000000.00				
Bank IFSC ICIC0006488					Tax Amount		Rs 762711.84				
Bank Name ICICI Bank					GST on Reverse Charge		0				
Bank Branch MG Road Camp					Total Amount after TAX		Rs 5000000.00				
Venus Systems 2069, JM Street Camp Pune 411001 Maharashtra India, Tel 26345865 email : impatel@venussystems.net.in <b>BRACT'S</b> <b>Vishwakarma Institute of Technology</b> <b>666,Bibawewadi,Pune-411037</b> <b>INDIA</b> Company Seal											



*Pulkarni* Pls. pass the bill  
*Bin Phule*

OK  
*injara*

Bank: C.B.I.  
A/c No.: 3087149857  
Cheque No.: 114783  
Date: 03/09/19  
Amount Rs.: 50,00,000.00




**Bansilal Ramnath Agarwal charitable Trust's**  
**Vishwakarma Institute of Technology, Pune 37**  
 (An Autonomous Institute Affiliated to Savitribai Phule Pune University)

HP Z2TWR G4 WKS 16 GB 1 TB intel core I5

34 90/Oct 19


**TAX INVOICE** (ORIGINAL FOR RECIPIENT)

 <b>Vintech Electronic Systems Pvt Ltd</b> A1-A2 "Ushahkal" Shree Prajakta Hsg. Soc. Deep Bungalow Chowk, Model Colony, Pune - 411016. MSME No -MH26E0033338 GSTIN/UIN: 27AABCV8540Q1ZM State Name : Maharashtra, Code : 27 CIN: U72200PN2004PTC019076 E-Mail : info@vintechin.com	Invoice No. <b>INV/1694/19-20</b>	Dated <b>3-Oct-2019</b>
	Delivery Note <b>DC/1012/19-20</b>	Mode/Terms of Payment <b>Against Delivery</b>
<b>Bill to</b> <b>Bansilal Ramnath Agarwal Charitable Trust</b> <b>Vishwakarma Institute of Technology</b> <b>666, Upper Indiranagar, Bibwewadi, Pune - 411037</b> GSTIN/UIN : 27AAATB4383K1ZJ PAN/IT No : AAATB4383K State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Supplier's Ref. <b>Cso.no.10642</b>	Other Reference(s) <b>9763791436 Sanjay Aradhya</b>
	Buyer's Order No. <b>VIT/PUR/SYSTEMS/201908/01</b>	Dated <b>30-Aug-2019</b>
	Despatch Document No. <b>1012</b>	Delivery Note Date <b>3-Oct-2019</b>
	Despatched through	Destination <b>Bibwewadi</b>
	Terms of Delivery <b>Immediate</b>	

Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc %	Amount
<b>HP Z2 TWR G4 WKS 16GB 1TB Intel Core I5</b> P Z2 TWR G4 WKS, Single Unit TWR Z2 Packaging, Z2 TWR G4 90 500W IND Chassis, 16GB (1x16GB) DDR4 2666 UDIMM NECC, Intel Core i5- 8500 6C, HP Linux-ready 1TB 7200 SATA 3.5in WKS, Operating System Load to SATA, NVIDIA Quadro P400 2GB (3)mDP Graphics, HP miniDP-to DP Adapter, M U S W D USB OPT, No Included ODD, HP Remote Graphics SW (RGS) for Z Z2TWR SATA Data Cbl - ST-RA -015 USB Bus Slim Keyboard, HP Z2 TWR G4 CKIT, 3/3/3 Warranty INA936Y2KK, INA936Y2KL INA936Y2KM, INA936Y2KN INA936Y2KP, INA936Y2KQ INA936Y2KR, INA936Y2KS INA936Y2KT, INA936Y2KV NA936Y2KW, INA936Y2KX INA936Y2KY, INA936Y2KZ INA936Y2L0, INA936Y2L1 INA936Y2L2, INA936Y2L3 INA936Y2L4, INA936Y2L5 INA936Y2L6, INA936Y2L7 INA936Y2L8, INA936Y2L9	84715000	18%	2YNZ7AV-27621173-VIT	25 No.	50,000.00	No.		12,50,000.00

continued ...

**NEFT / RTGS DETAILS**  
 Bank Kotak / SSB Ltd. / CBOI  
 A/c. No. - 5399  
 Cheque No. - 49569  
 Date - 24/10/2019  
 Amount Rs. - 1666750





Bansilal Ramnath Agarwal charitable Trust's  
**Vishwakarma Institute of Technology, Pune 37**  
 (An Autonomous Institute Affiliated to Savitribai Phule Pune University)

Dell Vostro3470 PC

JV/35/Oct-19

TAX INVOICE											
<b>VENUS SYSTEMS</b> 2069, Jan Muhammad Street, Near MG Road Pune -411001 Tel 020 26345865, 9822008014 GSTIN 27AAUPP9085E1ZX				Invoice Date		28 9 2019		Ref No			
				Inv No		85		DC No			
				D Challan Date				Place of Supply		Pune Chinchwad	
				Transport Mode		Tempo		Reverse Charge (Y/N)		N	
				P.O No		BRACT 2019 9/138		PO Date		7.9.18	
				State		Maharashtra		Code		27	
Bill To Party					Ship To Party						
Name Vishwakarma Inst of Technology				Name Vishwakarma Inst of Technology							
Addr 666, Upper Indra Nagar Bibwadi				Address		666, Upper Indra Nagar		Bibwadi			
Pune 411037						Pune		411037			
GSTIN 27AAATB4383K1ZJ				GSTIN		27AAATB4383K1ZJ					
State Maharashtra				State		Maharashtra					
Sr No	Product Description	HSN Code	Qty	Rate	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	Total	
1	Dell Vostro 3470 Desktop Intel Core i3 8th Gen 4 GB 1 TB Ubuntu	8471	14	21186	296610	9	26694.91	9	26694.9	Rs. 350,000.00	
Total			14		296610		26694.9		26694.9		
Rupees Three Lacs Fifty Thousand Only					Total Amount in Words						
Bank Details Bank A/C No 648805050197 Bank IFSC ICIC0006488 Bank Name ICICI Bank Bank Branch MG Road Camp					Total Amount Before TAX		Rs 296610.16				
					ADD CGST		Rs 26694.91				
					ADD SGST		Rs 26694.91				
					(+/-) Round Off		0.02				
					Total After TAX		Rs 350000				
					Tax Amount		Rs 53389.82				
GST on Reverse Charge		0									
Total Amount after TAX		Rs 350000									
Venus Systems 2069, JM Street Camp Pune 411001 Maharashtra India. Tel 26345865 email : impatel@venussystems.net.in											
Company Seal											

**NEFT / RTGS DETAILS**  
 Bank Kotak / SSB Ltd / CBOI  
 A/c. No. - 5399  
 Cricque No. - 48542  
 Date - 11/10/19  
 Amount Rs. - 350,000.00

Checked By  
 Date



Bansilal Ramnath Agarwal charitable Trust's  
**Vishwakarma Institute of Technology, Pune 37**  
 (An Autonomous Institute Affiliated to Savitribai Phule Pune University)

HP 280g3 13 -8100/4/1T/DOS Desktop

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

✓ 17  
24/39/Sep-18

 <b>Vintech Electronic Systems Pvt Ltd</b> A1-A2 "Ushahkal" Shree Prajakta Hsg. Soc. Deep Bungalow Chowk, Model Colony, Pune - 411016 PAN - AABCV8540Q GSTIN/UIN: 27AABCV8540Q1ZM State Name : Maharashtra, Code : 27 CIN: U72200PN2004PTC019076 E-Mail : info@vintechin.com	Invoice No. <b>INV/1424/18-19</b>	Dated <b>6-Sep-2018</b>
	Delivery Note <b>DC/0845/18-19, DC/0848/18-19</b>	Mode/Terms of Payment <b>Against Delivery</b>
Supplier's Ref. <b>Cso.no.8242</b>	Other Reference(s) Mob-9763791436 Sanjay Aradhye	
<b>Bill to</b> <b>Bansilal Ramnath Agarwal Charitable Trust</b> Vishwakarma Institute 7th Floor, Suyog Center, CTS no. 97A Giridhar Bhavan Chowk, Above Patanjali Mega Store Gultekdi Market Yard Pune-411037 GSTIN/UIN : 27AAATB4383K1ZJ PAN/IT No : AAATB4383K State Name : Maharashtra, Code : 27	Buyer's-Order No. <b>BRACT/2018/07/1843/132</b>	Dated <b>30-Jul-2018</b>
<b>Ship to</b> <b>Vishwakarma Institute of Technology</b> 666, Upper Indiranagar, Bibwewadi, Pune - 411037 Ph.No.020-24202218  GSTIN/UIN : PAN/IT No : AAATB4383K State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Despatch Document No. <b>0845</b>	Delivery Note Date <b>6-Sep-2018, 6-Sep-2018</b>
	Despatched through <b>Immediate</b>	Destination <b>Bibwewadi</b>
	Terms of Delivery <b>Immediate</b>	

Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate per	Amount
HP 280g3 13-8100/4/1T/DOS Desktop - Bansilal C13-8100,4GB,1TB,NoOD,DOS,3yrr	8471	18%	280G3AV-3589225-Bansilal	400 No.	18,000.00	72,00,000.00
CGST						6,48,000.00
SGST						6,48,000.00
<b>Total</b>				<b>400 No.</b>		<b>₹ 84,96,000.00</b>

Amount Chargeable (in words) **INR Eighty Four Lakh Ninety Six Thousand Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	72,00,000.00	9%	6,48,000.00	9%	6,48,000.00	12,96,000.00
<b>Total</b>	<b>72,00,000.00</b>		<b>6,48,000.00</b>		<b>6,48,000.00</b>	<b>12,96,000.00</b>

Tax Amount (in words) : **INR Twelve Lakh Ninety Six Thousand Only**

Company's PAN : **AABCV8540Q**

  
 Vintech Electronic Systems Pvt Ltd  
 Pune  
 Authorised Signatory

This is a Computer Generated Invoice



**Bansilal Ramnath Agarwal charitable Trust's**  
**Vishwakarma Institute of Technology, Pune 37**  
 (An Autonomous Institute Affiliated to Savitribai Phule Pune University)

HP 280g201813-8100 PC

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)



**Vintech Electronic Systems Pvt Ltd**  
 A1-A2 "Ushanka"  
 Shree Pragata Hsg. Soc.  
 Deep Bungalow Chowk  
 Model Colony  
 Pune - 411016  
 PAN - AACBV8540Q  
 GSTIN/UIN: 27AACBV8540Q1ZM  
 State Name: Maharashtra, Code: 27  
 CIN: U72200PN2004PTC019076  
 E-Mail: info@vintechin.com

**Buyer**  
**Bansilal Ramnath Agarwal Charitable Trust**  
 Vishwakarma Institute  
 7th Floor, Suyog Center, CTS no. 97A  
 Gandhar Bhavan Chowk, Above  
 Patanjali Mega Store  
 Gultekdi Market Yard Pune-411037  
 mob: 9763791436 Sanjay Aradhya  
 GSTIN/UIN : 27AAATB4383K1ZJ  
 PAN/T No : AAATB4383K  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Invoice No. **INV/1753/18-19**  
 Delivery Note  
 DC/0972/18-19, DC/0971/18-19  
 Supplier's Ref.  
**CSO NO.: 8274**  
 Buyer's Order No.  
**BRACT/2018/08/1856/136**  
 Despatch Document No.  
 Dated **3-Oct-2018**  
 Mode/Terms of Payment  
**Against Delivery**  
 Other Reference(s)  
**Mr. Sanjay Aradhya**  
 Dated  
**31-Aug-2018**  
 Delivery Note Date  
**3-Oct-2018, 3-Oct-2018**  
 Destination  
**Kondhwa, Pune**  
 Despatched through  
**By Road**  
 Terms of Delivery  
**Immediate**  
**Mr. Sanjay Aradhya, Call No.: 9763791436**

VJT  
 JV  
 1413  
 Dec 13

Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
HP 280g3 I3-8100/4/1T/DOS Desktop - Bansilal	8471	18%	280344-2588228-Bansilal	100 No.	18,000.00	No.	18,00,000.00
Q3-8100,4GB,1TB,NoOD,DOS,3yr	8528	18%	V5E94AA	100 No.	4,200.00	No.	4,20,000.00
HP18.5 V194 LED Display							22,20,000.00
CGST							1,99,800.00
SGST							1,99,800.00
<b>Total</b>				<b>200 No.</b>			<b>₹ 26,19,600.00</b>

Amount Chargeable (in words) **₹ Twenty Six Lakh Nineteen Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	18,00,000.00	9%	1,62,000.00	9%	1,62,000.00	3,24,000.00
8528	4,20,000.00	9%	37,800.00	9%	37,800.00	75,600.00
<b>Total</b>	<b>22,20,000.00</b>		<b>1,99,800.00</b>		<b>1,99,800.00</b>	<b>3,99,600.00</b>

Tax Amount (in words) : **INR Three Lakh Ninety Nine Thousand Six Hundred Only**

Company's PAN : **AACBV8540Q**

for Vintech Electronic Systems Pvt Ltd  
 Authorized Signatory

This is a Computer Generated Invoice

Bank SSB Ltd  
 A/c No. - 5399  
 Cheque No. 041609  
 Date - 30/10/18  
 Amount Rs. - 1309800.00





Bansilal Ramnath Agarwal charitable Trust's  
**Vishwakarma Institute of Technology, Pune 37**  
 (An Autonomous Institute Affiliated to Savitribai Phule Pune University)

HP 280G1 Desktop



Hewlett Packard India Sales Pvt Ltd  
 (Registered Office)  
 24 Salarpuria Arena  
 Adugodi Hosur Main Road  
 BANGALORE 560030  
 INDIA  
 PAN#AAACC9862FST#AAACC9862FST002

Hewlett-Packard India Sales Pvt Ltd  
 Plot No:9,10,11A,35,36,37A  
 Sector 5  
 IIE, Pantnagar  
 Uttaranchal 263153  
 INDIA  
 32:CST# DD-5171452 DT 4-8-2005

**INVOICE TO:**  
 Vishwakarma institute of technology  
 BANSILAL RAMNATH AGARWAL CHARITABLE TRUS  
 666, Upper Indiranagar, Bibwewadi,  
 PUNE -411037 MAHARASHTRA  
 INDIA

**PROFORMA INVOICE**

Date/Time 18.06.2015 / 10:13:56	Number J9AD267421	Page 1 of 4
Order Date 13.06.2015	Purchase Order Number BRAC7/2015/06/83	

**Region Code**  
**Consign to:** Vishwakarma institute of technology  
**L/C # :**  
**Flight/Vessel No.**  
**Freight Terms** CFR PUNE

**SHIP TO:**  
 Vishwakarma institute of technology  
 BANSILAL RAMNATH AGARWAL CHARITABLE TRUS  
 666, Upper Indiranagar, Bibwewadi,  
 PUNE -411037 MAHARASHTRA  
 INDIA

PLEASE DIRECT ALL INQUIRIES TO  
 YADAV, VAISHELI

Terms of Payment  
 NET 30 Days

Carrier Name	Delivery Note Number	Customer No J90028807	HP Order No J9P673821345	Ship by Date
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**COMMENTS**  
 HP PAN # AAACC9862F,DECL AVLB  
 CTC - Sanjay Aradhye - 9763791436

Sect.	Item#	Description	Quantity	Unit Price	Amount
345	0100	<b>Bundle 96244908</b>	210 EA		
345	0100	J7V62AV HP 280 G1 MT (Non-Legacy) consisting of: COL34AV (QTY : 1 ) Universal USB Wired W8 Keyboard OPTION ACJ India - English localization COP59AV (QTY : 1 ) Universal USB Wired Optical Mouse J7X77AV (QTY : 1 ) 500GB 7200 RPM SATA 6G 3.5 HDD J7X79AV (QTY : 1 ) No Included ODD J7X82AV (QTY : 1 ) HP 280 G1 MT 180W aPFC Chassis(N-Legacy) J7X89AV (QTY : 1 ) No Included Media Card Reader	210 EA	19,500.00	4,095,000.00

Please send invoice copy or reference invoice no:

and remit

Continued

I certify that the statements contained in this invoice are true and correct  
 CUSTOMER/ORIGINAL

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Bansilal Ramnath Agarwal charitable Trust's  
**Vishwakarma Institute of Technology, Pune 37**  
 (An Autonomous Institute Affiliated to Savitribai Phule Pune University)

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 NIDHI

The goods sold hereunder are licensed by the United States Government for ultimate destination **INDIA** Diversion contrary to U.S. law prohibited. These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities.

Terms of Payment Cash in Advance
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Carrier Name CCI	Delivery Note Number 0047266821	Customer No J90083216	HP Order No J9P679160320	Ship by Date 24.08.2013
---------------------	------------------------------------	--------------------------	-----------------------------	----------------------------

COMMENTS  
 DECL AVAIL, HP PAN : AAACC9862F  
 CTC : Mr. Sanjay Aradhya, # 9763791436 & Mrs.Harshala Deshpande, # 9011088144

Sect.	Item#	Description	Quantity	Unit Price	Amount
		6CM3281JY8,6CM3281JY9, 6CM3281JYB,6CM3281JYC 6CM3281JYD,6CM3281JYF, 6CM3281JYG,6CM3281JYH 6CM3281JYJ,6CM3281JYK, 6CM3281JYL,6CM3281JYM 6CM3281JYN,6CM3281JYP, 6CM3281JYQ,6CM3281JYR 6CM3281JYS,6CM3281JYT, 6CM3281JYV,6CM3281JYW 6CM3281JYX,6CM3281JYY, 6CM3281JYZ,6CM3281JZ0 6CM3281JZ1,6CM3281JZ2, 6CM3281JZ3,6CM3281JZ4 6CM3281JZ5,6CM3281JZ6, 6CM3281JZ7,6CM3281JZ8 6CM3281JZ9,6CM3281JZB, 6CM3281JZC,6CM3281K2Y 6CM3281K2Z,6CM3281K30, 6CM3281K31,6CM3281K32 6CM3281K33,6CM3281K34, 6CM3281K35,6CM3281K36 6CM3281K37,6CM3281K38, 6CM3281K39,6CM3281K3B 6CM3281K3C,6CM3281K3D, 6CM3281K3F,6CM3281K3G 6CM3281K3H,6CM3281K3J, 6CM3281K3K,6CM3281K3L 6CM3281K3N,6CM3281K3P, 6CM3281K3Q,6CM3281K3R 6CM3281K3S,6CM3281K3V, 6CM3281K3X,6CM3281K3Y 6CM3281K3Z,6CM3281K40, 6CM3281K41,6CM3281K42 6CM3281K43,6CM3281K44, 6CM3281K45,6CM3281K46 6CM3281K47,6CM3281K48, 6CM3281K49,6CM3281K4B 6CM3281K4C,6CM3281K4D, 6CM3281K4F,6CM3281K4G 6CM3281K4H,6CM3281K4J, 6CM3281K4K,6CM3281K4L 6CM3281K4M,6CM3281K4N, 6CM3281K4P,6CM3281K4Q 6CM3281K4R,6CM3281K4S, 6CM3281K4T,6CM3281K4V 6CM3281K4W,6CM3281K4X, 6CM3281K4Y,6CM3281K4Z 6CM3281K50,6CM3281K51, 6CM3281K52,CM3281H4H			
320	0200	<b>Bundle 92262147</b>	<b>400 EA</b>	<b>16,300.00</b>	<b>6,520,000.00</b>

Please send invoice copy or reference invoice no: \_\_\_\_\_ and remit \_\_\_\_\_ Continued

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Bansilal Ramnath Agarwal charitable Trust's  
**Vishwakarma Institute of Technology, Pune 37**  
 (An Autonomous Institute Affiliated to Savitribai Phule Pune University)

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Terms of Payment Cash in Advance
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Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
CCI	0047266821	J90083216	J9P679160320	24.08.2013

COMMENTS  
 DECL AVAIL, HP PAN : AAACC9862F  
 CTC : Mr. Sanjay Aradhya, # 9763791436 & Mrs. Harshala Deshpande, # 9011088144

Sect.	Item#	Description	Quantity	Unit Price	Amount
		<b>QT035AV (QTY : 1)</b> HP Pro 3330 MT PC consisting of: <b>QV028AV (QTY : 1)</b> HP Pro 3330 Series MT 300W aPFC Chassis <b>QD319AV (QTY : 1)</b> HP Pro 333x/334x/338x Country Kit OPTION ACJ India - English localization <b>QM297AV (QTY : 1)</b> 500GB 7200RPM SATA 1st Hard Drive <b>QM332AV (QTY : 1)</b> HP USB JB Keyboard OPTION ACJ India - English localization <b>QM329AV (QTY : 1)</b> HP USB Optical BLK Mouse <b>QU578AV (QTY : 1)</b> Single Unit (MT) IND CH Packaging			

Please send invoice copy or reference invoice no: \_\_\_\_\_ and remit \_\_\_\_\_ Continued

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Bansilal Ramnath Agarwal charitable Trust's  
**Vishwakarma Institute of Technology, Pune 37**  
 (An Autonomous Institute Affiliated to Savitribai Phule Pune University)

Sect.	Item#	Description	Quantity	Unit Price	Amount
		INA334VMFW,INA334VMFX, INA334VMFY,INA334VMH9 INA334VMHB,INA334VMHC, INA334VM9N,INA334VMJ2 INA334VMJ3,INA334VMKG, INA334VMKH,INA334VMKJ INA334VMLW,INA334VMLX, INA334VMLY,INA334VMBN INA334VMN8,INA334VMN9, INA334VMPH,INA334VMPJ INA334VMB5,INA334VMC4, INA334VMC5,INA334VMC6 INA334VMDG,INA334VMDH, INA334VM9W,INA334VMFZ INA334VMG0,INA334VMG1, INA334VMHD,INA334VMB5 INA334VMHF,INA334VMJ4, INA334VMJ5,INA334VMJ6 INA334VMKK,INA334VMKL, INA334VMKM,INA334VMBJ INA334VMLZ,INA334VMM0, INA334VMNB,INA334VMNC INA334VMND,INA334VMPK, INA334VMPL,INA334VMPM  Subtotal CST 5.00 %			8,840,000.00 442,000.00
		TOTAL : INR NINE MILLION TWO HUNDRED EIGHTY-TWO THOUSAND  NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.  Delivery Note Numbers are as follows : 0047266821  Shipment Reference are as follows :	AND ZERO	PAISE	9,282,000.00
Please send invoice copy or reference invoice no:			and remit		Continued
I certify that the statements contained in this invoice are true and correct CUSTOMER/ORIGINAL					
<b>CST Input Credit is NOT available on this invoice</b>					

PLEASE DIRECT ALL INQUIRIES TOJAIN, NIDHI				
The goods sold hereunder are licensed by the United States Government for ultimate destination <b>INDIA</b> Diversion contrary to U.S. law prohibited. These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities.			Terms of Payment Cash in Advance	
Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
CCI	0047266821	J90083216	J9P679160320	24.08.2013

COMMENTS  
 DECL A VAIL, HP PAN : AAACC9862F  
 CTC : Mr. Sanjay Aradhya, #9763791436 & Mrs.Harshala Deshpande, #9011088144

Sect.	Item#	Description	Quantity	Unit Price	Amount
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Bansilal Ramnath Agarwal charitable Trust's  
**Vishwakarma Institute of Technology, Pune 37**  
(An Autonomous Institute Affiliated to Savitribai Phule Pune University)

		<p>PW1T38681889</p> <p>DECL AVAIL, HP PAN : AAACC9862F CTC : Mr. Sanjay Aradhya, # 9763791436 &amp; Mrs 9011088144</p> <p><b>FOR HEWLETT-PACKARD INDIA SALES PVT LTD</b></p> <p><b>AUTHORISED SIGNATORY</b></p> <p>Item/items 0100 is/are traded item/items. Remaining item/items are manufactured products and exempted from payment of excise duty by notification No 50/2003 CE (as amended) and eligible for central sales tax @ 0% against Form C vide notification no 22/xxvii(8) Vanijya kar/2005 dated Jan 9, 2006.</p>			
Please send invoice copy or reference invoice no:		J9P6143711	and remit	INR	9,282,000.00
I certify that the statements contained in this invoice are true and correct CUSTOMER/ORIGINAL					
<b>CST Input Credit is NOT available on this invoice</b>					



Bansilal Ramnath Agarwal charitable Trust's  
**Vishwakarma Institute of Technology, Pune 37**  
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**D42**

**BRACT's**  
**Vishwakarma Institute of Technology**  
**Systems Department**

**Furniture Dead Stock Register( D-42)**  
**Equipment Dead Stock Register(D-31)**

**D31**



**VISHWAKARMA INSTITUTE OF TECHNOLOGY, PUNE-411037.**  
**REGISTER**

178

178


Sr. No.	Description of Article	Code Number or Dead Stock No.	Name and Address of Supplier	Bill No. and Date	Rate		Quantity	Cost of Purchase		Signature of Head of Department and Initials of Store Clerk	Rate of Depreciation %	Description		Written down value		Year	Signature of Head of Department and Initials of Store Clerk	Remarks	
					Rs.	Ps.		Rs.	Ps.			Rs.	Ps.	Rs.	Ps.				
01.	HP 3330 MT PC Intel Core i3-3220 33GB 3M HD 2500 CPU Intel HCL Express digest 4GB DDR-3 Memory 500GB 5ata HDD USB optical Mouse/Keyboard HP 18.5" TFT LED LCD Monitor Warranty 3/3/3		HEWLETT-PACKARD India (Sales) Pvt. Ltd. [J996 Salapuriya Arena 143 Aurangudi, Hosur Main Road, Bangalore 560080 Karnataka-560080 India	711 26/9/12	22,100.00	400	98,40,000.-												
	CST @ 5.0%							4,42,000.-											
* Items transferred to Department - 019			Various Departments :-																
37	Systems (Expendable)	40																	
27	Electronics	54																	
37	Computers	108																	
47	Mechanical	90																	
57	Industrial	12																	
67	DESH	10																	
77	Student Section	02																	
87	Library	03																	
97	Chemical	15																	
107	BR RCT	24																	
117	Society office	01																	
127	Instrumentation	40																	
137	Registrar office	01																	
									92,82,000.00										

  
**BRACKTS**  
 Vishwakarma Institute of Technology  
 666, Bibawewadi, Pune-411037  
 INDIA

**VISHWAKARMA INSTITUTE OF TECHNOLOGY, PUNE-411037.**  
**FIXED ASSET REGISTER**

Sr. No.	Description of Article	Code Number or Dead Stock No.	Name and Address of Supplier	Bill No. and Date	Rate		Quantity	Cost of Purchase		Signature of Head of Department and Initials of Store Clerk	Rate of Depreciation %	Description		Written down value		Year	Signature of Head of Department and Initials of Store Clerk	Remarks	
					Rs.	P.		Rs.	P.			Rs.	P.	Rs.	P.				
1.	Printer HP LaserJet 1020+		Gemina Computers Services Gandhi Rd., Kothrud,	151 4/7/15	7750	00	05	38,750	00										
2.	Scanner HP SJ200				3,850	00	03	11,550	00										
3.	Printer HP LaserJet 1100S/H11C				13,500	00	01	13,500	00										

Description of Goods	Department	Qty.	Rate	Amount
Printer HP LaserJet 1020+	Computer	1	7750.00	7750.00
	Industrial	1	7750.00	7750.00
	Instrumentation	1	7750.00	7750.00
	Mechanical	1	7750.00	7750.00
	Chemical	1	7750.00	7750.00
Scanner HP SJ200	Computer	1	3850.00	3850.00
	Chemical	1	3850.00	3850.00
	Industrial	1	3850.00	3850.00
Printer HP LaserJet M1005MFP	TPO Office	1	13500.00	13500.00
TOTAL				63800.00

  
**BRACTS**  
 Vishwakarma Institute of Technology  
 666 Bibwewadi, Pune-411037  
 INDIA

**VISHWAKARMA INSTITUTE OF TECHNOLOGY, PUNE-411037.**  
**FIXED ASSET REGISTER**

187

187

Sr. No.	Description of Article	Code Number or Dead Stock No.	Name and Address of Supplier	Bill No. and Date	Rate		Quantity	Cost of Purchase		Signature of Head of Department and Initials of Store Clerk	Rate of Depreciation %	Description		Written down value		Year	Signature of Head of Department and Initials of Store Clerk	Remarks	
					Rs.	Ps.		Rs.	Ps.			Rs.	Ps.	Rs.	Ps.				
1.	HP Desktop 250 G1 Intel Core i3 4160 4GB Ram 500 GB HDD USB Key board & Mouse 18.5 LED Monitors		HEWLETT - PACIFIC RD HP Center 24, Salax puria Hosur Main Road, Bangalore 560030 Karnataka	39 PA 006545 28250000 29/6/15			210	55,12,500	000										
<p align="center">Following is the distribution of HP Desktop 280 G1</p>																			

(This rate is inclusive of VAT & without LBT)

Sr.No.	Name of Department	Rate	Qty	Amount
1	Computer	26250	70	1837500
2	Chemical	26250	35	918750
3	Electronics	26250	25	656250
4	Mechanical	26250	20	525000
5	Instrumentation	26250	15	393750
6	Industrial	26250	3	78750
7	DESH	26250	6	157500
8	Trust office	26250	11	288750
	VCIT Vinnagar	26250	25	656250
			210	5512500

This rate is inclusive of VAT & without LBT.

*[Signature]*

Prof. S.B. Karthick

Head, Systems Dept

*[Signature]*  
**BRACTS**  
 Vishwakarma Institute of Technology  
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 INDIA

Sl. No.	Description of Article	Code Number or Dead Stock No.	Name and Address of Supplier	Bill No. and Date	Rate Rs. Ps.	Quantity
18	HP 280 G3 83-810041IT		M/S Vintech Electronic Systems Pvt. Ltd. "Ushakal" AI-A2 Shree Pragatya Hsg. Soc. Decp Bunglaw Chok, Model Colony.	1424 / 18-19	1800000 200	36,00,000 700

CGST 9%  
SGST 9%

Slno	Department	Qty	Rate	Amount	TOTAL
1	COMPUTER	115	₹21,240.00	₹2,442,600.00	₹2,442,600.00
2	DESH	50	₹21,240.00	₹1,062,000.00	₹1,062,000.00
3	MECHANICAL	15	₹21,240.00	₹318,600.00	₹318,600.00
4	INSTRUMENTATION	5	₹21,240.00	₹106,200.00	₹106,200.00
5	INDUSTRIAL	5	₹21,240.00	₹106,200.00	₹106,200.00
6	ELECTRONICS	4	₹21,240.00	₹84,960.00	₹84,960.00
7	E & TC	5	₹21,240.00	₹106,200.00	₹106,200.00
8	CHEMICAL	1	₹21,240.00	₹21,240.00	₹21,240.00
AMOUNT					₹4,248,000.00

324,000 = 100  
3,24,000 = 100  
42,48,000 = 100

Cost of Purchase Rs. Ps.	Signature of Head of Department and Initials of Store Clerk	Rate of Depreciation %	Description Rs. Ps.	Written down value Rs. Ps.	Year	Signature of Head of Department and Initials of Store Clerk	Remarks
36,00,000 700		10%					

IT department - 50

CGST @ 9%  
SGST @ 9%

INVT 1800000 50  
1753 / 12.02.2008  
18-19 22200700

BRACIS  
Bharatiya Rajya Institute of  
Technology  
666, Bhamburda, Pune-411037  
INDIA

IT 15

10,62,000 = 100  
1,30,950 = 100

81,000 = 100  
81,000 = 100

9,00,000 = 100

VISHWAKARMA INSTITUTE OF  
FIXED ASSETS

TECHNOLOGY, PUNE-411037.  
REGISTER

202

202

Sl. No.	Description of Article	Code Number or Dead Stock No.	Name and Address of Supplier	Bill No. and Date	Rate		Quantity	Cost of Purchase		Signature of Head of Department and Initials of Store Clerk	Rate of Depreciation %	Description		Written down value		Year	Signature of Head of Department and Initials of Store Clerk	Remarks	
					Rs.	Ps.		Rs.	Ps.			Rs.	Ps.	Rs.	Ps.				
Y	Scanners Epson V39 Printer HP M126 NW Bank of HP Laser Jet Pro M501DN		SR Electronics Shayavan Apartments Flat No. A-9 Sinhgoad Road 9420696591	2019-20 July 31 23/7/19	30500 2500 38500	= 85 = 91 = 11	6 5 1	18,305 62500 38500	= 14 = 18 = 11										
			CC. ST SG ST	.9% 9%				10737 10737 140780	= 19 = 49 = 00										

Scanner Epson V39	HP M126 NW Printer
Electrical Maintenance	Accounts
Exam Section	Registrar Office
Instrumentation	DEAN OFFICE
Mechanical	Dean Finance
DEAN R & D	Industrial
DEAN Quality Assurance	
HP Laser Jet Pro M501 DN	Exam Section

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INDIA

VISHWAKARMA INSTITUTE OF TECHNOLOGY, PUNE-411037.  
 FIXED ASSET REGISTER

203

203

Sr. No.	Description of Article	Code Number or Dead Stock No.	Name and Address of Supplier	Bill No. and Date	Rate		Quantity	Cost of Purchase		Signature of Head of Department and Initials of Store Clerk	Rate of Depreciation %	Description		Written down value		Year	Signature of Head of Department and Initials of Store Clerk	Remarks
					Rs.	Ps.		Rs.	Ps.			Rs.	Ps.	Rs.	Ps.			
1.	Dell Vostro 3470 Core i3 8th Gen 4GB ITB D0S 19" Monitor Keyboard mouse.		Venus Systems, 2069 Jan Muhammad Street Nr. M.G. Rd Pune-1.	59 13/8/19.	25000/- 200 Rs. 181.457	500000/- 500000/- Rs. 181.457												

Distribution of Dell Vostro 3470 which is purchased in July 2019.

Comp Systems	20
Instru	44
DESH	15
Office(TPO+Accounts)	43
	78
	200

*[Signature]*  
 BRACTS  
 Vishwakarma Institute of  
 Technology  
 666, Bibawewadi, Pune-411037  
 INDIA

5

Sr. No.	Description of Article	Code Number or Stock No.	Name and Address of Supplier	Bill No. and Date	Rate		Quantity	Cost of Purchase		Signature of Head of Department and Initials of Store Clerk	Rate of Depreciation %	Description		Written down value		Year	Signature of Head of Department and Initials of Store Clerk	Remarks	
					Rs.	Ps.		Rs.	Ps.			Rs.	Ps.	Rs.	Ps.				
14	HP 240g8 15-1135/8 512/14" E5-135, 512 GB 550 14" HD Windows 11 (HSD) A1-A2 US/IN/UK 21-22		015 Vindex electronics Systems Pvt. Ltd. 3945/ Deep Eurgaon chavak Model colony Pune-16	INV/ 21-22	5,800/-	200	200	1,16,000/-											
27	HP Essential Rag Paalk				800 = 00	200	200	1,60,000/-											
31	HP CPNB 3yr NBD Svc only				INW/ 21-22	2,900 = 00	200	5,80,000/-											
					(+)			2073,600 = 00											
					(+)			1,04,400 = 00											
					(+)			5,84,400/-											
					(+)			14,27,800/-											

Distribution of HP 240g8 laptop purchased in March 2022.

Sr.No.	Department	Qty	Total Amount with Additional warranty inclusive GST in INR
1	Comp	51	3640890
2	IT	81	5782590
3	E & TC	33	2355870
4	Office	18	1285020
5	DESH	1	71390
6	Mechanical	1	71390
7	Instru	1	71390
8	Chemical	1	71390
9	Industrial	1	71390
10	Systems	12	856680
		200	14278000

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**VISHWAKARMA INSTITUTE OF TECHNOLOGY, PUNE-411037.**  
**FIXED ASSET REGISTER**

Sl. No.	Description of Article	Code Number or Dead Stock No.	Name and Address of Supplier	Bill No. and Date	Rate		Quantity	Cost of Purchase		Signature of Head of Department and Initials of Store Clerk	Rate of Depreciation %	Description		Written down value		Year	Signature of Head of Department and Initials of Store Clerk	Remarks	
					Rs.	Ps.		Rs.	Ps.			Rs.	Ps.	Rs.	Ps.				
1.	EZYIZ Camera CS-TY14MPH1		M/S Redstone Computer Services Shop No. 2, B.U. Bhandari Np- 138 Nare, Path Pune - 02	12/Nov 2022	6018=∞		01	6018=∞			7.50% 15 <sup>th</sup>	761=10 <del>1408=04</del>	9385=90 <del>8022=23</del>						
2.	SRN DISK 256GB Memory Card.			RCS1 22-23	3245=∞		01	3245=∞											
3.	Fitting charges			92	885=∞		01	885=∞											
	Inclusion of Taxes (1548/-) (Total Amount 885/-)								10148=∞										

VIT/D-31/2/3/1

  
**BRACTS**  
 Vishwakarma Institute of  
 Technology  
 446, Bibawwad, Pune-411037  
 INDIA





Bansilal Ramnath Agarwal  
**VISHWAKARMA INSTITUTE OF  
 FIXED ASSET**

Charitable Trust's  
**TECHNOLOGY, PUNE-411037.**  
 REGISTER

Sl. No.	Description of Article	Code Number or Stock No.	Name and Address of Supplier	Bill No. and Date	Rate Rs. Ps.	Quantity	Cost of Purchase		Signature of Head of Department and initials of Store Clerk	Rate of Depreciation %	Depreciation		Written down value		Year	Signature of Head of Department and initials of Store Clerk	Remarks
							Rs.	P.			Rs.	P.	Rs.	P.			
1	Apple I Mac 24" M1/8c/7c/8/ 256 BIVE Apple M1 chip, 8c, CPU, 7C/8V 8GB, 256 GB, 24", 1 yr.		Vinhah Electronic Systems Pvt Ltd A1-A2, Ushakhal, Deep Bunglow, Chowk, Model Colony, Pune- 411016.	INV/39861 21-22	39841	25	327500.00 29475.00 356975.00	327500	29475	9%	670830.00	268330.00	2967700.00	2967700.00	21-22		
	Keyboard	KB/01				25	2515000.00	2515000.00	18%	40%	593440	237416	2136744	2021-22			
	Monitor	MON/01				25	2515000.00	2515000.00	18%	40%	593440	237416	2136744	2021-22			
	Mouse	MOU/01				25	2515000.00	2515000.00	18%	40%	593440	237416	2136744	2021-22			
	Keyboard	KB/01				25	2515000.00	2515000.00	18%	40%	593440	237416	2136744	2021-22			
	Mouse	MOU/01				25	2515000.00	2515000.00	18%	40%	593440	237416	2136744	2021-22			
	Mouse	MOU/01				25	2515000.00	2515000.00	18%	40%	593440	237416	2136744	2021-22			

**TOTAL**  
 → 2967700.00  
 → 386450.00  
 → 3354150.00

**TOTAL**  
 → 2967700.00  
 → 386450.00  
 → 3354150.00



Head, Department of Computer Engineering  
 Vishwakarma Institute of Technology,  
 Pune-411037.

VISHWAKARMA INSTITUTE OF  
FIXED ASSET

TECHNOLOGY, PUNE-411037.  
REGISTER

Sl. No.	Description of Article	Code Number of Dept. or Branch	Name and Address of Supplier	Bill No. and Date	Rate	Quantity	Cost of Purchase	Signature of Head of Department and Inmate of Store Clerk	Rate of Depreciation %	Description	Written down value	Year	Signature of Head of Department and Inmate of Store Clerk	Remarks
1)	HP 25.700R, 6.4 wires 16/6, 17/6 Steel cart IS 5th Government		M/S. VIKRANT ELECTRONICS SYSTEMS PVT. LTD., A-1/20, VILAKHAR SINCE PROGRAM, 156 SEC. DEED MARGIN PUNE - 16	23/10/19 2019	50,000/-	2.5 nos.	12,50,000		40	6.66, 7000	10,00,000.00	2019-2020		
2)	HP: P. 310-31.5 nos. mouse				6,500/-	25 nos.	1,62,500/-		40	100000.00	60000.00	2021-22		
	VIT/D-23/40/1-25 to 25-25)				6657.97		1,07,000.00		40	24000.00	36000.00	2021-22		
					5657.97		1,23,125.00		40	146007.2	216010.8	2022-23		
	TOTAL				25. =		16,66,750.00							



*Handwritten signature and initials*

