

Approved by AICTE vide letter No. F-740-89-295 (E)/RC/94 Dt. 26-07-1994 Affiliated to University of Mumbai & Recognised by Govt. of Maharashtra Courses Accredited by The National Board of Accreditation (NBA)



Shri. Satish Chaturvedi Chairman

Dr. Vivek Sunnapwar Principal

4.3.2 Student – Computer ratio

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

Bills of Computers purchased attached.



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

E&O.E Regd& C Marathha CCOUN CCOUN	Total Invoice val Total Invoice val Total Invoice va Annount of tax si Payment Terms: Shipment Terms We have filed ou		10	Sr No	State: Mahar State code: MH (1 GSTIN/Unique ID: Place of Supply (N Bill To Country :	Bill To Name PAN No. Address:	GSTIN Insurance Name: Address: State code	Le I
E&O.E. Regd& Corp Office: Lenovo (Ind.a) Private Limited,RBD Icon, Level 2 Doddenakundi Village, Marathhalli Outer Ring Road, Marathhalli Post, KR Puran Hobli, Bangalore - 560037. Bank Detail SCOUNT NO:0035570004, CITIBANK N.A., 2ND FLOORR, NO 5, MG ROAD, BANGALORE-560001/MICR#560037002, SCOUNT NO:0035570004, SWIFT#CITIINBX) MAIL: ROSCASCA_MY@LENOVO.COM, ACOORDINATOR@LENOVO.COM Ment fee of 2 % per month will be charged from due date for payment, on the outstanding Invoice value. Neut should be made prior to installation unless specifically agreed to otherwise by us.	lue (i lue (i lbjec ir Inc		62C6KARIWW	Part No	State: Maharashtra State code: MH (27) GSTIN/Unique ID: 27AA Place of Supply (Name of State): Bill To Country :	Lokmanya Tilak Jank AAATL3003C 27012, Ist Floor Lokn Bhavan Laxmi Nagar Nagpur 440022		NOVO
p Office: Lenovo (Ind a) Private Limited.RBD leon, Level 2 Doddenakundi Village. Outer Ring Road, Marathhalli Post, KR Puram Hobli, Bangalore - 560037. INO:0035570004, CITIBANK N.A., 2ND FLOORR, NO 5, MG ROAD, BANGALORE-5600011/MICR#56002 T#CITI0000004, SWIFT#CITIINBX) MAIL: ROSCASCA_MY@LENOVO.COM. ACOORDINATOR@LENO nditions: ment fee of 2 % per month will be charged from due date for payment, on the outstanding Invoice value. went should be made prior to installation unless specifically agreed to otherwise by us.	a figures): 1888000.00 a words): RUPEES EI to reverse charge: Nil 100% advance payment ome Tax Return within th	Total		HSN/SAC		Lokmanya Tilak Jankalyan ShikshanSanstha AAATL3003C 2702, Ist Floor,Lokmanya Tilak Bhavan,Laxmi Nagar Nagpur 440022	34AABCI3372HIZR 34AABCI3372HIZR MASICNY035IUS21 LENOVO INDIA PRIVATE LIMITED COO Kerry Ladev Logistics Pvt Lid R.S.NO.57/1, 57/4; Karasur Village, Villianur Commune, Pondicherry 605502 Villianur Commune, Pondicherry 605502 PV (34)	, ⊨⇒]
e Limited,RBD Post, KR Puran N.A., 2ND FLC INBX) MAIL: F INBX) MAIL: F ill be charged to installation	1888000.00 RUPEES EIGHTEEN LAKHS , EIGHTY-EIGHT THOUSAND ONLY arge: Nil se payment se payment in within the due date as per the lecome Tax Act, 1961 and hence high	al	2-20(A2	Qıy	1.3003C1ZB Maharashtra (27)	ikshanSanstha lak	ATE LIMITED ios Pyr Lid sur Village, idicherry 60550	ax Inv
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illage,	IOUSAND ON	1600000.00		Taxable value	Maharashtra .: MH(27) nique ID; erson: erson: country :	Lokmanya T Plot No 21, S Vikas Nagar, Navi Mumba		
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NOVO.COM	Contraction of the second s	288000.00	100000	r Amt	226	ing incering		
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LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certifiet that I have verified and Inspected the good received against material delivery note

lc. : from M/s	renovo India prt. 49.	四次國
	against Purchase Order No. Pur/22-23/may/11	North States
e de la companya de l	against Purchase Order No. <u>Pur 122-251 mu 91</u>	

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

Following are the results of the tests conducted by the:

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	Labs/Dept.
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/ <u></u>	c-405 = 20
	C-407 = 20
	C-408 = 20
3) Camp. Engg	1-502 = 20
47 I.O.T -	A(108,109)=20
	1088000 = 00

I recommended full payment/part payment to theextent of Rs. _______

206.

100 % of the amount Indicated in the Purchase Order.

Sing. Storekeeper Name :

or

Sing. engineer Incharge Name : Ka.Wk.Sh.a.n

Sing. Head of Department Name :

R.D. Yawaci.

PAN SyTIN Insurance Name: Address: State code: Bill To		AARCI337211 AARCI337211 MASICNY0351US21 LENOVO INDIA PRIVATE LIMITED CO Kerry Index Logistics Pot Lid R.S.NO 574, 574, Karasur Village, Villianur Commune, Pondicherry 605502 PY (34)	LIMITED Per Lid Village, herry 605502		Ship To				IRN No. Invoice No Nature of Invoice Date of Invoice PO No PO Date SO No Date SO No Date Do Date Do Date Do Date Do Date SO No Date Do Date Port of Discharge County of Origin Eway Bill Date Eway Bill No. ⁺ Ref	ar Ren	Sec. 2777100-85014 RV2_01001603 Original 20.052022 PUR222-237APR-048 19.042022 4312705805722.042022 4312705805722.042022 5212328159 5212328159 5212305-2011-32:00 581370967015 Remark:	Sec. 2017 Julie Schrlusz escsosa steohodori 6cs097 pr63675ba866b [c39c3 RV22-232APR-048 1904 2022 1432 705805722.04 2022 5242328159 6414014979 1 5242328159 5242328159 5242328159 5242328159	00016c3097	of636fSba866b1	c39c3
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Total invoice va Total invoice va Amount of tax s Payment Terms Shipment Terms We have filed on Margd& Corp Of Regd& Corp Of Regd& Corp Of Regd& Corp Of Regd& Corp Of Margd& Corp Of Regd& Corp Of Regd& Corp Of Margd& Corp Of Regd& Corp Of Margd& Corp Of Regd& Corp Of Regd& Corp Of Margd& Corp Of Regd& Corp Of Margd& Corp Of Regd& Corp Of Margd& Corp Of Regd& Corp Of Regd& Corp Of Margd& Corp Of Regd& Corp Of Corp Of Regd& Corp Of Corp Of Regd& Corp Of Corp Of Regd& Corp Of Corp Of Corp Of Corp Of Regd& Corp Of Co	Total invoice value (in fightes) 7145 Total invoice value (in vords) RUP Amount of tax subject to reverse charge Payment Terms 100% advance pay Shipment Terms 100% advance pay we have filed our income Tax Return vi We have filed our income Tax Return vi Regd& Corp Office Lenovo (india) Priv Maradhhalli Ouler Ring Road. Marathha Account Theoros Struct. CitriBAN REGS/NEFFICT10000004. SWIFTECT "S& Conditions: "ayment fee of 2 % per month "Syment fee of 2 % per month	Total invoice value (in figures): Tota5500.00 Total invoice value (in works): RUPETS SEVENTY-THREE LAKHS, FORTY-PIVE THOUSAND, FIVE HUNDRE Amount of tax subject to reverse charge: Nil Payment Terms 100% advance payment Supprient Terms 100% advance payment We have filed out Income Tax Return within the due date as per the theorne Tax Act, 1961 and hence higher TDS rule is no we have filed out Income Tax Return within the due date as per the theorne Tax Act, 1961 and hence higher TDS rule is no Account Norther Struct (This) Private Limited RBD Jeon, Level 2 Doddenaktindt Willings. F&GO.E. Escore Internet Inte	00 SEVENTY-TI d the due date as the due date as the due date as the date as st. KR Param 1 st. K	TASSOG OD RUPELTS SUVENTY-THREE LAKHS . FORTY-FIVE THOUSAND . FIVE HUNDRED ONLY arge. Nil e payment in within the due date as per the fincome Tax Act, 1961 and hence higher TDS rate is not applica - - - - - - - - - - - - - - - - - - -	FORTY-PIVI Fax Act, 196 Idenakundt Wi e - 560037 Altenakundt Wi g LLENOVO CAN GLLENOVO CAN	E THOUSAN I and hence I and hence ONALORE-5	4D . FIVE H 	 Total Invoice value (in Figures): T345501.00 Total Invoice value (in words): KUPETS SUVENTY-THREE LAKHS. FORTY-FIVE THOUSAND. FIVE HUNDRED ONLY Amount of tax subject to reverse charge. Not Psynnent Terms. 100% advance psynnent Supment Terms. 100% advance psynnent We have filed our Income. Tax Return within the due date as per the Income Tax Act., 1961 and hence higher TDS rule is not applica Regard. Corp Office: Lenovo (India) Private Limited RBD Icon, Level 2 Doddenakundt Village. F&OE Regard. Corp Office: Lenovo (India) Private Limited RBD Icon, Level 2 Doddenakundt Village. FMARENTHALI OULE Ring Road. Marenthalii Post. KK Puram Fieldi, Bangalore - Soniyi. Bull Detail Account of a Structure Circle State Act. 200 FLOORR. NO.5. MCLROAD. BANGALORE-560001/MICRE 560037002. Regard. Control of 2 % per month will be charged from due date for payment, on the outstanding Invoice value. Numer should be made prior to installation unless specifically agreed to otherwise by us. 	Sign.	C. E. BECUI No 9 No 9 No 9 No 9	C. E. NAVI MUMBAJ SECURITY DEPT. No. 90408 No. 23/07/2022 23/07/2022 23/07/2022 Por Lenovo (India) Private Limited For Lenovo (India) Private Limited Juliorised Signatory	Imited I I I I I I I I I I I I I I I I I I I	Carrier/MOT Noo/ICases: Weight: Rere	MOT: Trans No: SSS142 es: ISO0.00 Receivers Stamp and Signature Page I of 1	ATruck SS8(429) 1500.000 and Signature Page 1 of 1
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LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

No. :	from M/s Lenovo India px+. 144. against Purchase Order No. <u>Pur/21-23/April/048</u>	
and find that specification	t the quality of material received is satisfactory as compared against the I in the above Purchase Order	
Following are	re the results of the tests conducted by the:	
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	Data science (-302 - 20 "	
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à.	6-307 -20	
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c - 401 - 20 A.I.M.: 27 6 - 405 - 20 (-407-20 C-408-20 37 <u>comp. Engg</u>. c- 502 - 20. * (108,109-20) 47 I.O.T.

I recommended full payment/part payment to the extent of Rs. 7345500 = 00% of the amount Indicated in the Purchase Order. 100 01 Sing. Sing Sing. **Head of Department** engineerIncharge Storekeeper

Name poof. Kaliksbon

Name :

Name : Prof. R.D. yadali Computer Er Forwarding Note for Bills against Purchase Orders through Centralized Process:

College Name: Lokmanya Tilak College Of Enginneering, Navi Mumbai

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

Nature of supply: Equipment/Stationery/Consumables/Components/

Chemicals-Glassware/Furniture/Charts/Printing etc

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

Purchase Order No. :

Bill No. : S2700687541

Inward No of Bill: 90330

Date:

Date: 17/02/2022

Date: 27/03/2022

Check List. (Tick mark wherever applicable)

A	Inward stamp affixed	Yes	No		NA	
B		Yes	No		NA	
C		Yes	No		NA	
D	Demo Certificate recorded	Yes	VNO		NA	
E	Training Certificate recorded	Yes	✓ No		NA	
- F	Passed for payment stamp affixed	Tes	No	410 B	NA	
G	Reasonability certificate recorded	Yes	-No		NA	
H	Purchase Order Copy	Yes	1 No		NA	

Total Amount of Bill claimed	Rs. 9,71,730/ -
Deduction made if any	Rs
After deduction Bill amounts to	Rs
Advance Paid	Rs. on date
Net Amount to be paid now	Rs. 9,71,730/ -

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

To The Director, LTJSS



Sig

(Stamp)

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

Passing of Bills received through Centralized or Institute Level Purchases

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LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

Certifiet	that I have verifie	d and Inspected	the good	received a	gainst materia	delivery nou	
	from M	00	Toch	India	Ang	heei.	
No. :					(
		against l	Purchase	Order No.	. yumput		•

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

Following are the results of the tests conducted by the:

ASUS monistor (D-500TC) gty = 30 (TOT Dept.) Computer. (mech. Dept. Lab NO. - 110 = 08)

A sus monifor (21.5 FHD) gty = 03 (Stock Leever noom.)

I recommended full payment/part payment to theextent of Rs

0971.730=00

Sing. Storekeeper Name :

Sing engineer meharge Name : prop. Kankashan

100_% of the amount Indicated in the Purchase Order.

Sing. Head of Department Name : prof. R.D. Hawaci Forwarding Note for Bills against Purchase Orders through Centralized Process:

College Name: Lokmanya Tilak College of Engineering , Navi Mumbai

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

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

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

Purchase Order No. : PUR/21-22/FEB/035 Bill No. : NS1402-019 Inward No of Bill: 90278 Date: 12/02/2022 Date: 14/02/2022 Date: 15/02/2022

Check List. (Tick mark wherever applicable)

Α	Inward stamp affixed	Yes	No	NA
B	Stock book entry certificate recorded	Yes	No	NA
С	Performance Certificate recorded	Yes	No	NA
D	Demo Certificate recorded	Yes	No	NA
Ε	Training Certificate recorded	Yes	No	NA
F	Passed for payment stamp affixed	Yes	No	NA
G	Reasonability certificate recorded	Yes	No	NA
Н	Purchase Order Copy	Yes	No	NA

Total Amount of Bill claimed	Rs. 22,01,762/-	
Deduction made if any	Rs	
After deduction Bill amounts to	Rs	
Advance Paid	Rs. on date	
Net Amount to be paid now	Rs. 22,01,762/-	

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

To The Director, LTJSS Signature (Stamp)

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

Passing of Bills received through Centralized or Institute Level Purchases

LOKMANYA TILAK COLLEGE OF ENGINEERING

Koparkhairane, Navi Mumbai.

INSPICTION REPORT

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

No.:from M/s	Kribzi multi Techn	ulogies	prA. Lid
	against Purchase Order No.	restal	
	againer urchase Order NO	ready	

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

Following are the results of the tests conducted by the :

47 Dell Computers received & OK (Stock:).

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

or___100

% of the amount indicated in the Purchase Order.

prop. Kankshan

Sign. Storekeeper Name :

Sign Engineerincharge Name :

Sign. Yead of Department Name :

prog. R.D. Hawaei

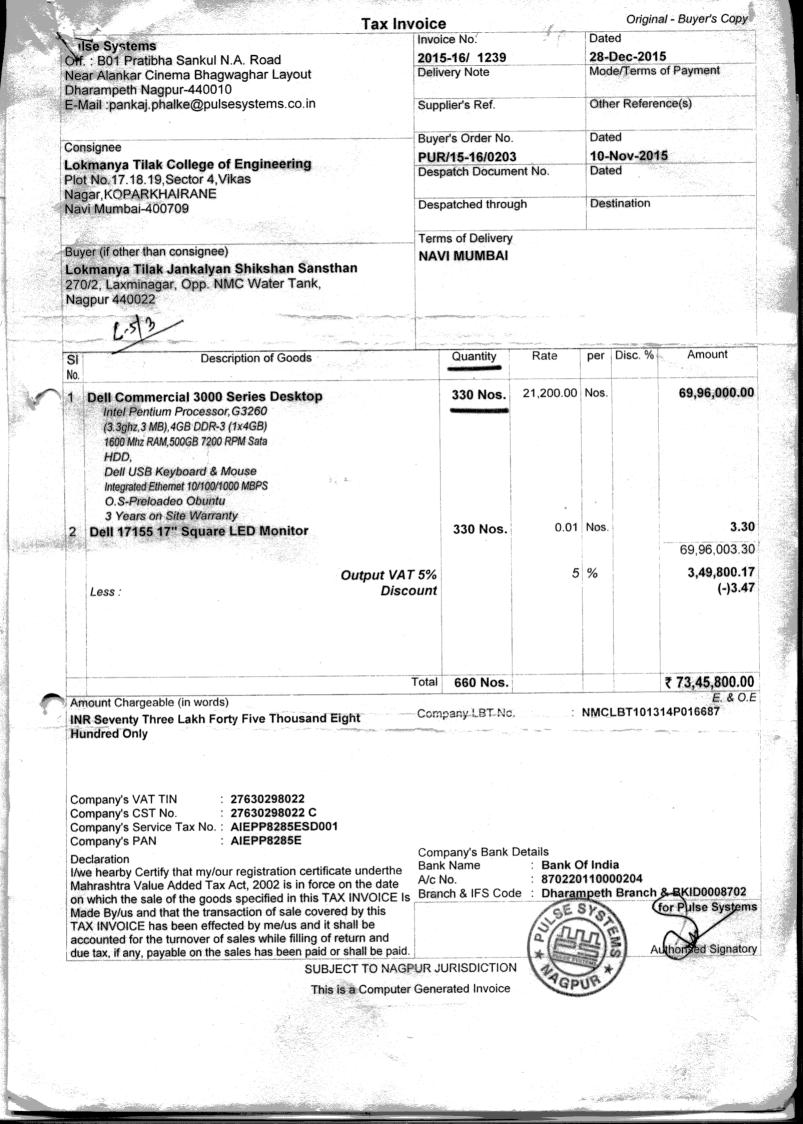
GST INVOICE

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	West Park Road, Dhantoli, M GSTIN/UIN: 27AABCF0	Nagpur - 0607L1	- 440012 1ZS		Reference No	. & Date.	Other References				
	State Name : Maharash Contact : 07152 - 241000,+91 - 7447	7494448 /	7447494441		28 8 2 P						
onsignee (Ship	E-Mail : fribzi.in@gmail to)		 		Buyer's Order		Dated				
OKMANYA TI	LAK COLLEGE OF EN	GINNI	ERING		PUR/21-22/F Dispatch Doc	A state of the second sec	14-Feb	The ALCOLUMN PROBABILITY OF	Date		
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70/2. LOKAM/	K JANKALAYAN SHIKSHAN ANYA TILAK BHAVAN, LAXMI NAGAR, NAGP 27AAATL3003C1ZI Maharashtra, Code Maharashtra 0712-2230665, 0712 Itjss.reg@gmail.cor	NEAR UR B : 27 -22306									
81	Description of Goods		HSN/SAC	Part No	Quantity	Rate (Incl. of Tax)	Rate	per	Amount		
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a Katao Matao Aristo			0/W.	No	-102/20 Ban						
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SUBJECT TO WARDHA JURISDICTION

This is a Computer Generated Invoice



		OICE				
B	loomberg Computers	Invoice No).	Date	d	· · · · · · · · · · · · · · · · · · ·
L	302 Corporation Colony,		5-16/04-15/0	02 17-A	pr-20)15
	arivar Apprt 28 North Ambazari	Delivery N	ote			ns of Payment
R	oad Nagpur			CRE		
		Supplier's	Ref.			rence(s)
		LTJSS/1	5-16/04-15/00			
C	onsignee	Buyer's Or		Dated	1	
- Albert - C	E PRINCIPAL					
	DKMANYA TILAK COLLEGE OF ENGINEERING	Despatch [Document No.	Dated	1	
SI	ECTOR 4, VIKAS NAGAR					
K	DPARKHAIRANE	Despatche	d through	Desti	nation	
N/	AVI MUMBAI		Ŭ	· .		
_		Terms of D	eliverv			
	yer (if other than consignee)	NAVI MU	•			and the second
L	kmanya Tilak Janklyan Sikshan Santha		MDAI			
LC	kmanya Tilak Bhawan					
	ear NMC Water Tank					
	xmi Nagar					$(X_{1}, y_{2}) \in (X_{1}, Y_{2})$
INA	gpur					
SI	Description of Goods	1				·
No.	Description of Goods		Quantity	Rate	per	Amount
1	Desktop Veriton_IE3976(Acer)		25 Nos.	17,350.00	Nos.	4,33,750.0
2	Desktop PC Veriton_IE3979(Acer)		16 Nos.	17,850.00		2,85,600.0
3	Monitor LED 18.5"_Acer		 41 Nos. 	5,650.00	Nos.	2,31,650.00
						9,51,000.00
	001P0	T VAT@5%		5	%	47,550.00
						a de la composición d
			· · · ·			• •
						•
Am	ount Chargeable (in words)	Total	82 Nos.			9,98,550.00
						E. & O.E
rs. On	Nine Lakh Ninety Eight Thousand Five Hundred Fifty					
	,					
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	narks: NG GOODS SOLD					
	Ipany's VAT TIN 27030279922V					0 (2) (2)
	aration			<u> </u>	6	MBER
	declare that this invoice shows the actual price of the			for	COM	perg Corophters
1000	is described and that all particulars are true and correct.		20		3/ `	2 10
	Principal and the offect.		CEAN D	Ben_	-h	0 0

This is a Computer Generated Invoice

A MARKET NO. MA	OICE				
In many Computers	Invoice No.		Dated		
loomberg Computers 302 Corporation Colony,	LTJSS/14-1	and the second se	31-Ma	r-201	5
arivar Apprt 28 North Ambazari	Delivery Note				of Payment
oad Nagpur			CRED		4.
	Supplier's Re		Other F	Referen	nce(s)
	LTJSS/14-1	5/03/016			
onsignee	Buyer's Orde	r No.	Dated		
HE PRINCIPAL	Despatch Doc	cument No.	Dated	-	
OKMANYA TILAK COLLEGE OF ENGINEERING ECTOR 4, VIKAS NAGAR	Despatched t	brough	Destina	ation	
OPARKHAIRANE IAVI MUMBAI	Desparched	moogn			
	Terms of Deli	very			
uyer (if other than consignee)	NAVI MUM	BAI			
okmanya Tilak Jankiyan Sikshan Santha okmanya Tilak Bhawan lear NMC Water Tank axmi Nagar					
Vagpur					
Description of Goods		Quantity	Rate	per	Amount
SI Description of Goods					
Desktop M11AD-IN004S-Asus With Windows		14 Nos. 18 Nos.	23,000.00 14,000.00		3,22,000.0 2,52,000.0
2 Desktop K30AD-IN006D_Asus		10 MOS.	••••		5,74,000.0
OUTF	PUT VAT@5%		5	%	28,700.0
	Total	32 Nos.			6,02,700.0
Amount Chargeable (in words)					E. 94
Rs. Six Lakh Two Thousand Seven Hundred Only					
Remarks:					MBED
BEING COMPLETE PC SUPPLY TO LTJSS				6	OMBERG
BEING COMPLETE PC SUPPLY TO LTJSS Company's VAT TIN 27030279922V			fo	O BAY	OMBER Comput
BEING COMPLETE PC SUPPLY TO LTJSS		240	fo	(O)	OMBER COMPERING

This is a Computer

INV	OICE							
Bloomberg Computers	Invoice No.	1	Dated	3				
L 302 Corporation Colony,	LTJSS/14	-15/03/018	31-M	lar-2	015			
Parivar Apprt 28 North Ambazari	Delivery No				ns of Payment			
Road Nagpur		· · · · · · · · · · · · · · · · · · ·	CRE	DIT				
	Supplier's F	Ref.			erence(s)			
	LTJSS/14	-15/03/018						
Consignee	Buyer's Ord		Dated	Dated				
THE PRINCIPAL								
LOKMANYA TILAK COLLEGE OF ENGINEERING	Despatch D	ocument No.	Dated	Dated				
SECTOR 4, VIKAS NAGAR								
KOPARKHAIRANE	Despatched	through	Destir	ation				
NAVI MUMBAI								
Buyer (if other than consignee)	Terms of De	livery						
이 방법을 수석했는 것 같은 것 같	NAVI MUN	IBAI						
Lokmanya Tilak Janklyan Sikshan Santha Lokmanya Tilak Bhawan								
Near NMC Water Tank								
Laxmi Nagar								
Nagpur								
SI Description of Goods		Quantity	Rate	per	Amount			
No.								
1 Desktop Veriton IE3976_Acer		75 Nos.	17,800.00	Nos.	13,35,000.0			
2 Monitor TFT_Acer		75 Nos.	5,200.00		3,90,000.0			
					17,25,000.0			
OUTPU	T VAT@5%		5	%	86,250.0			
				-				
		. *			-			
	Total	150 Nos.			18,11,250.0			
Amount Chargeable (in words)					E. & O.I			
Rs. Eighteen Lakh Eleven Thousand Two Hundred Fifty								
Only								
Remarks:								
emarks: EING PC & MONITOR SUPPLY TO LTJSS					ABEN			
ompany's VAT TIN 27030279922V			Å	20	MEERS			
eclaration			for		Lara Company			
Ve declare that this invoice shows the actual price of the	*		194	מן ייי	C S			
oods described and that all particulars are true and correct.		B	inter	1	2 3			
		Cop	was 1	*Au	thorised Signatory			
This is a Computer	-			1				



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

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

DATE: 14-11-2013

PURCHASE ORDER

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

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

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

Attention :- Shri. Vijay Kanhan, Cell: 9730005819

Sir.

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

TERMS & CONDITIONS

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

(Dr. O. S. Bihade) **Executive** Director Lokmanya Tilak Jankalyan Shikshan Sansth

Copy forwarded to the Principal of PCE, PIET, PIGCE, UTIADS, PBCE, PJLCE, PJLCP (Diplomal, for miormation & necessary action. OK

DV to CAFO, LTJSS for information.

	INVO			-	-	(Origina
Jomberg Computers		Invoice No) .	Date	əd	
-302 Parivar Apartments			JSS/02-14		Feb-2	
28 Corporation Colony		Delivery N	lote	Moc	le/Terr	ns of Payment
North Ambazari Road		13-14/LT	JSS/02-14	/01 101	Days	
Nagpur Maharashtra - 440033		Supplier's	Ref.			erence(s)
E-Mail .service.ngp@gmail.com						
Consignee		Buyer's O	rder No.	Date	ed	
LOKMANYA TILAK COLLEGE OF	ENGINEERING	Despatch	Document N	lo. Date	ed	
SECTOR 4				20-	Feb-2	014
KOPARKHAIRANE NAVI MUMBAI		Despatche	ed through		tinatio	
NAGPUR						
Maharashtra		Terms of I	Deliverv	1		-
Buyer (if other than consignee)			· · · · · · · · · · · · · · · · · · ·			1. A.
THE DIRECTOR						
LOKMANYA TILAK JAN KALYAN SH	IKSHAN SANSTHA					
LOKMANYA TILAK BHAVAN NEAR LAKSHMI NAGAR WATER	TANK					
LAKSHMI NAGAR	17 UNIX					
NAGPUR Maharashtra-440022						
SI Description o	f Goods	11	Quantity	Rate	DOF	Amount
No.	00003		Quantity	Rate	per	Amount
DESKTOP DELL VOSTRO 270						
		Г @ 05 %		ŧ	5 %	2,16,750.
		Т @ 05 %		tine.	5 %	2,16,750.
		Т @ 05 %			5 %	2,16,750.
		Т @ 05 % Тоtal	170 Nos		5 %	
Amount Chargeable (in words)			170 Nos		5 %	45,51,750.00
Amount Chargeable (in words) Forty Five Lakh Fifty One Thousand Fifty INR Only			170 Nos		5 %	45,51,750.00
Forty Five Lakh Fifty One Thousand			170 Nos		5 %	45,51,750.00
Forty Five Lakh Fifty One Thousand			170 Nos		5 %	45,51,750.00
Forty Five Lakh Fifty One Thousand			170 Nos		5 %	45,51,750.00
Forty Five Lakh Fifty One Thousand		Total	an an an An an an An an an An an an an An an an an			45,51,750.00 E. & C
Forty Five Lakh Fifty One Thousand		Total	an an an An an an An an an An an an an An an an an			45,51,750.00 E.&C
Forty Five Lakh Fifty One Thousand		Total	BLOOM	BERG	CON	45,51,750.00 E.&C
Forty Five Lakh Fifty One Thousand		Total	3LOOM C/o. Lokmar	BERG Iya Tilak Co	CON	45,51,750.00 E & C APUTERS of Engineering
Forty Five Lakh Fifty One Thousand		Total	3LOOM C/o. Lokmar Se	BERG ya Tilak Co ector - 4, Vi	CON	45,51,750.00 E. & C APUTERS of Engineering agar,
Forty Five Lakh Fifty One Thousand		Total	3LOOM C/o. Lokmar Se	BERG Iya Tilak Co	CON	45,51,750.00 E. & C APUTERS of Engineering agar,
Forty Five Lakh Fifty One Thousand		Total	3LOOM C/o. Lokmar Se	BERG ya Tilak Co ector - 4, Vi rkhairane,	CON bliege kas Na Navi M	45,51,750.00 E. & C APUTERS of Engineering agar, 1umbai.
Forty Five Lakh Fifty One Thousand Fifty INR Only	Seven Hundred	Total	3LOOM C/o. Lokmar Se	BERG ya Tilak Co ector - 4, Vi rkhairane,	CON bliege kas Na Navi M	45,51,750.00 E. & C APUTERS of Engineering agar, 1umbai.
Forty Five Lakh Fifty One Thousand	Seven Hundred	Total	3LOOM C/o. Lokmar Se	BERG ya Tilak Co ector - 4, Vi rkhairane,	CON bliege kas Na Navi M	45,51,750.00 E. & C APUTERS of Engineering agar,

This is a Computer Generated Invoice

PERMANENT AGROTECH PVT LTD

LOKMANYA TILAK BHAVAN, FIRST FLOOR, LAXMI NAGAR, NAGPUR. Tel : 0712-2230 665, FAX : 222 14 30.

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

MARGENCE MARCENE

DATE: 13-06-11

Bill against suppl

1.30.086.66 2.65.000.00

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Ref: PAPL/LTCE /Com./2011-12/ 104 v secta so WORK ORDER

M/s Bloomberg Computers

ine. Town and it's ruches sease to Hade directions " L-302 Parivar Apts, bannonon e Kallantisa edir komunaciji seo pris kitoji an North Ambazari Road, Nagpur.

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

Kind Atten : - Shri. Kanhan Vijay - 9730005819.

D'HARAR 2

Sir,

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MAN

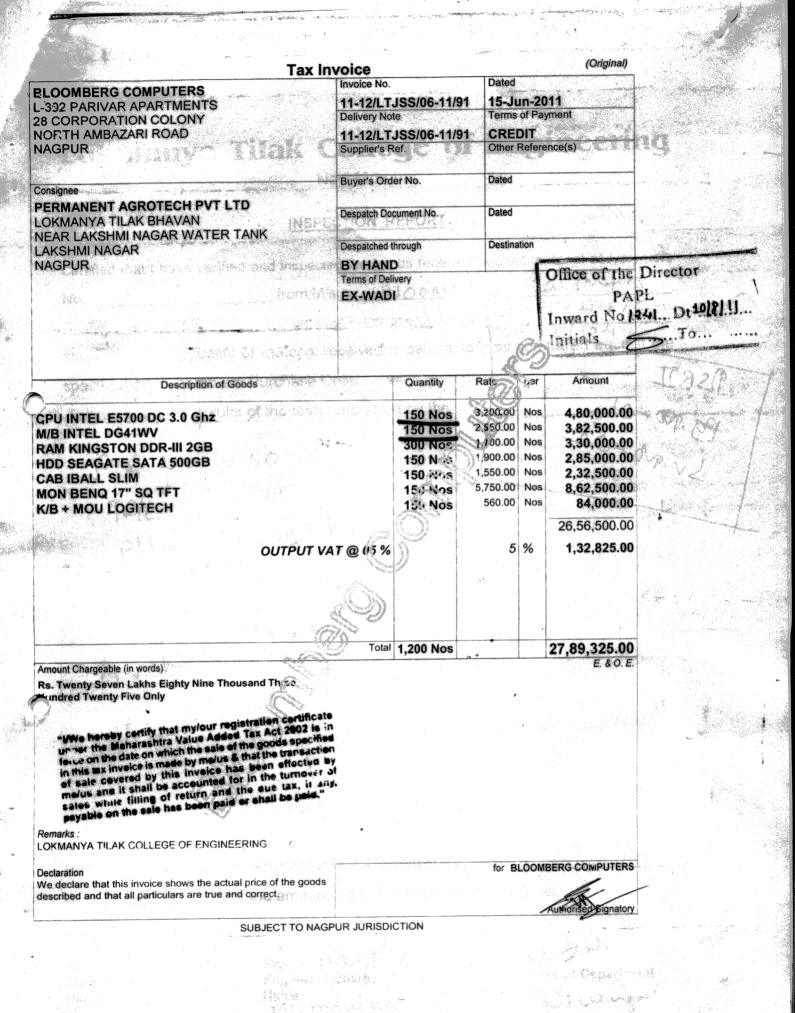
To.

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

S. N.	Specifications	Unit	Qty	Rate	Amount	Vat	V-Amt	Total Amount
1	CPU Intel E5700 DC 3.0 Ghz	Nos.	150	3200.00	480000.00	5%	24000.00	504000.00
2	M/B Intel DG41 WV	Nos.	150	2550.00	382500.00	5%	19125.00	401625.00
3	Ram Kingston DDR -II 2 GB	Nos.	300	1100.00	330000.Q0	5%	16500.00	346500.00
4	HDD Seagate Sata 500 GB	Nos.	150	1900.00	285000.00	5%	14250.00	299250.00
5	Cab Iball Slim	Nos.	150	1550.00	232500.00	5%	11625.00	244125.00
6	K/B + Mou Logitech 104 Keys	Noe.	150	5750.00	862500.00	5%	43125.00	905625 00
7	Mon Benq 17" SQ TFT	Nos.	150	560.00	84000.00	5%	4200.00	88200.00
	Total Amo		2,656,500.00		132,825.00	2,789,325.00		

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

thorized Signatory. C: CAFO, PAPL, Nagpur.



n service Service

Lokmanya Tilak College of Engineering

Navi Mumbai.

INSPECTION REPORT

Certified that I have verified and inspected the goods received against material delivery note against Purchase Order No. PD PL/ LTCE/Com 2011-12/1024, from M/s. No.:

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

Following are the results of the tests conducted by the :

F, R, hab = 50. Fele = 25 Plin = 25Plan = 25 RRD =07. Brrch Server = 18

9 % A 2. 9

I recommend full payment/part payment to the extent of Rs 00

27,89,3257

SAGALE NAMES R

3-06-17

or

% of the amount indicated in the Purchase Order.

Sign. Storekeeper Name :

Sign. Who the states Name: MJ. mowika

Sign. 2 **Head of Department**

3.289.728.W

PERMANENT AGROTECH PVT LTD

LOKMANYA TILAK BHAVAN, FIRST FLOOR, LAXMI NAGAR, NAGPUR. Tel : 0712-2230 665, FAX : 222 14 30.

E mail : <u>permanentpytltd@gmail.com</u>, <u>permanentagrotec@gmail.com</u>.

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

DATE: 11-01-11

12

PURCHASE ORDER

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

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

Kind Atten : - Shri, Kanhan Vijay - 9730005819.

Ref.

Sir.

To.

: - Your Quotation No: Nil,

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

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

TERMS & CONDITIONS

The rates are inclusive of <u>V.A.T Carting and other charges.</u>

- 2) The installation shall be done by the supplier.
- 3) Bill against supply shall be submitted to this office along with this P.O in the name of M/s PERMANENT AGROTECH PVT.LTD., Nagpur.

4) Payment shall be released after satisfactory receipt of the material and certification of the same by the concerned Institutes.

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

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

Т	ax Invoice	(Original)
BLOOMBERG COMPUTERS L-302 PARIVAR APTS,	Invoice No. 10-11/LTJSS/NTG/01-11/16	
28. CORPORATION COLONY NORTH AMBAZARI ROAD	Delivery Note 10-11/LTJSS/NTG/01-11/16	Terms of Payment CREDIT
NAGPUR	Supplier's Ref.	Other Reference(s)
Consignee	Buyer's Order No.	Dated
PERMANENT AGROTECH PVT LTD LOKMANYA TILAK BHAVAN NEAR LAKSHMI NAGAR WATER TANK	Despatch Document No.	Dated
LAKSHMI NAGAR NAGPUR	Despatched through BY HAND	Destination
	Terms of Delivery EX-WADI	

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

Remarks

en and

LOKMANYA TILAK COLLEGE OF ENGINEERING

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

for BLOOMBERG COMPUTERS

SUBJECT TO NAGPUR JURISDICTION

Authorised Signatory

Lokmanya Tilak Jankalyan Shikshan Sanstha

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

Ref: LTJSS/LTCE/ NTG/COMPUTER /2009-10/J42A DATE:- 23-12-09

PURCHASE ORDER

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

2000 A C

To, M/s Bloomberg Computers

69, Madhav Nagar, Opp. P. M. G. Hall, Nagpur – 440 010.

Kind Attend : Shri. Kanhan Vijay - 9730005819.

Ref: Your Quotation No: Nil,

MON THE BOAT

Sir,

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

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

TERMS & CONDITIONS

1) The rates are inclusive of V.A.T and other charges.

2) The installation should be done by the supplier.

- 3) Bill against supply should be in the name of Lokmanya Tilak Jankalyan Shikshan Sanstha, Laxminagar, Nagpur with college name & address along with the photo copies of related D.M. & P.O.
- 4) Payment shall be released after satisfactory receipt of the material and certification of the same by the concerned office.

Thanking You. For, LTJSS

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

L. T. C. E	NAVI MUMBAL
Inward No.	012391
Date	9.112-109
Signature	

KG COMPUTERS	Invoice No.		Dated	6			
		S/NTG/12-09/23	25-Dec				
MI NAGAR	Delivery Note	Terms of Payment					
	09-10/LTJS Supplier's Ret	Other Reference(s)					
Consignee	Buyer's Order	No.	Dated				
LONSIGNEE LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA NEAR LASKHMI NAGAR WATER TANK	A Despatch Doc	ument No.	25-Dec-2009 Dated				
LOKMANYA TILAK BHAVAN	Despatched th	irough	Destination				
LAKSHMI NAGAR NAGPUR	BY HAND		EX-W/				
	Terms of Deliv	생활권 그 의사님이는 지나 다니 이가 가지?					
		. See	Mir Age	a dharana	e minerijan an		
Description of Goods		Quantity R	late	per	Amount		
CPU INTEL E5300 DC 2.6Ghz M/B INTEL DG31-PR		A CONTRACTOR OF A CONTRACT OF	300.00 9 25.0 0	한 도입은 환화를 하는 것	1,15,500.00 1,02,375.00		
RAM KINGSTON DDR II 1GB		35 NOS	825.00	CONNECT AND A	28,875.00		
HDD SAMSUNG SATA 160GB CAB UMAX K-486 SILVER & BLACK	24월 21일 - 19일 - 19일 2일 - 1일 - 19일 - 19일 - 19일 2일 - 19일 - 19일 - 19일 - 19일	35 NOS 1 35 NOS 1	,900.00	and the second second	66,500.00 15,750.00		
SMPS UMAX 450W		35 NOS	450.00	NOS .	15,750.00		
K/B + MOU LOGITECH MON BENQ 17" TFT SQ G700AD		35 NOS 35 NOS 6	550.00	and the second sec	19,250.00 2,17,000.00		
MON BENG IV IFI SQ GIULAD		U. NOU			5,81,000.00		
ουτρυτ	VAT @ 04%		4	%	23,240.00		
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			6 N				
	Total	280 NOS			6.04.240.00		
Amount Chargeable (in words)	Total	280 NOS			6,04,240.00 E & 0 E		
Amount Chargeable (in words) Rs. Six Lakhs Four Thousand Two Hundred Forty Only	Total	280 NOS					
	Total	280 NOS					
	Total	280 NOS					
	Total	280 NOS					
	Total	280 NOS					
	Total	280 NOS					
Rs. Six Lakhs Four Thousand Two Hundred Forty Only	Total	280 NOS					
Rs. Six Lakhs Four Thousand Two Hundred Forty Only	Total	280 NOS			E & 0 E		
Rs. Six Lakhs Four Thousand Two Hundred Forty Only Remarks : LOKMANYA TILAK COLLEGE OF ENGINEERING Company's VAT TIN No. : 27030279922 Declaration	Total	280 NOS	for BL	OOMB	E & 0 E		
Rs. Six Lakhs Four Thousand Two Hundred Forty Only Remarks : LOKMANYA TILAK COLLEGE OF ENGINEERING Company's VAT TIN No. : 27030279922	Total	280 NOS	for BL		E & O. E		
Rs. Six Lakhs Four Thousand Two Hundred Forty Only Remarks : LOKMANYA TILAK COLLEGE OF ENGINEERING Company's VAT TIN No. : 27030279922 Declaration			for BL				

56 - 16 - 16 - 16

A. S.

Lokmanya Tilak Jankalyan Shikshan Sanstha

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

Ref: LTJSS/LTCE/ NTG/COMPUTER /2009-10/142_ DATE:- 23-12-09

N. A.

PURCHASE ORDER

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

shoot) is many at

L. T. C. E. NAVI MUMBN

Inward No: +*

Date

To, **M/s Bloomberg Computers** 69, Madhav Nagar, Opp. P. M. G. Hall, Control of the Nagpur – 440 010.

Kind Attend : Shri. Kanhan Vijay - 9730005819.

Ref: Your Quotation No: Nil,

Sir,

成判别的

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

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

TERMS & CONDITIONS

1) The rates are inclusive of V.A.T and other charges.

2) The installation should be done by the supplier.

- 3) Bill against supply should be in the name of Lokmanya Tilak Jankalyan Shikshan Sanstha, Laxminagar, Nagpur with college name & address along with the photo copies of related D.M. & P.O.
- 4) Payment shall be released after satisfactory receipt of the material and certification of the same by the concerned office.

Thanking You. For, LTJSS

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

Tax In	voice	2			(Duplicate)		
	Invoice No.		Dated	٦			
RG COMPUTERS	09-10/LTJSS/	NTG/12-09/23	2 25-Dec	-2009			
CNIUM COMPLEX .	Delivery Note		Terms of	Payme	ņt		
, MI NAGAR	09-10/LTJSS/	NTG/12-09/2	2 10 Day	'S			
	Supplier's Ref.		Other Re	eference	(S)		
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	Buyer's Order N	o.	Dated	9.67			
onsignee			25-De	c-2009	k - Line - Li		
OKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA	Despatch Docum	ient No.	Dated				
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i Commeans							
Description of Goods		Quantity	Rate	per	Amount		
CPU INTEL E5300 DC 2.6Ghz M/B INTEL DG31-PR RAM KINGSTON DDR II 1GB HDD SAMSUNG SATA 160GB CAB UMAX K-486 SILVER & BLACK		50 NOS 50 NOS 50 NOS 50 NOS 50 NOS	3,300,00 2,925.00 825.00 1,900.00 450.00 450.00	NOS NOS NOS NOS NOS NOS	1,65,000.0 1,46,250.0 41,250.0 95,000.0 22,500.0 22,500.0		
CPU INTEL E5300 DC 2.6Ghz M/B INTEL DG31-PR RAM KINGSTON DDR II 1GB HDD SAMSUNG SATA 160GB CAB UMAX K-486 SILVER & BLACK SMPS UMAX 450W		50 NOS 50 NOS 50 NOS 50 NOS	3,300.00 2,925.00 825.00 1,900.00 450.00 450.00 550.00	NOS NOS NOS NOS NOS NOS NOS	1,65,000.0 1,46,250.0 41,250.0 95,000.0 22,500.0 22,500.0 27,500.0		
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CPU INTEL E5300 DC 2.6Ghz M/B INTEL DG31-PR RAM KINGSTON DDR II 1GB HDD SAMSUNG SATA 160GB CAB UMAX K-486 SILVER & BLACK SMPS UMAX 450W		50 NOS 50 NOS 50 NOS 50 NOS 50 NOS 50 NOS 50 NOS 50 NOS	3,300.00 2,925.00 825.00 1,900.00 450.00 450.00 550.00	NOS NOS NOS NOS NOS NOS NOS	1,65,000.0 1,46,250.0 41,250.0 95,000.0 22,500.0 22,500.0 27,500.0 3,10,000.0		
CPU INTEL E5300 DC 2.6Ghz M/B INTEL DG31-PR RAM KINGSTON DDR II 1GB HDD SAMSUNG SATA 160GB CAB UMAX K-486 SILVER & BLACK SMPS UMAX 450W K/B + MOU LOGITECH MON BENQ 17" TFT SQ G700AD	VAT @ 04%	50 NOS 50 NOS 50 NOS 50 NOS 50 NOS 50 NOS 50 NOS 50 NOS	3,300.00 2,925.00 825.00 1,900.00 450.00 450.00 550.00	NOS NOS NOS NOS NOS NOS NOS	1,65,000.0 1,46,250.0 41,250.0 95,000.0 22,500.0 22,500.0 27,500.0 3,10,000.0		
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Ywe hereby certify that inv/our registration certificate once the Maharashtra Value Added Tax Act, 2002 is in force on the de A on which the sale of goods specified in this tax involce is mad-that the transaction of sale covered by this set that been effected by me/us and it shall be accounted to ver of sales while filing of return and the due tax, if the sale has been paid or shall be paid

Remarks : LOKMANYA TILAK COLLEGE OF ENGINEERING

Company's VAT TIN No. : 27030279922

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

for BLOOMBERG COMPUTERS s

MAYEM COM

L. T. C. F

Inward No.

Date Sleneturg 3

Authorised Signatory

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Lokmanya Tilak Jankalyan Shikshan Sanstha

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

Ref: LTJSS/LTCE/ NTG/COMPUTER /2009-10/895 DATE:- 07-11-09

PURCHASE ORDER

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

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

ter bix

Kind Attend : Shri. Kanhan Vijay - 9730005819.

Ref: Your Quotation No: Nil,

Sir,

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

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

TERMS & CONDITIONS

1) The rates are inclusive of V.A.T and other charges.

2) The installation should be done by the supplier.

3) Bill against supply should be in the name of Lokmanya Tilak Jankalyan Shikshan Sanstha, Laxminagar, Nagpur with college name & address along with the photo copies of related D.M. & P.O.

4) Payment shall be released after satisfactory receipt of the material and certification of the same by the concerned office.

Thanking You.

For, LTJSS

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

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Description of Goods		Quantity	Rate	per	Amount
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CPU INTEL E5300 DC 2.6Ghz		25 NOS	3,300.00	8a	82,500.
M/B INTEL DG31-PR		25 NOS	2,925.00	20492	73,125.
RAM KINGSTON DDR II 1GB		25 NOS	825.00	1 6755 1	20,625.
HDD SAMSUNG SATA 160GB		25 NOS	1,900.00	369 · · · · · · · · · · · · · · · · · · ·	47,500.
CAB UMAX K-486 SILVER & BLACK		25 NOS	450.00		11,250.
SMPS UMAX 450W		25 NOS	450.00	NOS	11,250.
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K/B + MOU LOGITECH		25 NOS	550.00		13,750.
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MON BENQ 17" TFT SQ G700AD		25 NOS	6,200.00	NOS	1,55,000. 4,15,000. 16,600. 4,31,600.0
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