

Shree Samarth Computer

Sales & Service

Near Jyoti Kranti Multistate, Gajanan Colony, MIDC, Ahmednagar. MO.: 9766646816, 7385557188.

To. The Director IMSCD & R

No. **449**

Station Road A, pune.

Date: 06/07/2023

No.	Paticulers	Qty.	Rate	Amount
①	HP SFF desktop 800/60062 intel core i5 6th Gen. 8 GB Ram DDR4 R 512 GB SSD drive. Intel HD Graphics	50	12950	6,47,500/-
②	LED monitor 18.5	25	2750	68,750/-
GSTIN/VIN- 27BKQP66792L1Z9				

Rupees in words: Seventeen Sixteen

thousand two hundred and fifty only

Total

7,16,250/-



acer

ASUS

Canon

lenovo

EPSON

- गॅरंटी व वॉरंटी काळात कॉम्प्युटर/प्रिंटर ला काही अडचण आल्यास त्याची दुरुस्ती कंपनीच्या सर्व्हिस सेंटर मधून करून मिळेल.
- एकदा विकतेला माल परत घेतला जाणार नाही.

Receiver's Sign.


For Shree Samarth Computer

Shree Samarth Computer

Sales & Service

Near Jyoti Kranti Multistate, Gajanan Colony, MIDC, Ahmednagar. MO.:9766646816, 7385557188.

To. The Disectas IMSCD & R

No. **449**

Steer on Road A, nays.

Date: 06/07/2023

No.	Paticulers	Qty.	Rate	Amount
①	HP SFF Desktop 800/60062 intel core i3 6th Gen. 8 GB Ram DDR4 12 512 GB SSD Drive. Intel HD Graphics	50	12950	6,47,500/-
②	LED monitor 18.5	25	2750	68,750/-
GSTIN/VIN- 27BKQPG6792L1Z9				

Rupees in words: Seventeen Sixteen

thousand two hundred and fifty only

Total

7,16,250/-



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- एकदा विकलेला माल परत घेतला जाणार नाही.

Receiver's Sign.

For Shree Samarth Computer

TAX INVOICE

M/S G.B. TRADING COMPANY (from 1st April 2020 to 31st Mar 2024)
 4428, SUBJAIL CHOWK,
 AHMEDNAGAR - 414001
 PH. NO. (0241) 2341765, 2343329
 GSTIN/UIN: 27ADZPG9616J1ZR
 State Name : Maharashtra, Code : 27
 E-Mail : gb_nagar@rediffmail.com

Buyer (Bill to)
DIRECTOR IMSCDR , AHMEDNAGAR
 AHMEDNAGAR
 State Name : Maharashtra, Code : 27

Invoice No. GST/2077/2023-24	Dated 6-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Optoma/projector/SA520 SVGA 4000 Ansi 10w Speaker	85286200	28 %	5.0000 NOS	32,450.00	NOS	21.875 %	1,26,757.81
	OUTPUT @14% CGST					14 %		17,746.09
	OUTPUT @14% SGST					14 %		17,746.09
	ROUND OFF							0.01
Bill Details:								
	New Ref GST/2077/2023-24							1,62,250.00 Dr
Total								1,62,250.00 ₹

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	1,26,757.81	14%	17,746.09	14%	17,746.09	35,492.18
Total			1,26,757.81		17,746.09	35,492.18

Tax Amount (in words) : **Thirty Five Thousand Four Hundred Ninety Two INR and Eighteen paise Only**
 Company's PAN : **ADZPG9616J**

Declaration
 "I/We hereby certify that my/our registration certificate under the Goods & Services Act 2017 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for the turnover of sales which filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

Company's Bank Details
 Bank Name : **AXIS BANK 912020023773165**
 A/c No. : **912020023773165**
 Branch & IFS Code: **TILAK ROAD CO-OP B.S. 0215**
 for M/S G.B. TRADING COMPANY (from 1st April 2020 to 31st Mar 2024)

 Authorized Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

Invoice No. 2562

Dated 28-Jul-2018

Swami Electronics
 Shop No. 84, Sector No.4
 Wadiya Park, Ahmednagar.
 GSTIN/UIN: 27AKKPP1497J1ZJ
 State Name : Maharashtra, Code : 27

GST INVOICE

Party : IMS CDR
 STATION ROAD AHMEDNAGAR
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Ball Dazzle 17 Batch: 911612360224028		18 %	1 PCS 1 PCS	3,644.07	PCS		3,644.07
	OUTPUT CGST							327.97
	OUTPUT SGST							327.97
	Less: Round Sale							(-0.01)
	Total			1 PCS				₹ 4,300.00



Amount Chargeable (in words)

E. & O.E

INR Four Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,644.07	9%	327.97	9%	327.97	655.94
Total	3,644.07		327.97		327.97	655.94

Tax Amount (in words) : **INR Six Hundred Fifty Five and Ninety Four paise Only**

Declaration

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

Customer's Seal and Signature

for Swami Electronics

[Signature]
 Authorised Signatory

Approved
Prashant
011884
Cancelled by 18/18



011911
10.8.18

SUBJECT TO AHMEDNAGAR JURISDICTION

Invoice No. 2564

Dated 28-Jul-2018

Swami Electronics
Shop No. 84, Sector No.4
Wadiya Park, Ahmednagar.
GSTIN/UIN: 27AKKPP1497J1ZJ
State Name : Maharashtra, Code : 27

GST INVOICE

Party : **IMS CDR**
AHMEDNAGAR STATION ROAAD
State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	I Ball Dazzle I7 Batch: 911612350278404		18 %	1 PCS 1 PCS	3,644.07	PCS		3,644.07
	OUTPUT CGST							327.97
	OUTPUT SGST							327.97
	Less : Round Sale							(-)0.01
	Total			1 PCS				₹ 4,300.00



Amount Chargeable (in words)

E & O E

INR Four Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,644.07	9%	327.97	9%	327.97	655.94
Total	3,644.07		327.97		327.97	655.94

Amount (in words) : **INR Six Hundred Fifty Five and Ninety Four paise Only**

Declaration
I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Customer's Seal and Signature for Swami Electronics

Authorized Signatory

Approved
By

011804
2/8/18

Computer Generated Invoice
SANCTIONED
Director



SUBJECT TO AHMEDNAGAR JURISDICTION

Invoice No. 2563

Dated 28-Jul-2018

Swami Electronics
 Shop No. 84, Sector No.4
 Wadiya Park, Ahmednagar.
 GSTIN/UIN: 27AKKPP1497J1ZJ
 State Name : Maharashtra, Code : 27

GST INVOICE

Party : IMS CDR
 STATION ROAD AHMEDNAGAR
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Ball Dazzle I7 Batch: 911612350286142		18 %	1 PCS 1 PCS	3,644.07	PCS		3,644.07
	OUTPUT CGST							327.97
	OUTPUT SGST							327.97
	Less : Round Sale							(-)0.01
	Total			1 PCS				₹ 4,300.00



Amount Chargeable (in words)

INR Four Thousand Three Hundred Only

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,644.07	9%	327.97	9%	327.97	655.94
Total	3,644.07		327.97		327.97	655.94

Amount (in words) : **INR Six Hundred Fifty Five and Ninety Four paise Only**

Declaration
 I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature for Swami Electronics

Authorized Signatory

Approved
 011884
 2/8/18
SANCTIONED
 This is a Computer Generated Invoice
 Director



Tax Invoice

Prestige Cloud Solutions LLP(2018-19) Kasturi Group,A-3 Yashashree CHS, Khandoba Mandir Busstop,Gokulnagar Chowk, Katraj-Kondhwa Road,Katraj,Pune-411046 GSTIN/UIN: 27AATFP3916B1Z5 State Name : Maharashtra, Code : 27 E-Mail : sales@pcslindia.com	Invoice No. 153	Dated 2-Oct-2018
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Principal Institute of Management Studies [Career Development and Research],BPHE Society, IMS Campus, Station Road Ahmednagar-414001 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	VSPProSubMSDN ALNG LicSAPk	9973	77D-00085	14 No.	10,336.36	No.	1,44,709.04
2	OLP NL Acdmc Qlfd						
2	WINHOME 10 SNGL OLP NL Acdmc	9973	KW9-00311	14 No.	7,319.59	No.	1,02,474.26
	Legalization GetGenuine						
							2,47,183.30
	CGST						22,246.49
	SGST						22,246.49
	Round Off						(-)0.28
	Less :						
	Total			28 No.			₹ 2,91,676.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh Ninety One Thousand Six Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	2,47,183.30	9%	22,246.49	9%	22,246.49	44,492.98
Total	2,47,183.30		22,246.49		22,246.49	44,492.98

Tax Amount (in words) : **INR Forty Four Thousand Four Hundred Ninety Two and Ninety Eight paise Only**

Company's PAN : **AATFP3916B**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 This is a resale of Software without any modification and tax has been deducted under sec, 194J.TDS is not applicable for this transaction.

Company's Bank Details
 Bank Name : **The Karad Urban Co-Op Bank Ltd**
 A/c No. : **1023016001242**
 Branch & IFS Code: **Gultekadi Pune-37 & KUCB0488023**
 for Prestige Cloud Solutions LLP(2018-19)

Customer's Seal and Signature Authorised Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

YASH COMPUTERS Eagle Pride, 201-A/B/C, Near Hotel Vaibhav, Burudgaon Road, Ahmednagar GSTIN/UIN: 27AABFY1319D1ZH State Name : Maharashtra, Code : 27 E-Mail : yashcomp@yahoo.com	Invoice No.	Dated
	E/3943 3944	25-Jul-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	3944/DC-3944	21 Days
Buyer IMSCD & R Ahmednagar State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	PC-Dell-3667-Vostro-Ci3-4GB /1TB/DVD/DOS <i>Batch : HZ9Z3W2</i>	84715000	18 %	1 Nos.	27,700.00	Nos.	15.254 %	23,474.64	
2	Monitor-Dell-E1916HV-18.5"	85285200	18 %	1 Nos.	0.01	Nos.	15.254 %	0.01	
3	RAM-2GB/DDR2-Chipset/EVM /Hynix/Samsung	8473	18 %	4 Nos.	500.00	Nos.	15.254 %	1,694.92	
4	Connector-RJ45-DLink	85366990	18 %	16 Nos.	9.00	Nos.	15.254 %	122.03	
5	RAM-8GB/DDR4-Chipset/Hynix /SP/Crucial / Samsung	84733099	18 %	1 Nos.	2,500.00	Nos.	15.254 %	2,118.65	
								27,410.25	
						9 %		2,466.92	
						9 %		2,466.92	
Less :								(-)0.09	
								27,410.25	
Total								23 Nos.	₹ 32,344.00



Amount Chargeable (in words) E. & O.E
Amount In Rs. Thirty Two Thousand Three Hundred Forty Four Only

052407
12/08/19

Company's PAN : AABFY1319D
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



SUBJECT TO AHMEDNAGAR JURISDICTION
 This is a Computer Generated Invoice

SANCTIONED
By elb
Director

Basant
26-7-2019

Present the above Mailid
MS

26-7-2019

TAX INVOICE • CASH MEMO

हरी ॐ

ASHOK COMPUTERS

SALES & SERVICE

CCTV CAMERA & DVR AVAILABLE

AT TIN : 27450990216 V

IST TIN : 27450990216 C

ii Anand Complex, Near New Marathi School,
Avipeth, Ahmednagar. Ph. (0241) 2345588, 6600128
mail: ashok_computers@rediffmail.com

Bill No. **425**

By hand

Date **3/17/2019**

To,

LMS COR. Ahmednagar.

Sl. No.	Item Description	Rate/Unit (Rs.)	Quantity	Amount (Rs.)
1)	Graphic Card 2GB		1	2700
2)	32-426-190101250			
	N 110 1SDR-E 3BX			



Declaration - I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this "TAX INVOICE" is made by / us and that the transaction of sale covered by this "TAX INVOICE" has been effected by me / us and it shall be accounted for in the turn over of sales while filling of return and the tax, if any, payable on the sale has been paid or shall be paid.

TOTAL RS.

VAT @ 18%

Grand Total

486.00

3186.00

Words in Figures

052819
819119

3186

Mellor

Received in Goods Condition

Receiver's Sign./Date

- आम्ही फक्त विक्रेते आहेत वारंटी कंपनी देते.
- XP व इतर सॉफ्टवेअर्सची वारंटी नाही फक्त नवीन वस्तुची वॉरंटी, व ते खराब झाल्यास दुरुस्त/बदलून १५-२० दिवसांत मिळेल. तोपर्यंत दुसरे वापरण्यास नाही.
- एकदा विकलेला माल परत घेतला जाणार नाही. किंवा बदलून मिळणार नाही.
- जुनी वस्तू येथे घेऊ नये स्वतःच्या जबाबदारीवर घेणे वारंटी एक दिवस सुध्दा मिळणार नाही. नंतर तक्रार घालणार नाही.
- वारंटीमध्ये घरपोच सर्व्हिस मिळणार नाही. दुकानात मशिन आणल्यावर किर्कोक दुरुस्ती २ ते ३ दिवसात करून मिळेल.

For Ashok Computers

Authorised Sign.

TAX INVOICE

YASH COMPUTERS

Eagle Pride, 201-A/B/C, Near Hotel Vaibhav,
Burudgaon Road, Ahmednagar
GSTIN/UIN: 27AABFY1319D1ZH
State Name : Maharashtra, Code : 27
E-Mail : yashcomp@yahoo.com

Buyer

IMSCD & R

Ahmednagar

State Name : Maharashtra, Code : 27

Contact person : Mr. Pratap Gaikwad

E-Mail : pratap_gaikwad3842@rediffmail.com

Invoice No.

E/9259

Delivery Note

Supplier's Ref.

9259/DC-9259

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

18-Dec-2019

Mode/Terms of Payment

21 Days

Other Reference(s)

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	UPS-IBall-Nirantar-621i	85044090	18 %	1 Nos.	1,313.56	Nos.		1,313.56
	Output CGST 9%					9 %		118.22
	Output SGST 9%					9 %		118.22
	Total			1 Nos.				₹ 1,550.00

*Received with thanks
Wahab
18/12/19*



Amount Chargeable (in words)

Amount In Rs. One Thousand Five Hundred Fifty Only

E. & O.E

SANCTIONED

Pratap
Director

Company's PAN

: AABFY1319D

Declaration

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



SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE LED TV

S G.B. TRADING COMPANY (from 1-Apr-2019 to 2021)
 28, SUBJAIL CHOWK,
 AHMEDNAGAR - 414001
 . NO. (0241) 2341765,2343329
 TIN/UIN: 27ADZPG9616J1ZR
 State Name : Maharashtra, Code : 27
 Email : gb_nagar@rediffmail.com

Invoice No.	LED/2547/2020-21	Dated	7-Nov-2020
Delivery Note	3458	Mode/Terms of Payment	IMMEDIATE
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	7-Nov-2020
Despatched through		Destination	
Terms of Delivery			

RECTOR IMSCDR, AHMEDNAGAR
 AHMEDNAGAR
 State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Other Printer DCP - L2541 DW /N E73802E0N3N7320	84433100	18 %	1.0000 NOS	18,200.00	NOS	15.254 %	15,423.77
OUTPUT @ 9% CGST OUTPUT @ 9% SGST ROUND OFF							1,388.14
							1,388.14
							(-).05
Total			1.0000 NOS				18,200.00 ₹



Amount Chargeable (in words) E. & O.E
Eighteen Thousand Two Hundred INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	15,423.77	9%	1,388.14	9%	1,388.14	2,776.28
Total			1,388.14		1,388.14	2,776.28

Tax Amount (in words) : **Two Thousand Seven Hundred Seventy Six INR and Twenty Eight paise Only**

Company's PAN : ADZPG9616J

Declaration
 'I / We hereby certify that my/our registration certificate under the Goods & Services Act 2017 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been affected 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.'

Company's Bank Details
 Bank Name : AXIS BANK 912020023773165
 A/c No. : 912020023773165
 Branch & IFS Code : TILAK ROAD & UTIB0000215 G
 for M/S G.B. TRADING COMPANY (from 1-Apr-2019 to 2021)



This is a Computer Generated Invoice

119900

11/11/2020



Universal ENTERPRISES

Behind Bahar Generator, Collector Office Road,
Hatampura, Ahmednagar. Call : 8983785405, 8657865566

Bill No. : 258

Date : 5/07/2018

M/s. : The Director Ims

Add. : Ahmednagar

Sr.No.	Description	Plan	Rate	Amount
01.	Internet Charges 50 mbps Unlimited From:- 7/06/2018 to 5/07/2018	1	6800/-	6800/-
			Total	6800/-



Rupees in words Six Thousand Eight Hundred Only.

011861

18.7.18

Customer's Signature

Universal Enterprises

For Universal Enterprises

Universal ENTERPRISES

Behind Bahar Generator, Collector Office Road,
 Hatampura, Ahmednagar. Call : 8983785405, 8657865566

610

Date: 01/07/2019

Bill No. :

M/s. : The Director RMS

Add. : Ahmednagar

Sr.No.	Description	Plan	Rate	Amount
01	Internet charges 01 100 mbps unlimited From:- 29/05/19 TO 27/06/19 <div style="text-align: right; font-size: 1.2em;"> <u>0528/2</u> <u>08/7/19</u> </div>		6800	6800
			Total	6800



Rupees in words Six thousand eight

SANCTIONED
Mellor

Customer's Signature Director

For Universal Enterprises



Universal ENTERPRISES

Behind Bahar Generator, Collector Office Road,
Hatampura, Ahmednagar. Call : 8983785405, 8657865566

Bill No. : 366 Date : 01/06/2022

M/s. : THE DIRECTOR JMS

Add. : AHMEDNAGAR

Sr.No.	Description	Plan	Rate	Amount
01.	INTERNET CHARGES 300 Mbps ULTD 01/05/22 TO 31/05/22	01	6800/-	6800/-
			Total	6800/-



03/6/22

Rupees in words SIXTY EIGHT THOUSAND EIGHT HUNDRED

Melt
Director

Customer's Signature

For Universal Enterprises



RS.
ONLY

B. P. H. E.
**Institute of Management Studies,
 Dead Stock**

Society's
Career Development & Research Ahmednagar
 Register

IMS/F.5 9 Dec.01
 12

Dead Stock Entry No.	Item Code	Item Description	Quantity Purchased	Sr. No. From to	Date of Purchase	Supplier	P. O. No. & Date	Invoice No. & Date	Amount		Paid by cheque No. & Date	Placement & Remark
									Rs.	Ps.		
*		Vanishing Blotter.	17	01-17							Cont--	
	SPRK	Wooden shoe rack with sitting	02	03-04	12/07/2000	Mr. Bharat K. Munot 2407, Dalmendai A/R		23-28 12/17/00	7000	-		Computer Lab.
	WNBD	Velvet Notice Board	01	18	--	"		--	700	-		Computer Lab
	WDBD	Wooden Carboard. left.	01	02	--	"		--	8400	-		Computer Lab
	KBOX	Wooden Key Box	01	02	--	"		--	700	-		Computer Lab.
	WSTL	Wooden stool	01	53	--	"		--	950	-		Computer Lab.
	WTBL	Wooden Computer Table	01	41	--	"		--	7500	-		Computer Server Room.
	HBOX	Hub Box with Aluminium fitting & Plywood ceiling fan	01	01	--	"		--	7000	-		Server Room
	CFAN	ceiling fan	08	57-58	--	"		--	15720	-		Computer Lab.
	SRK	steel Rack	01	07	--	"		--	2000	-		Motor Room
	AC	Window Room Air Conditioner		93								
		DDRAC 5407x400R										
		1.5 ton Voltas make	01	04	11/04/2000	"		--	29500	-		Computer Lab.
109		IBM: I1EH10-2290				Mr. CNS Computer Ltd.	90	27/12	1554200	-	007766	Server Room
		P/E AS/400 HARDWARE	01			unit no 24, Etc. Sadan No. 11 MIDC Bhasori Ind. Area. Pune 411026		11/04/00			12/05/2000 Bldg A/C	01 Allotted for student server
110	UPS	3KVA True online sine wave UPS with 1hr backup time with SMF batteries at full load for AS400, NT server & 4 hubs.	01	04	10/05/2000	Mr. Apex Engineering Company H-915-Dattawadi Pune - 411030	432	12 05/12/00	75000	-	0032782 12/05/2000 Bldg A/C	Server Room.

308 Computer UPS Champion 10
 Hardware Cabel Cot 5 (305 mtrs) 01
 Page 92 to 101 RJH 5 30
 24 Port Switch 01
 } Comp Reg 17/02/2007

M/S Compro Services
 55 Cantonment Shopping Plaza OPP. Main Branch of SBI, Ahmednagar
 5506 17500 -
 17/2/07 4250 - 158879
 270 - 12/03/07
 4750 - MBA
 26770 -

309 Computer Purchase of
 Hardware 1 GB Pen Drive 04
 UPS Champion 03
 } Comp Reg 14/02/07

M/S Compro Services
 55 Cantonment Shopping Plaza, OPP. Main Branch of SBI Ahmednagar
 5507
 11/2/07 2800 - 158882
 5250 - 12/3/07
 MBA
 8050 - Adm. Office & MBA Dept.

310 Computer RAM 25G MBDDR 30
 Hardware RAM 25G MBSD 05
 Page 52 to 60
 } Comp Reg 14/2/07

M/S Compro Services
 55 Cantonment shopping Plaza, OPP. Main Branch of SBI Ahmednagar
 5505 31800 - 158825
 4/2/07 6250 - 29/3/07
 MCA
 38050 - Computer Lab

311 Computer HCL LX Busybee alpha 10
 Hardware 4650 3.0 Ghz 10
 Page 37 to 32 M18 865 intel chipset 10
 Page 41 to 101 25G MBDDR RAM 20
 80 GB SATA HDD 10
 52 X 22 X 52 CD Writer 10
 AT X Cabinet 10
 KIB MM 10
 Optical Mouse 10
 88 CM (15) HCL LRTMON 10
 Sr No: 107 4A 2310867/68/69
 10/71/72/73/74/75/76

M/S Compro Services
 55 cantonment Shopping Plaza OPP. Main Branch of SBI Ahmednagar
 5508 224000 - 158885
 15/2/07 23/03/07
 MBA
 02
 Allocated for students

B. P. H. E.
**Institute of Management Studies,
 Dead Stock**

Society's
**Career Development & Research Ahmednagar
 Register**

Dead Stock Entry No.	Item Code	Item Description	Quantity Purchased	Sr. No. From to	Date of Purchase	Supplier	P. O. No. & Date	Invoice No. & Date	Amount Rs. Ps.	Paid by cheque No. & Date	Placement & Remark
353		Computer P-IV Core 2 Duo 2.2 GHz, Hardware Intel Original Mother Board Page 159, 188, GCNL, 80 GB Seagate barracuda, 1 GB DDR 2, Transcend RAM, ATX CABINET with Dual Fan, Logitech Keyboard, Optical Logitech Mouse LG DVD writer	3 Nos		10/12/07	M/S. Compro Systems & Services Ganj Bazaar Ahmednagar.	28 10/12/07	121 15/12/07	48597 -	45138 7/1/08 mcm	Library 02 allotted for students
354		Electrification									
		① Wall washer Lamp fitting with wiring near Dr. B.P. Hiwale-Poster	01		2/01/2008	M/S. Guruseva Electricals Flat NO 10, Vasundhara Appts. Bhistbaug, Naka Chowk, Pipeline Road, Saveli Ahmednagar.	713 2/1/08		1150 -		Dr. BPHiwale
		② 2 ft yellow tube fitting near Rev. J. Barnabas-Photo	01						350 -		Rev. J. Barnabas
		③ Poster Light on Photo with fitting & wiring - Rev. J. sir	01						750 -		Rev. J. Barnabas - Library
		④ water cooler power point - First floor	01						250 -		First floor
		⑤ Electrical Computer board with wiring	01						400 -	451382 7/1/08 mcm	Director's office
		⑥ Sodium vapour Lamp change	01						600 -		MBA Centre
		⑦ CFL Lamp fitting with	03						1470 -		MBA centre

Entry No.	Code	Item Description	Quantity Purchased	Sr. No. From to	Date of Purchase	Supplier	B Date	B Date	Rs.	Ps.	B Date	Remark
370	Fixtures	Providing & fixing PVC Flooring carpet with POP leveling.	300 Sqft	Job work	14/8/2008	M/s. Gulabchand & sons 3428 Khist Lane Ahmednagar	003 8/08/08	5607 14/08/08	6600	-	631427 27/08/2008 MCA A/C	Computer Lab.
371	Furniture	Nilkamal Make Plastic Moulded chair Dim 570L X 572W X 780 H	36	82-117	14/8/2008	M/s. Gulabchand & Sons 3428 Khist Lane Ahmednagar	011 8/8/08	5610 14/8/08	16740 60	-	270718 26/08/2008 Hostel A/C	Genb Hostel.
372	Furniture	Nilkamal Make Plastic Moulded chair Dim 570L X 572 W X 780 H	25	82-117 118-142	14/8/2008	M/s. Gulabchand & sons 3428 Khist Lane Ahmednagar	12 8/8/08	5611 14/8/08	11625 90	-	270719 27/08/2008 Hostel A/C	Ladies Hostel.
373	Fixtures	Providing & fixing PVC Flooring Carpet with POP leveling for 10 rooms.	1413 Sqft.	Job work	14/8/2008	M/s. Gulabchand & Sons 3428 Khist Lane Ahmednagar	13 8/8/08	5608 14/8/08	29823	-	270717 26/08/2008 Hostel A/C	Ladies Hostel.
374	Computer Hardware	1) Monitor 15" CRT LG. 2) Core 2 Duo E7200 (2.53 GHz) 3) Mother Board - Intel Original 4) 1 GB Transcend DDR 2 5) HDD 80 GB Seagate SATA 6) Logitech - keyboard + Mouse 7) VFP Cabinet 8) UPS UMAX 600VA	19 21 21 21 21 21 21 21	Comp Req	14/8/2008	M/s. System Point 105 Manish App's 1st Floor, 890 Ravinagar Peth Pune 411002 206 to 224 comp. 146 to 214	14 13/8/08	1064 18/08/2008 2482167	74575 118125 87200 24150 51800 13650 30975 97275 403750	-	631070 26/08/2008 MCA A/C	Computer Lab 18 allotted for student

Dead Stock Entry No.	Item Code	Item Description	Quantity Purchased	Sr. No. From to	Date of Purchase	Supplier	P. O. No. & Date	Invoice No. & Date	Amount		cheque No. & Date	Placement & Remark
									Rs.	Ps.		
421	Fur	Jello make Fiber Chairs. Model - Capri Dim - (H) 31.5" (W) 17.5" (D) 13"	27		18/03/2009.	M/s Sai Anand Furniture Market yard. Opp. Merchant Bank Ahmednagar - 414001	Verbal	026 18/03/2009	9450	-	906799 20/03/2009.	Genb Hostel Cat
422	170	Server - Intel Quadcore Xeon Processor 5502, MB 5550BC, Intel Xeon 6550, 2GB DDR3 RAM Kingston, 500GB HDD Seagate, DVD Writer LG, TVSE Gold Keyboard, Logitech optical mouse 17" TFT dell monitor Intel C2D 2.93GHZ MB 41A9 2GB DDR2 RAM, Kingston, 250GB HDD Seagate V1P ATX Cabinet, Logitech Classic Keyboard, Logitech Optical Mouse 17" TFT dell monitor.	02		24/03/2009	M/s Empri Systems & Services Grikwood Complex Opp Big Bazar Nagar Mansind Road, Ahmednagar	020 12/03/2009	671 26/03/2009	159998	-	350610 20/03/2009 No. 500000/-	
			60		- " -	- " -			132195	-	950615 24/03/2009 No. 350000/-	Second Floor Computer Lab 60 Alloted Gov Student 02 Sever
		24 Port Switch Dlink	04		- " -	- " -			15196	-		
		Cable Bundle Cat 6 Dlink	2 box		- " -	- " -			9980	-	950616 26/03/2009 No. 833866/-	
	124-126	Printer Laser HP 1000	04		- " -	- " -			31196	-		
		S/O cat 6 Dlink	80		- " -	- " -			15000	-		
		RJ45 Connector Dlink	100		- " -	- " -			960	-		
	192	UPS 2kVA online	01		- " -	- " -			25499	-		
	127-129	Stabilizer 10kVA 300V0	03		- " -	- " -			58497	+		
422		Battery Exide 100 AH.	05.		- " -	- " -				-		
						M/s Empri Systems & Services Grikwood Complex, Opp Big Bazar Nagar Mansind Rd, Ahmednagar.	020 18/03/2009	672 26/03/2009	33000	-		
									Tota Rs		168386	

B. P. H. E.
**Institute of Management Studies,
 Dead Stock**

Society's
Career Development & Research Ahmednagar 120
Register

Dead Stock Entry No.	Item Code	Item Description	Quantity Purchased	Sr. No. From to	Date of Purchase	Supplier	P. O. No. & Date	Invoice No. & Date	Amount		Paid by cheque No. & Date	Placement & Remark
									Rs.	P.		
488		Core 2 Duo i5 (2.93 GHz) Intel Mother Board 41 49. Kingston 2GB DDR 2 RAM HD 500 GB SATA Seagate Net Cabinet with spare ATX	21 Nos. 21 Nos. 21 Nos. 05 Nos. 21 Nos.		01/09/2010	M/S System Point 101, Manish Apartments, First Floor B-79, Kaviar Path, Pune - 411002	013 03/11/2010	1104 04/09/2010	250240 - 27325 - 278115 -	041935 02/10/2010 mcm A/c	Computer Lab. 13 allotted for students	
489		Computer Table size - 18 x 12 x 30. Box Pipe frame & Plywood.	01		01/09/2010	M/S. Times Steel Furniture. Off New Police Quarters. Badli Ashram Road Ahmednagar - 414001	Verbal 01/09/2010	0469	1375 -	041142 02/10/2010 mcm A/c	MBA Faculty Room First floor.	
490		Verticle Curtains with Fickers size - 5' x 5' x 2 Nos.	50 sqft		12/10/2010	M/S. Darshan Traders 343, Khandlone Ahmednagar	Verbal 12/10/2010	104	4500 -	04206 12/10/2010 mcm A/c	A/c Depo window	
491		Fixtures Flex Digital Back light Box Board size 4ft x 8ft = 32 sqft. Qty 2 x 32 = 64 sqft. Flex Board size 8 x 4 = 32 sqft	02 02		20/6/2010	M/S. Anwar Radium Arts 1804 Curshetyi Road Ahmednagar.		915 20/6/10	19200 - 7080 -	038389 17/7/10 mcm A/c	Near Institutes main Entrance get.	
									26280 -			

Dead Stock Entry No.	Item Code	Item Description	Quantity Purchased	Sr. No. From to	Date of Purchase	Supplier	P. O. No. & Date	Invoice No. & Date	Amount		cheque No. & Date	Remark
									Rs.	Ps.		
499	Equipment	Bio Log Time Attendance 1 No. system - T4 Sr No 3421210340053 Sr No 2101150				M/s. Parth Systems 29/2 Dnyanesh Housing Society Warje Malwadi Pune 411058	020 5/1/11	219 24/1/11	18000 -		004176 25/1/11 MBA	Admin Office.
		Software CD	1 No.									
		Lan cable	2 Mtr									
		Warranty card										
500	Computer Hardware & software	IBM X3400M37379145 Server Sr No - 99B4503 Server IBM X3400M3 - 7379145 Intel Xeon E5506 (Quad Core) 2.13 Ghz 4MB/800Mbz/Dual socket Capable Board/ 250 GB sata 3.5" Simple Swap/DVD ROM/ Raid 01 in Built	01			M/s Infosoft Technology Vaibhav Near Samarth Vidya Mandir Opp. Raosahab Patwardhan Smarak Saredi Ahmednagar.			74285.71		048359 17/02/2011 MCA	Server Room - 01 Server for students
		IBM RAM 4GB DDR3 - 49y1435 Sr No 1X027CX/1X0272G	02						19142.86		048877 12/03/2011 MCA	
		Harddisk 500 GB SATA IBM - 39M4614 Sr No 9N10NSKB	01						8285.71		041877 12/03/2011	



B. P. H. E.
INSTITUTE OF MANAGEMENT STUDIES,
Stock

Society's
CAREER DEVELOPMENT & RESEARCH
Register



Dead Stock Entry No.	Item Code	Item Description	Quantity Purchased	Sr. No. From - To	Date of Purchase	Supplier	P. O. No. & Date	Invoice No. & Date	Amount Rs. Ps.	Paid by Cheque No. & Date	Placement & Remark
596	Computer Hardware	① Intel Core i3	19			M/s. Laxmi Computers Tapkir Galli Opp. Ahmednagar Shahar Sahakari Baak Ahmednagar - 414001			146300 -		09 Alloted for students
		② Mother Board G1 BF	19				27/1/13	76475 -			
		③ 4 GB RAM DDR3	19					51775 -	058469		
		④ Hard Disk Seagate 1TB	19					80750 -	03/2/14		
		⑤ VTP Cabinet with SMPS	19					32300 -	MCA A/C		
		⑥ KeyBoard with Optical mouse	19					15390 -			
		⑦ LED Monitor	67					407025 -			
		⑧ DVD Writer	01					925 -	36825		
		⑨ N Computing L 230	06					29832 -	15/3/2014		
		⑩ External Haddisk 1 TB Sony	02					9800 -			
		⑪ AOSL + Modem Dlink 300 01						2863 -			
		⑫ LAN Connector Dlink RJ 45	200					2000 -			
								555435 -			
597	Equipment	Beetel i-51 caller 10 phone	03			M/s. Alpha Enterprises 5165 Maliwada Near Shivam Plaza, Theatre Ahmednagar.	7357 21/8/13	1875 -	058885 17-12-13 mcm A/c	① Exam Dept ② Accounts Dept ③ Mr. Thakore	

Stock

Register

Dead Stock Entry No.	Item Code	Item Description	Quantity Purchased	Sr. No. From - To	Date of Purchase	Supplier	P. O. No. & Date	Invoice No. & Date	Amount Rs. Ps.	Paid by Cheque No. & Date	Placement & Remark
656	Fixture	Providing & fixing partition glass 12 mm glass 2x5 Sqft.	01			Mr. D.N. Talekar Kombadiwala Mala Solapur Road Ahmednagar.			22360 -	MCA A/c 059084 25/04/16	Library VISITORS Counter.
657	Fixtures	Making & fixing Constitution Board size: 32 x 28 inches	01			M/S. Satyam Prints 4 Atharva Towers chaupath Karanja Opp. Aashirwad chiwada Ahmednagar 414001.			1780 -	MCA A/c 059101 05/05/16	IMS entrance
658	Fixtures	Providing & fixing Fabricated Collapsible Gate				M/S. Er. Shaikh Anwar S. 27-28 Sector No. 5, M.R. Trade Centre wadiya Park Ahmednagar.			37820 -	MBA A/c 082846 13/05/16 082961 12/08/16	Second Floor Staircase.
659	Computer Hardware & Software	1) ECS 81 Intel chipset 10 2) Core i5 4th Gen Processor 10 3) 8GB Ram DDR-3 10 4) 1 TB Hard Disk Seagate 10 5) 1 Ball ATX Cabinet 10 6) Logitech keyboard & Mouse 10 7) LG 18.5" LED Monitor 10 8) Circle ups 600va 10 9)				M/S. Karan Computers Near Navin Marathi Shala, Ramba Ratau Complex Basement, Navipeth Ahmednagar			2016/ 130000 - 5381 32000 - 01/06/16 36750 - 22000 - 15750 - 53500 - 9750 - 15500 - 315250 - Less Disc 4500 - 310750 -	082884 01/6/16 MBA A/c	01 Allocated for Students



B. P. H. E.
INSTITUTE OF MANAGEMENT STUDIES,
Stock

Society's
CAREER DEVELOPMENT & RESEARCH
Register



Dead Stock Entry No.	Item Code	Item Description	Quantity Purchased	Sr. No. From - To	Date of Purchase	Supplier	P. O. No. & Date	Invoice No. & Date	Amount Rs. Ps.	Paid by Cheque No. & Date	Placement & Remark
823	Equipment	Fire Safety System				Shree Balaji Fire Services			205520 -	165019	
		Fire Safety installation				Plot No. 4 Kedarwadi		CGST 9% 15346	80	18/4/22	Class room
		1) Smoke Detector	10			F		SGST 9% 2 15346	80	165046	Library
		2) Combined MCP Hooter	04					CGST 6% 2100	-	02/5/22	Comp. Lab office
		3) ABC Type Fire Extinguishers	6					SGST 6% 2100	-	165048	
		4) Co2 Type Fire Extinguishers	1							25/5/22	
									240414 -	MBA	
824	Computer Hardware	HP Prodesk 800 G1 SEF Desktop	30 NOS			M/s. Shree Samarth Computers.		974	472500 -		MCA & MB
		Intel core i5 4th Gen.				Near Jyoti Kranti		18/3/22		120728	Compute Lab
		8GB DDR3 RAM				Multistate				27/5/22	
		500 GB HDD DVD writer				Gajanan Colony				MCA	30
		24B Intel HD Graphic				MIDC Ahmednagar.					Allotted for students
		20/19" LED Monitor									
		VGA Cable									
825	Webdesk	License to use the ERP Software Webdesk ERP Cloud Software				M/s. Akron Systems			50000 -		
						Off. No. 12 Akshar Plaza			102500 -		Admin & Accounts office
						Opp. Sasane Ground				165011	
						Tarabai Park			158600 -	18/6/22	
						Kolhapur 416001			GST 18% 27450 -	MBA	Computer
									Total 179350 -		
									102500 -		

STOCK REGISTER

Dead Stock Entry No.	Item Code	Item Description	Quantity Purchased	Sr. No. From - To	Date of Purchase	Supplier	P. O. No. & Date	Invoice No. & Date	Amount Rs. Ps.	Paid by Cheque No. & Date	Placement & Remark
826	Equipment	Installation of 12V 1050 VA Invertor with Ex GEL 150 L Battery	1 No. 1 NO			Bharat Batteries & Auto Electric works Kotw Road Ahmednagar		11664. 18/9/22	10156 25 5254 24		Boys Hostel
									15410 49	165103 01/7/22	
									CGST 14% 1421 88		
									SGST 14% 1421 88		
									CGST 9% 472 88		
									SGST 9% 472 88		
									<u>19200 00</u>		
827	Computer Hardware	Barcode Scanner Barcode Printer Scanner - TVS BS L100 Plus-1 D Printer - TCS TE 244 Hybrid	01 No. 01 NO			M/s. Yash Computers. Eagle Pride 201 A/B/C Burudgaon Road Ahmednagar.		E/2560 E/2802	1779 66 160 17 160 17		Library
									2100 00	120772 01/8/22	
									9491 53	MCA	
									854 24		
									854 24		
									<u>11200 00</u>		
									Total	1330000	
828	Computer Hardware	HP Prodesk 800 G1 SEF Desktop Intel Core i5 4th Gen 8GB DDR3 RAM DVD writer 24 GB Intel HD Graphics. 20/19" LED Monitor vga cable	20 Nos.			Shri. Samarth Computers Near Jyotikranti Multistate Gajanan Colony MIDC Ahmednagar.		975. 18/3/22	315000 -		MCA 20 Allotted for Student
										165287 16/9/22	Compute Lab
										MCA	



B. P. H. E.
IMS - RAMESH PHIRODIA
SKILL ENHANCEMENT AND
DEVELOPMENT
STOCK

Society's
EDUCATIONAL TRUST
ENTREPRENEURSHIP
CENTRE
REGISTER



Sl. No.	Item Code	Item Description	Quantity Purchased	Sr. No. From - To	Date of Purchase	Supplier	P. O. No. & Date	Invoice No. & Date	Amount Rs. Ps.	Paid by Cheque No. & Date	Placement & Remark
	Equipment	1] Water Cooler Usha malce Model NO - 884080 SNO - 2067061555	1 NO.			M/s. Prasad Agencies 10 B, Gurukul, Laltaki Ahmednagar.		7206 19/07/16	25334 -		seedc
		2] Videcon Fridge Model NO - VCOG0P5HFBV. SNO - 380216260104427690	1 NO.						7111 -	90338 22/07/16	Building
								VAT 12.5%	4055 -	seedc A/C	
									36500 -		
1]	Computer Hardware	1] Dell Vostro 3800 Desktop PC with Intel Core i3 4th Gen processor 4 GB DDR3 RAM, 500 GB HDD 18.5" LED Monitor wired keyboard & mouse DVD writer Dos 3 years onsite warranty	22 Nos.			M/s. Yash Computers 11 Shivashri Burudgaon Road Ahmednagar 414001.		12346 19/07/16	624800 -		16 Allotted for students
		2] I Ball 600 VAVPS with 2 years warranty	22 Nos.						31900 -		
		3] EPSON M200 All in One Printer	04 Nos.						49600 -		
									706300 -		



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INSTITUTE OF MANAGEMENT STUDIES,
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CAREER DEVELOPMENT & RESEARCH
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Dead Stock Entry No.	Item Code	Item Description	Quantity Purchased	Sr. No. From - To	Date of Purchase	Supplier	P. O. No. & Date	Invoice No. & Date	Amount Rs. Ps.	Paid by Cheque No. & Date	Placement & Remark
845	Computer Hardware	1] HP SFF Desktop 800/600 G2, Intel Core i5 6th Gen, 8 GB RAM 512 SSD Intel Graphics Card	50 Nos.			Sbree Samarth Computer Near Jyoti Krant Multistate, Gajanan colony MIDC Ahmednagar.		449 & 450 06/07/2023	6,47,500 -	195561 25/10/23	Computer Lab. MBA So allotted for students
		2] LED Monitor "18.5"	25 Nos.						68,750 -		
		3] SSD Drive 512 GB.	25 Nos.						58,125 -		
									77,4375 -		
846	Audio Video Equipment	Optoma / projector / 3A 520 SVGA 4000 Ansi 10W Speaker.	5 Nos.			M/S G B. Trading Co. 4428 Subjail Chowk Ahmednagar 414001.		GST/ 2077/ 2023-24 6/07/2023	1,26,757=8)	195564 25/10/23	MCA Classrooms MBA.
									CGST 14%. 17746=09 SGST 14%. 17746=09 RDF- 01		
									1,62,250=00		