Pune District Education Association's
INSTITUTE OF TECHNICAL EDUCATION,
RESEARCH & MANAGEMENT
Estd. June 2010

Sec. No. 28, Ganganagar, Akurdi, Pune – 44
E-mail : itermakurdi@gmail.com
Affiliated to Savitribai Phule Pune University
Approved by AICTE
Ph.: 020-27650788
Web site : www.pdeambaakurdi.edu.in

4.3.1

Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

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4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

Response:

ITERM has a comprehensive IT Policy to maintain the quality of IT services and smooth functioning of processes for procuring, setting up, administering, maintaining, updating and scrapping of IT resources. It includes best practices for administering IT resources and the authorization of access to users. The IT Policy includes strategies on procurement, IT service management, information and network security, internet and social media, data administration, software management.

Network security is ensured through Quick Heal Total Security antivirus software. There are more than 60 computers with LAN facility and internet connectivity. The faculty members, non-teaching staff and students are provided with login id and password for use of various software's like Tally ERP (Enterprise resource planning), Delnet using internet facility to ensure browsing of appropriate content. Antivirus is installed in all the computers to prevent, detect and remove malware, the class rooms and seminar halls are having the facility of VPN for use of ICT enabled teaching. The institute has well equipped classrooms for the conduct of video conferencing and guest lecturers for students and staff using online platforms like Zoom app, Google meet etc. Each faculty members are provided with computers connected to internet for updating their knowledge and skills.

Institute of Technical Education Research & Management
Sec.28, Ganganagar, PCNTDA, Akurdi,

Director
P.D.E.A.'s Institute of Technical Education
Research & Management
Sec. No. 28, PCNTDA, Akurdi, Pune – 44

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The institute always strives for better IT infrastructure and associated facilities such as internet facility, printers, scanner, and required software (Tally, etc.). IT facility is updated regularly. There is a lease line provided by Pune, Gateway infrastructure Pvt. Ltd. with speed 100 MBPS for internet connectivity in the institute. One full time computer technician is appointed by the institute for maintenance of day to day IT facilities of the institute. The institute's website www.pdeambaakurdi.edu.in is managed by an agency hired by institute and regular updates about the various activities carried out by the institute are uploaded on it, which serves as an informative centre for the stakeholders.

P.D.E.A.'s Institute of Technical Education Research & Management ★ Sec.28, Ganganagar, PCNTDA,Akurdi, Pune-44.

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Research & Management
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Sr.no	IT Facility Types	IT Facility	Earlier Facility	Date
1	Computer	Computer Hardware	8 GB 100/100 (Mbps) 518 GB RAM Possessor (Intel Core i5 12th generation)	6-10-2022
2	Smart Board	Computer Hardware	Smart board is available.	03-05-2024
3	Internet Bandwidth	-	Gateway Infrastructure Pvt. Ltd / Superb Digital Broadband Pvt. Ltd	10-10-2022
4	Antivirus	Computer Software	Quick heal	30-09-2023
5	ILMS Soft	Computer Software	ERP Software in Library	-
6	Accounting software	Computer Software	Tally ERP 9.	-
7	Printer	-	HP laser jet pro MFP M126A	10-10-2022
8	Barcode Printer	-	TSC TTP 244 Pro	20-07-2023
9	Projector	-	Epson EB-E01 3L CD XGA BUSINESS PROJECTER	7-09-2022
10	CCTV	-	-	3-08-2022

Director
P.D.E.A.'s Institute of Technical Education Research & Management
Sec. No. 28, PCNTDA, Akurdi, Pune - 44.

P.D.E.A.'s Institute of Technical Education Research & Management
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Index for 4.3.1.

Metric No.	Metric Name	Content
4.3.1	Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection	1.Details of bandwidth and internet connection with screenshot.
		2. Photos of ICT Facilities.
		3. ERP Software Photos.
		4. Invoices related to IT Facility.

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Internet Connection with Screenshot

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Details of Bandwidth of Internet Connection

Sr. No	Name of service	Name of service provider	Details of service
1.	Internet Bandwidth	Gateway Infrastructure Pvt. Ltd / Superb Digital Broadband Pvt. Ltd	Lease line 100 Mbps

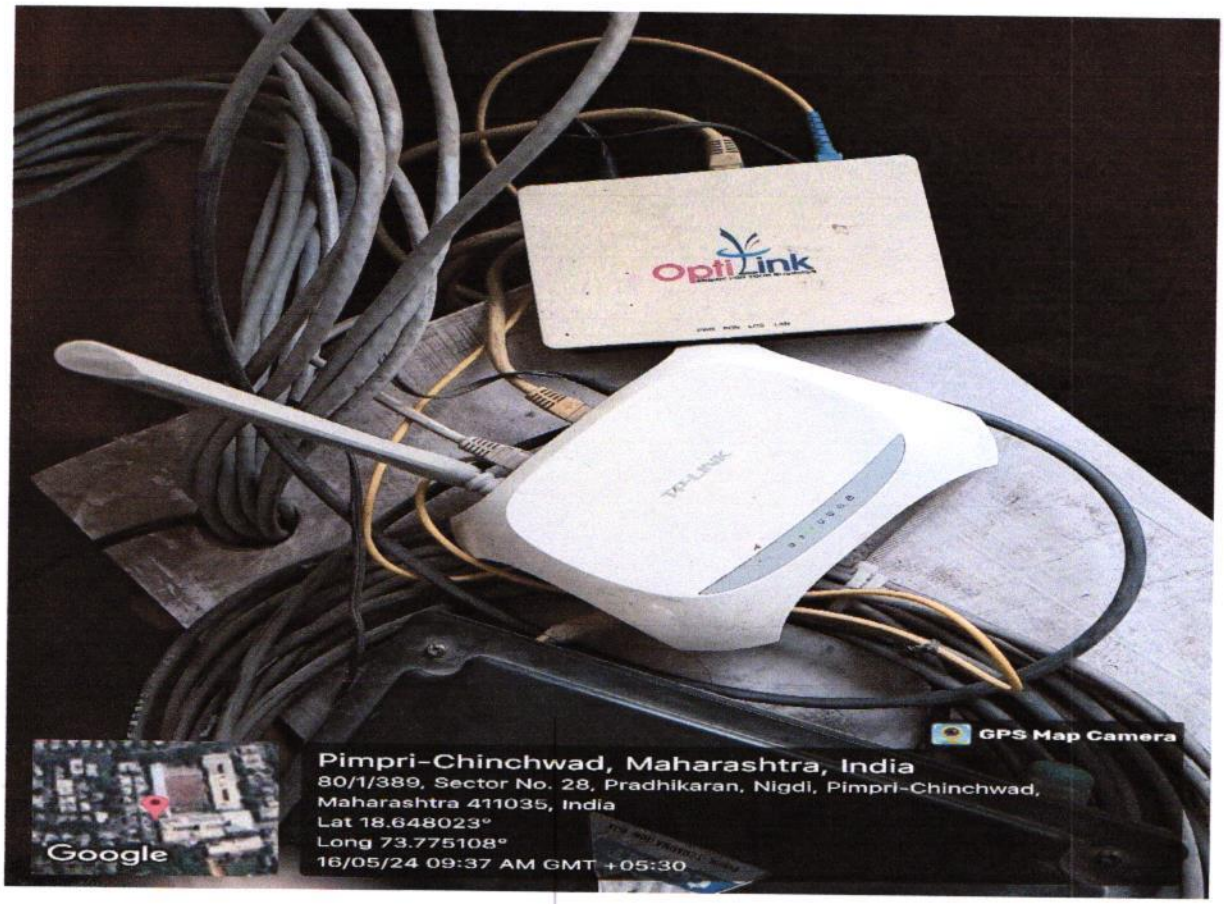
Director
P.D.E.A.'s Institute of Technical Education
Research & Management
Sec. No. 28, PCNTDA, Akurdi, Pune - 44.

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Sec.28, Ganganagar, PCNTDA,Akurdi, Pune-44.

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Connection of cable to router



Education Research & Management
Sec.28, Ganganagar, PCNTDA, Akurdi, Pune-44.
P.D.E.A.'s Institute

Director
P.D.E.A.'s Institute of Technical Education
Research & Management
Sec. No. 28, PCNTDA, Akurdi, Pune - 44.

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Photos of ICT Facilities

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Barcode Printer



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Sec.28, Ganganagar, PCNTDA, Akurdi, Pune-44.

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Estd. June 2010

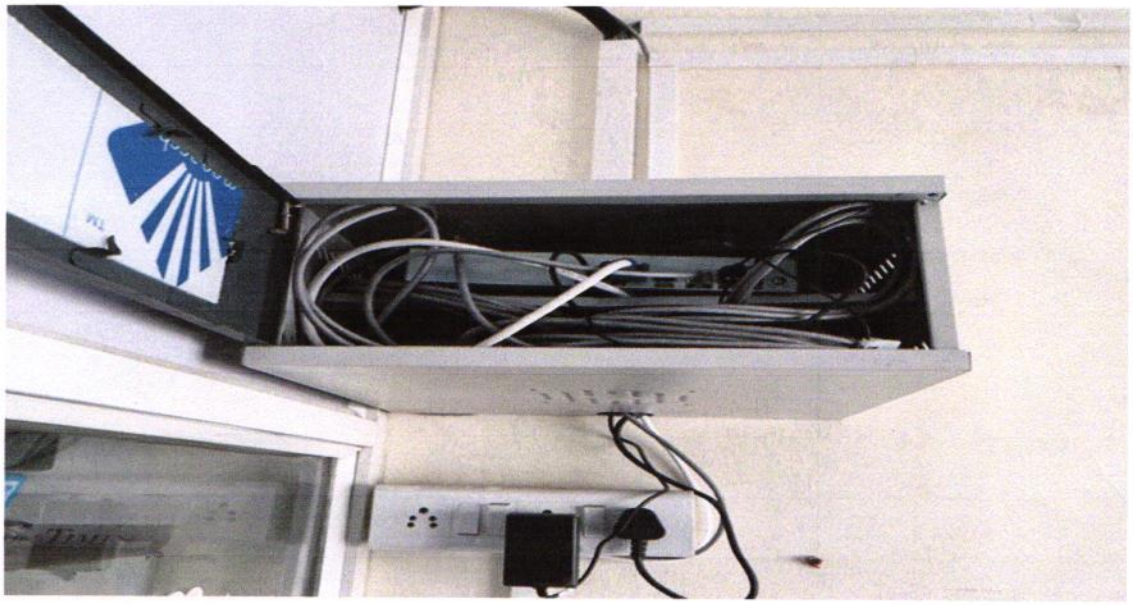
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CCTV Cable network in office.





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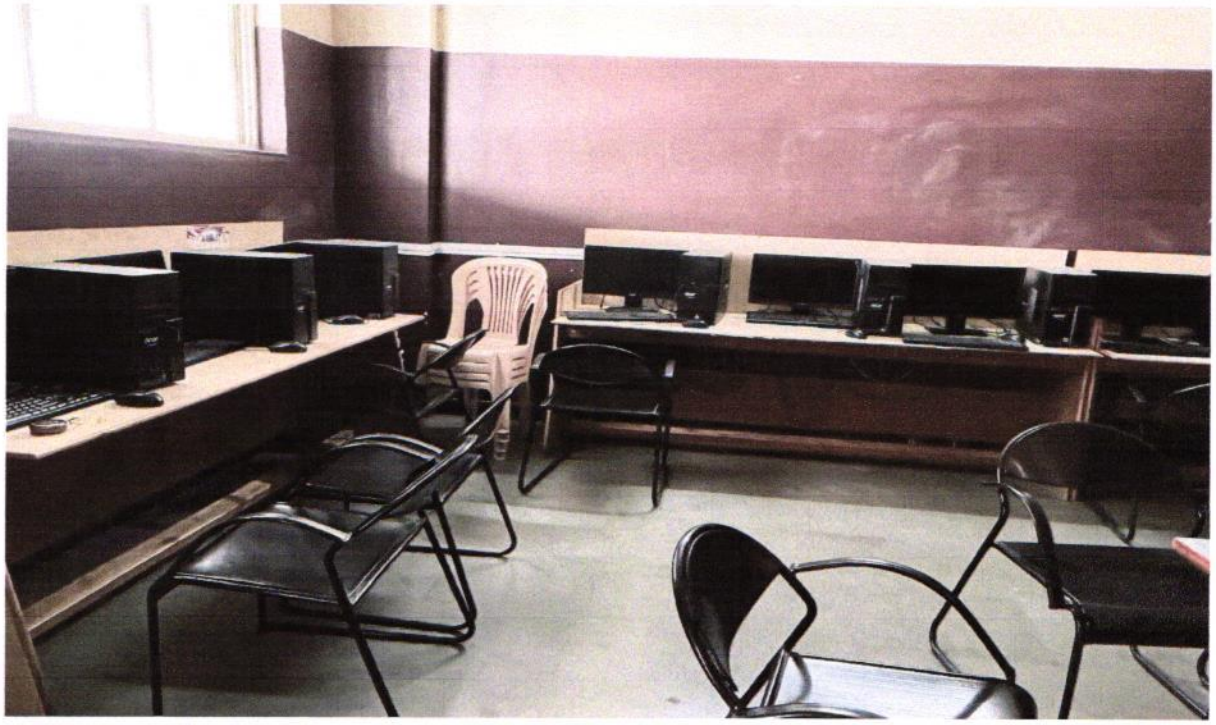
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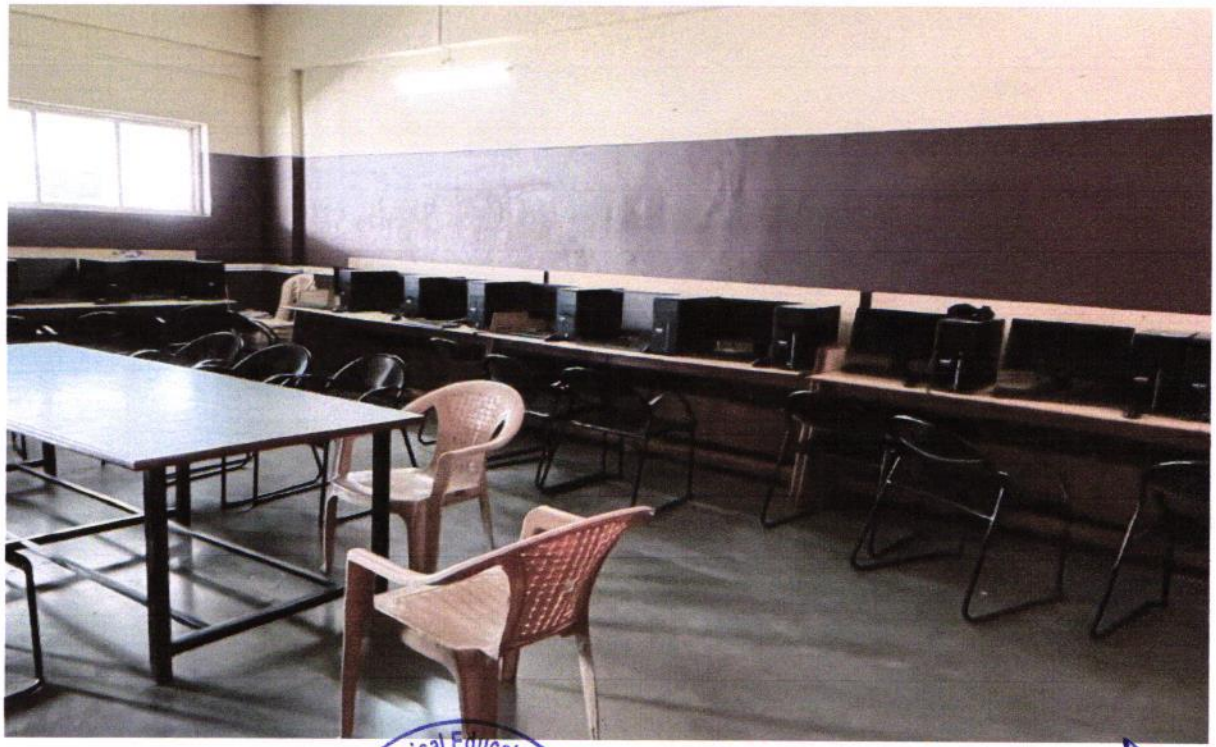
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Computer Lab





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Projector



Director
P.D.E.A.'s Institute of Technical Education
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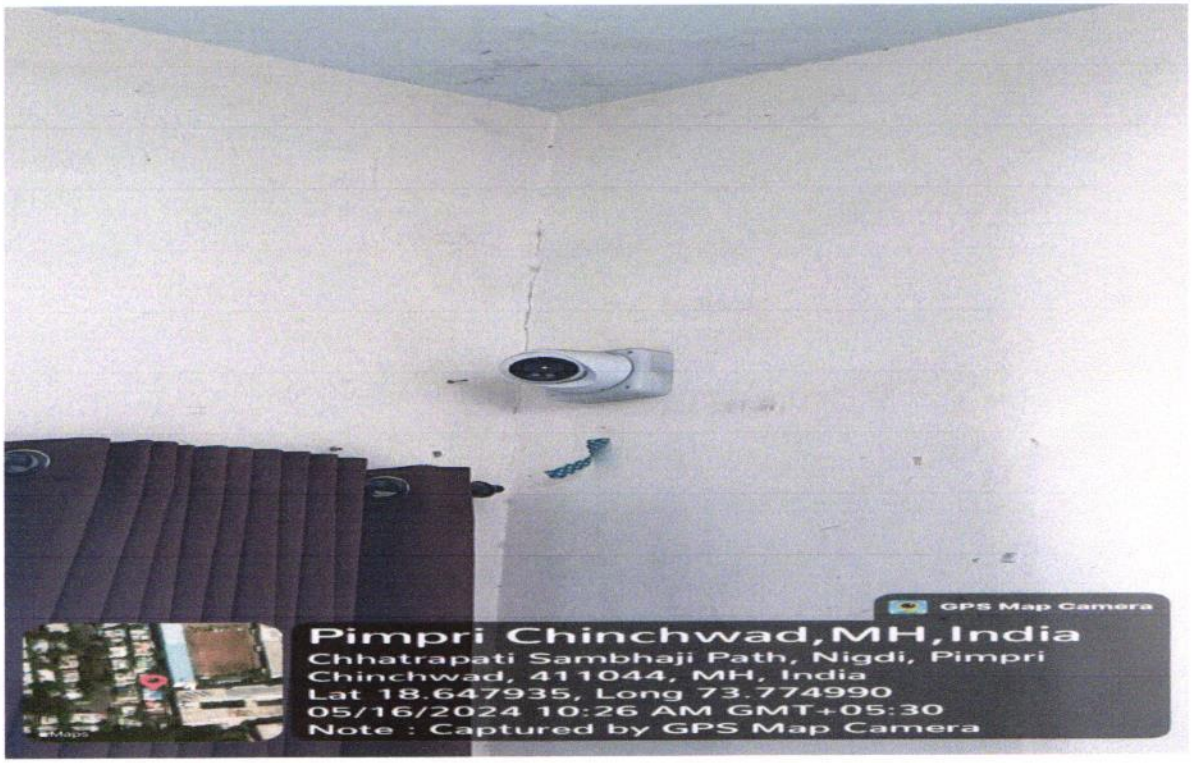
Pune District Education Association's

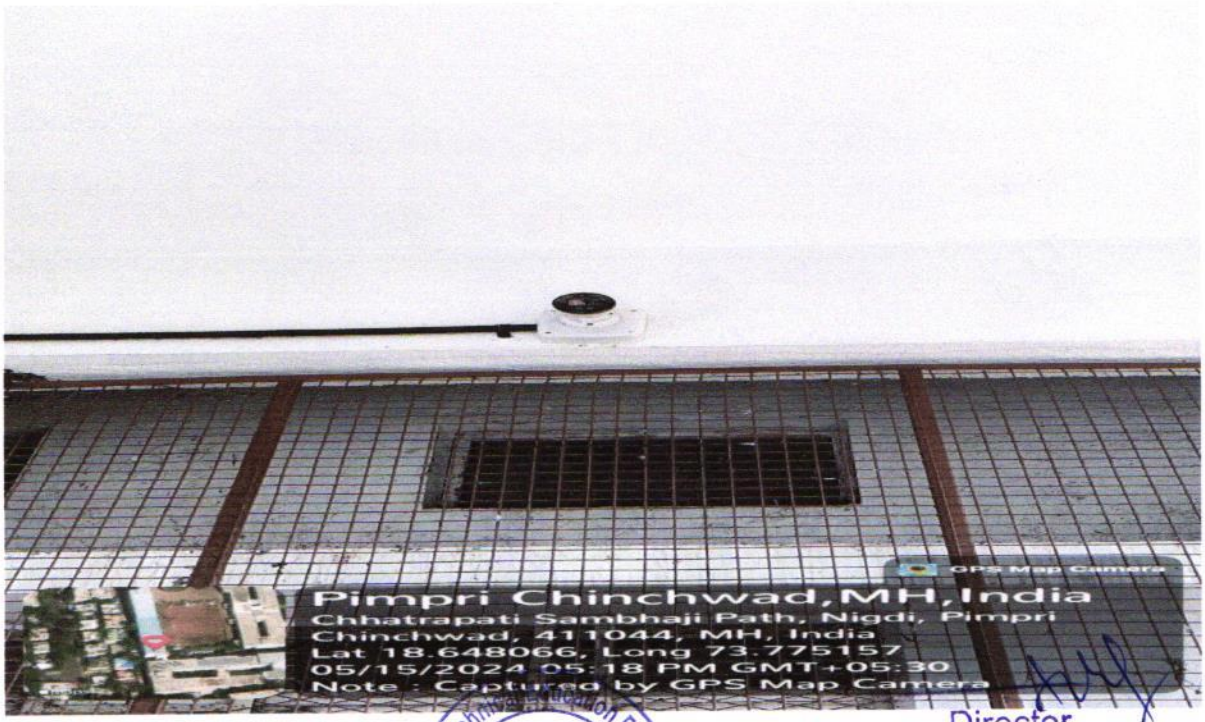
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CCTV Camera





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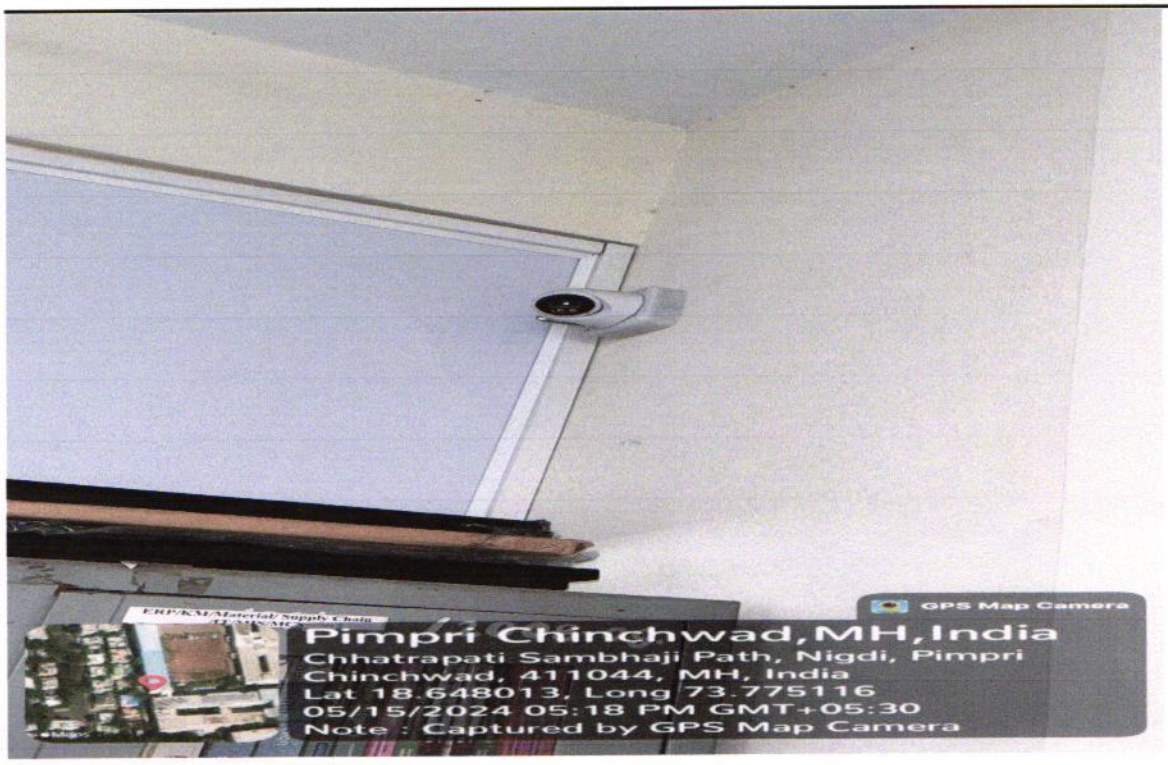
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ERP software Photos

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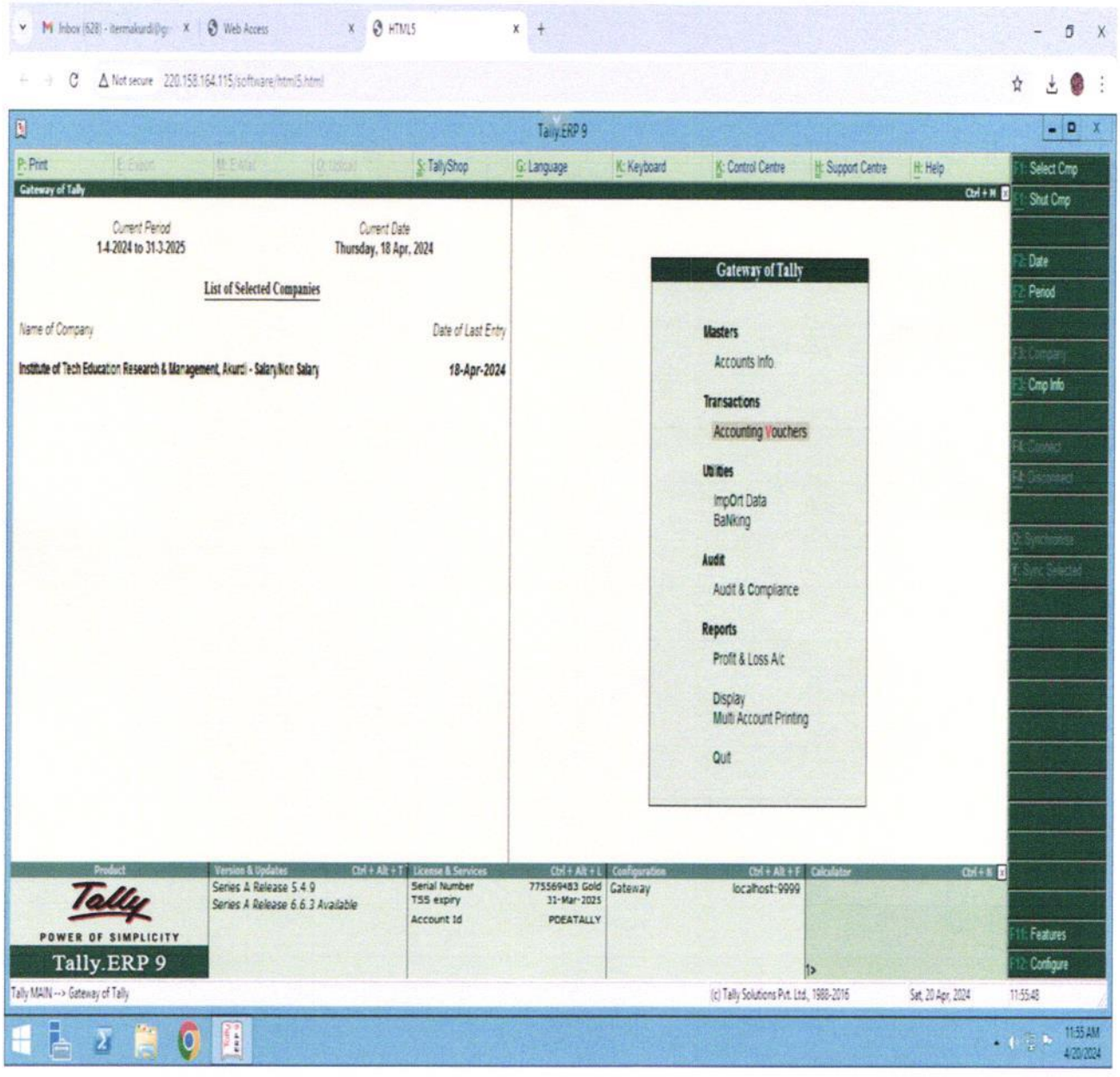
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Tally ERP



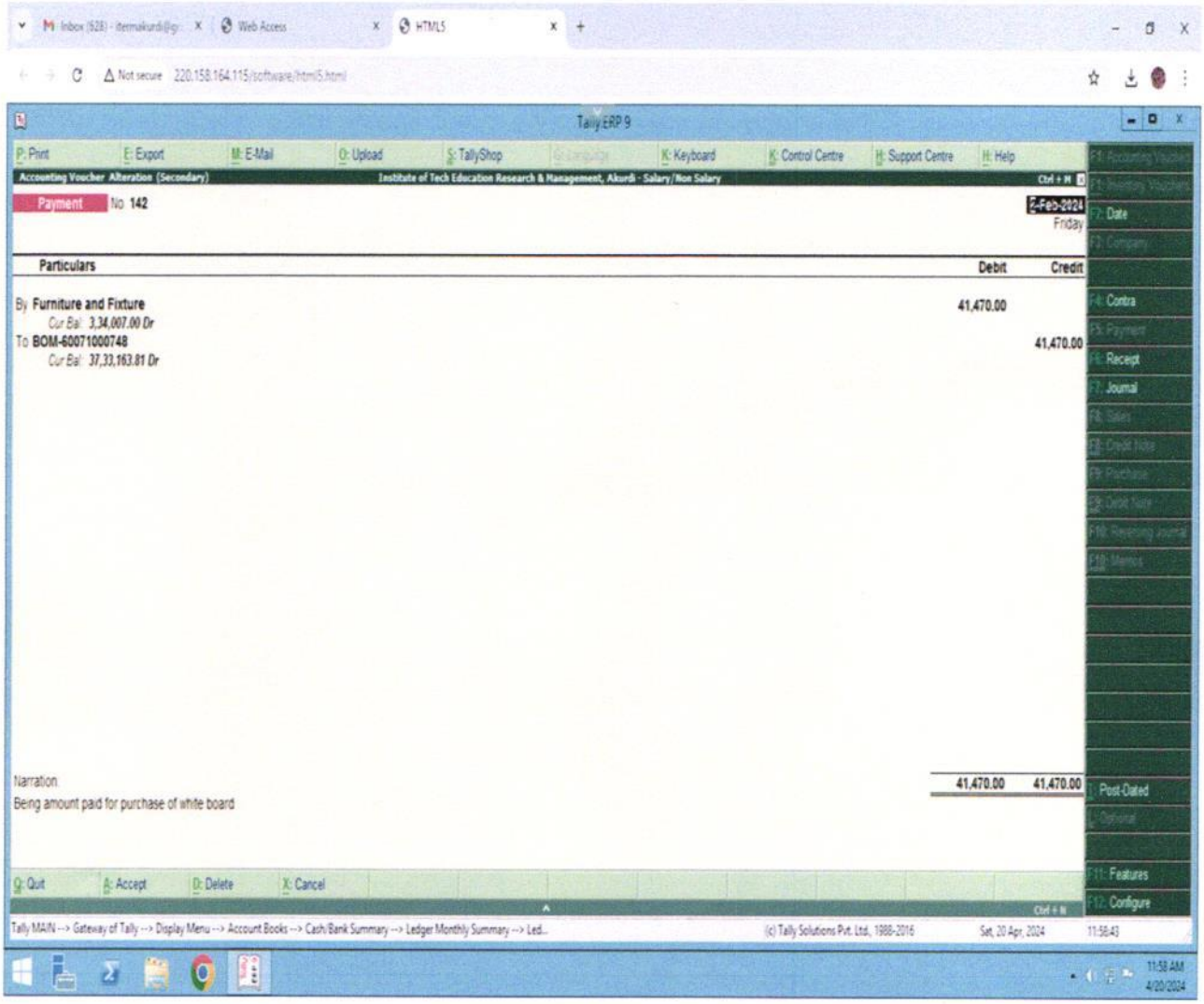
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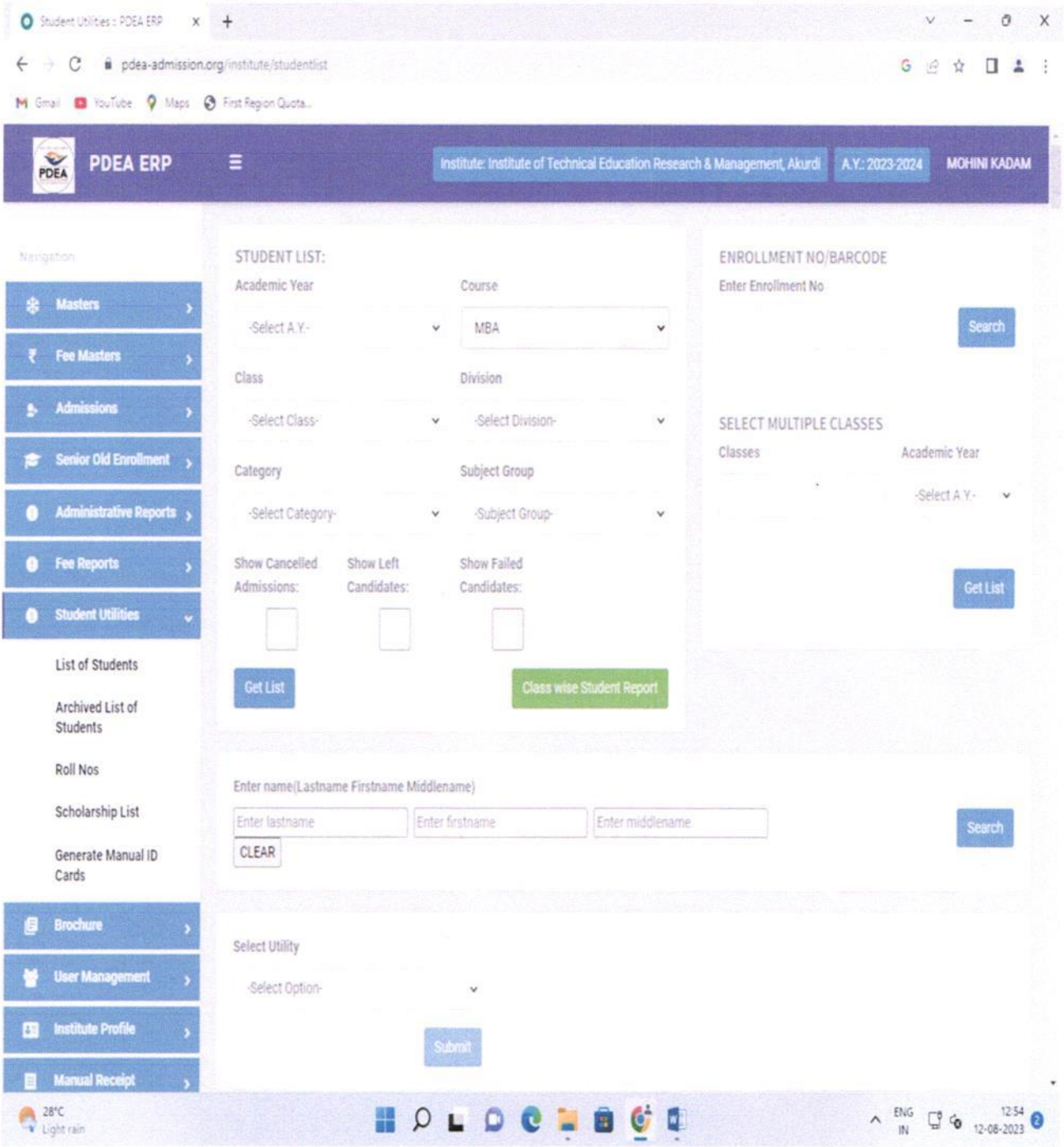
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Invoices related to IT Facility

Tax Invoice

Section 31 of GST Act,2017

e-Invoice

IRN 3ca32930d0752b0e55c678530290678a1ba5823c70ad382-6c21180b8c3130cff
Ack No 122214399365072
Ack Date 6-Oct-22

Microline India Pvt. Ltd. Eucharistic Congress Building No 2 2nd Floor ,5th Convent Street, Colaba. Mumbai : 400001 GSTIN/UIN 27AABCM2689R1ZN State Name : Maharashtra, Code : 27 CIN: U72900MH1996PTC096678 E-Mail : saurabhm@microlineindia.com	Invoice No **MIPL/N/22-23/397** Dated **6-Oct-22** Delivery Note **MIPL/N/22-23/397** Mode/Terms of Payment **100% Against Delivery** Reference No. & Date. **dt. 6-Oct-22** Other References Buyer's Order No **PDEA/ACC Dept/2022-23/106-40** Dated **30-Aug-22** Dispatched through Destination Bill of Lading/LR-RR No **dt. 6-Oct-22** Motor Vehicle No Terms of Delivery
Consignee (Ship to) **PDEA Institute Of Technical Education ,Reserech &Management** Sector No.28, PCNTDA, Akurdi, Pune 411044. GSTIN/UIN : 27AAATP1234H1ZS PAN/IT No : AAATP1234H State Name : Maharashtra, Code : 27	
Buyer (Bill to) **PDEA Institute Of Technical Education ,Reserech &Management** Sector No.28, PCNTDA, Akurdi, Pune 411044. GSTIN/UIN : 27AAATP1234H1ZS PAN/IT No : AAATP1234H State Name : Maharashtra, Code : 27	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Acer Veriton MT Desktop** *Intel Core i5 11th generation 11500 processor 8GB x1 no DDR4 3200MHz RAM 512GB NVM M.2 SSD,NO ODD Acer KB TM Acer wired USB keyboard Mouse, MS Window 11pro preloaded Warranty 3-3-3 years onsite*	84713010	**6.00 Nos**	48,000.00	Nos	**2,88,000.00**
	OUTPUT SGST @ 9%			9	%	25,920.00
	OUTPUT CGST @ 9%			9	%	25,920.00
	Output Tcs 0.1%					340.00
	Total		**6.00 Nos**			**₹ 3,40,180.00**

E & O E

Amount Chargeable (in words)
INR Three Lakh Forty Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	2,88,000.00	9%	25,920.00	9%	25,920.00	51,840.00
Total	**2,88,000.00**		**25,920.00**		**25,920.00**	**51,840.00**

Tax Amount (in words) : **INR Fifty One Thousand Eight Hundred Forty Only**

Terms & Condition
Tax payable under RCM: NO

Company's PAN : **AABCM2689R**

Declaration
We hereby certified that our registration certificate under the GST ACT 2017 is in force on the date on which the sales of the goods/services specified in this invoice is made by us.We declare that this invoice shows the actual price of the goods or service described and that all particulars are true and correct

Company's Bank Details
A/c Holder's Name : **Microline India Private Limited**
Bank Name : **Bank of Baroda - A/c No. 03830200001290**
A/c No : **03830200001290**
Branch & IFS Code : **Ballard Eastate & BARB0BALBOM**
SWIFT Code

for Microline India Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

Director
P.D.E.A.'s Institute of Technical Education
Research & Management
Sec. No. 28, PCNTDA, Akurdi, Pune - 44.

Technical Education Research
Sec.28,
Ganganagar,
PCNTDA,Akurdi,
Pune-44.

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - MIPL/N/22-23/397
Date : 6-Oct-22

IRN : 3ca32930d0752b0e55c678530290678a1ba5823c78ad3826c21180b8c3130cff
Ack No. : 122214399365072
Ack Date : 6-Oct-22

1. e-Way Bill Details

e-Way Bill No.	211491566496	Mode	1 - Road	Generated Date	6-Oct-22 4:41 PM
Generated By	27AABCM2689R1ZN	Approx Distance	142 KM	Valid Upto	7-Oct-22 11:59 PM
Supply Type	Outward-Supply	Transaction Type	Regular		

2. Address Details

From

Microline India Pvt. Ltd.
GSTIN : 27AABCM2689R1ZN
Maharashtra

To

PDEA Institute Of Technical Education ,Reserech &Management
GSTIN : 27AAATP1234H1Z5
Maharashtra

Dispatch From

Eucharistic Congress Building No 2, 2nd Floor ,5th Convent Street, Colaba., Mumbai 400001
Mumbai Maharashtra 400001

Ship To

Sector No 28 ,PCNTDA, Akurdi Pune 411044
Maharashtra 411044

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84713010	Acer Veriton MT Desktop & Acer Veriton MT Desktop	6 NOS	2,88,000.00	9+9

Tot Taxable Amt	2,88,000.00	Other Amt	340.00	Total Inv Amt	3,40,180.00
CGST Amt	25,920.00	SGST Amt	25,920.00		

4. Transportation Details

Transporter ID :
Name : MICROLINE INDIA PVT LTD

Doc No :
Date : 6-Oct-22

5. Vehicle Details

Vehicle No. : MH03CV0846 From : Mumbai

CEWB No :

Technical Education Research & Management
Sec.28, Ganganagar, PCNTDA, Akurdi, Pune-44.

Director
P.D.E.A.'s Institute of Technical Education
Research & Management
Sec. No. 28, PCNTDA, Akurdi, Pune - 44.

Microline India Pvt. Ltd.

Eucharistic Congress Building No. 02, 2nd Floor, 5 Convent Street Colaba Mumbai 400001
PH: 022-27573175/41271697 CIN No:U72900MH1996PTC096678 GSTIN/UIN: 27AABCM2689R1ZN

DELIVERY CHALLAN

To,
Institute Of Technical Education ,Reserech &Management Akuradi Pune.Sectro No.28, PCNTDA,
Akurdi, Pune 411044.

Kind Atten: Mr. Lochan Bade-9970252565

DC No: MIPL/N/22-23/397
Date: 06-10-2022
PO No: PDEA/ACC DEPT/2022-23/106-40
PO Date: 30-08-2022
PO Received Date: 30-08-2022

Sr. No	Description of Goods / Services	HSN/SAC	Qty.	S/N
1	**Acer Veriton MT Desktops Intel Core I5-11th** Generation processor 11500 / 8GB RAM X 1 No.DDR4 3200MHZ/512GB NVM M.2 SSD/NO ODD/Acer19.5"TFT/MS Windows 11 Pro Preloaded, Wired USB Keyboard+USB Mouse, 3-3-3 Years Onsite Warranty.	847130	06	UXBH5SIB46M3937197,UXBH5SIB46M3937241, UXBH5SIB46M3937251,UXBH5SIB46M3937257, UXBH5SIB46M3937261,UXBH5SIB46M3937271,

PS: Please open the cases in the presence of our Engineers Only.

Receiver's Signature with Rubber Stamp.

For Microline India Private Limited.

Director
P.D.E.A.'s Institute of Technical Education
Research & Management
Sec. No. 28, PCNTDA, Akurdi, Pune - 44.

Technical Education Research & Management
Sec.28, Ganganagar, PCNTDA,Akurdi, Pune-44.
P.D.E.A.

Microline India Pvt. Ltd.

microline

Eucharistic Congress Building No. 02, 2nd Floor, 5 Convent Street Colaba Mumbai 400001
PH: 022-27571175/41271697 CIN No:U72900MH1996PTC096678 GSTIN/UIN: 27AABCM2689R1ZN

(Original for Recipient)

PROFORMA INVOICE
(Section 33 of GST Act.)

Microline India Private Limited Eucharistic Congress Building no 02 2nd Floor 5 Convent Street colaba Mumbai-400001 Contact : 91-022-27571175 / 41271697 GSTIN/UIN : 27AABCM2689R1ZN State Name : Maharashtra, Code : 27 CIN No : U72900MH1996PTC096678 MSME MH26E0074419 CAT-E E-mail : [illegible]	Proforma Invoice No. PUN/2022-23/053 Ewaybill No. Nil Delivery Note Supplier Ref. Buyer's Order No. PDEA/Acc/2023-24/205-48 Despatch Document No. Despatch Through Terms of Delivery	Dated 29 January 2024 Payment Terms 30% Advance & 70% against Delivery Other Reference(s) Dated 24 January 2024 Delivery Note Date Destination Akurdi
Buyer PDEA Institute of Technical Education Research and Management (MBA Akurdi) Ganganagar, Near Bhaktiakant Chowk, Pradhikaran (PCNTDA), Akurdi, Pune - 411 044 GSTIN/UIN : 27AAATP1734H1ZS Place of Supply : Pune, Maharashtra, Code : 27		

Sr.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		Amount
1	HP 280 G9 MT Desktops Intel Core i3 12th Gen 12100 processor, 8GB x1No DDR4 3200MHz RAM, 512GB M.2 2280 PCIe NVMe SSD NO DVD, Wired USB Keyboard & Mouse,HP 19.5" TI Windows 11 Pro preloaded. Warranty 3+3 Years on Site	847130	18%	50	46,300.00		23,15,000.00
							23,15,000.00
	SGST				9	%	2,08,350.00
	CGST				9	%	2,08,350.00
	TCS				0.1	%	2,731.70
	Rounding off						0.30
	Total			50			27,34,432.00

Amount Chargeable (in words) : Rs. Twenty Seven Lakh Thirty Four Thousand Four Hundred Thirty Two Only. E.&O.E

HSN / SAC	Taxable Value	State Tax		Central Tax	
		Rate	Amount	Rate	Amount
847130	23,15,000.00	9%	2,08,350.00	9%	2,08,350.00
	23,15,000.00		2,08,350.00		2,08,350.00

Tax Amount (in words) : Rs. Four Lakh Sixteen Thousand Seven Hundred Only

Interest @ 18% will be charged if the payment is not made within the due date.

Company's Pan : AABCM2689R

Bank Details
Bank Name : Bank of Baroda
Branch : Ballard Estate Branch, Mumbai
Account No. : 03830200001290
IFSC Code : BARB0BALBOM (Fifth character is 'zero')
A/c Type : Current A/c

Declaration
We hereby certify that our Registration Certificate under the GST Act, 2017 is in force on the date on which the sales of the goods specified in this invoice is made by us.
We undertake that if any of the particulars given in the application pertaining to registration are found to be false or incorrect, we shall be liable for penalty under the GST Act, 2017 and shall be liable to pay tax and interest thereon.

For Microline India Private Limited

Shruti Sanjay Bhalilkar
Digitally signed by Shruti Sanjay Bhalilkar
Date: 2024.01.29 15:32:16 +05'30'

Authorised Signatory

This is a Computer Generated Proforma Invoice

P.D.E.A.'s Institute of Technical Education, Research & Management Sec. No. 28, PCNTDA, Akurdi, Pune - 44

Director
P.D.E.A.'s Institute of Technical Education
Research & Management
Sec. No. 28, PCNTDA, Akurdi, Pune - 44.

MICROLINE INDIA PRIVATE LIMITED PUNE

P.D.E.A.'s Institute of Technical Education Research & Management Sec.28, Ganganagar, PCNTDA, Akurdi, Pune-44.

Director
P.D.E.A.'s Institute of Technical Education

Global edutech

1162,office no 2, Shimla office, Crescent Exclusive,
behind Pune Observatory, Revenue Colony
Shivajinagar, Pune, Maharashtra 411005
pune Maharashtra 411005
India
9607996014 / 8793784905
office@globaledutech.in
GSTIN 27ACTPW8327R1ZS

TAX INVOICE

Invoice No	: NEOD/GE/24-25/23	Place Of Supply	: Maharashtra (27)
Invoice Date	: 03/05/2024		
Terms	: Due on Receipt		
Due Date	: 03/05/2024		

Bill To

Institute of Technical Education Research and Management
Akurdi
Pune
411035 Maharashtra
India
GSTIN 27AAATP1234H1ZS

Ship To

Akurdi
Pune
411035 Maharashtra
India
GSTIN 27AAATP1234H1ZS

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	NEOD IFP 75 Inches -Alpha Series Interactive Flat Panel -75" (4/32) NEOD IFP 75 Inches -Alpha Series Interactive Flat Panel -75" IFP (4+32 GB) ANDROID-11,0-Bonding with 4k antiglare Screen,LG/BOE Screen Quadcare,450Nits Length:-5.72 Feet Breadth:-0.321 Feet Height:-3.41 Feet	84714190	1.00 pcs	82,000.00	9%	7,380.00	9%	7,380.00	82,000.00
2	OPS Core i5 10th Gen, 8GB RAM, 256GB SSD OPS Core i5 10th Gen, 8GB RAM, 256GB SSD	84714900	1.00 pcs	19,000.00	9%	1,710.00	9%	1,710.00	19,000.00

Sub Total	1,01,000.00
CGST9 (9%)	9,090.00
SGST9 (9%)	9,090.00
Total	**₹1,19,180.00**
Balance Due	**₹1,19,180.00**

Total In Words
Indian Rupee One Lakh Nineteen Thousand One Hundred Eighty Only

Terms & Conditions
Payment by transfer to the following bank account:
Account Holder Name :- Global Edutech
Account Number :-409000868335
IFSC/RTGS/NEFT Code:- RATN0000031
Bank – RBL Bank
Branch- Senapati Bapat Road
Thank you for the payment. You just made our day.

Global Edutech

Authorized Signature

Institute of Technical Education Research
Sec.28, Ganganagar, PCNTDA, Akurdi

Director
P.R.E.A.'s Institute of Technical Education

Institute of Tech Education Research & Management, Akurdi - Salary/Non Salary

Payment Voucher

No. : 68 Dated : 18-Oct-2022

Through : **BOM-60071000748**

Particulars	Amount
Account :	
Internet Charges	10,800.00

Anil Nalawade
Internal Auditor
Pune District Education Association
Pune - 38.
20/10/2022

On Account of :
Being amount paid for internet charges as per attached bill by ch no 448278

Bank Transaction Details:
Graceway Infrastructure and Services Pvt. Ltd
Cheque 448278 18-Oct-2022 10,800.00

Amount (in words) :
INR Ten Thousand Eight Hundred Only

₹ 10,800.00

Receiver's Signature:

Prepared by

Checked by

Authorised Signatory

Verified by

Director
P.D.E.A.'s Institute of Technical Education
Research & Management
Sec. No. 28, PCNTDA, Akurdi, Pune - 44.

Tax Invoice

Graceway Infrastructure And Services Pvt Ltd GST REG. NO. 27AAHCG1218J1Z0	Invoice No. 412	Date : 10-10-2022
	Delivery No.	Date :
To Institute of Technical Education Research And Manageme	Purchase Order No.	Date :
	Despetch Document No.	Mode/Terms of Payment
	Despetch Through :	Destination :
	Terms of Delivery :	

Sl. No.	Description of Goods		GST Rate	Quantity	Unit	Rate	Amount
	Internet Charges From 4th Jan 2022 to 4th Jan 2023	9984	18%	1	Nos		9,152.54
						Rs.	9,152.54
	CGST					Rs.	823.73
	SGST					Rs.	823.73
	Total					Rs.	10,800.00

Amount in words : Ten Thousand Eight Hundred Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9984	9,152.54	9.00%	823.73	9.00%	823.73
Total	9,152.54		823.73		823.73

Tax amount (in words) : One Thousand Six Hundred Forty Seven Rupees and Forty Six Paisa Only

one lac nineteen-thousand four hundred and seventy

Company's Bank Details
Bank Nam HDFC BANK
Bank A/c No. 50200041254827
IFSC Code : HDFC0000039

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

For
Authorise Signatory

Acting Director
P.D.E.A.'S Institute of Technical Education,
Research & Management
Sec. No. 28, PCNTDA, Akurdi, Pune - 44

Director
P.D.E.A.'s Institute of Technical Education
Research & Management

Tax Invoice

Section 31 of GST Act 2017

e-Invoice

IRN 2d565df6245d05f0b769e8f5d9d0b15567c530effaf18-7ba5c6d6c2c1ca20b41
Ack No. 122318511235152
Ack Date 9-Oct-23

MICROLINE INDIA PVT LTD
Eucharistic Congress Building No 2
2nd Floor ,5th Convent Street, Colaba,
Mumbai : 400001
GSTIN/UIN: 27AABCM2689R1ZN
State Name : Maharashtra, Code : 27
E-Mail : saurabhm@microlineindia.com

Consignee (Ship to)
Pdea Institute of Technical Education Research and Management
Akuradi, Sector No. 28, Pradhikaran, Akuradi,
Pune - 411044 (Maharashtra) India
GSTIN/UIN : 27AAATP1234H1ZS
PAN/IT No : AAATP1234H
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Pdea Institute of Technical Education Research and Management
Akuradi, Sector No. 28, Pradhikaran, Akuradi,
Pune - 411044 (Maharashtra) India
GSTIN/UIN : 27AAATP1234H1ZS
PAN/IT No : AAATP1234H
State Name : Maharashtra, Code : 27

Invoice No. **MIPL/N/23-24/402**	Dated **9-Oct-23**
Delivery Note **MIPL/N/23-24/402**	Mode/Terms of Payment **100% Against Delivery**
Reference No. & Date. Pdea/ACC Dept./2023-24/130-9 dt. 30-Sep-23	Other References
Buyer's Order No. **Pdea/ACC Dept./2023-24/130-9**	Dated **30-Sep-23**
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper
City/Port of Loading	City/Port of Discharge
Bill of Lading/LR-RR No. **dt. 9-Oct-23**	
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Quick Heal Total Security 10 User 3 Year Pack**	85238020	**1.00 No**	9,995.00	No	9,995.00
	OUTPUT SGST @ 9%				9 %	899.55
	OUTPUT CGST @ 9%				9 %	899.55
	ROUND OFF					(-)0.10
	Less: *Output Tcs 0.1%*					12.00
	Total		**1.00 No**			**₹ 11,806.00**

E & O E

Amount Chargeable (in words)
INR Eleven Thousand Eight Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85238020	9,995.00	9%	899.55	9%	899.55	1,799.10
Total	**9,995.00**		**899.55**		**899.55**	**1,799.10**

Tax Amount (in words) **INR One Thousand Seven Hundred Ninety Nine and Ten paise Only**

Terms & Condition
Tax payable under RCM: NO

Company's PAN **AABCM2689R**

Declaration
We hereby certified that our registration certificate under the GST ACT 2017 is in force on the date on which the sales of the goods/services specified in this invoice is made by us We declare that this invoice shows the actual price of the goods or service described and that all particulars are true and correct

Company's Bank Details
Bank Name Bank of Baroda - A/c No. 03830200001290
A/c No. 03830200001290
Branch & IFS Code Ballard Eastate & BARB0BALBOM

for MICROLINE INDIA PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

Director
P.D.E.A.'s Institute of Technical Education Research & Management

CASH/TAX INVOICE — Original for Buyer

VEDIKA COMPUTERS 16, VEDIKA COMPUTERS, DIGAMBAR MANDIR RO PAUD, Pune, Maharashtra, 412108 Phone : 9552408989 / 9730868537 E-Mail : vedikacomp@gmail.com GSTIN : 27BUJPK3486J1Z3	Invoice No. : **VC/22-23/217**	Date : **10/10/2022**
	Delivery	Terms Of Payment **CREDIT**
	Suppilers Ref.	Other Reference(s)
Billed To **DIRECTOR, INSTITUTE OF TECH.EDU.RESEARCH &MGT** AKURDI, PUNE STATE : 27-MAHARASHTRA GSTN : EMAIL : PHONE : 9623996207	Buyer Order No	Dated
	Despatch Document No	Dated **10/10/2022**
	Despatch through	Destination

Shipped To

PHONE NO : PIN CODE : 411035

Sr.No	Description of Goods	HSN/SAC	Quantity	Rate	GST%	Amount
1	**HP LASERJET PRO MFP M128FW PRINTER** PRINT/SCAN/COPY/WIFI/ADF	844332	**1 NOS**	23728.80	18.00	**23728.80**
	SGST 9 % CGST 9 % Roundoff					**2135.59** **2135.59** **0.02**
	Total					**28000.00**

Total Amount In World : Rs. Twenty Eight Thousand Only

HSN/SAC	Taxable	Central Tax		State Tax		Total Tax Amount
		Rate %	Amount	Rate %	Amount	
844332	23728.80	9.00	2135.59	9.00	2135.59	4271.18
TOTAL	**23728.80**		**2135.59**		**2135.59**	**4271.18**

Company's PAN : **BUJPK3486J**

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 : **UNION BANK OF INDIA**
A/C No. : **322104010029072**
Branch : **PAUD**
IFSC/NEFT CODE : **UBIN0532215**
TYPE : **OVER DRAFT A/C**

for VEDIKA COMPUTERS

Customer Seal And Signature

Authorised Signatory

Director
P.D.E.A.'s Institute of Technical Education Research & Management

CASH/TAX INVOICE

Original for Buyer

VEDIKA COMPUTERS 16, VEDIKA COMPUTERS, DIGAMBAR MANDIR RO PAUD, Pune, Maharashtra, 412108 Phone : 9552408989 / 9730868537 E-Mail : vedikacomp@gmail.com GSTIN : 27BUJPK3486J1Z3	Invoice No. : **VC/22-23/250**	Date : **02/12/2022**
	Delivery	Terms Of Payment **CREDIT**
	Suppilers Ref.	Other Reference(s)
Billed To **DIRECTOR, INSTITUTE OF TECH.EDU.RESEARCH &MGT** AKURDI, PUNE STATE : 27-MAHARASHTRA GSTN : EMAIL : PHONE : 9623996207	Buyer Order No	Dated
	Despatch Document No	Dated **02/12/2022**
	Despatch through	Destination

Shipped To

PHONE NO : PIN CODE : 411035

Sr.No	Description of Goods	HSN/SAC	Quantity	Rate	GST%	Amount
	CA000010 02/12/2022					
1	HP LASERJET PRO MFP M126A PRINTER SR.NO- CNBRQBD8DJ	84439951	1 NOS	15075.00	18.00	15075.00
	SGST 9 %					1356.75
	CGST 9 %					1356.75
	Roundoff					0.50
	Total					17788.00

Total Amount In World : Rs. Seventeen Thousand Seven Hundred Eighty Eight Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
		Rate %	Amount	Rate %	Amount	Tax Amount
84439951	15075.00	9.00	1356.75	9.00	1356.75	2713.50
TOTAL	**15075.00**		**1356.75**		**1356.75**	**2713.50**

Company's PAN : **BUJPK3486J**

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 : UNION BANK OF INDIA
A/C No. : 322104010029072
Branch : PAUD
IFSC/NEFT CODE : UBIN0532215
TYPE : OVER DRAFT A/C

for VEDIKA COMPUTERS

Director
P.D.E.A.'s Institute of Technical Education
Research & Management
Sec. No. 28, PCNTDA, Akurdi, Pune - 44.

Customer Seal And Signature

Authorised Signatory

P.D.E.A.'s Institute of Technical Education, Research & Management, Sec. No. 28, PCNTDA, Akurdi, Pune - 44

VEDIKA COMPUTERS, Paud, Pune * Signature M:9730868537 Dist. Pune

P.D.E.A.'s Institute of Technical Education Research & Management, Sec.28, Ganganagar, PCNTDA, Akurdi, Pune-44.

Director
P.D.E.A.'s Institute of Technical Education
Research & Management
Sec. No. 28, PCNTDA, Akurdi, Pune - 44.

Institute of Tech Education Research & Management, Akurdi - Salary/Non Salary

Payment Voucher

No. : 55 Dated : 19-Sep-2022

Through : **BOM-60071000748**

Particulars	Amount
Account :	
Computer and Software	**60,497.00**

Checked
APMalavade
23/09/2022
Andheri

On Account of :
Being amount paid for purchase of LCD projecter as per attached bill by ch no 448263

Bank Transaction Details:
Vedika Computers
Cheque ~~448263~~ 448284 19-Sep-2022 **60,497.00**

Amount (in words) :
INR Sixty Thousand Four Hundred Ninety Seven Only

₹ 60,497.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

Technical Education Research
Sec.28, Ganganagar, PCNTDA, Akurdi Pune-44.

Director
P.D.E.A.'s Institute of Technical Education Research & Management
Sec. No. 28, PCNTDA, Akurdi, Pune - 44.

CASH/TAX INVOICE

Original for Buyer

VEDIKA COMPUTERS
16, VEDIKA COMPUTERS, DIGAMBAR MANDIR RO
PAUD, Pune, Maharashtra, 412108
Phone : 9552408989 / 9730868537
E-Mail : vedikacomp@gmail.com
GSTIN : 27BUJPK3486J1Z3

Invoice No. :	Date :
VC/22-23/175	07/09/2022
Delivery	Terms Of Payment: CREDIT
Suppilers Ref.	Other Reference(s)
Buyer Order No	Dated
Despatch Document No	Dated: 07/09/2022
Despatch through	Destination

Billed To
DIRECTOR, INSTITUTE OF TECH.EDU.RESEARCH &MGT
AKURDI, PUNE

STATE : 27-MAHARASHTRA
GSTN :
EMAIL : PHONE : 9623996207

Shipped To

PHONE NO : PIN CODE : 411035

Sr.No	Description of Goods	HSN/SAC	Quantity	Rate	GST%	Amount
1	EPSON EB-E01 3LCD XGA BUSINESS PROJECTOR SR. NO.- X88Z2501936/ 1YR WARRANTY	8528	1 NOS	34882.81	28.00	34882.81
2	PROJECTOR SCREEN 4/6 WALLMOUNT INSTALOCK	90106000	1 NOS	3500.00	18.00	3500.00
3	PROJECTOR CEILING MOUNT KIT 1.5+1.5 FT	85299090	1 NOS	1650.00	18.00	1650.00
4	VGA CABLE 15 MTR HEAVY DUTY CABLE	8544	1 NOS	1850.00	18.00	1850.00
5	HDMI CABLE 15 MTR HEAVY DUTY CABLE	8544	1 NOS	2250.00	18.00	2250.00
6	CASING CAPING PATTI	8068	8 NOS	120.00	18.00	960.00
7	FASTENER	741533	6 NOS	120.00	18.00	720.00
8	INSTALLATION CHARGES SCREEN TRANSPORT AND INSTLLATION	8947	1 NOS	2500.00	18.00	2500.00
	SGST					6092.29
	CGST					6092.29
	Roundoff					0.39
	Total					60497.00

Total Amount In World : Rs. Sixty Thousand Four Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate %	Amount	Rate %	Amount	
8947	2500.00	9.00	225.00	9.00	225.00	450.00
8544	1850.00	9.00	166.50	9.00	166.50	333.00
8544	2250.00	9.00	202.50	9.00	202.50	405.00
8068	960.00	9.00	86.40	9.00	86.40	172.80
TOTAL	**48312.81**		**6092.29**		**6092.29**	**12184.58**

Company's PAN : **BUJPK3486J**

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 : **UNION BANK OF INDIA**
A/C No. : **322104010029072**
Branch : **PAUD**
IFSC/NEFT CODE : **UBIN0532215**
TYPE : **OVER DRAFT A/C**

for VEDIKA COMPUTERS

Signature
M:9730868537

Authorised Signatory

Acting Director
P.D.E.A.'S Institute of Technical Education,

Customer Seal And Signature

P.D.E.A.'s Institute of Technical Education Research & Training
Sec.28, Ganganagar, PCNTDA, Akurdi, Pune-44.

Director
P.D.E.A.'s Institute of Technical Education
Research & M

Tax Invoice

Section 31 of GST Act 2017

e-Invoice

IRN 3ab0673812b246a540b62e58aa6192bc5164886809df7-17c47ac11832dffdd6c
Ack No 122317478496006
Ack Date 20-Jul-23

MICROLINE INDIA PVT LTD
Eucharistic Congress Building No 2
2nd Floor ,5th Convent Street, Colaba,
Mumbai 400001
GSTIN/UIN 27AABCM2689R1ZN
State Name Maharashtra, Code : 27
E-Mail : saurabhm@microlineindia.com

Consignee (Ship to)
PDEA Institute Of Technical Education Research and Management, Pune.
Sector No. 28, Pradhikaran, Akuradi
Pune - 411044 (Maharashtra) India
GSTIN/UIN 27AAATP1234H1ZS
PAN/IT No AAATP1234H
State Name Maharashtra, Code : 27

Buyer (Bill to)
PDEA Institute Of Technical Education Research and Management, Pune.
Sector No. 28, Pradhikaran, Akuradi
Pune - 411044 (Maharashtra) India
GSTIN/UIN 27AAATP1234H1ZS
PAN/IT No AAATP1234H
State Name Maharashtra, Code : 27

Invoice No.	Dated
MIPL/N/23-24/209	20-Jul-23
Delivery Note	Mode/Terms of Payment
MIPL/N/23-24/209	100% payment along with the PO
Reference No. & Date	Other References
Pdea/ACC Dept./2023-24/73-29 dt. 10-Jul-23	
Buyer's Order No.	Dated
Pdea/ACC Dept./2023-24/73-29	10-Jul-23
Dispatched through	Destination
	Akuradi
Vessel/Flight No.	Place of receipt by shipper
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TSC TTP 244 PRO Barcode Printer** *Sr No -24P23141760*	84433290	**1.00 Nos**	11,500.00	Nos	**11,500.00**
2	**Honeywell MK5145-Barcode Scanner USB** *Sr No -2M22263090*	84716050	**1.00 Nos**	3,200.00	Nos	**3,200.00**
						14,700.00
	OUTPUT CGST @ 9%				9 %	**1,323.00**
	OUTPUT SGST @ 9%				9 %	**1,323.00**
	Output Tcs 0.1%					**17.35**
	Less ***ROUND OFF***					**(-)0.35**
	Total		**2.00 Nos**			**₹ 17,363.00**

E & O E

Amount Chargeable (in words)
INR Seventeen Thousand Three Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433290	11,500.00	9%	1,035.00	9%	1,035.00	2,070.00
84716050	3,200.00	9%	288.00	9%	288.00	576.00
Total	**14,700.00**		**1,323.00**		**1,323.00**	**2,646.00**

Tax Amount (in words) **INR Two Thousand Six Hundred Forty Six Only**

Terms & Condition
Tax payable under RCM: NO

Company's PAN **AABCM2689R**

Declaration
We hereby certified that our registration certificate under the GST ACT 2017 is in force on the date on which the sales of the goods /services specified in this invoice is made by us We declare that this invoice shows the actual price of the goods or service described and that all particulars are true and correct

Company's Bank Details
Bank Name **Bank of Baroda - A/c No. 03830200001290**
A/c No **03830200001290**
Branch & IFS Code **Ballard Eastate & BARB0BALBOM**

for MICROLINE INDIA PVT LTD
Shruti Sanjay Shalikar
Authorised Signatory

This is a Computer Generated Invoice

Technical Education Research & Management
Sec.28, Ganganagar, PCNTDA, Akurdi, Pune-44.

Director
PDEA's Institute of Technical Education Research & Management

(22)

Institute of Tech Education Research & Management, Akurdi - Salary/Non Salary

Payment Voucher

No. : **65** Dated : **3-Oct-2023**

Through : **BOM-60071000748**

Particulars	Amount
Account :	
Electric Equipment	**67,225.00**

Anil Malewade
Internal Auditor
Pune District Education Association
Pune - 38.
3/10/2023

On Account of :
Being salary paid OM SAI COMMUNICATION for CCTV vide bill no518 dated 25/09/2023

Bank Transaction Details:

OM SAI COMMUNICATION			
Cheque	485600	3-Oct-2023	**67,225.00**

Amount (in words) :
INR Sixty Seven Thousand Two Hundred Twenty Five Only

₹ 67,225.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

Director
P.D.E.A.'s Institute of Technical Education
Research & Management
Sec. No. 28, PCNTDA, Akurdi, Pune - 44.

P.D.E.A.'s Institute of Technical Education Research & Management
Sec.28, Ganganagar, PCNTDA, Akurdi, Pune-44.

Om Sai Communication

TAX-INVOICE

D-2 Block, Flat No.13, Amit Height, Sasane Nagar, Hadapsar, Pune 411028.
Mob.: 9822535421, 8421168346 / 8668547030.

M/s. Institute of Technical Education, Research and Management, Akurdi Pune

GST No.: 27AAATP1234H1Z5 State : Maharashtra

Invoice No. 518
Date : 25/09/2023
Challan No.:
Date :
P.O. No.:

S.No.	Particulars	HSN/SAC	Qty.	Rate	GST	Amount Rs. Ps.
1)	Securus IP 3MP Colour Audio Camera	85258090	05	5,550/-	18%	27750/-
2)	Securus 8 Port POE Slot	85176290	01	6650/-	18%	6650/-
3)	Cat 6 cabling with Casing Capping	85444999	150	84/-	18%	12,600/-
4)	9U Rack	847330	01	3550/-	18%	3,550/-
5)	Face Plate		05	110/-	18%	550/-
6)	RJ 45 Lan connecter with screw	85366990	01	2000/-	18%	2000/-
7)	CCTV Camera, Testing, Installation	998732	150	38/-		5700/-
	Cable laying Charges					
8)	Installation					
1)	Camera Installation	998732	05	500/-	18%	2500/-
2)	Rack	998732	01	1000/-	18%	1000/-
3)	POE Slot	998732	01	1000/-	18%	1000/-
	Discount :-					-6330/-

Director
P.D.E.A.'s Institute of Technical Education
Research & Management
Sec No. 28, PCNTDA, Akurdi, Pune - 44.

Taxable Value	CGST		SGST		Total	
	Rate %	Amount	Rate %	Amount		
56,970/-	9%	5127.50/-	9%	5127.50/-	CGST 9 %	5127.50/-
					SGST 9 %	5127.50/-
					IGST %	
					Grand Total	67225/-

• BANK : INDIAN BANK • BRANCH : HADAPSAR
• AC. NO. 6410773197 • IFSCE CODE : IDIB000H046

GSTTIN No.: 27AUVPK7956J1ZL
PAN No.: AUVPK7956J
Subject to Pune Jurisdiction.

Rs. Sixty Seven Thousand Two Hundred and Twenty five Rupees only -/-

For Om Sai Communication

AUTHORISED DEALER : MATRIX, PANASONIC, SYNTEL, BEETEL, HIKVISION, CP PLUS, SECURUS, GODREJ
• SALES & SERVICES • EPABX / KITS • VDP • CCTV CAMERA TELEPHONE AMC - EPAB TELEPHONE NETWORK CABLING

Institute of Technical Education Research & Management Sec.28, Ganganagar, PCNTDA, Akurdi, Pune-44

Director
P.D.E.A.'s Institute of Technical Education
Research & Management

Institute of Tech Education Research & Management, Akurdi - Salary/Non Salary

Payment Voucher

No. : **42**

Dated : **22-Aug-2022**

Through : **BOM-60071000748**

Particulars	Amount
Account :	
Electronics Equipment	**1,40,000.00**

Anil Nalawade
Internal Auditor
Pune District Education Association
Pune - 38.
22/08/2022

On Account of :
Being amount paid for purchase of CCTV Camera as per attached bill by ch no 410927

Bank Transaction Details:

Om Sai Communication			
Cheque	410927	22-Aug-2022	**1,40,000.00**

Amount (in words) :
INR One Lakh Forty Thousand Only

₹ 1,40,000.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

Technical Education Research & Management
Sec.28, Ganganagar, PCNTDA, Akurdi Pune-44.
P.D.E.A.

Director
P.D.E.A.'s Institute of Technical Education
Research & Management
Sec. No. 28, PCNTDA, Akurdi, Pune - 44.

TAX-INVOICE

OM SAI COMMUNICATION

D-2 Block, Flat No. 13, Amit Height, Sasane Nagar, Hadapsar, Pune - 411028.
Mob.: 9822535421 / 8421168346 / 8668547030.

M/s. Institute of ~~Technology~~ Technical Research and Manament, Akurdi, Pune

GST No.: 27AAATP1234H1Z5 State : Maharashtra

Invoice No. 392
Date : 08/08/2022
Challan No.:
Date :
P.O. No.:

S.No.		HSN/SAC	Qty.	Rate	Per	Disc.% GST	Amount Rs. Ps.
1)	Securius 3MP2P Camera		09	4850/-		18%	43,650/-
2)	Securius 16 Channel POE Securius		01	18650/-		18%	18,650/-
3)	16channd NVR		01	15800/-		18%	15800/-
4)	Hard Disk 4TB		01	12500/-		18%	12,500/-
5)	9U Rack		01	3550/-		18%	3,550/-
6)	Cat 6 Cablingfor CCTV Camera		200	84/-		18%	16,800/-
7)	Face Plate		09	110/-		18%	990/-
8)	RJ45, LAN connector,Screw		01	2000/-		18%	9000/-
9)	CCTV Camera, Testing, Installation		200	28/-		18%	5600/-
1)	Camera Installation		09	500/-		18%	4500/-
2)	Rack Installation		01	1000/-		18%	1000/-
3)	NVR Installation.		01	1000/-		18%	1000/-
4)	POE Switch Installation		01	1000/-		18%	1000/-
Total	Discount :- 8395.76+ 1511.23 = 9907/-						8395.76/-

Taxable Value	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount
1,18,644/-	9%	10677.97/-	9%	10,677.97/-

Total	1,18,644/-
CGST %	10677.97/-
SGST %	10677.97/-
Grand Total	1,40,000/-

BANK : INDIAN BANK
BRANCH : HADAPSAR
AC. NO.: 6410773197
IFSC CODE : IDIB000H046

GSTIN No.: 27AUVPK7956J1ZL
PAN No.: AUVPK7956J

Subject to Pune Jurisdiction.

For Om Sai Communication

Acting Director

Rs. One lakh ~~Rup~~ Fourty Thousand Rupees only -/-

AUTHORISED DEALER : MATRIX, PANASONIC, SYNTEL, BEETEL, HIKVISION, CP PLUS

• SALES & SERVICE • EPABX / KTS • CCTV CAMERA • TELEPHONE • AMC - EPABX, CCTV CAMERA, TELEPHONE - NETWORK CABLING

Technical Education Research Sec.28, Ganganagar, PCNTDA, Akurdi Pune 44

Director
P.D.E.A.'s Institute of Technical Education Research & Management
Sec. No. 28, PCNTDA, Akurdi, Pune - 44.

Institute of Tech Education Research & Management, Akurdi - Salary/Non Salary

Payment Voucher

No. : 54 Dated : 19-Sep-2022

Through : BOM-60071000748

Particulars	Amount
Account :	
Electronics Equipment	22,420.00

Checked
A.P. Nalawade
23/09/2022

On Account of :

Being amount paid for purchase of Sound systems as per attached bill by ch no 448262

Bank Transaction Details:

Vedika Computers

Cheque ~~448262~~ 448283 19-Sep-2022 22,420.00

Amount (in words) :

INR Twenty Two Thousand Four Hundred Twenty Only

₹ 22,420.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

P.D.E.A.'s Institute of Technical Education Research & Management
Sec.28, Ganganagar, PCNTDA, Akurdi, Pune-44.

Director
P.D.E.A.'s Institute of Technical Education
Research & Management
Sec. No. 28, PCNTDA, Akurdi, Pune - 44

CASH/TAX INVOICE

Original for Buyer

VEDIKA COMPUTERS
16, VEDIKA COMPUTERS, DIGAMBAR MANDIR RO
PAUD, Pune, Maharashtra, 412108
Phone : 9552408989 / 9730868537
E-Mail : vedikacomp@gmail.com
GSTIN : 27BUJPK3486J1Z3

Invoice No. : VC/22-23/176	Date : 07/09/2022
Delivery	Terms Of Payment CREDIT
Suppilers Ref.	Other Reference(s)
Buyer Order No	Dated
Despatch Document No	Dated 07/09/2022
Despatch through	Destination

Billed To
DIRECTOR, INSTITUTE OF TECH.EDU.RESEARCH &MGT
AKURDI, PUNE

STATE : 27-MAHARASHTRA
GSTN :
EMAIL : PHONE : 9623996207

Shipped To

PHONE NO : PIN CODE : 411035

Sr.No	Description of Goods	HSN/SAC	Quantity	Rate	GST%	Amount
1	AHUJA BTA-880 50W TROLLY SPEAKER WITH MIC 1YR WARRANTY	8473	1 NOS	19500.00	18.00	19500.00
	Discount					500.00
	SGST 9 %					1710.00
	CGST 9 %					1710.00
	Total					22420.00

Total Amount In World : Rs. Twenty Two Thousand Four Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate %	Amount	Rate %	Amount	
8473	19000.00	9.00	1710.00	9.00	1710.00	3420.00
TOTAL	19500.00		1710.00		1710.00	3420.00

Company's PAN : **BUJPK3486J**

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 : UNION BANK OF INDIA
A/C No. : 322104010029072
Branch : PAUD
IFSC/NEFT CODE : UBIN0532215
TYPE : OVER DRAFT A/C

for VEDIKA COMPUTERS

Acting Director
P.D.E.A.'S Institute of Technical Education,
Research & Management
Sec. No. 28, PCNTDA, Akurdi, Pune - 44

Customer Seal And Signature

Signature
M:9730868537

Authorised Signatory

Director
P.D.E.A.'s Institute of Technical Education
Research & Management

Institute of Tech Education Research & Management, Akurdi - Salary/Non Salary

Payment Voucher

No. : 9

Through : **BOM-60071000748** Dated : 6-Apr-2022

Particulars	Amount
Account :	
Computer Software	13,275.00
	₹ 13,275.00

On Account of :

Being amount paid for purchase of Headphone & Webcam by ch no 410891

Bank Transaction Details:

Vedika Computers

Cheque 410891 6-Apr-2022 13,275.00

Amount (in words) :

INR Thirteen Thousand Two Hundred Seventy Five Only

VEDIKA COMPUTERS Signature M 9730866537 Paud Tal. Mulshi, Dist. Pune

Receiver's Signature :

Prepared by

Checked by

Authorised Signatory

Verified by

P.D.E.A.'s Institute of Technical Education Research & Management Sec.28, Ganganagar, PCNTDA, Akurdi, Pune-44.

Director

P.D.E.A.'s Institute of Technical Education Research & Management

Sec. No. 28, PCNTDA, Akurdi, Pune

TAX INVOICE

Original for Buyer

VEDIKA COMPUTERS
16, VEDIKA COMPUTERS, DIGAMBAR MANDIR RO
PAUD, Pune, Maharashtra, 412108
Phone : 9552408989 / 9730868537
E-Mail : vedikacomp@gmail.com
GSTIN : 27BUJPK3486J1Z3

Estimate No. : VC/312	Date : 11/01/2022
Delivery	Terms Of Payment CREDIT
Suppilers Ref.	Other Reference(s)
Buyer Order No	Dated
Despatch Document No	Dated 10/01/2022
Despatch through	Destination

Billed To
DIRECTOR, INSTITUTE OF TECH.EDU.RESEARCH &MGT
AKURDI, PUNE

STATE : 27-MAHARASHTRA
GSTN :
EMAIL : PHONE : 9623996207

Sr.No	Description of Goods	HSN/SAC	Quantity	Rate	GST%	Amount
	C0000001 10/01/2022					
1	LAPCARE 720P HD WEBCAM WITH MIC 1YR WARRANTY	8525	5 NOS	1475.00	18.00	7375.00
2	HP B4B09PA HEADPHONE WITH MIC (SINGLE+DUAL) 1YR WARRANTY	85258090	5 NOS	775.00	18.00	3875.00
	SGST 9 %					1012.50
	CGST 9 %					1012.50
	Total					13275.00

Total Amount In World : Rs. Thirteen Thousand Two Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate %	Amount	Rate %	Amount	
TOTAL	11250.00		1012.50		1012.50	2025.00

Company's PAN : **BUJPK3486J**

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 : **UNION BANK OF INDIA**
A/C No. : **322104010029072**
Branch : **PAUD**
IFSC/NEFT CODE : **UBIN0532215**
TYPE : **OVER DRAFT A/C**

for VEDIKA COMPUTERS

Signature
M:9730868537

Authorised Signatory

Customer Seal And Signature

P.D.E.A.'s Institute of Technical Education, Research & Management
Sec. No. 28, PCNTDA, Akurdi, Pune - 44

Acting Director
P.D.E.A.'s Institute of Technical Education, Research & Management
Sec. No. 28, PCNTDA, Akurdi, Pune - 44

Technical Education Research
Sec.28, Ganganagar,

Director
P.D.E.A.'s Institute of Technical