

**P.D.E.A's**

**Waghire College of Art's , Commerce and Science**

**Saswad, Purandar, Pune**

**Criterion -IV**

**4.3: IT Infrastructure**

**4.3.1: Institution frequently updates its IT Facilities and provides sufficient bandwidth for Internet connection**

<b>Sr. No</b>	<b>Details</b>	<b>Page Number</b>
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## **Computers Purchase from 2019-20 to 2023-24**

- 2 Computers having Configuration: HP280G9 MT Desktop i3 12<sup>th</sup> Generation Processor, 8GB\*1No DDR4(2600 MHZ) RAM -512 GB M.2 2280 PCIe NVMe SSD, NO DVD,Wired USB,Keyboard/ USB Mouse HP 19.5” TFT,MS Windows 11 Pro preloaded.
- 55 Computers having Configuration: HP280G9 MT Desktop i5 12<sup>th</sup> Generation Processor, 16GB\*1No DDR4(3200 MHZ) RAM -512 GB M.2 2280 PCIe NVMe SSD, NO DVD,Wired USB,Keyboard/ USB Mouse HP 19.5” TFT,MS Windows 11 Pro preloaded.
- 15 Computers having Configuration: HP280G9 MT Desktop i3 12<sup>th</sup> Generation Processor, 8GB\*1No DDR4(3200 MHZ) RAM -512 GB M.2 2280 PCIe NVMe SSD, NO DVD,Wired USB,Keyboard/ USB Mouse HP 19.5” TFT,MS Windows 11 Pro preloaded.
- 30 Computers having Configuration : HP280G9 MT Desktop i5 12<sup>th</sup> Generation Processor , 8GB\*1No DDR4(3200 MHZ) RAM -512 GB M.2 2280 PCIe NVMe SSD, NO DVD,Wired USB,Keyboard/ USB Mouse HP 19.5” TFT,MS Windows 11 Pro preloaded.
- 20 Computers having Configuration : HP280G9 MT Desktop i3 12<sup>th</sup> Generation Processor , 16GB\*1No DDR4(3200 MHZ) RAM -512 GB M.2 2280 PCIe NVMe SSD, NO DVD,Wired USB,Keyboard/ USB Mouse HP 19.5” TFT,MS Windows 11 Pro preloaded.
- 1 Computer having Configuration : HP280G6 MT Desktop i3 12<sup>th</sup> Generation Processor , 8GB\*1No DDR4(3200 MHZ) RAM -1TB M.2 2280 PCIe NVMe SSD, NO DVD,Wired USB,Keyboard/ USB Mouse HP 19.5” TFT,MS Windows 11 Pro preloaded.

## **Printers Purchased 2019-20 to 2023-24**

- 1 Printer HP M128 FW
- 2 RICOH Copy Printer DD(With ARDF)

Desktop print speed 80-130 sheets per minute Duty cycle:3,00,000prints per month  
600\*600dplMaster making:300\*400dpi

## **Smart LED Interactive Panel**

- Smart LED Interactive Panel Purchased
  - SMART LED Interactive Intelligent Panel/Board: 03 8GB RAM , Hard Disk 500GB , Intel Core i5 Windows 10 Android
  - 02 75”IFP (4+32 GB )11.0 Android
- 
- LCD Projector

Waghire College, Saswad- P.G. Non Grant

Payment Voucher

Dated : 20-Mar-2023

No. : 292

Through : SBI - 11655862140

Particulars	Amount
Account :	
Computers & Software	8,09,215.00
Computers & Software	8,09,215.00
Computers & Software	8,09,214.00

*Anil Nahawade*  
**Anil Nahawade**  
 Internal Auditor  
 Pune District Education Association  
 Pune - 38.  
 dt 20/03/2023

*Purandar Bin B. 3468063*  
*20/03/2023*  
*3468063-2427644*

Account of :

Being the Waghire College Saswad Computer Pharches Exp 70/ Amount paid by cheque

Bank Transaction Details:

MICROLINE INDIA PRIVATE LIMITED			
Cheque	160146	20-Mar-2023	8,09,215.00
MICROLINE INDIA PRIVATE LIMITED			
Cheque	160147	20-Mar-2023	8,09,215.00
MICROLINE INDIA PRIVATE LIMLTD			
Cheque	160148	20-Mar-2023	8,09,214.00

Amount (in words) :

INR Twenty Four Lakh Twenty Seven Thousand Six Hundred Forty Four Only

*Prasanna P. P. P.*  
 Receiver's Signature:

Prepared by

Checked by

Verified by

₹ 24,27,644.00  
*P. P. P.*  
**PRINCIPAL**  
 Waghire College, Saswad  
 Tal. Purandar, Dist. Pune.

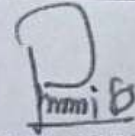
# Microline India Pvt. Ltd.

Eucharistic Congress Building No. 02, 2nd Floor, 5 Convent Street Colaba Mumbai 400001  
 PH: 022-27573175/41271697 CIN No:U72900MH1996PTC096678 GSTIN/UIN: 27AABCM2689R12N

(Original for Recipient)

PROFORMA INVOICE (Section 31 of GST Act.)						
<b>Microline India Private Limited</b> Eucharistic Congress Building no 02,2nd Floor,5 Convent Street,colaba Mumbai-400001 Contact : 91 022-27573175 / 41271697 GSTIN/UIN : 27AABCM2689R12N State Name: Maharashtra, Code :27  CIN No: U72900MH1996PTC096678 MSM-MH26E0074339-CAT-E E-mail: saurabh@mlicrolineindia.com				Proforma Invoice No.		Dated
				PI/N/2022-23/057		17 March,2023
<b>Buyer</b> <b>PDEA Waghire College of Arts, Commerce &amp; Science</b> Swarna Nagari,Saswad,Pune-411028  GSTIN/UIN : 27AAATP1234H125 Place of Supply : Pune, Maharashtra, Code :27				Eway Bill No		Nil
				Delivery Note		Payment Terms
				70% Advance & 30% against delivery		
				Supplier Ref.		Other Reference(s)
				Buyer's Order No.		Dated
				PDEA/Acc/2022-23/239-23		16 March,2023
				Despatch Document No		Delivery Note Date
				Despatch Through		Destination
						Saswad
				Terms of Delivery		
SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Amount
1	HP 280 G9 MT Desktops Intel Core™ i3 12th Generation processor, 8GB x1No.DDR4 (2600Mhz) RAM, 512GB M.2 2280 PCIe NVMe SSD, NO DVD, Wired USB keyboard/USB mouse HP 19.5" TFT, MS Windows 11 Pro preloaded. Warranty 3-3-3 years Onsite	847130	18%	2	46,300.00	92,600.00
2	HP 280 G9 MT Desktops Intel Core™ i5 12th Generation processor,16GB x1No.DDR4 (3200Mhz) RAM, 512GB M.2 2280 PCIe NVMe SSD, NO DVD, Wired USB keyboard/USB mouse HP 19.5" TFT, MS Windows 11 Pro preloaded. Warranty 3-3-3 years Onsite	847130	18%	55	51,700.00	28,43,500.00
						29,36,100.00
						SGST 9 %
						CGST 9 %
						Total with GST 34,64,598.00
						TCS 0.1 %
						Rounding off 0.40
				Total	57	34,68,063.00
Amount Chargeable ( in words ) Rs. Thirty Four Lakh Sixty Eight Thousand Sixty Three Only. (R.O.)						
HSN / SAC		Taxable Value		State Tax		Central Tax
				Rate	Amount	Rate
847130		29,36,100.00		9%	2,64,249.00	9%
		29,36,100.00			2,64,249.00	2,64,249.00
Tax Amount ( in words ) : Rs. Five Lakh Twenty Eight Thousand Four Hundred Ninety Eight Only.						
( Interest @24% will be charged if the payment is not made within the due date )						
Company's Pan : AABCM2689R				<b>Bank Details</b> 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		
<b>Declaration</b> I/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 declare that this invoice shows the actual price of the goods or services described and that all particulars are true and correct.				for Microline India Private Limited Shrutu Sanjay Bhalikar Digitally signed by Shrutu Sanjay Bhalikar Date: 2023.03.17 19:38:18 +05:30 Authorised Signatory		

This is a Computer Generated Proforma Invoice

  
**PRINCIPAL**  
 Waghire College, Saswad  
 Tal. Purandar, Dist. Pune.



पुणे जिल्हा शिक्षण मंडळ, पुणे

४८/ १ अ, एंडवणा, पौड रोड, पुणे - ४११ ०३८

Email :- honsecretary@pdeapune.org Web :- www.pdeapune.org

दिनांक

16 MAR 2023

जा.क्र. पुजिशिम/लेखा विभाग /२०२२-२३/ 239-23

प्रति,  
मा.व्यवस्थापक,  
मे.मायक्रोलाईन इंडिया प्रा. लि.,  
बेलापूर. मुंबई.

विषय :- संस्थेच्या विविध शाखांकरिता संगणक पुरविणेबाबत...

वरील विषयास अनुसरून आपण संस्था मुख्य कार्यालयाकडे दि.०२/०२/२०२३ रोजी सादर केलेल्या दरपत्रकानुसार तसेच संस्था मान्य टिपणी दि.१६/०३/२०२३ नुसार संस्थेच्या खालील तक्त्यामध्ये नमूद केलेल्या शाखांना संगणक पुरविण्यात यावे.

तक्ता क्र.१ :-

Sr no	Branch Name	Use for	Processor	Gen	RAM	Hard Disk	Monitor Size	Req Qty
1	Waghire College - Saswad,	Office	i3	12th Gen	8GB	512 GB SSD	19.5"	02
2	Sheth Govind Raghunath Sable College Of Pharmacy - Saswad,	Student Lab	i3	12th Gen	8GB	512 GB SSD	19.5"	30
Intel Core i3 12th generation processor / 8GB x 1No, DDR4 RAM 2600Mhz/ , 512GB NVM M.2 SSD / NO ODD / , hp 19.5" TFT, MS Windows 11 Pro preloaded, Wired USB keyboard + USB Mouse,3-3-3 year onsite warranty							Total	32
Sr no	Branch Name	Use for	Processor	Gen	RAM	Hard Disk	Monitor Size	Req Qty
1	College of Ayurved and Research Center, Nigdi	Student Lab	i5	12th Gen	8GB	512 GB SSD	19.5"	20
2	Anantrao Pawar College Pirangut -		i5	12th Gen	8GB	512 GB SSD	19.5"	20
Intel Core i5 12th generation processor / 8GB x 1No, .DDR4 RAM 3200 MHz/ ,512GB NVM M.2 SSD / NO ODD / , hp 19.5" TFT, MS Windows 11 Pro preloaded, Wired USB keyboard + USB Mouse,3-3-3 year onsite warranty							Total	40
1	Waghire College - Saswad,	Office	i5	12th Gen	16 GB	512 GB SSD	19.5"	55
Intel Core i5 12th generation processor / 16GB x 1No, DDR4 RAM 3200 MHz/ ,512GB NVM M.2 SSD / NO ODD / , hp 19.5" TFT, MS Windows 11 Pro preloaded, Wired USB keyboard+ USB Mouse,3-3-3 year onsite warranty							Total	55

उपरोक्त शाखांकरिता खालील संस्था मान्य दरानुसार संगणकाचा पुरवठा आपणामार्फत करण्यात यावा.

तक्ता क्र.२.

Sr.	Product Description	Unit Rate	Req Qty	TOTAL AMOUNT
1	HP 280 G9 MT Desktop intel Core i3 Processor	46,300	32	14,81,600
	Intel Core i3 12th generation processor / 8GB x 1No, DDR4 RAM 2600Mhz/ , 512GB NVM M.2 SSD / NO ODD / , hp 19.5" TFT, MS Windows 11 Pro preloaded, Wired USB keyboard + USB Mouse,3-3-3 year onsite warranty			

Waghire College, Saswad, Pune  
 Invoice No: 1102... Dt: 17/03/2023  
 For: [Signature]  
 Information :-  
 Record :-

Sr. No.	Product Description	Unit Rate	Req Qty	TOTAL AMOUNT
2	HP 280 G9 MT Desktop intel Core i5 Processor Intel Core i5 12th generation processor / 8GB x 1No, .DDR4 RAM 3200 MHz/ ,512GB NVM M.2 SSD / NO ODD / , hp 19.5" TFT, MS Windows 11 Pro preloaded, Wired USB keyboard + USB Mouse,3-3-3 year onsite warranty	50,500	40	20,20,000
3	HP 280 G9 MT Desktop intel Core i5 Processor Intel Core i5 12th generation processor / 16GB x 1No, DDR4 RAM 3200 MHz/ ,512GB NVM M.2 SSD / NO ODD / , hp 19.5" TFT, MS Windows 11 Pro preloaded, Wired USB keyboard+ USB Mouse,3-3-3 year onsite warranty	51,700	55	28,43,500
Total			127	63,45,100
G.S.T @ 18%				11,42,118
Grand Total				74,87,218

उपरोक्त तक्ता क्र.१ मध्ये नमूद केलेल्या शाखांना तक्ता क्र.२ मधील तपशीलानुसार व संस्था मान्य दराने संगणक पुरविण्यात यावेत. त्यानुसार उपरोक्त तक्ता क्र.२ मध्ये नमूद केल्याप्रमाणे संगणक पुरविणेसाठी वस्तू व सेवाकरासह तसेच इन्स्टॉलेशनसह एकूण रक्कम रु.७४,८७,२१८/- (अक्षरी रक्कम रूपये चौऱ्याहत्तर लाख लाख सत्त्याऐंशी हजार दोनशे अठरा फक्त) इतक्या रकमेस एकवीस दिवसांच्या आत संगणक पुरविण्याची व्यवस्था करावी.

उपरोक्त तक्ता क्र.२ मध्ये नमूद केलेल्या कॉन्फिग्रेशननुसार व दरानुसार संगणक खरेदीच्या अटी व शर्ती खालीलप्रमाणे राहतील.

- १) खरेदी करण्यात आलेल्या संगणकांची ३-३-३ वर्षांची वॉरंटी राहिल.
- २) संगणक साहित्य पुरविल्यानंतर व त्याचे संपूर्णपणे इन्स्टॉलेशन केल्यानंतरच त्याचे बिल संबंधित शाखांमध्ये सादर करण्यात यावे त्यानंतर त्या त्या शाखेच्या खात्यामधून आपणांस संगणक खरेदीच्या बिलाची रक्कम अदा करण्यात येईल.
- ३) इन्स्टॉलेशनसाठी आपणांस कुठलेही जादा चार्जेस अदा केले जाणार नाहीत.
- ४) वॉरंटी मध्ये संगणकामधील कुठलाही स्पेअर पार्ट नादुरुस्त झाल्यास तो लवकरात लवकर विना अडथळा आपणामार्फत HP या कंपनीकडून पुरविण्याची जबाबदारी आपणावर राहिल.
- ५) संगणक पुरविणेबाबतचा करारनामा करणेसाठी रु.१००/-चा एक स्टॅप पेपर शाखेकडे देण्यात यावा.
- ६) दरपत्रकामध्ये दिल्याप्रमाणे HP ब्रँडेड मशिन्स देणे आपणावर बंधनकारक राहिल व या अटीचा भंग केल्यास आपणांस पेमेंट अदा केले जाणार नाही. वरील सर्व अटींचे काटेकोरपणे पालन करण्यात यावे.

कळावे.

मानद सचिव  
पुणे जिल्हा शिक्षण मंडळ, पुणे.

प्रत माहितीसाठी व पुढील कार्यवाहीसाठी:-

मा.प्राचार्य/मुख्याध्यापक,

तक्ता क्र.१ व २ मध्ये नमूद करण्यात आलेल्या शाखा.

टिप:- उपरोक्त परचेस ऑर्डरमध्ये नमूद केल्यानुसार आपल्या शाखेस संगणक खरेदीपोटी ७०% अडव्हान्सचा रेखांकीत धनादेश मे.मायक्रोलाईन इंडिया प्रा.लि. या नावाने देण्यात यावा. तसेच उर्वरित बिलाची ३०% रक्कम संगणक साहित्यांचे संपूर्णरित्या इन्स्टॉलेशन झाल्यानंतर क्रॉस चेकद्वारे मे.मायक्रोलाईन इंडिया प्रा.लि., बंडगार्डन रोड, पुणे यांना अदा करण्यात यावी. तसेच सदरचे साहित्य खरेदी केल्यानंतर त्याची नोंद शाखेच्या मंडळीत राहिल.

Waghire College, Saswad- P.G. Non Grant

Payment Voucher

No. : 151

Dated : 19-Oct-2023

Through : SBI - 11655862140

Particulars	Amount
Account :	
Computers & Software	38,34,410.00
Less: Advance-Others	(-)11,50,323.00

*[Handwritten Signature]*

Puro Dar

dt. 21/10/2023

On Account of :

Being the Advance Payment Computer 30 Advance as per PDEA Order paid by Cheque Microline India PVT Ltd . After Date-1910-2023. Microline INDIA LIMITED 70 Bill complet paid. Amt-2684087/-

Bank Transaction Details:

MICROLINE INDIA PRIVATE LIMITED			
Cheque	584060	19-Oct-2023	8,94,697.00
MICROLINE INDIA PRIVATE LIMITED			
Cheque	584061	19-Oct-2023	8,94,695.00
MICROLINE INDIA PRIVATE LIMITED			
Cheque	584062	19-Oct-2023	8,94,695.00

Amount (in words) :

INR Twenty Six Lakh Eighty Four Thousand Eighty Seven Only

₹ 26,84,087.00

Receiver's Signature:

*Dattatray Mopari*  
9823878001

Authorised Signatory

Prepared by

Checked by

Verified by

Payment Voucher

o. : 151

Dated : 19-Oct-2023

through : SBI - 11655862140

Particulars	Amount
Computers & Software	26,84,087.00

CROLINE INDIA PVT. LTD.

NO: 222,B-Wing, 2nd Floor, Sohrab Hall  
 T. NO-21, Sassoon Road, Pune-411001  
 Tel: 20-46038452  
 Website: www.microlineindia.com  
 No-U72900MH1996PTC096678

RECEIPT



Receipt No : 120

Date : 25/10/23

Received with thanks from Waghire College, Saswad.

Sum of Rupees Twenty Six Lakh Eighty Four Thousand Eighty Seven Only

Payment / on account of our invoice no.

Cheque no. 584060 dated 19/10/23 drawn on 25/10/23. 584061 584062

26,84,087/-

Receipt is valid subject to realisation of cheque



For MICROLINE INDIA PVT. LTD.

Rs Twenty Six Lakh Eighty Four Thousand Eighty Seven Only

₹ 26,84,087.00

Principal's Signature:

by

Checked by

Principal's Signature  
**PRINCIPAL**  
 Waghire College, Saswad,  
 Tal. Purandar, Dist. Pune.  
 Verified by



## पुणे जिल्हा शिक्षण मंडळ, पुणे

४८/१ अ, एरंडवणे, पौड रोड, पुणे - ४११०३८

Website - www.pdeapune.org

Email - honsecretary@pdeapune.org

प्रीतीमं/ लेखा विभाग / २०२३-२४ / १३-१६

दि. - 4 AUG 2023

प्राप्त

मायक्रोवॉर्डन इडिआ प्रा.लि.,

पुणे नवी मुंबई.

Machine C. No., Saswad, Pune	
No.:	498123-24
Location:	प्रि- कोरावळे (O.S.)
Date:	30/07/23 याच काळात
Mark's	O.S. प्रिन्सिपल

विषय:- संगणक पुरविणे बाबत.

संदर्भ :- आपले डी. ७ जुलै २०२३ जा.क्र. MIPL/AM/04b दरपत्रक

P  
7/8/2023

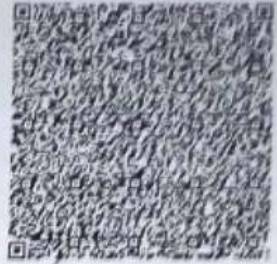
वरील विषयास अनुसरून आपण संस्था कार्यालयकाडे डी. ७ जुलै २०२३ रोजी दरपत्रकानुसार, तसेच संस्था  
आपली दि. ०२/०८/२०२३ नुसार सोदत नमूद केलेल्या तकल्यानुसार शाखांना संगणक पुरविण्यात यावे.  
संगणक वर्गीकरण व मान्य दरपत्रक नमूद

Particulars	Specification	Quantity	Rate	Total Amount	GST @ 18%	Gross Amount
HP 280 G9 MT desktops - 16GB	HP 280 G9 MT desktops- Intel Core™ i3 12th Generation 12100 processor, 8GB x1No.RAM DDR4 3200Mhz, 512GB M.2 2280 PCIe NVMe Solid State Drive, NO DVD, Wired USB keyboard/USB mouse, HP 19.5" TFT, MS Windows 11 Pro preloaded, 3-3-3-YEAR warranty onsite.	61	₹ 2,31,500	₹ 28,24,300	₹ 5,08,374	₹ 33,32,674
HP 280 G9 MT desktops - 16GB	HP 280 G9 MT desktops- Intel Core™ i5 12th Generation 12500 processor, 8GB x1No.RAM DDR4 3200Mhz, 512GB M.2 2280 PCIe NVMe Solid State Drive, NO DVD, Wired USB keyboard/USB mouse, HP 19.5" TFT, MS Windows 11 Pro preloaded, 3-3-3-YEAR warranty onsite.	119	₹ 2,52,500	₹ 60,09,500	₹ 10,81,710	₹ 70,91,210
HP 280 G9 MT desktops - 16GB	HP 280 G9 MT desktops- Intel Core™ i5 12th Generation 12500 processor, 16GB x1No.RAM DDR4 3200Mhz, 512GB M.2 2280 PCIe NVMe Solid State Drive, NO DVD, Wired USB keyboard/USB mouse, HP 19.5" TFT, MS Windows 11 Pro preloaded, 3-3-3-YEAR warranty onsite.	40	₹ 2,60,000	₹ 20,80,000	₹ 3,74,400	₹ 24,54,400
TOTAL		220	TOTAL 18% GST GRAND TOTAL	₹1,09,13,800	₹19,64,484	₹1,28,78,284

सोदत जोडलेल्या शाखाकरिता संगणक संस्था मान्य दरानुसार २१ दिवसांच्या आत पुरविण्यात यावे. या  
दरपत्रकानुसार संगणक व तंत्रज्ञान सेवा करामात्र तसेच इंस्टॉलेशन व बाह्यतूक खर्चासह रक्कम रु. १,२८,३८,०८९/-  
(एक कोटी अठरा हजारांचा आठशे अठ्ठाव्वान्तर हजार दोनशे चौ-त्याऐंशी रुपये) इतक्या रकमेसह पुरविण्यास  
संस्था तयार झाल्यात येत आहे. त्याकरिता परचेस ऑर्डर सोदत ३०% एंटेव्हान्स एकूण रक्कम रु. ३८,६३,६८५/- (अक्षरी  
अठरा हजार अठ्ठाव्वान्तर हजार दोनशे चौ-त्याऐंशी रुपये फक्त) संबंधित शाखाच्या खात्यातून त्यांच्या हिम्या नुसार

**Tax Invoice**  
Section 31 of GST Act 2017

e-Invoice



E-Invoice No: **c44c3605bc74bd881a3c6a0493a480043732192337d-**  
 5417edID455c46438c5a0  
 Invoice No: **122318504581868**  
 Invoice Date: **9-Oct-23**

**MICROLINE INDIA PVT LTD**  
 Electronic Congress Building No 2  
 1st Floor, 5th Convent Street, Colaba,  
 Mumbai - 400001  
 GSTIN/IN: 27AAABCM2689R1ZN  
 State Name: Maharashtra, Code: 27  
 Email: saurabh@milineindia.com  
 Consignee (Ship to)  
**Waghire College of Arts, Commerce & Science**  
 Saswad, Swarna Nagari, Saswad  
 Pincode: 411028  
 GSTIN/IN: 27AAATP1234H1ZS  
 State Name: Maharashtra, Code: 27  
**Waghire College of Arts, Commerce & Science**  
 Saswad, Swarna Nagari, Saswad  
 Pincode: 411028  
 GSTIN/IN: 27AAATP1234H1ZS  
 State Name: Maharashtra, Code: 27

Invoice No.	e-Way Bill No.	Dated
MIPLN/23-24/382	241658413062	<b>9-Oct-23</b>
Delivery Note	Mode/Terms of Payment	
MIPLN/23-24/382	<b>100% Against Delivery</b>	
Reference No. & Date.	Other References	
Pdea/ACC Dept./2023-24/93-16 dt. 4-Aug-23		
Buyer's Order No.	Dated	
Pdea/ACC Dept./2023-24/93-16	<b>4-Aug-23</b>	
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. <b>9-Oct-23</b>	
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<b>HP 280 G9 MT DESKTOPS-I3, 8GB</b> Intel Core™ i3 12th 12100 Gen. processor, 16GB DDR4 RAM DDR4 2600MHz, 512GB M.2 NVMe Solid State Drive, NO DVD, Keyboard/Mouse MS 3-year warranty 11th Gen Intel Core i3-12100 16GB DDR4 RAM 512GB M.2 NVMe SSD Keyboard/Mouse MS 3-year warranty	84715000	15.00 Nos	46,300.00	Nos	<b>6,94,500.00</b>

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continued to page number 2

Shri-Raut S.S.  
 After proper installation  
 ps. do the need full.  
**Paid and Cancelled**

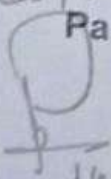
**Tax Invoice(Page 2)**  
Section 31 of GST Act 2017

**MICROLINE INDIA PVT LTD**  
 2nd Floor, Congress Building No 2  
 Woodbar, 400001  
 PIN/ZIP: 27AABCM2689R1ZN  
 State Name : Maharashtra, Code : 27  
 Mail : saurabhm@microlineindia.com  
 Consignor (Ship to)  
**DEA's Waghire College of Arts, Commerce & Science**  
 Saswad, Swarna Nagari, Saswad  
 Pin-411028  
 PIN/ZIP : 27AAATP1234H1ZS  
 STATE No : AAATP1234H  
 State Name : Maharashtra, Code : 27  
 Consignee (Bill to)  
**DEA's Waghire College of Arts, Commerce & Science**  
 Saswad, Swarna Nagari, Saswad  
 Pin-411028  
 PIN/ZIP : 27AAATP1234H1ZS  
 STATE No : AAATP1234H  
 State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No.	Dated
MIPL/N/23-24/382 241658413062	9-Oct-23
Delivery Note	Mode/Terms of Payment
MIPL/N/23-24/382	100% Against Delivery
Reference No. & Date.	Other References
Pdea/ACC Dept./2023-24/93-16 dt. 4-Aug-23	
Buyer's Order No.	Dated
Pdea/ACC Dept./2023-24/93-16	4-Aug-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	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<b>HP 280 G9 MT DESKTOPS-i5, 8GB</b> <small>Intel® i5 12th 12100 Gen processor, 8GB e16 RAM                      1TB 7000RHz, 512GB M.2 2280 PCIe NVMe                      Wired, 3.5" Drive, NO DVD, Wired USB                      Keyboard/USB mouse MS Windows 11 Pro                      3-year Warranty 3-3-3 years Onsite                      100% MS 102304FJ 1N133504GT 1N133504GV                      1N133504H8 1N133504H9 1N133504GD                      1N133504GG 1N133504GH 1N133504GJ                      1N133504GK 1N133504GM 1N133504GN                      1N133504GP 1N133504GQ 1N133504GR                      1N133504GS 1N133504HF 1N133504HD                      1N133504HB 1N133504GW 1N133504GX                      1N133504GY 1N133504GZ 1N133504H0                      1N133504HT 1N133504H2 1N133504H3                      1N133504HM 1N133504H5 1N133504H6                      3CQ33000M2 3CQ330039D 3CQ33003TB                      3CQ330037C 3CQ330037D 3CQ330037F                      3CQ330037G 3CQ330037V 3CQ330037Y                      3CQ33003W1 3CQ33003W2 3CQ33003W3                      3CQ33003W4 3CQ33003W5 3CQ33003W6                      3CQ33003W7 3CQ33003W8 3CQ33003W9                      3CQ33003Y5 3CQ33003Z5                      3CQ33003Y0 3CQ33003Y2                      3CQ33003Z6 3CQ33003Z8 3CQ3300409                      3CQ3300415 3CQ33003TF</small>	84715000	30.00 Nos	50,500.00	Nos	15,15,000.00
<b>OUTPUT SGST @ 9%</b>					
					22,09,500.00
					1,98,855.00

*Shri. Raut S.S*  
*After proper Installation*  
*Pl. do the need full.*

This is a Computer Generated Invoice  
**Paid and Cancelled**  
  
**Principal**  
 14/10/2023

continued to page number 3

**Tax Invoice(Page 3)**  
Section 31 of GST Act 2017

<b>MICROLINE INDIA PVT LTD</b> 5th Floor, Congress Building No 2 400001 GSTIN: 27AABCM2689R1ZN State: Maharashtra, Code: 27 Email: saurabh@milineindia.com Ship to:	Invoice No. <b>MIPL/N/23-24/382</b> e-Way Bill No. <b>241658413062</b> Dated <b>9-Oct-23</b>
	Delivery Note <b>MIPL/N/23-24/382</b> Mode/Terms of Payment <b>100% Against Delivery</b>
<b>DEA's Waghire College of Arts, Commerce &amp; Science</b> Saswad, Swarna Nagari, Saswad Pin: 411028 GSTIN: 27AAATP1234H1ZS State: Maharashtra, Code: 27 Bill to:	Reference No. & Date. <b>Pdeal/ACC Dept./2023-24/93-16 dt. 4-Aug-23</b> Other References
	Buyer's Order No. <b>Pdeal/ACC Dept./2023-24/93-16</b> Dated <b>4-Aug-23</b>
<b>DEA's Waghire College of Arts, Commerce &amp; Science</b> Saswad, Swarna Nagari, Saswad Pin: 411028 GSTIN: 27AAATP1234H1ZS State: Maharashtra, Code: 27	Dispatched through <b>4-Aug-23</b> Destination
	Vessel/Flight No. <b>4-Aug-23</b> Place of receipt by shipper:
	City/Port of Loading <b>4-Aug-23</b> City/Port of Discharge
	Bill of Lading/LR-RR No. <b>dt. 9-Oct-23</b>
	Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<b>OUTPUT CGST @ 9%</b>				9 %	1,98,855.00
<b>Paid and Cancelled</b>					
<b>Principal</b>					
<b>Total</b>		<b>45.00 Nos</b>			<b>₹26,07,210.00</b>

819,510 -  
 + 1787.700  
 Total - 2607210 -  
 12,27,200 -  
 Total 3834410 -  
 301 - 11,50,323 - pai  
 2684,087.

Chargable (in words) **Twenty Six Lakh Seven Thousand Two Hundred Ten Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	22,09,500.00	9%	1,98,855.00	9%	1,98,855.00	3,97,710.00
<b>Total</b>	<b>22,09,500.00</b>		<b>1,98,855.00</b>		<b>1,98,855.00</b>	<b>3,97,710.00</b>

Amount (in words) **INR Three Lakh Ninety Seven Thousand Seven Hundred Ten Only**

Condition **payable under RCM: NO**

Supplier's PAN: **AABCM2689R**  
 Company's Bank Details:  
 Bank Name: **Bank of Baroda - A/c No. 03830200001290**  
 A/c No.: **03830200001290**  
 Branch & IFS Code: **Ballard Estate & BARB0BALBOM**  
 for **MICROLINE INDIA PVT LTD**  
 Shrutij Sanjay Bhalkar  
 Digitally signed by Shrutij Sanjay Bhalkar  
 Date: 2023.10.09 12:01:44 +05'30'  
 Authorised Signatory

This is a Computer Generated Invoice



e-Way Bill

e-Way Bill

Doc No: Tax Invoice - MIPL/N/23-24/382  
Date: 9-Oct-23

QR Code: e44c3605bc74bd881a3c6a0493a480043732192337d54f7edf0455c46438c5a0  
Doc No: 122318504581868  
Date: 9-Oct-23



e-Way Bill Details

Way Bill No: 241658413062 Mode: 1 - Road Generated Date: 9-Oct-23 12:48 PM  
Generated By: 27AABCM2689R1ZN Approx Distance: 171 KM Valid Upto: 10-Oct-23 11:59 PM  
Supply Type: Outward-Supply Transaction Type: Regular

Address Details

From: PDEA'S WAGHIRE COLLEGE OF ARTS, COMMERCE & SCIENCE  
GSTIN: 27AAATP1234H1ZS  
Maharashtra  
To: PDEA'S WAGHIRE COLLEGE OF ARTS, COMMERCE & SCIENCE  
GSTIN: 27AAATP1234H1ZS  
Maharashtra  
Ship To: SASWAD, SWARNA NAGARI, SASWAD, PUNE-411028  
Pune Maharashtra 411028

Goods Details

SI	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
11000	1B* 280 G9 MT DESKTOPS-I3, 8GB & HP 280 G9 MT DESKTOPS-I3, 8GB	15 NOS	6,94,500.00	9+9
11000	1B* 280 G9 MT DESKTOPS-I5, 8GB & HP 280 G9 MT DESKTOPS-I5, 8GB	30 NOS	15,15,000.00	9+9

Paid via cancelled

Principal

Taxable Amt: 22,09,500.00 Other Amt:   
CGST Amt: 1,98,855.00 SGST Amt: 1,98,855.00 Total Inv Amt: 26,07,210.00

Transportation Details

Supplier ID:   
Name: Microline India Pvt Ltd

Doc No:   
Date: 9-Oct-23

Vehicle Details

Vehicle No: MH06BW4927 From: Mumbai

CEWB No.:



**microline India Pvt. Ltd.**

ISO:9001 Certified

Ground Floor, Sakal Bhavan, Sakal Bhavan Marg, Plot No 42 Sector 11, CBD Belapur Navi Mumbai - 400614

PH: 022-27573175/41271697 CIN No: U72900MH1996PTC096678GSTIN/UIN: 27AABCM2689R1ZN

**INSTALLATION REPORT**

Installation Date: 13/10/2023

Customer Name: PDEA Waghire College of Arts, Commerce & Science

Address: Swarna Nagari, Saswad, Pune- 412301

Contact Person: Mr. Mr. Shailesh Contact No: 9960179059

Email ID: [shails.raut@gmail.com](mailto:shails.raut@gmail.com)

**PRODUCT CONFIGURATION**

Make: HP 280 G9 MT Desktops Model No: HP 280 G9 MT Desktops Qty.: 15+30=45

**Configuration:**


HP 280 G9 MT Desktops: Intel Core™ i3 12th 12100 Gen. processor, 8GB x1 No. RAM, DDR4 2600Mhz, 512GB M.2 2280 PCIe NVMe Solid, State Drive, NO DVD, Wired USB keyboard/USB mouse, MS Windows 11 Pro preloaded Warranty 3-3-3 years Onsite Qty-15

HP 280 G9 MT Desktops: Intel Core™ i5 12th 12100 Gen. processor, 8GB x1 No. RAM DDR4 2600Mhz, 512GB M.2 2280 PCIe NVMe Solid, State Drive, NO DVD, Wired USB keyboard/USB mouse MS Windows 11 Pro preloaded Warranty 3-3-3 years Onsite Qty-30

**INSTALLATION REMARK**

We have run setup of windows 11 in system as well as basic software installed all system is working fine.

Engineer Name: Mr. Ram Waghmare

Engineer Sign: 

Customer Feedback:

Customer Name: PDEA's Waghire College Saswad

Customer Sign: 



**Tax Invoice**  
Section 31 of GST Act 2017



IRN : 59016b1fcc32675121d98f7c52ac1e2c91029865409-8723404778e3b7dcad11  
Ack No. : 122318619512656  
Ack Date : 17-Oct-23

<b>MICROLINE INDIA PVT LTD</b> 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) <b>PDEA's Waghire College of Arts,Commerce &amp; Science</b> Saswad, Swarna Nagari,Saswad Pune-411028 GSTIN/UIN : 27AAATP1234H1ZS PAN/IT No : AAATP1234H State Name : Maharashtra, Code : 27 Buyer (Bill to) <b>PDEA's Waghire College of Arts,Commerce &amp; Science</b> Saswad, Swarna Nagari,Saswad Pune-411028 GSTIN/UIN : 27AAATP1234H1ZS PAN/IT No : AAATP1234H State Name : Maharashtra, Code : 27	Invoice No. MIPLN/23-24/432 e-Way Bill No. 251662875871 Dated <b>17-Oct-23</b>	
	Delivery Note Reference No. & Date. Buyer's Order No. Dispatched through	Mode/Terms of Payment <b>100% Against Delivery</b> Other References Dated <b>4-Aug-23</b> Destination
	Vessel/Flight No. City/Port of Loading Bill of Lading/LR-RR No. dt. <b>17-Oct-23</b> Terms of Delivery	Place of receipt by shipper: City/Port of Discharge

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>HP 280 G9 MT DESKTOPS-i5, 16GB</b> Intel Core i5-12500 6C 3,00G 65W, 16GB x1No RAM DDR4 3200Mhz, 512GB M.2 2280 PCIe NVMe Solid, State Drive, NO DVD, Wired USB keyboard/USB mouse Realtek ac712 + BT5.0 WLAN MS Windows 11 Preinstalled Warranty 3-3-3 years Onsite Desktop SN-1N133504SP 1N133504SQ 1N133504SR 1N133504SS 1N133504ST 1N133504SV 1N133504SW 1N133504SX 1N133504SY 1N133504SZ 1N133504T0 1N133504T1 1N133504T2 1N133504T3 1N133504T4 1N133504T5 1N133504T6 1N133504T7 1N133504T8 1N133504T9 TFT SN-3CQ33003RH 3CQ33003RH 3CQ33003RW 3CQ33003RY 3CQ33003PR 3CQ33003PT 3CQ33003PW 3CQ33003PX 3CQ33003PY 3CQ33003Q5 3CQ33003QB 3CQ33003QD 3CQ33003QF 3CQ33003QP 3CQ33003QO 3CQ33003R4 3CQ33003R7 3CQ33003R8 3CQ33003RB 3CQ33003RM,	84715000	20.00 Nos	52,000.00	Nos	10,40,000.00
	<b>OUTPUT SGST @ 9%</b>				9 %	93,600.00

Working C...  
 Invoice No: 810123-24  
 Date: 17/10/2023  
 Signature: [Handwritten Signature]  
 Stamp: [Circular Stamp]  
 Clerk's: O.S.

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continued to page number 2

20/10/2023  
 [Handwritten Signature]  
 20/10/2023

**Tax Invoice(Page 2)**

Section 31 of GST Act 2017

<b>MICROLINE INDIA PVT LTD</b> 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	Invoice No.      e-Way Bill No.      Dated <b>MIPLN/23-24/432    251662875871    17-Oct-23</b>
	Delivery Note      Mode/Terms of Payment <b>MIPL/N/23-24/432      100% Against Delivery</b>
Consignee (Ship to) <b>PDEA's Waghire College of Arts,Commerce &amp; Science</b> Saswad, Swarna Nagari,Saswad Pune-411028 GSTIN/ UIN : 27AAATP1234H1ZS PAN/IT No : AAATP1234H State Name : Maharashtra, Code : 27	Reference No. & Date.      Other References Pdeal/ACC Dept./2023-24/93-16      4-Aug-23
	Buyer's Order No.      Dated Pdeal/ACC Dept./2023-24/93-16      4-Aug-23
Buyer (Bill to) <b>PDEA's Waghire College of Arts,Commerce &amp; Science</b> Saswad, Swarna Nagari,Saswad Pune-411028 GSTIN/ UIN : 27AAATP1234H1ZS PAN/IT No : AAATP1234H State Name : Maharashtra, Code : 27	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. <b>dt. 17-Oct-23</b>
	Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<b>OUTPUT CGST @ 9%</b>				9 %	<b>93,600.00</b>
<b>Total</b>		<b>20.00 Nos</b>			<b>₹ 12,27,200.00</b>

Amount Chargeable (in words) E. & O.E

**INR Twelve Lakh Twenty Seven Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	10,40,000.00	9%	93,600.00	9%	93,600.00	1,87,200.00
<b>Total</b>	<b>10,40,000.00</b>		<b>93,600.00</b>		<b>93,600.00</b>	<b>1,87,200.00</b>

Tax Amount (in words) : **INR One Lakh Eighty Seven Thousand Two Hundred 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**

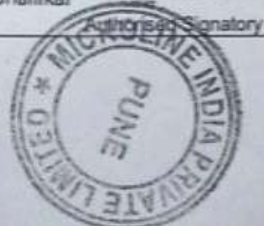
A/c No. : **03830200001290**

Branch & IFS Code : **Ballard Eastate & BARB0BALBOM**

for **MICROLINE INDIA PVT LTD**

Shruti Sanjay

Bhalikar



This is a Computer Generated Invoice



## e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - MIPL/N/23-24/432  
Date : 17-Oct-23



IRN : 59016b1ffcc32675121d98f7c52ac1e2c910298654098723404778e3b7dead11  
Ack No.: 122318619512656  
Ack Date: 17-Oct-23

## 1. e-Way Bill Details

e-Way Bill No.: 251662875871 Mode : 1 - Road  
Generated By: 27AABCM2689R1ZN Approx Distance: 171 KM  
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 17-Oct-23 5:42 PM  
Valid Upto : 18-Oct-23 11:59 PM

## 2. Address Details

## From

MICROLINE INDIA PVT LTD  
GSTIN : 27AABCM2689R1ZN  
Maharashtra

## To

PDEA's Waghire College of Arts, Commerce & Science  
GSTIN : 27AAATP1234H1ZS  
Maharashtra

## Dispatch From

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

## Ship To

Saswad, Swarna Nagari, Saswad, Pune-411028  
Pune Maharashtra 411028

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84715000	HP 280 G9 MT DESKTOPS-i5, 16GB & HP 280 G9 MT DESKTOPS-i5, 16GB	20 NOS	10,40,000.00	9+9

Tot. Taxable Amt : 10,40,000.00 Other Amt :  
CGST Amt : 93,600.00 SGST Amt : 93,600.00

Total Inv Amt : 12,27,200.00

## 4. Transportation Details

Transporter ID :  
Name : Microline India Pvt Ltd

Doc No. :  
Date : 17-Oct-23

## 5. Vehicle Details

Vehicle No. : MH03CV0846 From : Mumbai

CEWB No.:

Ground Floor, Sakal Bhavan, Sakal Bhavan Marg, Plot No 42 Sector 11, CBD Belapur Navi Mumbai -400614  
PH: 022-27573175/41271697 CIN No: U72900MH1996PTC096678 GSTIN/UIN: 27AABCM2689R12N

**INSTALLATION REPORT**

Installation Date: 19/10/2023

Customer Name To, PDEA Waghire College of Arts, Commerce & Science

Address: Swarna Nagari, Saswad, Pune- 412301

Contact Person: Mr. Mr. Shailesh

Contact No: 9960179059

Email ID: [shalls.raut@gmail.com](mailto:shalls.raut@gmail.com)

**PRODUCT CONFIGURATION**

Make: HP 280 G9 MT Desktops      Model No: HP 280 G9 MT Desktops      Qty.: 20

**Configuration:**

HP 280 G9 MT Desktops Intel Core i5-12500 6C 3.00G 65W, 16GB x1 No. RAM DDR4 3200Mhz, 512GB  
M.2 2280 PCIe NVMe Solid, State Drive, NO DVD, Wired USB keyboard/USB mouse, Realtek ac2x2  
+BT5.0 WLAN MS Windows 11 Pro preloaded. HP P204v 19.5" TFT qty-20

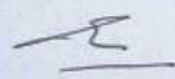
**INSTALLATION REMARK**

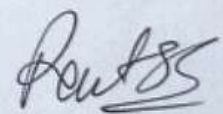
We have run setup windows 11 and installed the basic Software in system 20 Desktop is working fine

**Customer Feedback:**

Engineer Name: Mr. Ram Waghare

Customer Name: Mr. Shailesh Raut

Engineer Sign: 

Customer Sign: 



ment :

Name of the company from whom received	Bill No. & Date	Date of receipt	Description of the item received
2	3	4	5

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**MICROLINE INDIA PVT LTD (Pune)**  
 902A, 5th Floor, Anar Avinash Corporate City  
 Near Inox Multiplex, Bandgardan Road  
 Pune-411001  
 Tel No: 020-67092400  
 MOBILE: 98201 16214  
 OFFICE: 98201 16214  
 Email: sales@microlineindia.com

Invoice No: P/20-21/163  
 e-Way Bill No: 2412 5945 6439  
 Dated: 12-Feb-2021  
 Delivery Note



Supplier's Ref: WCS/168/20-21  
 Buyer's Order No: DC/PUNE/02/20-21/10  
 Despatch Document No: BY ROAD  
 Despatched through: Bill of Lading/ H-RR No  
 Dated: 9-Feb-2021  
 Delivery Note Date: Destination: SASWAD PUNE  
 Motor Vehicle No: MH 12 RN 0149

Buyer: PDEA'S Waghire College of Arts, Commerce & Science  
 Saswad  
 Pune-412301  
 State Name: Maharashtra, Code: 27

Terms of Delivery: CONT.PERSON- MR. AMOL BHOSALE  
 02115-222524

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1 INTERACTIVE INTELLIGENT PANEL 65" Intel Core™ i5, Windows 10, Android, 8 GB RAM, Hard Disk 500GB 3YR Warranty SR NO: SES202000665/V29004473	8471	3.00 Nos	1,45,000.00	Nos		4,35,000.00
2 HP 280 G6 MT DESKTOP Intel Core™ i3 Gen 10th Windows 10 Pro, 8 GB RAM DDR4, Hard Disk 1 TB, No DVD 3YR Warranty SR NO: 1N16530049	8471	1.00 Nos	45,000.00	Nos		45,000.00
3 Hp V194 18.5-In Monitor SR NO 3CQ0160RQ	8471	1.00 Nos				
4 QH Total Sec - STD 3yr 10 User (TS10)	8471	1 Tenusers	10,200.00	Year		10,200.00
5 PRINTER HP M128FW Sr.No CNBRN2P3DB	8471	1.00 Nos	19,979.00	Nos		19,979.00
6 PROJECTOR SONY VPL DX 221 SR NO 7407675 with Standard Accessories	85288200	1.00 Nos	27,888.00	Nos		27,888.00

continued



This is a Computer Generated Invoice

*[Signature]*  
**Co-Ordinator**  
 DBT- STAR College

*[Signature]*  
 (Bhosale A.B.)  
 Lab. Assisr

*[Signature]*  
**HEAD**  
 Department of Botany  
 Waghire College of Arts, Commerce & Science  
 Tal. Purusaj, Dist. Pune

Perishable Articles	Non-Perishable Articles	Total	Other expenses	amount Paid	Date	Signature of the Head of the Department	Remarks
7	8	9	10	11	12	13	14

**TAX INVOICE (Page 2)**

(ORIGINAL FOR RECIPIENT)

**MICROLINE INDIA PVT LTD (Pune)**  
 502A, 5th Floor, Amar Avinash Corporate City  
 Near Inox Multiplex, Bundgarden Road,  
 Pune-411001  
 Tel. No. 020-67682400  
 MSME CERT NO MH26E0074339  
 GSTIN/UIN 27AABCM2689R12N  
 State Name Maharashtra, Code 27  
 CIN U72900MH1996PTC096678  
 E-Mail: aachjng@microlineindia.com

Invoice No P/20-21/153  
 e-Way Bill No 2412 6946 6435  
 Dated 12-Feb-2021  
 Delivery Note



Supplier's Ref

Mode/Terms of Payment **IMMEDIATE**  
 CIN NO: U72900MH1996PTC096678  
 Other Reference

**PDEA'S Waghire College of Arts, Commerce & Science**  
 Saswad,  
 Pune-412301  
 State Name Maharashtra, Code 27

Buyer's Order No WCS/168/20-21  
 Dated 9-Feb-2021  
 Despatch Document No  
 Delivery Note Date

DC/PUNE/02/20-21/10  
 Despatched through

Destination **SASWAD PUNE**  
 Motor Vehicle No  
 MH 12 RN 0149

**BY ROAD**  
 Bill of Lading/LR-RR No

Terms of Delivery  
**CONT.PERSON- MR. AMOL BHOSALE**  
 02115-222524

SI	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
7	"Ceiling Mount Kit Crystal 1.5x1.5 ft I"	8471	1.00 Nos	1 128 00	Nos		1,128.00
8	Projection Screen 5 x 6 Feet	8471	1.00 Nos	3 281 00	Nos		3,281.00
							5,42,476.00
Service Charges (20-21) 995461							3,000.00
OUTPUT CGST @ 14%							74 % 3,904.32
OUTPUT SGST @ 14%							14 % 3,904.32
OUTPUT CGST @ 9%							9 % 46,582.92
OUTPUT SGST @ 9%							9 % 46,582.92
Less: ROUND OFF							(-10.48)

Total - ₹ 6,46,450.00  
 F & O E

Amount Chargeable (in words)  
**INR Six Lakh Forty Six Thousand Four Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	5,14,588.00	9%	46,312.92	9%	46,312.92	92,625.84
85286200	27,888.00	14%	3,904.32	14%	3,904.32	7,808.64
995461	3,000.00	9%	270.00	9%	270.00	540.00
<b>Total</b>	<b>5,45,476.00</b>		<b>50,487.24</b>		<b>50,487.24</b>	<b>1,00,974.48</b>

Tax Amount (in words) **INR One Lakh Nine Hundred Seventy Four and Forty Eight paise Only**

for MICROLINE INDIA PVT LTD (Pune)

Company's PAN **AABCM2689R**

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 Computer Generated Invoice



D  
 Chemistry  
 Saswad,  
 ne.

*[Signature]*  
**Head**  
 Department of Microbiology  
 Waghire College, Saswad

*[Signature]*  
**Head**  
 Department of Zoology  
 Waghire College, Saswad,  
 Dist. Pune.

*[Signature]*  
**PRINCIPAL**  
 Waghire College, Saswad



<b>GLOBAL EDUTECH</b> 1162, Kunal Ozone, 5, Revenue Colony, Near Shimla Office, Shivajinagar, Pune, Maharashtra 411005 GSTIN/UIN: 27ACTPW8327R1Z5 State Name: Maharashtra, Code: 27 Contact: 8485034736 E-Mail: office@globaledutech.in www.globaledutech.in	Invoice No.	Dated
	GE/HE/22-23/517	21-Dec-22
	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>PDEA's Waghire Mahavidyalaya, Saswad</b> Swarna Nagar, Saswad, Maharashtra 412301 GSTIN/UIN : 27AAATP1234H1ZS State Name : Maharashtra, Code : 27	Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity		Disc. %	Amount
			Shipped	Billed		
1	A Grade-75" IFP (4+32 GB) 11.0 ANDROID,0 -Bonding with 4k 4 GB Ram+ 32 GB (Rom)	84714190	2 Nos	2 Nos	20 %	2,00,000.00
	Output CGST@9%					18,000.00
	Output SGST@9%					18,000.00
Total			2 Nos	2 Nos		2,36,000.00

Paid and Cancelled  
Principal

Amount Chargeable (in words) E. & O.E

**INR Two Lakh Thirty Six Thousand Only**

Remarks:

Being Sales

Declaration

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

Terms and Conditions:

- 100% Advanced Payment.
- Delivery 5 to 6 days against PO date
- Warranty: 3 years from the date of delivery
- Warranty excludes the following:- Consumables and power adaptor, Physical Damage, Burnt, Cut.
- Order once placed cannot be cancelled under any circumstances.
- Extra charges for required extra material & installation.

Company's Bank Details

A/c Holder's Name: GLOBAL EDUTECH  
 Bank Name : RBL BANK-SB Road  
 A/c No. : 409000868335  
 Branch & IFS Code: ICC PUNE & RATN000

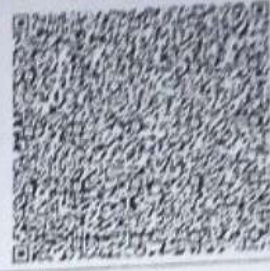
Customer's Seal and Signature



This is a Computer Generated Invoice

**Tax Invoice**  
Section 31 of GST Act 2017

e-invoice



ef12096d180897070d2235681366325a271eb00b65aef3-  
fb98fa8f216034d54b  
No 122317530232999  
Date 25-Jul-23

<b>ROLINE INDIA PVT LTD</b> Characteristic Congress Building No 2 3 Floor, 5th Convent Street, Colaba, Mumbai: 400001 GSTIN UIN: 27AABCM2089R1ZN State Name: Maharashtra, Code: 27 Mail: saurabh@micolrolineindia.com Consignee (Ship to) <b>PDEA's Waghire College of Arts, Commerce &amp; Science</b> Saswad, Swarna Nagari, Saswad Pune-412301 GSTIN UIN : 27AAATP1234H1ZS PAN IT No : AAATP1234H State Name : Maharashtra, Code : 27 Buyer Bill to) <b>PDEA's Waghire College of Arts, Commerce &amp; Science</b> Saswad, Swarna Nagari, Saswad Pune-412301 GSTIN UIN : 27AAATP1234H1ZS PAN IT No : AAATP1234H State Name : Maharashtra, Code : 27	Invoice No. MIPL/N/23-24/218 Delivery Note Reference No. & Date. MIPL/N/23-24/218 Pdea/ACC Dept./2023-24/06-44 dt. 30-Jun-23 Buyer's Order No. Pdea/ACC Dept./2023-24/66-44 Dispatched through Vessel/Flight No. MH03CM5995 City/Port of Loading	e-Way Bill No. Dated 25-Jul-23 Mode/Terms of Payment 100% Advance Along with PO Other References Dated 30-Jun-23 Destination Saswad Place of receipt by shipper: City/Port of Discharge
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>RICOH Copy Printer DD 3344 (With ARDF)</b> Configuration: Desktop Print Speed:80 - 130 sheets per minute Duty cycle:300,000 prints per month Resolution: Scanning: 600 x 600 dpi Master making: 300 x 300 dpi, 300 x 400 dpi (Fine mode) Original type: Sheet, Book Original size: Exposure glass cover: 297 x 432 mm ARDF: 297 x 432 mm Image position: 100cc ± 10 mm Horizontal ± 10 mm Reproduction Sr No - D2632554023	04012000	1.00 Nos	2,22,000.00	Nos	2,22,000.00
	<b>OUTPUT CGST @ 9%</b> <b>OUTPUT SGST @ 9%</b> Output Tcs 0.1%					19,980.00 19,980.00 261.96

This is a Computer Generated Invoice

continued to page number 2

**Tax Invoice (Page 2)**  
Section 31 of GST Act 2017

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

Consignee (Ship to)  
**PDEA's Waghere College of Arts, Commerce & Science**  
Saswad, Swarna Nagar, Saswad  
Pune-412301  
GSTIN/UIN : 27AAATP1234H1ZS  
PAN/IT No : AAATP1234H  
State Name : Maharashtra, Code : 27  
Buyer (Bill to)  
**PDEA's Waghere College of Arts, Commerce & Science**  
Saswad, Swarna Nagar, Saswad  
Pune-412301  
GSTIN/UIN : 27AAATP1234H1ZS  
PAN/IT No : AAATP1234H  
State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
MIPLN/23-24/218		25-Jul-23
Delivery Note	Mode/Terms of Payment	
MIPL/N/23-24/218	100% Advance Along with PO	
Reference No. & Date.	Other References	
New ACC Dept./2023-24/66-44		
Buyer's Order No.	Dated	
Pdea/ACC Dept./2023-24/66-44	30-Jun-23	
Dispatched through	Destination	
	<b>Saswad</b>	
Vessel/Flight No.	Place of receipt by shipper	
<b>MH03CM5995</b>		
City/Port of Loading	City/Port of Discharge	

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>ROUND OFF</b>					0.04
Total			1.00 Nos			₹ 2,62,222.00

Amount Chargeable (in words) **INR Two Lakh Sixty Two Thousand Two Hundred Twenty Two Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
04612000	2,22,000.00	9%	19,980.00	9%	19,980.00	39,960.00
<b>Total</b>	<b>2,22,000.00</b>		<b>19,980.00</b>		<b>19,980.00</b>	<b>39,960.00</b>

Tax Amount (in words) **INR Thirty Nine Thousand Nine Hundred Sixty Only**  
Terms & Condition  
Tax payable under RCM: NO

Company's PAN: **AABCM2689R**  
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/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. 63830200001290**  
A/c No.: **03830200001290**  
Branch & IFS Code: **Ballard Eastate & BARB0BALBOM**

for MICROLINE INDIA PVT LTD  
Shrutij Senjay  
Chartered Accountant  
Authorized Signatory

This is a Computer Generated Invoice





# Microline India Pvt. Ltd.

Eucharistic Congress Building No. 02, 2nd Floor, 5 Corvart Street, Colaba Mumbai 400004  
PH: 022-27573175/41271897 CIN No: U72900MH1996PTC096878 GSTIN/UIN: 27AAACM2689R12H

*for invoice*

Original for Recipients

## PROFORMA INVOICE (Section 31 of GST Act.)

### Microline India Private Limited

Eucharistic Congress Building No. 02, 2nd Floor, 5 Corvart Street, Colaba Mumbai 400004

Contact: + 91 022-27573175 / 41271897

GSTIN/UIN : 27AAACM2689R12H

State Name: Maharashtra, Code :27

CIN No: U72900MH1996PTC096878

MSM-MH260074338-CAT-E

E-mail: saurabh@mivicolineindia.com

### Buyer

PDEA's Waghire College of Arts, Commerce & Science

Swarna Nagari, Saswad-412301

GSTIN/UIN : 27AAATP1234H125

Place of Supply : Pune, Maharashtra, Code :27

Proforma Invoice No.	Dated
27/07/2023 23/07/23	09 July 2023
Buyer Bill No.	Nil
Bill/Invoice No.	Payment Term
	100% Advance
Supplier Ref.	Other Reference(s)
Buyer's Order No.	Dated
2023/07/2023 24/06/23	30 June 2023
Dispatch Document No.	Bill/Invoice Date
Dispatch Through	Destination
	Swara
Terms of Delivery	

SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Amount
1	RICOH Copy Printer DD 3344 (With ARDF) Desktop Print Speed:80 - 130 sheets per minute Duty cycle:300,000 prints per month Resolution: Scanning: 600 x 600 dpi Master making: 300 x 300 dpi, 300 x400 dpi (Fine mode) Original type: Sheet, Book Original size: Exposure glass cover: 297 x 432 mm LARDF: 297 x 432 mm Image position: Vertical: +/- 10 mm Horizontal: +/- 10 mm Reproduction	84433100	18%	1	2,22,000.00	2,22,000.00
	SGST		9%			19,980.00
	CGST		9%			19,980.00
	TCS		0.1%			222.00
	Rounding off					0.00
	Total			1		2,62,222.00

Amount Chargeable ( in words ) - Rs. Two Lakh Sixty Two Thousand Two Hundred Twenty Two Only.

HSN / SAC	Taxable Value	State Tax		Central Tax	
		Rate	Amount	Rate	Amount
84433100	2,22,000.00	9%	19,980.00	9%	19,980.00
	2,22,000.00		19,980.00		19,980.00

Tax Amount ( in words ) : Rs. Thirty Nine Thousand Nine Hundred Sixty Only.

( Interest @24% will be charged if the payment is not made within the due date )

Company's Pan : AACM2689R

### Declaration

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

### Bank Details

Bank Name : Bank of Baroda  
Branch : Ballard Estate Branch, Mumbai  
Account No. : 03830200001290  
IFSC Code : BARB00BALBOM (Fifth character is 'zero')  
A/c Type : Current A/c

for Microline India Private Limited

Shruti Sanjay Bhalilkar

Digitally signed by  
Shruti Sanjay Bhalilkar  
Date: 2023.07.06  
11:09:34 +05'30'

Authorized Signatory

*Shruti Sanjay Bhalilkar*  
*06/07/23*

Swara, Pune  
This is a computer generated Proforma Invoice  
351.....01.01.2023  
RD

*Exam Depy*



# microline India Pvt. Ltd.

ISO:9001 Certified

Eucharistic Congress Building No. 02, 2nd Floor, 5 Convent Street Colaba Mumbai 400001

PH: 022-27573175/41271697 CIN No:U72900MH1996PTC096678 GSTIN/UIN: 27AA8BCM2689R1ZN

## DELIVERY CHALLAN

To,  
PDEA's Waghire College of Arts, Commerce & Science  
Swarria Nagari, Saswad-412301

DC No: MIPL/N/23-24/001  
Date: 19 July 2023

Mrs. Vaishali Bhegade-9764548263

Sr. No	Description of Goods / Services	HSN/SAC	Qty.	S/N
1	RICOH Copy Printer DD 3344 (With ARDF) Configuration: Desktop Print Speed:80 - 130 sheets per minute Duty cycle:300,000 prints per month Resolution: Scanning: 600 x 600 dpi Master making: 300 x 300 dpi, 300 x400 dpi (Fine mode) Original type: Sheet, Book Original size: Exposure glass cover: 297 x 432 mm1ARDF: 297 x 432 mm Image position: Vertical: +/- 10 mm Horizontal: +/- 10 mm Reproduction		1	

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

Receiver's Signature with Rubber Stamp.

For Microline India Private Limited.

*Vaishali Bhegade*

Vaishali Bhegade.

Please Charge Rs.

Signature

**Tax Invoice**  
Section 31 of GST Act 2017

e-Invoice



ef12096d180897070d2235681366325a271eb00b65aef3-fb98fabf216034d54b

No. : 122317530232999

Date : 25-Jul-23

**ROLINE INDIA PVT LTD**  
Characteristic Congress Building No 2  
1 Floor, 5th Convent Street, Colaba,  
Mumbai : 400001  
GSTIN/UIN: 27AABCM2689R1ZN  
State Name : Maharashtra, Code : 27  
Email : saurabh@mrolineindia.com  
 consignee (Ship to)

**IEA's Waghere College of Arts, Commerce & Science**  
Saswad, Swarna Nagar, Saswad  
Pin-412301

GSTIN/UIN : 27AAATP1234H1ZS  
VAT No : AAATP1234H  
State Name : Maharashtra, Code : 27  
Buyer (Bill to)

**IEA's Waghere College of Arts, Commerce & Science**  
Saswad, Swarna Nagar, Saswad  
Pin-412301

GSTIN/UIN : 27AAATP1234H1ZS  
VAT No : AAATP1234H  
State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
MIPL/N/23-24/218		25-Jul-23
Delivery Note		Model Terms of Payment
MIPL/N/23-24/218		100% Advance Along with P
Reference No. & Date.		Other References
Pdeal/ACC Dept./2023-24/66-44		
Buyer's Order No.		Dated
Pdeal/ACC Dept./2023-24/66-44		30-Jun-23
Dispatched through		Destination
		Saswad
Vessel/Flight No.		Place of receipt by shipper
MH03CM5995		
City/Port of Loading		City/Port of Discharge

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<b>RICOH Copy Printer DD 3344 (With ARDF)</b> Configuration: Desktop, Print Speed: 30 - 120 sheets per minute, Duty cycle: 300,000 sheets per month, Resolutor: Standard: 600 x 600 dpi, Micro: making: 300 x 300 dpi, 300 x 600 dpi (Fine mode), Original type: Sheet, Book, Digital size: Exposure glass cover: 297 x 432 mm (A4), 297 x 432 mm (Image position), Initial + 10mm (vertical) + 10mm (horizontal), S/No - D2632554007	04012000	1.00 Nos	2,22,000.00	Nos	2,22,000.00
OUTPUT CGST @ 9% OUTPUT SGST @ 9% Output Tcs 0.1%				9 % 9 %	19,980.00 19,980.00 261.96

229/24018 IMP  
 श्री. राकेश शैलेश  
 चक्रवर्ती  
 P  
 5-7/6/2024

This is a Computer Generated Invoice

continued to page number 2

**Tax Invoice(Page 2)**

Section 31 of GST Act 2017

**ROLINE INDIA PVT LTD**

haristic Congress Building No 2  
Floor, 5th Convent Street, Colaba,  
Mumbai : 400001

TIN/UIN: 27AARCM2689R1ZN  
State Name : Maharashtra, Code : 27  
Email : saurabhm@microlineindia.com

Consignee (Ship to)

EA's Waghire College of Arts, Commerce & Science  
Saswad, Swarna Nagari, Saswad  
Mumbai-412301

TIN/UIN : 27AAATP1234H1ZS

AN/IT No : AAATP1234H

State Name : Maharashtra, Code : 27

Buyer (Bill to)

EA's Waghire College of Arts, Commerce & Science  
Saswad, Swarna Nagari, Saswad  
Mumbai-412301

TIN/UIN : 27AAATP1234H1ZS

AN/IT No : AAATP1234H

State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No.	Dated
WPLN/23-24/218	25-Jul-23
Delivery Note	Mode/Terms of Payment
MIPL/N/23-24/218	100% Advance Along with
Reference No. & Date.	Other References
Order/ACC Dept/2023-24/66-44	
Buyer's Order No.	Dated
Order/ACC Dept/2023-24/66-44	30-Jun-23
Dispatched through	Destination
	Saswad
Vessel/Flight No.	Place of receipt by shipper
MH03CMS995	
City/Port of Loading	City/Port of Discharge

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<b>ROUND OFF</b>					<b>0.1</b>
<b>Total</b>		<b>1.00 Nos</b>			<b>₹ 2,62,222.00</b>

Amount Chargeable (in words)

**INR Two Lakh Sixty Two Thousand Two Hundred Twenty Two Only**

**E & O E**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
04012000	2,22,000.00	9%	19,980.00	9%	19,980.00	39,960.00
<b>Total</b>	<b>2,22,000.00</b>		<b>19,980.00</b>		<b>19,980.00</b>	<b>39,960.00</b>

Tax Amount (in words) : **INR Thirty Nine Thousand Nine Hundred Sixty 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 : **Bailard Eastate & BARSBALBOW**

for MICROLINE INDIA PVT LTD  
Shrut Sarjot  
Bhalika

Authorized Signatory

This is a Computer Generated Invoice



# Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

PRINCIPAL WAGHIRE COLLEGE  
SASWAD  
WAGHIRE COLLEGE  
TAL-PURANDAR  
TARADATTA SOC.-SASWAD  
MH  
PUNE  
MH  
412301  
INDIA

TELEPHONE NUMBER  
02115-297214

GSTIN

Account No : 1025582024

Invoice No : WMHR24002696

Invoice Date : 03/12/2023

Fixed Charged Period

01/11/2023 to 30/11/2023

Tariff Plan: FIBRO 2000GB/MONTH C564-COMBO-FIB / 500080716 - UPT  
200MBPS TILL 4000 GB, UPTO 20 MBPS BEYOND

AMOUNT PAYABLE  
₹ 3608.00

DUE DATE  
20/12/2023

24x7 Toll Free Helpline  
Call or WhatsApp to  
1800 4444

PAY NOW

### Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूरे चुकाए	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल राशि	AMOUNT PAYABLE ₹ राशि
₹ 3,537.91	₹ 3,540.00	₹ 0.00	₹ 3,609.58	₹ 3,607.49	₹ 3608.00

Credit Limit : 3,000.00 Deposit Amount : 2,999.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees Three Thousand Six Hundred Eight. On

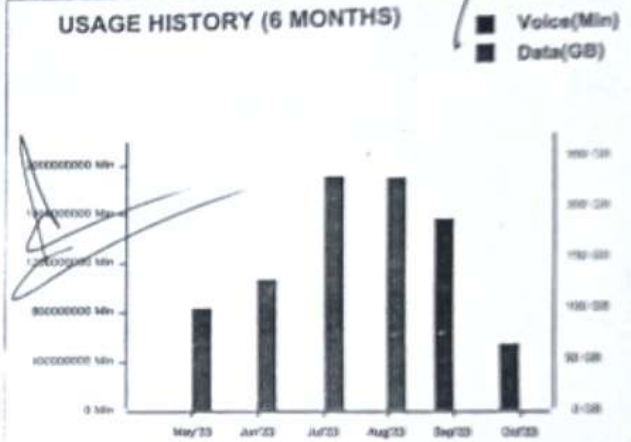
### Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग इंधन	0.00
Miscellaneous Charges	विविध इंधन	0.00
Discounts	छूट	0.00
Late Fee		59.96
Total Taxable (Rs.)		3,058.96
Tax	कर	550.62
Total Current Charges	वर्तमान शुल्क	3,609.58

### Tax Details

Description	Tax Rate	Amount
COST-9%	9.00%	275.31
SGST/AUTGST-9%	9.00%	275.31

### USAGE HISTORY (6 MONTHS)



Watch Blockbuster Entertainment exclusively on Disney+ Hotstar

300+ Live TV Channels & Premium OTT entertainment

Scan QR Code to make Online Portal Payment.

PANKAJ NAMDEO MARATHE  
Accounts Officer (TR)

For Billing related issues  
020-24440711

Scan QR Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24x7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -	
BHARAT SANCHAR NIGAM LTD	Mode of Payment
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____	
Please Charge Rs. _____ Signature _____	
Invoice No	WMHR2400269636
Invoice Date	03/12/2023
Account No	1025582024
Phone No	02115-297214
Due Date	20/12/2023
Amount Payable	₹ 3608.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL,PUNE.

This is a Computer generated Bill and does not require any Signature.

For Bank use only

**WAGHIRE COLLGE OF ARTS COMMERCE AND SCIENCE, SASWAD**

**Details of the Computers**

Sr N	Computer Dead stock number	Specification	Department	MODEL
1	PG/13-14/10-2	CORE i3 4GB RAM	COMMERCE	3010
2	BVOC/17-18/27-7	CORE i3 4GB RAM	COMMERCE	280 g4 mt
3	BCA/09-10/09	CORE 2 DUO 2 GB	COMMERCE	360
4	BCA/09-10/16	CORE 2 DUO 2 GB	BCA HOD CABIN	360
5	BCS/11-12/10	CORE 2 DUO 2 GB	GEOGRAPHY	380
6	PG/13-14/10	CORE i3 4GB RAM		3010
7	BVOC/17-18/27-21	CORE i3 4GB RAM	RETAIL MGMT L	280 g4 mt
8	BVOC/17-18/27-13	CORE i3 4GB RAM		280 g4 mt
9	BVOC/17-18/27-14	CORE i3 4GB RAM		280 g4 mt
10	BVOC/17-18/27-15	CORE i3 4GB RAM		280 g4 mt
11	BVOC/17-18/27-16	CORE i3 4GB RAM		280 g4 mt
12	BVOC/17-18/27-17	CORE i3 4GB RAM		280 g4 mt
13	BVOC/17-18/27-18	CORE i3 4GB RAM		280 g4 mt
14	BVOC/17-18/27-19	CORE i3 4GB RAM		280 g4 mt
15	BVOC/17-18/27-20	CORE i3 4GB RAM		280 g4 mt
16	BVOC/17-18/27-23	CORE i3 4GB RAM		280 g4 mt
17	BVOC/17-18/27-24	CORE i3 4GB RAM		280 g4 mt
18	BVOC/17-18/27-16	CORE i3 4GB RAM	TOURISM MGMT	280 g4 mt
19	BVOC/17-18/27-27	CORE i3 4GB RAM		280 g4 mt
20	BVOC/17-18/27-09	CORE i3 4GB RAM		280 g4 mt
21	JR-NG/17-18/5-2	CORE i3 4GB RAM		280 g4 mt
22	JR-NG/17-18/5-3	CORE i3 4GB RAM		280 g4 mt
23	JR-NG/17-18/5-1	CORE i3 4GB RAM		280 g4 mt
24	JR-NG/17-18/5-4	CORE i3 4GB RAM		280 g4 mt
25	SR-NG/17-18/20-20	CORE i3 4GB RAM		280 g4 mt
26	SR-NG/17-18/20-17	CORE i3 4GB RAM		280 g4 mt
27	SR-NG/17-18/27-27	CORE i3 4GB RAM		280 g4 mt
28	BCS/10-11	DUAL CORE 1 GB		330
29	JR-NG/17-18/10-1	CORE i3 4GB RAM	JR. IT LAB	280 g2 mt
30	JR-NG/17-18/10-2	CORE i3 4GB RAM		280 g2 mt
31	JR-NG/17-18/10-3	CORE i3 4GB RAM		280 g2 mt
32	JR-NG/17-18/10-4	CORE i3 4GB RAM		280 g2 mt
33	JR-NG/17-18/10-5	CORE i3 4GB RAM		280 g2 mt
34	JR-NG/17-18/10-6	CORE i3 4GB RAM		280 g2 mt
35	JR-NG/17-18/10-7	CORE i3 4GB RAM		280 g2 mt
36	JR-NG/17-18/10-9	CORE i3 4GB RAM		280 g2 mt
37	JR-NG/17-18/10-10	CORE i3 4GB RAM		280 g2 mt
38	BCS/09-10/14	CORE 2 DUO 2 GB	ELECTRONICS	360
39	BCS/09-10/08	CORE 2 DUO 2 GB		360
40	BCS/09-10/05	CORE 2 DUO 2 GB		360
41	BCS/09-10	CORE 2 DUO 2 GB		360
42	BCS(PG)/11-12/5	CORE 2 DUO 2 GB		380
43	BCS(PG)/11-12/15	CORE 2 DUO 2 GB		380
44	BCS(PG)/11-12/3	CORE 2 DUO 2 GB		380
45	BCS(PG)/11-12/13	CORE 2 DUO 2 GB		380
46	BVOC/16-17/ 15-1	CORE i3 4GB RAM	BCA LAB	VOSTRO
47	BVOC/16-17/ 15-2	CORE i3 4GB RAM		VOSTRO
48	BVOC/16-17/ 15-3	CORE i3 4GB RAM		VOSTRO
49	BVOC/16-17/ 15-4	CORE i3 4GB RAM		VOSTRO
50	BVOC/16-17/ 15-5	CORE i3 4GB RAM		VOSTRO
51	BVOC/16-17/ 15-6	CORE i3 4GB RAM		VOSTRO
52	BVOC/16-17/ 15-7	CORE i3 4GB RAM		VOSTRO
53	BVOC/16-17/ 15-8	CORE i3 4GB RAM		VOSTRO
54	BVOC/16-17/ 15-10	CORE i3 4GB RAM		VOSTRO
55	BVOC/16-17/ 15-11	CORE i3 4GB RAM		VOSTRO
56	BVOC/16-17/ 15-12	CORE i3 4GB RAM		VOSTRO
57	BVOC/16-17/ 15-13	CORE i3 4GB RAM		VOSTRO
58	BVOC/16-17/ 15-14	CORE i3 4GB RAM		VOSTRO
59	BVOC/16-17/ 15-15	CORE i3 4GB RAM		VOSTRO
60	BCA/09-10/19	CORE 2 DUO 2 GB		360
61	BCA/09-10/16	CORE 2 DUO 2 GB		360

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**PRINCIPAL**

**WAGHIRE COLLEGE OF ARTS COMMERCE AND SCIENCE, SASWAD**

Sr N	Computer Dead stock number	Specification	Department	MODEL	
62	BCA/11-12/14	CORE 2 DUO 2 GB		380	
63	BCA/11-12/15	CORE 2 DUO 2 GB		380	
64	BCA/11-12/13	CORE 2 DUO 2 GB		380	
65	BCA/11-12/12	CORE 2 DUO 2 GB		380	
66	BCA/11-12/03	CORE 2 DUO 2 GB		380	
67	BVOC/15-16/12-1	CORE i3 4GB RAM		280 G1MT	
68	BVOC/15-16/12-2	CORE i3 4GB RAM		280 G1MT	
69	BVOC/15-16/12-3	CORE i3 4GB RAM		280 G1MT	
70	BVOC/15-16/12-4	CORE i3 4GB RAM		280 G1MT	
71	BVOC/15-16/12-5	CORE i3 4GB RAM		280 G1MT	
72	BVOC/15-16/12-6	CORE i3 4GB RAM		280 G1MT	
73	BVOC/15-16/12-7	CORE i3 4GB RAM		280 G1MT	
74	BVOC/15-16/12-8	CORE i3 4GB RAM		280 G1MT	
75	BVOC/15-16/12-9	CORE i3 4GB RAM		280 G1MT	
76	BVOC/15-16/12-10	CORE i3 4GB RAM		280 G1MT	
77	BVOC/15-16/12-11	CORE i3 4GB RAM		280 G1MT	
78	BVOC/15-16/12-12	CORE i3 4GB RAM		280 G1MT	
79	LIB 04	COREi3 4GB RAM	LIBRARY	360	
80	LIB 09	COREi3 4GB RAM		3010	
81	LIB 07	COREi3 4GB RAM		3010	
82	LIB 11	COREi3 4GB RAM		3010	
83	LIB 06	COREi3 4GB RAM		3010	
84	LIB 08	COREi3 4GB RAM		3010	
85	LIB 01	CORE 2 DUO 2 GB		3010	
86	LIB 03	CORE 2 DUO 2 GB		3010	
87	JR-NG/17-18/5-5	COREi3 4GB RAM			280 G4MT
88	UGC/11-12/11-3	COREi3 4GB RAM		ECONOMICS	3010
89	UGC/11-12/11-	COREi3 4GB RAM	NSS	3010	
90	UGC/11-12/11-5	COREi3 4GB RAM	HINDI	3010	
91	UGC/11-12/11-15	COREi3 4GB RAM	ENGLISH	3010	
92	PG/13-14/10-5	COREi3 4GB RAM	MARATHI	3010	
93	WCS/08-09/02	INTEL P4 512 MB	JR. VOC OFFICE	DX 2700SFF	
94	JR/VOC/17-18/01	COREi3 4GB RAM	JR. VOC HOD	280 G2SFF	
95	UGC/11-12/11-	COREi3 4GB RAM	GYMKHANA	3010	
96	WCS/BRILIANTA	COREi3 4GB RAM	12TH BRILIANTA	280 G2MT	
97	JR-NG/17-18/10-8	COREi3 4GB RAM	12th BRILIANTA	280 G2MT	
98	BVOC/17-18/27-22	COREi3 4GB RAM	FOOD TECH	280 G4MT	
99	SR-NG/17-18/20-19	COREi3 4GB RAM		280 G4MT	
100	BVOC/17-18/27-12	COREi3 4GB RAM		280 G4MT	
101	BVOC/17-18/27-11	COREi3 4GB RAM		280 G4MT	
102	UGC/13-14/10	COREi3 4GB RAM		3010	
103	BCS/08-09/3	DUAL CORE 1 GB		330	
104	BCS/08-09/4	DUAL CORE 1 GB		330	
105	BVOC/15-16/12-4	COREi3 4GB RAM		202 G2MT	
106	BVOC/15-16/12-5	COREi3 4GB RAM		202 G2MT	
107	UGC/13-14/10	COREi3 4GB RAM		360	
108	BCS/10-11	CORE 2 DUO 2 GB	OFFICE	360	
109	BCS/10-11	CORE 2 DUO 2 GB		360	
110	BCS(PG)/11-12/13	CORE 2 DUO 2 GB		380	
111	BCS(PG)/11-12/06	CORE 2 DUO 2 GB		380	
112	WCS/11-12/STORE	CORE 2 DUO 2 GB		380	
113	WCS/11-12	CORE 2 DUO 2 GB		380	
114	WCS/	CORE 2 DUO 2 GB		360	
115	UGC/13-14/10	COREi3 4GB RAM		3010	
116	WCS/12-13	DUAL CORE 2 GB		ASSEMBLED	
117	BCS/07-08/16	INTEL P4 512 MB		DX 2700 SFF	
118	BCS/07-08/20	INTEL P4 512 MB		DX 2700 SFF	
119	BCS/07-08/23	INTEL P4 512 MB		DX 2700 SFF	
120	BCS/07-08/24	INTEL P4 512 MB		DX 2700 SFF	
121	BCS/07-08/26	INTEL P4 512 MB		DX 2700 SFF	
122	BCS/07-08/34	INTEL P4 512 MB		DX 2700 SFF	
123	BCS/07-08/35	INTEL P4 512 MB		DX 2700 SFF	

**WAGHIRE COLLEGE OF ARTS COMMERCE AND SCIENCE, SASWAD**

Sr N	Computer Dead stock number	Specification	Department	MODEL
124	BCS/07-08/38	INTEL P4 512 MB	BCS LAB (II)	DX 2700 SFF
125	BCS/07-08/39	INTEL P4 512 MB		DX 2700 SFF
126	BCS/08-09/09	DUAL CORE 1 GB		330
127	BCS/08-09/12	DUAL CORE 1 GB		330
128	BCS/08-09/	DUAL CORE 1 GB		330
129	BCA/09-10/01	CORE 2 DUO 2 GB		360
130	BCA/09-10/02	CORE 2 DUO 2 GB		360
131	BCA/09-10/11	CORE 2 DUO 2 GB		360
132	BCA/09-10/12	CORE 2 DUO 2 GB		360
133	BCA/09-10/18	CORE 2 DUO 2 GB		360
134	BCS/09-10/16	CORE 2 DUO 2 GB		360
135	BCS/09-10/18	CORE 2 DUO 2 GB		360
136	BCS/09-10/17	CORE 2 DUO 2 GB		360
137	BCS/09-10/01	CORE 2 DUO 2 GB		360
138	BCS/09-10/05	CORE 2 DUO 2 GB		360
139	BCS/09-10/06	CORE 2 DUO 2 GB		360
140	BCS/09-10/11	CORE 2 DUO 2 GB		360
141	BCS/09-10/08	CORE 2 DUO 2 GB		360
142	BCS/09-10/12	CORE 2 DUO 2 GB		360
143	BCS/09-10/13	CORE 2 DUO 2 GB		360
144	BCA/11-12/01	CORE 2 DUO 2 GB		380
145	BCA/11-12/02	CORE 2 DUO 2 GB		380
146	BCA/11-12/03	CORE 2 DUO 2 GB		380
147	BCA/11-12/04	CORE 2 DUO 2 GB		380
148	BCA/11-12/05	CORE 2 DUO 2 GB		380
149	BCA/11-12/07	CORE 2 DUO 2 GB		380
150	BCA/11-12/08	CORE 2 DUO 2 GB		380
151	BCA/11-12/09	CORE 2 DUO 2 GB		380
152	BCA/11-12/11	CORE 2 DUO 2 GB		380
153	BCA/11-12/13	CORE 2 DUO 2 GB		380
154	BCS/11-12/09	CORE 2 DUO 2 GB		380
155	BCS/11-12/10	CORE 2 DUO 2 GB		380
156	BCS/11-12/12	CORE 2 DUO 2 GB		380
157	BCS/11-12/14	CORE 2 DUO 2 GB		380
158	BCS/11-12/15	CORE 2 DUO 2 GB		380
159	BCS/11-12/20	CORE 2 DUO 2 GB		380
160	BCS/08-09/04	DUAL CORE 1 GB		330
161	BCS/08-09/05	DUAL CORE 1 GB		330
162	BCS/08-09/06	DUAL CORE 1 GB		330
163	BCS/08-09/03	DUAL CORE 1 GB		330
164	BCS/08-09/09	DUAL CORE 1 GB		330
165	BCS/08-09/10	DUAL CORE 1 GB		330
166	BCS/08-09/18	DUAL CORE 1 GB		330
167	BCA/09-10/02	CORE 2 DUO 2 GB		360
168	BCS/09-10/04	CORE 2 DUO 2 GB		360
169	BCS/09-10/02	CORE 2 DUO 2 GB		360
170	BCS/11-12/03	CORE 2 DUO 2 GB		380
171	BCS/11-12/07	CORE 2 DUO 2 GB	380	
172	IQAC/15-16/01	COREI3 4GB RAM	202 G2MT	
173	DST/FIST/15-16/01	COREI3 4GB RAM	202 G2MT	
174	DST/FIST/15-16/02	COREI3 4GB RAM	202 G2MT	
175	DST/FIST/15-16/03	COREI3 4GB RAM	202 G2MT	
176	DST/FIST/15-16/04	COREI3 4GB RAM	202 G2MT	
177	DST/FIST/15-16/05	COREI3 4GB RAM	202 G2MT	
178	DST/FIST/15-16/06	COREI3 4GB RAM	202 G2MT	
179	DST/FIST/15-16/07	COREI3 4GB RAM	202 G2MT	
180	DST/FIST/15-16/08	COREI3 4GB RAM	202 G2MT	
181	DST/FIST/15-16/09	COREI3 4GB RAM	202 G2MT	
182	DST/FIST/15-16/11	COREI3 4GB RAM	202 G2MT	
183	DST/FIST/15-16/12	COREI3 4GB RAM	202 G2MT	
184	DST/FIST/15-16/13	COREI3 4GB RAM	202 G2MT	
185	DST/FIST/15-16/14	COREI3 4GB RAM	202 G2MT	



**WAGHIRE COLLEGE OF ARTS COMMERCE AND SCIENCE, SASWAD**

Sr N	Computer Dead stock number	Specification	Department	MODEL
186	SR-NG/17-18/20-01	COREI3 4GB RAM		280 G4MT
187	SR-NG/17-18/20-02	COREI3 4GB RAM		280 G4MT
188	SR-NG/17-18/20-03	COREI3 4GB RAM		280 G4MT
189	SR-NG/17-18/20-04	COREI3 4GB RAM		280 G4MT
190	SR-NG/17-18/20-05	COREI3 4GB RAM		280 G4MT
191	SR-NG/17-18/20-06	COREI3 4GB RAM		280 G4MT
192	SR-NG/17-18/20-07	COREI3 4GB RAM		280 G4MT
193	SR-NG/17-18/20-08	COREI3 4GB RAM		280 G4MT
194	SR-NG/17-18/20-09	COREI3 4GB RAM		280 G4MT
195	SR-NG/17-18/20-10	COREI3 4GB RAM		280 G4MT
196	SR-NG/17-18/20-11	COREI3 4GB RAM		280 G4MT
197	SR-NG/17-18/20-12	COREI3 4GB RAM		280 G4MT
198	SR-NG/17-18/20-13	COREI3 4GB RAM		280 G4MT
199	SR-NG/17-18/20-14	COREI3 4GB RAM		280 G4MT
200	SR-NG/17-18/20-15	COREI3 4GB RAM		280 G4MT
201	WCS/07-08/01	CORE 2 DUO 1 GB		330
202	UGC/10-11/01	CORE 2 DUO 2 GB		380
203	UGC/10-11/02	CORE 2 DUO 2 GB		380
204	UGC/10-11/03	CORE 2 DUO 2 GB	MICROBIOLOGY	380
205	UGC/10-11/04	CORE 2 DUO 2 GB		380
206	UGC/10-11/05	CORE 2 DUO 2 GB		380
207	SR/13-14/5-1	COREI3 4GB RAM		3010
208	PG/13-14/10-10	COREI3 4GB RAM	ZOOLOGY	3010
209	WCS/08-09/	DUAL CORE 1 GB		330
210	BVOC/17-18/27-1	COREI3 4GB RAM	PHYSICS	280 G4MT
211	SR/13-14/5-2	COREI3 4GB RAM		3010
212	SR/13-14/5-5	COREI3 4GB RAM	BOTANY	3010
213	BVOC/17-18/27-2	COREI3 4GB RAM		280 G4MT
214	PG/13-14/10-07	COREI3 4GB RAM		3010
215	PG/13-14/10-08	COREI3 4GB RAM	EXAM	3010
216	DST/FIST/15-16/16	COREI3 4GB RAM		202 G2MT
217	BVOC/17-18/27-10	COREI3 4GB RAM	COF HALL 1 (G02)	280 G4MT
218	DST/FIST/IQAC/02	COREI3 4GB RAM	IQAC	202 G2MT
219	BVOC/17-18/27-25	COREI3 4GB RAM	COF HALL 2 (G01)	280 G4MT
220	SR/13-14/5-4	COREI3 4GB RAM		3010
221	BVOC/17-18/27-3	COREI3 4GB RAM	CHEMISTRY	280 G4MT
222	BVOC/17-18/27-4	COREI3 4GB RAM		280 G4MT
223	BVOC/17-18/27-5	COREI3 4GB RAM		280 G4MT
224	PG/13-14/10-9	COREI3 4GB RAM	POLITICS	3010
225	PG/13-14/10-6	COREI3 4GB RAM	JR. STAFF ROOM	3010
226	BVOC/16-17/15-13	COREI3 4GB RAM		VOSTRO
227	BVOC/17-18/27-6	COREI3 4GB RAM		280 G4MT
228	BVOC/17-18/27-8	COREI3 4GB RAM	RETAIL MGMT	280 G4MT
229	WCS	CORE 2 DUO 2 GB	Student Dvlpmt	380
230	IQAC/2022-23	Intel COREI3 8GB RAM 512 GB	IQAC	HP 280G9MT HSN/SAC-84715000
231	O.S Office/2022-23	Intel COREI3 8GB RAM 512 GB	OS Office	HP 280G9MT HSN/SAC-84715000
232	BCS/2022-23/01	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
233	BCS/2022-23/02	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
234	BCS/2022-23/03	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
235	BCS/2022-23/04	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
236	BCS/2022-23/05	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
237	BCS/2022-23/06	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
238	BCS/2022-23/07	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
239	BCS/2022-23/08	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
240	BCS/2022-23/09	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
241	BCS/2022-23/10	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
242	BCS/2022-23/11	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
243	BCS/2022-23/12	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
244	BCS/2022-23/13	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000

**WAGHIRE COLLEGE OF ARTS COMMERCE AND SCIENCE, SASWAD**

Sr N	Computer Dead stock number	Specification	Department	MODEL
245	BCS/2022-23/14	Intel COREI5 16GB RAM512GB	BCS Lab	HP 280G9MT HSN/SAC-84715000
246	BCS/2022-23/15	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
247	BCS/2022-23/16	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
248	BCS/2022-23/17	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
249	BCS/2022-23/18	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
250	BCS/2022-23/19	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
251	BCS/2022-23/20	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
252	BCS/2022-23/21	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
253	BCS/2022-23/22	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
254	BCS/2022-23/23	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
255	BCS/2022-23/24	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
256	BCS/2022-23/25	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
257	BCS/2022-23/26	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
258	BCS/2022-23/27	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
259	BCS/2022-23/28	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
260	BCS/2022-23/29	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
261	BCS/2022-23/30	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
262	BCS/2022-23/31	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
263	BCS/2022-23/32	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
264	BCS/2022-23/33	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
265	BCS/2022-23/34	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
266	BCS/2022-23/35	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
267	BCS/2022-23/36	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
268	BCS/2022-23/37	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
269	BCS/2022-23/38	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
270	BCS/2022-23/39	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
271	BCS/2022-23/40	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
272	BCS/2022-23/41	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715000
273	BCS/2022-23/42	Intel COREI5 16GB RAM512GB	HP 280G9MT HSN/SAC-84715000	
274	BCS/2022-23/43	Intel COREI5 16GB RAM512GB	HP 280G9MT HSN/SAC-84715000	
275	BCS/2022-23/44	Intel COREI5 16GB RAM512GB	HP 280G9MT HSN/SAC-84715000	
276	BCS/2022-23/45	Intel COREI5 16GB RAM512GB	HP 280G9MT HSN/SAC-84715000	
277	BCS/2022-23/46	Intel COREI5 16GB RAM512GB	HP 280G9MT HSN/SAC-84715000	
278	BCS/2022-23/47	Intel COREI5 16GB RAM512GB	HP 280G9MT HSN/SAC-84715000	
279	BCS/2022-23/48	Intel COREI5 16GB RAM512GB	HP 280G9MT HSN/SAC-84715000	
280	BCS/2022-23/49	Intel COREI5 16GB RAM512GB	HP 280G9MT HSN/SAC-84715000	
281	BCS/2022-23/50	Intel COREI5 16GB RAM512GB	HP 280G9MT HSN/SAC-84715000	
282	BCS/2022-23/51	Intel COREI5 16GB RAM512GB	HP 280G9MT HSN/SAC-84715000	
283	BCS/2022-23/52	Intel COREI5 16GB RAM512GB	HP 280G9MT HSN/SAC-84715000	
284	BCS/2022-23/53	Intel COREI5 16GB RAM512GB	HP 280G9MT HSN/SAC-84715000	
285	BCS/2022-23/54	Intel COREI5 16GB RAM512GB	HP 280G9MT HSN/SAC-84715000	
286	BCS/2022-23/55	Intel COREI5 16GB RAM512GB	HP 280G9MT HSN/SAC-84715000	
287	Software Deve/2023-24/1	Intel COREI3 8GB RAM512GB	Software Develo	HP 280G9MT HSN/SAC-84715001
288	Software Deve/2023-24/2	Intel COREI3 8GB RAM512GB		HP 280G9MT HSN/SAC-84715002
289	Software Deve/2023-24/3	Intel COREI3 8GB RAM512GB		HP 280G9MT HSN/SAC-84715003
290	Software Deve/2023-24/4	Intel COREI3 8GB RAM512GB		HP 280G9MT HSN/SAC-84715004
291	Software Deve/2023-24/5	Intel COREI3 8GB RAM512GB		HP 280G9MT HSN/SAC-84715005

**WAGHIRE COLLEGE OF ARTS COMMERCE AND SCIENCE, SASWAD**

Sr N	Computer Dead stock number	Specification	Department	MODEL
292	Software Deve/2023-24/6	Intel COREI3 8GB RAM512GB	BCA Dept	HP 280G9MT HSN/SAC-84715006
293	Software Deve/2023-24/7	Intel COREI3 8GB RAM512GB		HP 280G9MT HSN/SAC-84715007
294	Software Deve/2023-24/8	Intel COREI3 8GB RAM512GB		HP 280G9MT HSN/SAC-84715008
295	Software Deve/2023-24/9	Intel COREI3 8GB RAM512GB		HP 280G9MT HSN/SAC-84715009
296	Software Deve/2023-24/10	Intel COREI3 8GB RAM512GB		HP 280G9MT HSN/SAC-84715010
297	Software Deve/2023-24/11	Intel COREI3 8GB RAM512GB		HP 280G9MT HSN/SAC-84715011
298	Software Deve/2023-24/12	Intel COREI3 8GB RAM512GB		HP 280G9MT HSN/SAC-84715012
299	Software Deve/2023-24/13	Intel COREI3 8GB RAM512GB		HP 280G9MT HSN/SAC-84715013
300	Software Deve/2023-24/14	Intel COREI3 8GB RAM512GB		HP 280G9MT HSN/SAC-84715014
301	Software Deve/2023-24/15	Intel COREI3 8GB RAM512GB		HP 280G9MT HSN/SAC-84715015
302	BCA/2023-24/1	Intel COREI5 8GB RAM512GB		HP 280G9MT HSN/SAC-84715016
303	BCA/2023-24/2	Intel COREI5 8GB RAM512GB		HP 280G9MT HSN/SAC-84715017
304	BCA/2023-24/3	Intel COREI5 8GB RAM512GB		HP 280G9MT HSN/SAC-84715018
305	BCA/2023-24/4	Intel COREI5 8GB RAM512GB		HP 280G9MT HSN/SAC-84715019
306	BCA/2023-24/5	Intel COREI5 8GB RAM512GB		HP 280G9MT HSN/SAC-84715020
307	BCA/2023-24/6	Intel COREI5 8GB RAM512GB		HP 280G9MT HSN/SAC-84715021
308	BCA/2023-24/7	Intel COREI5 8GB RAM512GB		HP 280G9MT HSN/SAC-84715022
309	BCA/2023-24/8	Intel COREI5 8GB RAM512GB		HP 280G9MT HSN/SAC-84715023
310	BCA/2023-24/9	Intel COREI5 8GB RAM512GB		HP 280G9MT HSN/SAC-84715024
311	BCA/2023-24/10	Intel COREI5 8GB RAM512GB		HP 280G9MT HSN/SAC-84715025
312	BCA/2023-24/11	Intel COREI5 8GB RAM512GB		HP 280G9MT HSN/SAC-84715026
313	BCA/2023-24/12	Intel COREI5 8GB RAM512GB		HP 280G9MT HSN/SAC-84715027
314	BCA/2023-24/13	Intel COREI5 8GB RAM512GB		HP 280G9MT HSN/SAC-84715028
315	BCA/2023-24/14	Intel COREI5 8GB RAM512GB		HP 280G9MT HSN/SAC-84715029
316	BCA/2023-24/15	Intel COREI5 8GB RAM512GB		HP 280G9MT HSN/SAC-84715030
317	BCA/2023-24/16	Intel COREI5 8GB RAM512GB		HP 280G9MT HSN/SAC-84715031
318	BCA/2023-24/17	Intel COREI5 8GB RAM512GB		HP 280G9MT HSN/SAC-84715032
319	BCA/2023-24/18	Intel COREI5 8GB RAM512GB		HP 280G9MT HSN/SAC-84715033
320	BCA/2023-24/19	Intel COREI5 8GB RAM512GB		HP 280G9MT HSN/SAC-84715034
321	BCA/2023-24/20	Intel COREI5 8GB RAM512GB		HP 280G9MT HSN/SAC-84715035
322	BCA/2023-24/21	Intel COREI5 8GB RAM512GB	HP 280G9MT HSN/SAC-84715036	
323	BCA/2023-24/22	Intel COREI5 8GB RAM512GB	HP 280G9MT HSN/SAC-84715037	
324	BCA/2023-24/23	Intel COREI5 8GB RAM512GB	HP 280G9MT HSN/SAC-84715038	
325	BCA/2023-24/24	Intel COREI5 8GB RAM512GB	HP 280G9MT HSN/SAC-84715039	
326	BCA/2023-24/25	Intel COREI5 8GB RAM512GB	HP 280G9MT HSN/SAC-84715040	
327	BCA/2023-24/26	Intel COREI5 8GB RAM512GB	HP 280G9MT HSN/SAC-84715041	
328	BCA/2023-24/27	Intel COREI5 8GB RAM512GB	HP 280G9MT HSN/SAC-84715042	
329	BCA/2023-24/28	Intel COREI5 8GB RAM512GB	HP 280G9MT HSN/SAC-84715043	
330	BCA/2023-24/29	Intel COREI5 8GB RAM512GB	HP 280G9MT HSN/SAC-84715044	
331	BCA/2023-24/30	Intel COREI5 8GB RAM512GB	HP 280G9MT HSN/SAC-84715045	
332	BCS/2023-24/1	Intel COREI5 16GB RAM512GB	BCS Dept	HP 280G9MT HSN/SAC-84715046
333	BCS/2023-24/2	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715047
334	BCS/2023-24/3	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715048
335	BCS/2023-24/4	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715049
336	BCS/2023-24/5	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715050
337	BCS/2023-24/6	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715051
338	BCS/2023-24/7	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715052
339	BCS/2023-24/8	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715053
340	BCS/2023-24/9	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715054
341	BCS/2023-24/10	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715055
342	BCS/2023-24/11	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715056
343	BCS/2023-24/12	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715057
344	BCS/2023-24/13	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715058
345	BCS/2023-24/14	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715059
346	BCS/2023-24/15	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715060
347	BCS/2023-24/16	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715061
348	BCS/2023-24/17	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715062
349	BCS/2023-24/18	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715063
350	BCS/2023-24/19	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715064
351	BCS/2023-24/20	Intel COREI5 16GB RAM512GB		HP 280G9MT HSN/SAC-84715065
352	DBT/BOT/2020-21/1	Intel COREI3 8GB RAM512GB	Botany	HP280G6 MT DESKTOP



**PRINCIPAL**  
Waghire College, Saswad

पुणे जिल्हा शिक्षण मंडळाचे

विद्यालयाचे नाव वाघीरे महाविद्यालय, तालुका

Serial No. अनुक्रम नंबर	Description of Article वस्तूचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करण्याचे अधिकार पत्र व खरेदीची तारीख	Number or Quantity संख्या किंवा परिणाम	Value किंमत		Initial of head of Office कार्यलयाच्या मुख्य अधिकाऱ्यांच्या सहीची अक्षरे
				Rs. रुपये	Ps. पैसे	
	WCS/DBT/2020-21/DEXT-1					
1.	HP 280 G6 MT Desktop with monitor	P/20-21/159 12/02/2021	01	53100	60	
	<i>Handwritten signature</i> Lab. Asstt. Waghire College, Tanwar, Dist. Pune.	<i>Handwritten signature</i> HEAD Department of Botany Waghire College, Tanwar Tal. Purandar, Dist. Pune				

डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

26

Final Disposal अखेरीची व्यवस्था		Amount realized and Date of Credit at treasury बरसून झालेली रक्कम व ती देझरीत जमा केल्याची तारीख	Amount written of बुद्दीत खाती टाकलेली रक्कम		Balance in stock साठ्यामधील शिल्लक माल			Initials of head of office कार्यलयातील मुख्य अधिकाऱ्यांच्या सहीची अक्षरे Remark शेज
No. of Quantity and nature of disposal किती संख्येची किंवा परिणामाची व कशा प्रकारची व्यवस्था लावली ते	Authority of Voucher अधिकार पत्र किंवा प्रमाणक व्हॉचर		Rs. रुपये	Ps. पैसे	Number संख्या	Value किंमत		
					Rs. रुपये	Ps. पैसे		

पुणे जिल्हा शिक्षण मंडळाचे

विद्यालयाचे नाव

वाघीरे महाविद्यालय, माजवड.

Serial No. अनुक्रम नंबर	Description of Article वस्तूचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करण्याचे अधिकार पत्र व खरेदीची तारीख	Number or Quantity संख्या किंवा परिणाम	Value किंमत		Initial of head of Office कार्यालयाच्या मुख्य अधिकाऱ्यांच्या सहीची अद्याक्षरे
				Rs. रुपये	Ps. पैसे	
1.	WCS/DBT/2020-21/ITP-3 Interactive Intelligent Panel 65" [SENSES]	12/02/2021 P/20-21/153	01	171100	00	
	<b>Lah. Asstt.</b> Waghire College, Sawad, Dist. Pune.	<b>HEAD</b> Department of Botany Waghire College, Sawad Tal. Purandari, Dist. Pune				

डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

27

Final Disposal अखेरची व्यवस्था		Amount realized and Date of Credit at treasury वसूल झालेली रक्कम व ती ट्रेझरीत जमा केल्याची तारीख	Amount written of बुडीत खाती टाकलेली रक्कम		Balance in stock साठ्यामधील शिल्लक माल			Initials of head of office कार्यालयाच्या मुख्य अधिकाऱ्यांच्या सहीची अद्याक्षरे
No. of Quantity and nature of disposal किती संख्येची किंवा परिणामाची व कशा प्रकारची व्यवस्था लावली ते	Authority of Voucher अधिकार पत्र किंवा प्रमाणक व्हॉचर		Rs. रुपये	Ps. पैसे	Number संख्या	Value किंमत		



पुणे जिल्हा शिक्षण मंडळाचे

विद्यालयाचे नाव वाघीरे महाविद्यालय, लावणवड

Serial No. अनुक्रम नंबर	Description of Article वस्तूचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करणाऱ्याचे अधिकार पत्र व खरेदीची तारीख	Number or Quantity संख्या किंवा परिणाम	Value किंमत		Initial of head of Office कार्यालयाच्या मुख्य अधिकार्यांच्या सहोदरी अक्षरे
				Rs. रुपये	Ps. पैसे	
1	Printer laserjet Pro MFP M226 dw	12/02/2021 P/20-21/153	01	23575	00	
<p><i>Ashok</i> <b>Lah. Asett.</b> Waghire College - Lawad, Dist. Pune.</p> <p><i>Ashok</i> HEAD Department of Botany Waghire College, Lawad Tal. Purandot, Dist. Pune</p>						

डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

31

Final Disposal अखेरची व्यवस्था	Amount realized and Date of Credit at treasury वसूल झालेली रक्कम व ती ट्रेझरीत जमा केल्याची तारीख	Amount written of बुटीत खाती टाकलेली रक्कम		Balance in stock सातत्यामधील शिल्लक माल			Initials of head of office कार्यालयातील मुख्य अधिकार्यांच्या सहोदरी अक्षरे Remark शेरा
		Rs. रुपये	Ps. पैसे	Number संख्या	Value किंमत Rs. रुपये	Ps. पैसे	

विद्यालयाचे नाव वाघीरे महाविद्यालय, सावद.

Serial No. अनुक्रम नंबर	Description of Article वस्तूचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करण्याचे अधिकार पत्र व खरेदीची तारीख	Number or Quantity संख्या किंवा परिणाम	Value किंमत		Initial of head of Office. कार्यलयाच्या मुख्य अधिकाऱ्यांच्या सहीची अंदाशे
				Rs. रुपये	Ps. पैसे	
1.	Interactive Intelligent Panel 65" [SENSES]	P/20-21/153 12/02/2021	01	171100=00		
Lah. Asstt. Waghire College, Sawad, Dist. Pune.		HEAD Department of Chemistry Waghire College, Sawad, Dist. Pune.				

Final Disposal अखेरची व्यवस्था	Amount realized and Date of Credit at treasury वसूल झालेली रक्कम व ती ट्रेझरीत जमा केल्याची तारीख	Amount written of बुडीत खाती टाकलेली रक्कम		Balance in stock सातत्यामधील शिल्लक माल			Initials of head of office कार्यलयातील मुख्य अधिकाऱ्यांच्या सहीचा अंदाशे Remark
		Amount written of		Number संख्या	Value किंमत		
		Rs. रुपये	Ps. पैसे		Rs. रुपये	Ps. पैसे	
No. of Quantity and nature of disposal कितली संख्येची किंवा परिणामाची व कशा प्रकारची व्यवस्था लावली ते	Authority of Voucher अधिकार पत्र किंवा प्रमाणक द्यौचर						



पुणे जिल्हा शिक्षण मंडळाचे

डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

20

विद्यालयाचे नाव वाघीरे महाविद्यालय, सावली

Serial No. अनुक्रम नंबर	Description of Article वस्तूचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करण्याचे अधिकार पत्र व खरेदीची तारीख	Number or Quantity संख्या किंवा परिणाम	Value किंमत		Initial of head of Office कार्यलयाच्या मुख्य अधिकाऱ्यांच्या सहोत्ती अद्याक्षरे
				Rs. रुपये	Ps. पैसे	
1.	<u>WGS/DBT/2020-21/ITP-2</u> <u>Interactive Intelligent Panel</u> <u>65" [SENSES]</u>	<u>12/02/2021</u>	<u>01</u>	<u>171100=00</u>		
<u>Lab. Asstt.</u>				<u>HEAS</u>		
<u>Waghire College, Sawad,</u> <u>Dist. Pune.</u>				<u>Department of Zoology,</u> <u>Waghire College, Sawad,</u> <u>Dist. Pune.</u>		

Final Disposal अखेरची व्यवस्था		Amount realized and Date of Credit at treasury वसूल झालेली रक्कम व ती ट्रेझरीत जमा केल्याची तारीख	Amount written of बुडीत खाती टाकलेली रक्कम		Balance in stock साठ्यामधील शिल्लक माल			Initials of head of office कार्यलयाच्या मुख्य अधिकाऱ्यांच्या सहोत्ती अद्याक्षरे Remark शब्दा
No. of Quantity and nature of disposal किती संख्येची किंवा परिणामाची व कशा प्रकारची व्यवस्था लावली ते	Authority of Voucher अधिकार पत्र किंवा प्रमाणक व्हाचर		Rs. रुपये	Ps. पैसे	Number संख्या	Value किंमत		
		Rs. रुपये				Ps. पैसे		