

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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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		360
80	LIB 09	COREi3 4GB RAM		3010
81	LIB 07	COREi3 4GB RAM		3010
82	LIB 11	COREi3 4GB RAM	LIBRARY	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		280 G4MT
222	BVOC/17-18/27-4	COREI3 4GB RAM	CHEMISTRY	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

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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

P
mmi dt

PRINCIPAL
Waghire College, Saswad

Waghire College, Saswad- P.G. Non Grant

Payment Voucher

Dated : 20-Mar-2023

No. : 292

Through : SBI - 11655862140

Particulars

Account :

Computers & Software
Computers & Software
Computers & Software

Amount

8,09,215.00

8,09,215.00

8,09,214.00

Anil Nahwade
Anil Nahwade
Internal Auditor
Pune District Education Association
Pune - 38.
20/03/2023

Pravin B. 3468063
Pravin B. 3468063 = 24,27,644

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 LIMITED
Cheque 160148 20-Mar-2023 8,09,214.00

Amount (in words) :

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

Pravin B.
Receiver's Signature:

Prepared by

Checked by

Verified by

₹ 24,27,644.00
Pravin B.
PRINCIPAL
Waghire College, Saswad
Tal. Purandar, Dist. Pune.

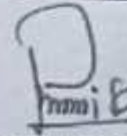
Microline India Pvt. Ltd.

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.)							
Microline India Private Limited 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-MH26E0071339-CAT-E E-mail: saurabh@mlicrolineindia.com				Proforma Invoice No. Dated PI/NI/2022-23/057 17 March, 2023			
				Eway Bill No Nil Delivery Note Payment Terms 70% Advance & 30% against delivery Supplier Ref. Other Reference(s)			
Buyer PDEA Waghire College of Arts, Commerce & Science Swarna Nagari, Saswad, Pune-411028 GSTIN/UIN : 27AAATP1234H125 Place of Supply : Pune, Maharashtra, Code :27				Buyer's Order No. Dated POEA/Act/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	
S GST C GST Total with GST TCS Rounding off Total						29,36,100.00 2,64,249.00 2,64,249.00 34,64,598.00 3,464.60 0.40 34,68,063.00	
Amount Chargeable (in words) Rs. Thirty Four Lakh Sixty Eight Thousand Sixty Three Only. (AOT)							
HSN / SAC		Taxable Value		State Tax		Central Tax	
				Rate	Amount	Rate	Amount
847130		29,36,100.00		9%	2,64,249.00	9%	2,64,249.00
		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 @2% 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 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 Shrutli Sanjay Bhalilkar Digitally signed by Shrutli Sanjay Bhalilkar Date: 2023.03.17 12:34:18 +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, पीड 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 तक्यामध्ये 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 कॉन्फीग्रेशननुसार 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 विलाची 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 अटीचे 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 विलाची ३०% रक्कम संगणक साहित्याचे 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 मंडळात घ्यावी.

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

A. B. Bhole

Printed

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

Dattatray Mopari
9823878001
Receiver's Signature:

Authorised Signatory

[Signature]
Prepared by

Checked by

Verified by

Payment Voucher

o. : 151

Dated : 19-Oct-2023

through : SBI - 11655862140

Particulars	Amount
Account :	
Computers & Software	26,84,087.00

CROLINE INDIA PVT. LTD.

Reg. 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

by

Checked by

P
 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

पुणे/सीएम/लेखा विभाग/२०२३-२४/ १३-१६

दि. - 4 AUG 2023

पुणे

मानवकानार्डन इडिआ प्रा.लि.,

पुणे मधील मुंबई.

Winhiro C	Sanwad, Pune
498123-24	
प्र. कोरावळे (0.5)	
30/08/23	पुणे कनिष्ठ शाळा
Clark's	O.S. P. 7/8/2023

विषय:- संगणक पुरविणे बाबत.

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

पुणेन विषयाने अनुमूलन आपण संस्था कार्यालयकाडे डी. ७ जुलै २०२३ रोजी दरपत्रकानुसार, तसेच संस्था आपली दि. ०२/०८/२०२३ नुसार सोबत नमूद केलेल्या तक्त्यानुसार 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	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	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	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		₹ 1,09,13,800	₹ 19,64,484	₹ 1,28,78,284

सोबत जोडलेल्या शाखाकरिता संगणक संस्था मान्य दरानुसार २१ दिवसांच्या आत पुरविण्यात यावे. या तक्त्यानुसार संगणक व वस्तु व सेवा करामध्ये तसेच इन्स्टॉलेशन व वाहतूक खर्चासह रक्कम रु. १,२८,३८,०८६/- (एक कोटी अठराशे तीन हजार अठराशे दोनशे चौदाशे रुपये) इतक्या रकमेसह पुरविण्यात यावे. या देण्यात येत आलेल्या करिता परचेस ऑर्डर सोबत १०% गॅरंटीवॉरन्ट एकूण रक्कम रु. ३८,६३,६८५/- (अक्षरी एक कोटी अठराशे दोनशे चौदाशे रुपये फक्त) संबंधित शाखाच्या खात्यातून त्यांच्या हिस्सा नुसार

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

MICROLINE INDIA PVT LTD Congress Building No 2 5th Convent Street, Colaba, Mumbai - 400001 GSTIN: 27AABCM2689R1Z State Name: Maharashtra, Code: 27 Email: saurabh@milineindia.com (Ship to)	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 Pde/ACC Dept./2023-24/93-16
BEA's Waghire College of Arts, Commerce & Science Swarna Nagar, Saswad Pin- 411028 GSTIN : 27AAATP1234H1ZS State Name : Maharashtra, Code : 27	Buyer's Order No. Dated Pde/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
BEA's Waghire College of Arts, Commerce & Science Swarna Nagar, Saswad Pin- 411028 GSTIN : 27AAATP1234H1ZS State Name : Maharashtra, Code : 27	Bill of Lading/LR-RR No. dt. 9-Oct-23 Terms of Delivery

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

819,510 -
 + 1787,700
 Total = 2607210 -
 1227,200 -
 Total = 3834410 -
 30/- - 11,50,323 - Paid
 2684,087.

Total Taxable (in words) : Twenty Six Lakh Seven Thousand Two Hundred Ten Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
270000	22,09,500.00	9%	1,98,855.00	9%	1,98,855.00	3,97,710.00
Total	22,09,500.00		1,98,855.00		1,98,855.00	3,97,710.00

Total (in words) : **INR Three Lakh Ninety Seven Thousand Seven Hundred Ten Only**
 Condition of Sale : **Under RCM: NO**

Company's PAN : AABCM2689R We hereby certify that our registration certificate under Section 22 of the CGST Act 2017 is in force on the date on which the invoice is issued and that the goods/services specified in this invoice is made available to the recipient of the goods/services 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 Estate & BARB0BALBOM for MICROLINE INDIA PVT LTD Shri Sanjay Bhutkar Authorised Signatory
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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
 SII: c44c3605bc74bd881a3c6a0493a480043732192337d54f7edf0455c46438c5a0
 ESI No: 122318504581868
 Date: 9-Oct-23



e-Way Bill Details

Bill No: 241658413062 Mode: 1 - Road Generated Date: 9-Oct-23 12:48 PM
 Bill No: 27AABCM2689R12N Approx Distance: 171 KM Valid Upto: 10-Oct-23 11:59 PM
 Bill Type: Outward-Supply Transaction Type: Regular

Address Details

From
 Recd By: INDIA PVT LTD
 ESI No: 27AABCM2689R12N
 Address: Congress Building No 2, 2nd Floor, 5th Convent
 East Colaba, Mumbai - 400001
 Pincode: Maharashtra 400001

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

Ship From
 Address: Congress Building No 2, 2nd Floor, 5th Convent
 East Colaba, Mumbai - 400001
 Pincode: Maharashtra 400001

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

Goods Details

SI	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
1	18" 280 G9 MT DESKTOPS-I3, 8GB & HP 280 G9 MT DESKTOPS-I3, 8GB	15 NOS	6,94,500.00	9+9
2	18" 280 G9 MT DESKTOPS-I5, 8GB & HP 280 G9 MT DESKTOPS-I5, 8GB	30 NOS	15,15,000.00	9+9

Paid and 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

Registered 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: 27AABCM2689R12N

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

PRODUCT CONFIGURATION

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

Configuration:

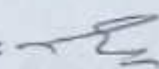
HP 280 G9 MT Desktops: Intel Core™ i3 12th 12100 Gen. processor, 8GB x1 No. RAM, DDR4 2600Mhz, 512GB M.2 2280 PCIe NVMe Solid, State Drive, NO DVD, Wired USB keyboard/USB mouse, MS Windows 11 Pro preloaded Warranty 3-3-3 years Onsite Qty-15

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: 

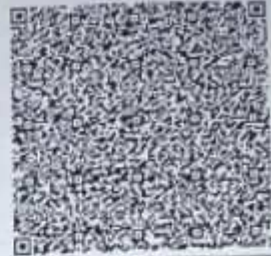
Customer Feedback:

Customer Name: PDEA's Waghire College Saswad

Customer Sign: 



Tax Invoice
Section 31 of GST Act 2017



IRN : 59016b1ffcc32675121d98f7c52ac1e2c91029865409-8723404778e3b7dead11
 Ack No. : 122318619512656
 Ack Date : 17-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's Waghire College of Arts, Commerce & Science 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 17-Oct-23	
	Delivery Note MIPLN/23-24/432 Reference No. & Date. Pdeal/ACC Dept./2023-24/93-16 dt. 4-Aug-23	Mode/Terms of Payment 100% Against Delivery Other References
Buyer (Bill to) PDEA's Waghire College of Arts, Commerce & Science Saswad, Swarna Nagari, Saswad Pune-411028 GSTIN/UIN : 27AAATP1234H1ZS PAN/IT No : AAATP1234H State Name : Maharashtra, Code : 27	Buyer's Order No. Pdeal/ACC Dept./2023-24/93-16 Dispatched through	Dated 4-Aug-23 Destination
	Vessel/Flight No. City/Port of Loading Bill of Lading/LR-RR No. dt. 17-Oct-23 Terms of Delivery	Place of receipt by shipper: City/Port of Discharge

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 280 G9 MT DESKTOPS-I5, 16GB Intel Core i5-12500 6C 2.00G 65W, 16GB x1No RAM DDR4 3200MHz, 512GB M.2 2280 PCIe NVMe Solid State Drive, NO DVD, Wired USB keyboard/USB mouse Ready to go - 80% pre-installed Windows 11 Pro/MS Office Warranty 3-3-3 years Onsite Desktop SA-N1335045P N1335045Q N1335045R N1335045S N1335045T N1335045V N1335045W N1335045X N1335045Y N1335045Z N133504T0 N133504T1 N133504T2 N133504T3 N133504T4 N133504T5 N133504T6 N133504T7 N133504T8 N133504T9 TFT SA-3CQ33003RH 3CQ33003RT 3CQ33003RW 3CQ33003RY 3CQ33003PR 3CQ33003PT 3CQ33003PW 3CQ33003PX 3CQ33003PY 3CQ33003Q5 3CQ33003Q8 3CQ33003QD 3CQ33003QF 3CQ33003QP 3CQ33003QO 3CQ33003RA 3CQ33003RT 3CQ33003RB 3CQ33003RB 3CQ33003RM,	84715000	20.00 Nos	52,000.00	Nos	10,40,000.00
	OUTPUT SGST @ 9%				9 %	93,600.00

Verified C.
 Invoice No: 810/23-24
 Date: 20/10/2023
 Issued by: [Signature]
 Clerk's: O.S.

This is a Computer Generated Invoice

continued to page number 2
 20/10/2023
 [Signature]

Tax Invoice(Page 2)

Section 31 of GST Act 2017

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

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

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

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
Total	10,40,000.00		93,600.00		93,600.00	1,87,200.00

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 Date: 2023/10/17 11:58:57
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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 : 59016b1ffcc32675121d98f7c52ac1e2c910298654098723404778e3b7dcad11
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-45, 16GB & HP 280 G9 MT DESKTOPS-45, 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.:



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: 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: shails.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 +BTS.0 WLAN MS Windows 11 Pro preloaded. HP P204v 19.5" TFT qty-20


INSTALLATION REMARK

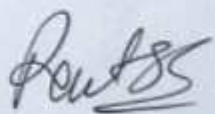
We have run setup windows 11 and installed the basic Software in system 20 Desktop is working fine

Customer Feedback:

Engineer Name: Mr. Ram Waghare

Customer Name: Mr. Shailesh Raut

Engineer Sign: 

Customer Sign: 



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, Arima Avinash Corporate City
 Near Inox Multiplex, Bundgarden Road,
 Pune-411001
 Tel. No. 020-67882400
 MSME CERT NO MH26E0074339
 GSTIN/UIN 27AABCM2689R12N
 State Name: Maharashtra, Code: 27
 CIN: U72900MH1996PTC098678
 E-Mail: aabcm@microlineindia.com
 Buyer

Invoice No: P/20-21/153
 Delivery Note

Date: 12-Feb-2021
 Mode/Terms of Payment: IMMEDIATE
 ISO 9001:2015 Certified
 CIN NO: U72900MH1996PTC098678



Supplier's Ref

Buyer's Order No: WCS/168/20-21
 Dispatch Document No: DC/PUNE/02/20-21/10
 Despatched through: BY ROAD
 Bill of Lading/LR/RR No

Date: 9-Feb-2021
 Delivery Note Date
 Destination: SASWAD PUNE
 Motor Vehicle No: MH 12 RN 0149

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

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

SI	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
7	"Coiling 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) 995451							3,000.00
OUTPUT CGST @ 14%							3,904.32
OUTPUT SGST @ 14%							3,904.32
OUTPUT CGST @ 9%							46,582.92
OUTPUT SGST @ 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
85288200	27,888.00	14%	3,904.32	14%	3,904.32	7,808.64
995451	3,000.00	9%	270.00	9%	270.00	540.00
Total	5,45,476.00		50,487.24		50,487.24	1,00,974.48

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.



Chemistry
 Saswad,
 ms.

Department of Microbiology
 Waghire College, Saswad

Department of Zoology
 Waghire College, Saswad,
 Dist. Pune.

PRINCIPAL
 Waghire College, Saswad

GLOBAL EDUTECH 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
Buyer (Bill to) PDEA's Waghire Mahavidyalaya, Saswad Swarna Nagari, Saswad, Maharashtra 412301 GSTIN/UIN : 27AAATR1234H1ZS State Name : Maharashtra, Code : 27	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity		Disc. %	Amount
			Shipped	Billed		
1	A Grade-75" IFF (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:
 1. 100% Advanced Payment.
 2. Delivery 5 to 6 days against PO date
 3. Warranty: 3 years from the date of delivery
 4. Warranty excludes the following:- Consumables and power adaptor, Physical Damage, Burnt, Cut.
 5. Order once placed cannot be cancelled under any circumstances.
 6. 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 & RATNODI

Customer's Seal and Signature



for GLOBAL EDUTECH



This is a Computer Generated Invoice

Tax Invoice
Section 31 of GST Act 2017

e-Invoice



ef12096d180897070d2235681366325a271eb00b05aef3-
fb98fa8f216034d54b
122317530232999
25-Jul-23

ROLINE INDIA PVT LTD Charistic Congress Building No 2 3 rd Floor, 5th Convent Street, Colaba, Mumbai - 400001 GSTIN UIN: 27AABCM2689R1ZN State Name: Maharashtra, Code : 27 Mail: saurabh@micolineindia.com Ship to (Ship to) DEA's Waghire 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 Waghire 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. <i>or</i> Way Bill No. MIPL/N/23-24/218 Delivery Note MIPL/N/23-24/218 Reference No. & Date. Pdea/ACC Dept./2023-24/66-44 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	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	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RICOH Copy Printer DD 3344 (With ARDF) Configuration: Desktop Print Speed 95 - 170 1.5 x 1.5 per minute Duty cycle 260,000 prints 200 mm x Resolution: Screen: 600 x 600 dpi Max. 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: 100% +/- 10 mm Horizontal +/- 10 mm Reproduction Sr No - D2632554023	04012000	1.00 Nos	2,22,000.00	Nos	2,22,000.00
	OUTPUT CGST @ 9% OUTPUT SGST @ 9% Output Tcs 0.1%					19,980.00 19,980.00 261.96

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

MICROLINE INDIA PVT LTD
 Sunharistic 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 Nagan, Saswad
 Pune-412301
 GSTIN/UIN: 27AAATP1234H1ZS
 PAN/T No: AAATP1234H
 State Name: Maharashtra, Code: 27
 Buyer (Bill to)
PDEA's Waghere College of Arts, Commerce & Science
 Saswad, Swarna Nagan, Saswad
 Pune-412301
 GSTIN/UIN: 27AAATP1234H1ZS
 PAN/T No: AAATP1234H
 State Name: Maharashtra, Code: 27

Invoice No.	e-Way Bill No.	Dated
MIPL/N/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	
NyAC/30/2023/44 & 3-Jud		
Buyer's Order No.	Dated	
Pdes/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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	ROUND OFF					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**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94012060	2,22,000.00	9%	19,980.00	9%	19,980.00	39,960.00
Total	2,22,000.00		19,980.00		19,980.00	39,960.00

Tax Amount (in words) **INR Thirty Nine Thousand Nine Hundred Sixty Only**

Terms & Condition
 Tax payable under RCM: NO

Company'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 & BARBOBALBOM**

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.

For MICROLINE INDIA PVT LTD
 Shrut Saray
 Authorised Signatory



Microline India Pvt. Ltd.

Eucharistic Congress Building No. 02, 2nd Floor, 5 Corwent Street Colaba Mumbai 400011
PIN: 022-27578175/41271097 CIN No: U72900MH1996PTC096878 GSTIN/UIN: 27AACM2689R

Not Invoice

Original for Recipients

PROFORMA INVOICE (Section 31 of GST Act)

Microline India Private Limited

Eucharistic Congress Building No. 02, 2nd Floor, 5 Corwent Street Colaba Mumbai 400011

Contact: + 91 022-27578175 / 41271097

GSTIN/UIN: 27AACM2689R12H

State Name: Maharashtra, Code :27

CIN No: U72900MH1996PTC096878

MSMEAN2689R74338-CAT-E

E-mail: saurabh@microlineindia.com

Buyer

PDEA's Waghire College of Arts, Commerce & Science

Swarna Nagari, Saswad-412201

GSTIN/UIN: 27AAATP1234H125

Place of Supply: Pune, Maharashtra, Code :27

Previous Invoice No.	None
Invoice/Order Entered	05 July 2023
Entry Bill No.	000
Industry Code	Education
	1000000000
Supplier Ref.	Invoice Referenced
Receipt Order No.	None
Invoice/Order Date	05 July 2023
Receipt Document No.	Industry Code None
Receipt Through	Electronic
	Secured
Terms of Delivery	

SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Amount
1	RICOH Copy Printer DD 3344 (With ADF) 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 LARD: 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
	CES		9%			19,980.00
	TCS		0.1%			222.00
	Rounding off					0.00
	Total			1		2,61,982.00

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

HSN / SAC	Taxable Value	State Tax	Central Tax
84433100	2,22,000.00	Rate: 9% Amount: 19,980.00	Rate: 9% Amount: 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 as per the description 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: BARB0BARBOM (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
05/07/23

Exam Dept

swad, Pune
 THIS IS A COMPUTER GENERATED PROFORMA INVOICE
 GST
 05/07/23
 R



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: 27AABCM2689R1ZN

DELIVERY CHALLAN

To,
PDEA's Waghire College of Arts, Commerce & Science
Swarna 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.

Tax Invoice
Section 31 of GST Act 2017

e-Invoice



ef12098d180897070d2235681366325a271eb00b65aef3-
fb98fa8f216034d54b

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: 27AABCM2689R12N
State Name : Maharashtra, Code : 27
Email : saurobhm@microlineindia.com
Designee (Ship to)

IEA's Waghrie College of Arts, Commerce & Science
Saswad, Swarna Nagar, Saswad
Pin-412301
GSTIN/UIN : 27AAATP1234H1ZS
VAT No : AAATP1234H
State Name : Maharashtra, Code : 27
Designee (Bill to)

IEA's Waghrie 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		Mode/Terms of Payment
MIPL/N/23-24/218		100% Advance Along with P
Reference No. & Date.		Other References
Pdes/ACC Dept./2023-24/66-44		
Buyer's Order No.		Dated
Pdes/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
RICOH Copy Printer DD 3344 (With ARDF) Computer Desktop Print Speed 30-130 sheet per minute Duplex 30-30 sheet per month Resolution: Saving 50% + 40% dr Media handling: 300 x 300 dr, 300 x 400 dr (File mode) Original tone, Sheet, Book Digital size: Copiers plus over 25 x 400 max ARDF: 257 x 400 mm Image position Input - 10cm Vertical - 10cm Horizontal Dr No - D0632554023	04012000	1.00 Nos	2,22,000.00	Nos	2,22,000.00
				9 %	19,980.00
				9 %	19,980.00
					261.96

22/7/24-25 IMP
M. राफन शेख
व्यक्तिगत
D
Amis
6-1/10/2024

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: 27AARCM2689H1ZN
State Name : Maharashtra, Code : 27
Email : saurabh@micolineindia.com

Signature (Ship to)

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

TIN/UIN : 27AAATP1234H1ZS
ANIT No : AAATP1234H
State Name : Maharashtra, Code : 27

Signature (Bill to)
EA's Waghire College of Arts, Commerce & Science
Saswad, Swarna Nagari, Saswad
Pin-412301

TIN/UIN : 27AAATP1234H1ZS
ANIT No : AAATP1234H
State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
WPLN/23-24218		25-Jul-23
Delivery Note	Mode/Terms of Payment	
MIPLN/23-24/218	100% Advance Along with	
Reference No. & Date.	Other References	
Re/ACC Dept/2023-24/44		
Buyer's Order No.	Dated	
Pdea/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
ROUND OFF					0.1
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	
04012000	2,22,000.00	9%	19,980.00	9%	19,980.00	39,960.00
Total			19,980.00		19,980.00	39,960.00

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. 03600200001290**
A/c No. : **03600200001290**
Branch & IFS Code : **Bailard Eastate & BARBIBALEBOM**

for MICROLINE INDIA PVT LTD
Shrut Sonjat
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 CS64-COMBO-FIB / 500080716 - UPT
200MBPS TILL 4000 GB, UPTO 20 MBPS BEYOND

AMOUNT PAYABLE

₹ 3608.00

PAY NOW

DUE DATE

20/12/2023

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

Account Summary

PREVIOUS BALANCE
पिछला बिल
₹ 3,537.91

PAYMENT RECEIVED
पूरा भुगतान
₹ 3,540.00

ADJUSTMENTS
संशोधन
₹ 0.00

CURRENT CHARGES
वर्तमान शुल्क
₹ 3,609.58

TOTAL DUE
कुल देय
₹ 3,607.49

AMOUNT PAYABLE
₹ 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 शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discounts	छूट	0.00
Late Fee		59.96
Total Taxable (Rs.)		3,058.96
Tax		550.62
Total Current Charges	वर्तमान शुल्क	3,609.58

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	275.31
SGST/UTGST-9%	9.00%	275.31

USAGE HISTORY (6 MONTHS)



3571
MR. कोठारकर (105)

Watch Blockbuster Entertainment exclusively on Disney+ Hotstar

300+ Live TV Channels & Premium OTT entertainment

PANKAJ NANDEO MARATHE
Accounts Officer (TR)

For Billing related issues
020-24440711

Scan QR Code to make QR 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
 Cash Cheque/DD 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

