


4.3.1: Institution frequently updates its IT facilities including Wi-Fi:

Bills for IT Facilities 2021-22

TAX INVOICE				
TECH POWER INFOTECH & MULTI SERVICES PLOT NO.259,NANDANVAN COLONY BEHIND MAULI MEDICAL, AURANGABAD-431002 GSTIN.UIN : 27BFRPS9749K1Z6 E-Mail : techpowerinfo18@gmail.com Contact No.: 9225306048	Invoice No. TPIM-2021-22/80		Date : 02-SEPT-2021	
	Delivery Note		Mode/Terms of Payments	
	Supplier's Ref. TPIM-2021-22/80		Other Reference	
	Despatch Document No.		Delivery Note Date	
Buyer SHREEYASH COLLEGE OF ENGINEERING & TECHNOLOGY AURANGABAD-431010	Despatch through		Destination	
	Terms of Delivery			
DESCRIPTION	Qty	GST RATE	RATE	AMOUNT
REFURBISH COMPUTER SYSTEM-LENOVO Core I5 4th gen,4GB RAM,500GB HDD, New 18.5 Avertex Monitor, New Kb-Mouse with 1 yr. warranty	80		15,800.00	1,264,000.00
Total	80			1,264,000.00
Amount Chargeble(in words) : Twelve Lacs Sixty Four Thousand 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 TECH POWER INFOTECH & MULTI SERVICES		

SUBJECT TO AURANGABAD JURISDICTION

This is a computer generated invoice

Shreerang Multi Services
 Khathod Complex,
 Back Side of Titan Showroom,
 Nirala Bazar, Aurangabad.

Date: 2-May-2022
 Other Reference(s)

Supplier's Order No. _____ Dated: _____

Buyer
Shreyash Pratishtan
 College of Engineering/AMBA/ Polytechnic/ D.Pharmacy
 Arts, Commerce & Science.

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	REFURBISH COMPUTER SYSTEM/DESKTOP Make/ Brand: Lenovo/hp/dell Configuration: Core I5, 6th Generation, 4 Gb Single Ram, 256 Gb Ssd Hard Disk, New 18.5" Evertek/ Inter Monitor, New Punta Keyboard & Mouse, With Windows Licence / Os Installed Warranty: 01 Year <i>This is to certify that items as mentioned on bill no: 111 dated: 19/05/22 have been correctly received as per specification quality and quantity</i> STORE / DEPARTMENT _____ Date: _____ Receipt No. <u>93</u> Place for Material Use <u>Engg. CSE Dept.</u> Received by _____ Sign <u>[Signature]</u> Name _____ Inspected by _____ Sign <u>[Signature]</u> Name <u>J.S. Shrikh</u> Issued by _____ Sign <u>[Signature]</u> Name _____ Total 75 QTY	75 QTY	19,100.00	QTY		14,32,500.00	
Total						75 QTY	₹ 14,32,500.00

Amount Chargeable (In words)
INR Fourteen Lakh Thirty Two Thousand Five Hundred Only E & O E

Sir,
 1. 75 computers have been received and tested by IT Manager, Jeyaram Shrikh. Monitors are in packed condition, could not be tested due to space constraints. Dealer has agreed to replace, in case any defect is found later.

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. Recommended for [Signature] payment. 21/5/22
 Customer's Seal and Signature _____ for Shreerang Multi Services
 _____ Authorised Signatory

Invoice Bill

Shreerang Multi Services
 Khathod Complex,
 Back Side of Titan Showroom,
 Nirala Bazar, Aurangabad.

Invoice No. 101	Dated 4-May-2022
Supplier's Ref.	Other Reference(s)
Buyer's Order No. syp/store/po/2022/0095	Dated 30-Apr-2022

Buyer-
Shreyash Pratishtan
 College of Engineering/NBA Polytechnic/ D.Pharmacy
 Arts, Commerce & Science.

Sl. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	REFURBISH COMPUTER SYSTEM/DESKTOP Make / Brand:Lenovo / Hp / Dell Core i-5,8th Generation, 4 Gb Single Ram, 250 Gb Ssd Hard Disk, New 18.5" Evertek / Inter Monitor, New Point Keyboard & Mouse with Windows Licence / Os Installed Warranty :01 Year	25 QTY	19,100.00	QTY		4,77,500.00
Total		25 QTY				₹ 4,77,500.00

Amount Chargeable (in words)

INR Four Lakh Seventy Seven Thousand Five Hundred Only

E. & O.E

STORE / DEPARTMENT

Receipt No. 71 Date. _____
 Place for Material Use Engineering CSE Dept
 Received by: _____ Sign: [Signature]
 Inspected by: _____ Sign: _____
 Passed by: _____ Sign: _____
 Name: _____

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 Shreerang Multi Services

Authorized Signatory



SUN-TECH COMPUTERS

B-5/6, SAMYAK ARCADE CANNAUGHT PLACE, CIDCO AURANGABAD -431003.

GSTIN : 27ADLPS2594M1Z0 Email Id : suntech.computers@gmail.com
 STATE : Maharashtra [27] Phone No. : 0240-2483971,2489971



TAX INVOICE

Billing Details (Bill To)

Name : SHREEYASH COLLEGE OF ENGINEERING &
 Address : GUT NO. 258 (P), NEAR SRPF CAMP, SATARA PARISAR,
 BEED BY PASS ROAD AURANGABAD -431010
 State : Maharashtra Code : 27
 Phone No : 0240 6608761
 GSTIN :

Invoice No. : 65ING21220066 Date : 13/07/2021
 P.O. No. : SYP/STORE/PO/202 Date : 05/07/2021
 1/0036
 Dispatch Doc No : Date :

References(s)

Shipping Details (Ship To)

Name : SHREEYASH COLLEGE OF ENGINEERING &
 Address : GUT NO. 258 (P), NEAR SRPF CAMP, SATARA PARISAR, BEE
 AURANGABAD -431010
 State : Maharashtra Code : 27
 Phone No :
 GSTIN :

eWay Bill No:

Type Of Payment : Credit
 Destination : AURANGABAD
 Vehicle No : Freight :
 Shipping No : Shipping Date :

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

SINo	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. Amount	CGST + SGST		Amount
								Tax Per	Tax Amount	
1	CANON EOS200D II (18-55 IS STM) -DSLR CAMERA WITH LENS SR.NO. 278273013216, 0432026310	85258020	1.00	No	42372.88	42372.88	0.00	18.00	7,627.12	50000.00
2	SANDISK 64GB EXTREAM SD CARD	85235100	1.00	No	1016.95	1016.95	0.00	18.00	183.06	1200.00
3	TRIPOD -YUNTENG VCT 690	962000	1.00	No	1694.92	1694.92	0.00	18.00	305.08	2000.00
4	CAMERA BAG -EOS	420292	1.00	No	508.47	508.47	0.00	18.00	91.52	600.00

STORE / DEPARTMENT
 Receipt No. 34 Date. 13/7/21
 Place for Material Use - content development facility
 Received by Name. Sign. S.P. Sharma
 Inspected by Name. Sign. S.P. Sharma
 Passed by Name. Sign. S.P. Sharma
 100% Adv. Paid

Reverse Charge : NO							
HSN/CD	TAXABLE AMT	CGST RATE	CGST AMT	SGST RATE	SGST AMT	IGST RATE	IGST AMT
420292	508.47	9.00	45.76	9.00	45.76	0.00	0.00
85235100	1,016.95	9.00	91.53	9.00	91.53	0.00	0.00
85258020	42,372.88	9.00	3,813.56	9.00	3,813.56	0.00	0.00
962000	1,694.92	9.00	152.54	9.00	152.54	0.00	0.00
Total		CGST	4,103.39	SGST	4,103.39	IGST	0.00

Total Amount	:	45,593.22
Discount Amount	:	0.00
Pre Tax	:	0.00
Taxable Amount	:	45,593.22
Post Tax	:	0.00
CGST Amt	:	4,103.39
SGST Amt	:	4,103.39
Cess Amount	:	0.00
Round Off Amount	:	0.00
Grand Total ₹	:	53,800.00

No of Items: 4

Amount In Words : Rupees Fifty Three Thousand Eight Hundred Only

Terms & condition : E. & O.E.

RECEIVED THE MATERIAL IN GOOD CONDITION

RECEIVER'S SIGNATURE AND SEAL

For SUN-TECH COMPUTERS No. 2489321
 Authorised Signatory



GSTIN No : 27ABXPM4887D1ZX

Tax Invoice CREDIT MEMO

NARIMAN

TRADING CENTRE

Voucher No : CR/99

Date : 28-07-2021

Sarafa Road, Aurangabad, 431001, Tele: 0240-2339503 / 2324796 E-mail : narimantrading@hotmail.com, ntcsalesinfo@gmail.com

Buyer, **Shreyash College Engineering & Technology**

Beed By Pass

GSTIN No : _____ State Name :

Sr No	Particulars	HSN Code	Quantity	ST%	Rate	Gross
1	Ahuja PS-400 T Column Speaker	8518	2.00	18.00	2855.93	5711.86
2	Ahuja DPA-370 Amplifier Sr NO-114805	8543	1.00	18.00	4315.25	4315.25
3	++Ahuja AWM-520-VL Cordless Mike Fq NO-194.8	8518	1.00	18.00	2584.75	2584.75
Total			4.00		9755.93	12611.86

DEPARTMENT STORE / DEPARTMENT
 Receipt No. 46 Date: 28/7/21
 Place for Material Use: Engr. I.C.T. Facility
 Received by _____ Sign: _____
 Name: _____ Sign: _____

In Words Amt :

FOURTEEN THOUSAND EIGHT HUNDRED AND EIGHTY TWO ONLY

checked by _____
 signed by _____

Gross	:	12611.86
CGST	:	1135.07
SGST	:	1135.07
IGST	:	
Round off	:	
Net	:	14882.00

CGST @ 14%	CGST @ 9%	1135.07
SGST @ 14%	SGST @ 9%	1135.07

Declaration :

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 *Subject to Aurangabad Jurisdiction Only.

100% Adv. Paid

Acknowledgement

28/07/2021
 for NARIMAN TRADING CENTRE

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Eagle Computers
Fr1, Kuber Avenue B Opp Hotel Atithi
Jalana Road,
Aurangabad. State Code 27
GSTIN/UIN: 27BIGPS5970Q1Z7
State Name : Maharashtra, Code : 27
E-Mail : eaglecomputersabd@gmail.com

Invoice No. E21227/047	Dated 14-Jul-2021
Supplier's Ref.	Other Reference(s)
Buyer's Order No. sup/store/po/2021/0035	Dated 6-Jul-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
Shreyash Pratishtan's
Satara Parisar, Beed Bypass
Aurangabad
0240-6607861,9970043566
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	8 PORT SWITCH D Link Lan Switch QS7L30C024606, QS7L30C024616 QS7L30C024622, QS7L30C024619 QS7L30C024620 QS7L30C024614	8517	18 %	6.00 No.	700.00	No.		4,200.00
2	24 PORT SWITCH D Lnik TR04105010820	85176290	18 %	1.00 No.	2,500.00	No.		2,500.00
3	Dsl Rauter 300 Mbps N300 Dir650in Sr.No.RVRT2L1417081	8517	18 %	1.00 No.	1,075.00	No.		1,075.00
4	ARTIS SPK 221 2.1 Ms204		18 %	7.00 No.	2,500.00	No.		17,500.00
								25,275.00
								2,274.75
								2,274.75
								0.50
								29,825.00

OUTPUT CGST
OUTPUT SGST
Round Off
STORE / DEPARTMENT No. 33-16/7/21 Date: 16/7/21
Material Use: Engineering ICT facility
Received by: [Signature] Sign: [Signature]
Inspected by: [Signature] Sign: [Signature]
Passed by: [Signature] Sign: [Signature]
Name: Total 15.00 No. 100% Adv. Paid

Amount Chargeable (in words) **Indian Rupees Twenty Nine Thousand Eight Hundred Twenty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	5,275.00	9%	474.75	9%	474.75	949.50
85176290	2,500.00	9%	225.00	9%	225.00	450.00
	17,500.00	9%	1,575.00	9%	1,575.00	3,150.00
Total	25,275.00		2,274.75		2,274.75	4,549.50

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Forty Nine and Fifty paise Only**

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

Company's Bank Details:
Bank Name : **State Bank of India Od**
A/c No. : **62037386581**
Branch & IFS Code: **Cidco Town Centre & SBIN0003449**

Customer's Seal and Signature: [Signature] for Eagle Computers
Authorized Signatory: [Signature]



Tech Power Infotech & Multiservices

259, CANTONMENT ROAD
NANDANVAN COLONY
Aurangabad, Maharashtra - 431001

Name : VRUSHALI CHETAN JILTHE
Phone : 9158010222
Email : techpowerinfo18@gmail.com

ORIGINAL FOR RECIPIENT

GSTIN : 27BFRPS9749K1Z6

TAX INVOICE

Invoice Date 20-Sep-2021

Customer Detail
M/S Shreyash College Of Engineering
Address Gut No. 258, Satara Tanda, Aurangabad,
Maharashtra - 431010
PHONE 9922583491
GSTIN -
Place of Supply Maharashtra (27)

Invoice No. 25
Due Date 20-Sep-2021

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	PROJECTOR EPSON EB E01 S.NO -X88Z1500689	85286900	1.00	25,250.00	25,250.00	14.00	3,535.00	14.00	3,535.00	32,320.00
2	PROJECTOR MOUNT KIT PARTO PPM-3AL (1'.5" + 1'.5 ")	90079200	3.00	1,100.00	3,300.00	9.00	297.00	9.00	297.00	3,894.00
3	DIGITIZER XP-PEN STAR G960S PLUSE SR NO-XPBP0908B121403470, XPBP0908B121100538 XPBP0908B121100739, XPBP0908B121403469 XPBP0908B121403467, XPBP0908B121100736 XPBP0908B121403464, XPBP0908B121403462 XPBP0908B121100537, XPBP0908B121100738	85437099	10.00	4,350.00	43,500.00	9.00	3,915.00	9.00	3,915.00	51,330.00
Total			14.00		72,050.00		7,747.00		7,747.00	87,544.00

Total in words		Taxable Amount	72,050.00
EIGHTY-SEVEN THOUSAND FIVE HUNDRED AND FORTY-FOUR RUPEES ONLY		Add : CGST	7,747.00
		Add : SGST	7,747.00
Bank Details		Total Tax	15,494.00
Bank Name	Deogiri Nagari Sahakari Bank Ltd	Total Amount After Tax	₹87,544.00
Branch Name	Gulmandi Branch		(E & O.E.)
Bank Account Number	080911001001638	GST Payable on Reverse Charge	N.A.
Bank Branch IFSC	DEOB0000008	Certified that the particulars given above are true and correct.	
Terms and Conditions		For Tech Power Infotech & Multiservices	
1. Subject to our home Jurisdiction. 2. Our Responsibility Ceases as soon as goods leaves our Premises. 3. Goods once sold will not taken back. 4. Delivery Ex-Premises.		 Authorised Signatory	

GSTIN No : 27ABXPM4887D1ZX
 Tax Invoice CREDIT MEMO

NARIMAN

TRADING CENTRE

Voucher No : CR/98
 Date : 28-07-2021

Sarafa Road, Aurangabad, 431001, Tele: 0240-2339503 / 2324796 E-mail : narimantrading@hotmail.com, ntcsalesinfo@gmail.com

Buyer, **Shreyash College Engineering & Technology**
 Beed By Pass
 GSTIN No :

State Name :

Sr No	Particulars	HSN Code	Quantity	ST%	Rate	Gross
1	Ahuja DPA-370 Amplifier Sr NO-1114911	8543	1.00	18.00	4315.25	4315.25
2	Ahuja PS-400 T Column Speaker	8518	2.00	18.00	2855.93	5711.86
3	++Ahuja AWM-520-VL Cordless Mike Fq NO-192.6	8518	1.00	18.00	2584.75	2584.75
4	Ahuja FMX-106 Mixer	8543702	1.00	18.00	3889.83	3889.83
Total					13645.76	16501.69

STORE / DEPARTMENT
 Receipt No. 45 Date: 28/07/21
 Place for Material Use Enr E-content development
 received by *[Signature]*
 Name: *[Signature]*
 Sign: *[Signature]*

In Words Amt :

NINETEEN THOUSAND FOUR HUNDRED AND SEVENTY TWO ONLY

inspected by *[Signature]*
 Name: *[Signature]*
 Sign: *[Signature]*

CGST @ 14%
 SGST @ 14%

passed by

CGST @ 14% 1485.15
 SGST @ 9% 1485.15

Gross : 16501.69
 CGST : 1485.15
 SGST : 1485.15
 IGST :
 Round off : 0.01
Net : 19472.00

Declaration :

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 *Subject to Aurangabad Jurisdiction Only.

100% Adv. Paid

Acknowledgement

[Signature]
 28/07/2021
 for NARIMAN TRADING CENTRE

Since 2010

"we trust your wisdom"

Skynet



+91 83295 93303



skynetinternetbroadband@gmail.com



2094/1, Bajirao Peshwa Nagar, Railway
Station Road, Aurangabad 431001

**Complete IT and Networking
Solutions !**

Date 15/05/2021

AGREEMENT FOR 300mbps INTERNETLEASED LINE CONNECTION

The agreement for leased line internet services provision to Shreeyash Pratishtan's Shreeyash College of Engineering & Technology, Aurangabad by SKYNET System, Osmanpura, Aurangabad is signed with **Technical Specifications for Supply, Installation, Testing & Commissioning of the line as follow:**

a) To provide 300 Mbps Internet leased line connectivity on uncompressed, unshared leased line (Optical Fibre Cable) (1:1) Shreeyash College Of Engineering & Technology, Aurangabad.

b) This includes installation, commissioning, testing & maintenance of the complete link initially for one year from the date of installation, which can be extended on the basis of satisfactory services provided on year to year basis for a period of maximum five years with mutual consent and rates, terms & conditions mutually agreed at the time of extension. The connectivity will be through dedicated Internet leased line with last mile connectivity service.

c) The hardware and software required for the establishment of fully functional leased lines will be provided by the service provider. The minimum guaranteed bandwidth required from the service provider is 300 Mbps for the leased line.


d) The vendors shall supply and install the equipments required for provisioning of the required links at different locations at Shreeyash College of Engineering & Technology, Aurangabad as per the requirement.

e) Within one week after receipt of LOI/PO, the service provider has to submit the detailed project schedule with proper timelines and resource deployment. The same shall also cover the requirement from SYP (Shreeyash Pratishthan) side.

f) Any change that is needed to be carried out in the existing setup shall be carried out after approval by the competent authority of SYP. The same shall be informed in advance so as to plan the downtime/impact to the end users. The work shall be carried out as per SYP compliance and requirements communicated to the vendors from time to time.

g) Service provider shall ensure that the proposed solutions/components/services are as per applicable regulations in India. The vendor shall be responsible for implementing and maintaining the implemented solutions/services as per applicable regulations in India.

h) The payment related terms and obligations will be followed by SYP as per laid down time to time.

For 

CAMPUS DIRECTOR (Administration)
Shreeyash Pratishthan,
Aurangabad.


DIRECTOR

SKYNET System, Aurangabad





INVOICE BILL

2094/1, Bajirao Peshwa Nagar, Railway
Station Road, Aurangabad-431001.
Mob: +91-8329593303
Email: skynetinternetbroadband@gmail.com
Web: http://www.skynets.in

Customer Name: Shreeyash Collage Of Engineering & Technology Aurangabad

Account No: shreeyash_c

Address: Gut no.258(P),Near SRPF Camp,
Satara, Aurangabad 431001

Plan : 300 Mbps_Unlimited_3 Months

Device: fiber Optic

Bill No: 1267/21/22

Bill Date: 01/11/2021

Ph. No: 6608761/777

Mob. No: 9921469532

Bill Period: 01/11/2021 To 30/01/2022

Previous Balance	Previous Payment Received	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
00.00	00.00	12500.00	12500.00	12500.00

Current Bill Details

Please note that no changes in your rate plan will be done unless all your previous outstanding dues are cleared as well as the advance payment for the changed rate plan is received.

Subscription Charges: 00.00
Current Charges: 12500.00
Total Current Charges: 12500.00

For new Tariff Plan visit our website www.skynets.in

For uninterrupted services kindly pay your bill within due date.
In case of personal cash / cheque pick up Rs 25/- plus taxes will be levied.

This is a Computer Generated Invoice and does not require any Signature

For billing queries, Technical Assistance call on 8329593303 or mail on skynetinternetbroadband@gmail.com

Remittance Slip (To be filled by Customer)				
ACCOUNT NO.	AMOUNT TO BE PAID (Rs.)	BILL NO.	BILL DATE	
Shreeyash_c	12500.00	1267/21/22	01/11/2022	
PAYMENT DETAILS				
MODE OF PAYMENT	NAME OF BANK	CHEQUE NUMBER	CHEQUE DATE	AMOUNT (Rs.)
Cash / Cheque / DD				

Cheque and DD should be in favor of Skynet Broadband.