

TAX INVOICE

Invoice No. **20657**

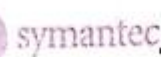

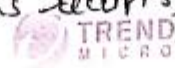

Date: **14-Jan-2008**

Ref. No.: **UMESH**

ANAND VIDHYA PRASARAK MANDAL
 SURVE NO.22/5/2, THERGAON
 CHINCHWAD, PUNE-411 033
 7275742/4101571
 9823225770

SUJATA COMPUTERS PVT. LTD.

Office: 'Raj', S. No. 42/A/26, Near Dashbhuj Ganapati,
 Erandwane, Pune - 411 004. Tel.: 2545 0102
 Godown: 125/B, Tathwade, Tal. Mulshi, Dist. Pune - 411 033.
 Pune: 2543 5613, 2541 0928, 2544 3661.
 Service Center: 2545 6260
 Website: www.sujataindia.com
 E-Mail: sales@sujataindia.com; sujatacomp@vsnl.com

Description of Goods	Quantity	Rate per	Amount
CABLE VGA 	1 NOS.	961.54 NOS.	961.54
PACK			
PCI VGA FX 5200 256MB (ZEB) 	1 NOS.	3,269.23 NOS.	3,269.23
7423063639020800			
PACK			
DVI TO VGA CONNECTOR 	1 NOS.	432.69 NOS.	432.69
VAT OUTPUT 4% 		4 %	186.54
Total	3 NOS.		4,850.00
			E. & O. E.

Sale return

Required sale's return's receipts.

RS. Four Thousand Eight Hundred Fifty Only
 Amount (in words)

Remarks:

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

GADGETS & LAPTOPS : 9890199505
Frontline Software Solutions (Mumbai) : 9967156017, 9869202021
SUJATA COMPUTERS PVT. LTD. : BRANCHES
 • Aurangabad : Mr. Syed : 9822624300
 • Jalgaon : 9822352400
 • Kolhapur : Mr. Suresh : 982262400
 • Nagpur : Mr. V. Sahnathan : 9822272400
 • Nashik : Mr. Mahaveer : 9822342400
 • Software Div. : Mr. Sheetal : 9922112300
 • Projector Div. : Mr. Suhas : 9822912300

VAT TIN : 27360026425 V w.e.f. 01-04-2006
 CST TIN : 27360026425 C w.e.f. 01-04-2006

Declaration:
 We declare that this invoice shows the actual price of the goods.
 MRP Particulars are of Importer or Manufacturer.

For Sujata Computers Pvt. Ltd.

[Signature]
 (Authorized Signatory)

Material received with all accessories in good condition.

[Signature]

Receiver's signature & stamp

- 1) Warranty is from Product Principals.
- 2) Bounced cheques attracts bounce charges plus interest.
- 3) No complaints will be entertained on short of material or breakages once it leaves our premises. So please check carefully.
- 4) No Sales Return.
- 5) Ownership of Item Invoiced will only transfer after receipt of full payment.
- 6) Pune jurisdiction only.

TAX INVOICE

Invoice No. **20834**

Date: **15-Jan-2008**

Ref. No.: **UMESH**

15 Days

ANAND VIDHYA PRASARAK MANDAL
A-1, TEEJ APT. S.B. ROAD,
PUNE 16
PH:25655802
R: 5289256

SUJATA COMPUTERS PVT. LTD.

Office : 'Raj', S. No. 42/A/26, Near Dashbhuj Ganapati,
Erandwane, Pune - 411 004. Tel.: 2545 0102
 Godown : 125/B, Tathwade, Tal. Mulshi, Dist. Pune - 411 033.
Pune : 2543 5613, 2541 0928, 2544 3661.
Service Center : 2545 6260
Website : www.sujataindia.com
E-Mail : sales@sujataindia.com; sujatacomp@vsnl.com

Description of Goods	Quantity	Rate per	Amount
PCI EX 7200GS 256MB (ZEB) SER NO-7483063839023241 APCK	1 NOS.	3,269.23 NOS.	3,269.23
VAT OUTPUT 4%		4 %	130.77
Total	1 NOS.		3,400.00
			E. & O. E.
RS. Three Thousand Four Hundred Only Amount (in words)			

Remarks :

"I/BALANCE certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this invoice is made by me/us and the transaction of sale covered by this TAX INVOICE has been affected by me/us. And it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

GADGETS & LAPTOPS : 9890199505
Frontline Software Solutions (Mumbai) : 9967156017, 9869202021
SUJATA COMPUTERS PVT. LTD. : BRANCHES
• Aurangabad : Mr. Syed : 9822624300
• Jalgaon : 9822352400
• Kolhapur : Mr. Suresh : 9822262400
• Nagpur : Mr. V. Selnathan : 9822272400
• Nashik : Mr. Mahaveer : 9822342400
• Software Div.: Mr. Sheetal : 9922112300
• Projector Div. : Mr. Suhas : 9822912300

VAT TIN : 27360026425 V w.e.f. 01-04-2006
CST TIN : 27360026425 C w.e.f. 01-04-2006

Declaration :
We declare that this invoice shows the actual price of the goods.
MRP Particulars are of Importer or Manufacturer.

For **Sujata Computers Pvt. Ltd.**

(Authorised Signatory)

Material received with all accessories in good condition.

Rhatarao

Receiver's signature & stamp

- 1) Warranty is from Product Principals.
- 2) Bounced cheques attracts bounce charges plus interest.
- 3) No complaints will be entertained on short of material or breakages once it leaves our premises. So please check carefully.
- 4) No Sales Return.
- 5) Ownership of Item Invoiced will only transfer after receipt of full payment.
- 6) Pune jurisdiction only.



TAX INVOICE

Invoice No. 21996

Date: 31-Jan-2008

Ref. No.: UMESH

ANAND VIDHYA PRASARAK MANDAL
 SURVE NO.22/5/2, THERGAON
 CHINCHWAD, PUNE-411 033
 7275742/4101571
 9823225770

SUJATA COMPUTERS PVT. LTD.

Office : 'Raj', S. No. 42/A/26, Near Dashbhuj Ganapati,
 Erandwane, Pune - 411 004. Tel.: 2545 0102
 Godown : 125/B, Tathwade, Tal. Mulshi, Dist. Pune - 411 033.
 Pune : 2543 5613, 2541 0928, 2544 3661.
 Service Center : 2545 6260
 Website : www.sujataindia.com
 E-Mail : sales@sujataindia.com; sujatacomp@vsnl.com

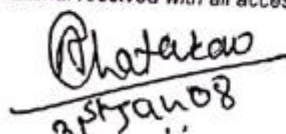
Description of Goods	Quantity	Rate per	Amount
T D 2GB TRANSCEND 110/120/V20/V30 SR NO.5055270148 PACK	1 NOS.	576.92 NOS.	576.92
		VAT OUTPUT 4%	23.08
Total			1 NOS. 600.00
RS. Six Hundred Only Amount (In words)			E. & O. E.

Remarks:
 BALANCE BY THE BUYER. Under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this TAX INVOICE is made by means and that the transaction of sale covered by this TAX INVOICE has been effected by means. And it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

GADGETS & LAPTOPS : 9890199505
 Frontline Software Solutions (Mumbai) : 9967156017, 9869202021
SUJATA COMPUTERS PVT. LTD. ; BRANCHES
 • Aurangabad : Mr. Syed : 9822624300
 • Jalgaon : 9822352400
 • Kolhapur : Mr. Suresh : 9822262400
 • Nagpur : Mr. V. Sainathan : 9822272400
 • Nashik : Mr. Mahaveer : 9822342400
 • Software Div.: Mr. Sheetal : 9922112300
 • Projector Div. : Mr. Suhas : 9822912300

VAT TIN : 27360026425 V w.e.f. 01-04-2006
 CST TIN : 27360026425 C w.e.f. 01-04-2006
Declaration :
 We declare that this invoice shows the actual price of the goods.
 MRP Particulars are of Importer or Manufacturer.

For **Sujata Computers Pvt. Ltd.**
 (Authorised Signatory)

Material received with all accessories in good condition.

 31Jan08
 Receiver's signature & stamp

- 1) Warranty is from Product Principals.
- 2) Bounced cheques attracts bounce charges plus interest.
- 3) No complaints will be entertained on short of material or breakages once it leaves our premises. So please check carefully.
- 4) No Sales Return.
- 5) Ownership of Item Invoiced will only transfer after receipt of full payment.
- 6) Pune jurisdiction only.

TAX INVOICE

Invoice No. 22024



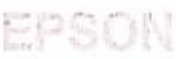
Date: 31-Jan-2008

Ref. No.: UMESH

ANAND VIDHYA PRASARAK MANDAL
SURVE NO.22/5/2/, THERGAON
CHINCHWAD, PUNE-411 033
7275742/4101571
9823225770

SUJATA COMPUTERS PVT. LTD.

Office : 'Raj', S. No. 42/A/26, Near Dashbhuj Ganapati,
Erandwane, Pune - 411 004. Tel.: 2545 0102
 Godown : 125/B, Tathwade, Tal. Mulshi, Dist. Pune - 411 033.
Pune : 2543 5613, 2541 0928, 2544 3661.
Service Center : 2545 6260
Website : www.sujataindia.com
E-Mail : sales@sujataindia.com; sujatacomp@vsnl.com

Description of Goods	Quantity	Rate per	Amount
PRN BROTHER MFC 240C REQ NO.48269 To  ViewSonic	1 NOS.	7,692.31 NOS.	7,692.31
 VAT OUTPUT 4% TREND MICRO		4 %	307.69
 CREATIVE LG	Total	1 NOS.	8,000.00
RS. Eight Thousand Only Amount (in Words)			E. & O. E.

Remarks :

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

GADGETS & LAPTOPS : 9890199505
Frontline Software Solutions (Mumbai) : 9967156017, 9869202021
SUJATA COMPUTERS PVT. LTD. : BRANCHES

- Aurangabad : Mr. Syed : 9822624300
- Jaigaon : 9822352400
- Kolhapur : Mr. Suresh : 9822262400
- Nagpur : Mr. V. Sainathan : 9822272400
- Nashik : Mr. Mahaveer : 9822342400
- Software Div.: Mr. Sheetal : 9922112300
- Projector Div. : Mr. Suhas : 9822912300

VAT TIN : 27360026425 V w.e.f. 01-04-2006

CST TIN : 27360026425 C w.e.f. 01-04-2006

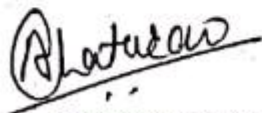
Declaration :

We declare that this invoice shows the actual price of the goods.
MRP Particulars are of Importer or Manufacturer.

For Sujata Computers Pvt. Ltd.

(Authorised Signatory)

Material received with all accessories in good condition.



Receiver's signature & stamp

- 1) Warranty is from Product Principals.
- 2) Bounced cheques attracts bounce charges plus interest.
- 3) No complaints will be entertained on short of material or breakages once it leaves our premises. So please check carefully.
- 4) No Sales Return.
- 5) Ownership of Item Invoiced will only transfer after receipt of full payment.
- 6) Pune jurisdiction only.



TAX INVOICE

Invoice No. 22025









Date : 31-Jan-2008

Ref. No. : UMESH

ANAND VIDHYA PRASARAK MANDAL
SURVE NO.22/5/21, THERGAON
CHINCHWAD, PUNE-411 033
7275742/4101571
9823225770

SUJATA COMPUTERS PVT. LTD.

- Office : 'Raj', S. No. 42/A/26, Near Dashbhuj Ganapati,
Erandwane, Pune - 411 004. Tel.: 2545 0102
 Godown : 125/B, Tathwade, Tal. Mulshi, Dist. Pune - 411 033.
Pune : 2543 5613, 2541 0928, 2544 3661.
Service Center : 2545 6260
Website : www.sujataindia.com
E-Mail : sales@sujataindia.com; sujatacomp@vsnl.com

Description of Goods	Quantity	Rate per	Amount
TD 1GB KINGSTON PACK  	1 NOS.	384.62 NOS	384.62
 		4 %	15.38
 			
 			
Total	1 NOS.		400.00
			E. & O. E.

RS. Four Hundred Only
Amount (in Words)**Remarks :**

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

GADGETS & LAPTOPS : 9890199505
Frontline Software Solutions (Mumbai) : 9967156017, 9869202021
SUJATA COMPUTERS PVT. LTD. : BRANCHES

- Aurangabad : Mr. Syed : 9822624300
- Jalgaon : 9822352400
- Kolhapur : Mr. Suresh : 9822262400
- Nagpur : Mr. V. Sainathan : 9822272400
- Nashik : Mr. Mahaveer : 9822342400
- Software Div.: Mr. Sheetal : 9922112300
- Projector Div. : Mr. Suhas : 9822912300

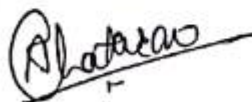
VAT TIN : 27360026425 V w.e.f. 01-04-2006
CST TIN : 27360026425 C w.e.f. 01-04-2006

For Sujata Computers Pvt. Ltd.

Declaration :
We declare that this invoice shows the actual price of the goods.
MRP Particulars are of Importer or Manufacturer.

(Authorised Signatory)

Material received with all accessories in good condition.



Receiver's signature & stamp

- 1) Warranty is from Product Principals.
- 2) Bounced cheques attracts bounce charges plus interest.
- 3) No complaints will be entertained on short of material or breakages once it leaves our premises. So please check carefully.
- 4) No Sales Return.
- 5) Ownership of Item Invoiced will only transfer after receipt of full payment.
- 6) Pune jurisdiction only.



TAX INVOICE

Invoice No. 22616


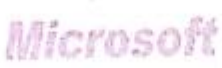






Date: 7-Feb-2008

Ref. No.: UMESH

ANAND VIDHYA PRASARAK MANDAL
SURVE NO.22/5/2/, THERGAON
CHINCHWAD, PUNE-411 033
7275742/4101571
9823225770

SUJATA COMPUTERS PVT. LTD.

- Office: 'Raj', S. No. 42/A/26, Near Dashbhuja Ganapati,
Erandwane, Pune - 411 004. Tel.: 2545 0102
 Godown: 125/B, Tathwade, Tal. Mulshi, Dist. Pune - 411 033.
Pune: 2543 5613, 2541 0928, 2544 3661.
Service Center: 2545 6260
Website: www.sujataindia.com
E-Mail: sales@sujataindia.com; sujatacomp@vsnl.com

Description of Goods	Quantity	Rate per	Amount
TONER BROTHER TN-2025  	1 NOS.	2,403.85 NOS	2,403.85
 		4 %	96.15
   			
Total	1 NOS.		2,500.00
			E. & O. E.

RS. Two Thousand Five Hundred Only
Amount (in words)

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

GADGETS & LAPTOPS : 9890199505
Frontline Software Solutions (Mumbai) : 9967156017, 9869202021
SUJATA COMPUTERS PVT. LTD. : BRANCHES

- Aurangabad : Mr. Syed : 9822624300
- Jalgaon : 9822352400
- Kolhapur : Mr. Suresh : 9822262400
- Nagpur : Mr. V. Sainathan : 9822272400
- Nashik : Mr. Mahaveer : 9822342400
- Software Dev. : Mr. Sheetal : 9922112300
- Projector Div. : Mr. Suhas : 9822912300

VAT TIN : 27360026425 V w.e.f. 01-04-2006
CST TIN : 27360026425 C w.e.f. 01-04-2006

Declaration :
We declare that this invoice shows the actual price of the goods.
MRP Particulars are of Importer or Manufacturer.

For Sujata Computers Pvt. Ltd.

(Authorised Signatory)

Material received with all accessories in good condition.



Receiver's signature & stamp

- 1) Warranty is from Product Principals.
- 2) Bounced cheques attracts bounce charges plus interest.
- 3) No complaints will be entertained on short of material or breakages once it leaves our premises. So please check carefully.
- 4) No Sales Return.
- 5) Ownership of Item Invoiced will only transfer after receipt of full payment.
- 6) Pune jurisdiction only.

TAX INVOICE

Invoice No. 9291

Date: 31-Jul-2008

Ref. No. :

INV NO 443 DT 30/7/2008

SERVICE CENTRE

ANANDMAI APARTMENT,
NEAR VARUN RAJ HOTEL,
PUNE
TEL NO 4029849/5456260

SUJATA COMPUTERS PVT. LTD.

Office : 'Raj', S. No. 42/A/26, Near Dashbhuja Ganapati,
Erandwane, Pune - 411 004. Tel.: 2545 0102
 Godown : 125/B, Tathwade, Tal. Mulshi, Dist. Pune - 411 033.
Pune : 2543 5613, 2541 0928, 2544 3661.
Service Center : 2545 6260
Website : www.sujataindia.com
E-Mail : sales@sujataindia.com; sujatacomp@vsnl.com

Description of Goods

Description of Goods	Quantity	Rate	per	Amount
TD 2GB TRANSCEND 110/120/V20/V30 SR NO.5082130620 PACK Microsoft	1 NOS.	1.00	NOS.	1.00
TD 1GB KINGSTON MINI FUN PACK TREND MICRO	1 NOS.	1.00	NOS.	1.00
Total				2.00
RS. Two Only Amount (in words)				E. & O. E.

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

Remarks :

REPLACEMENT FOR ANAND VIDYA PRASARAK
MANDAL (PRADEEP)
Company's Service Tax No: AADCS9203MST

GADGETS & LAPTOPS : 9890199505
Frontline Software Solutions (Mumbai) : 9967156017, 9869202021
SUJATA COMPUTERS PVT. LTD. : BRANCHES
• Aurangabad : Mr. Syed : 9822024300
• Jalgaon : 9822352400
• Kolhapur : Mr. Suresh : 9822262400
• Nagpur : Mr. V. Sainathan : 9822272400
• Nashik : Mr. Mahaveer : 9822342400
• Software Div.: Mr. Sheetal : 9922112300
• Projector Div. : Mr. Suhas : 9822912300

For Sujata Computers Pvt. Ltd.

(Authorised Signatory)

VAT TIN : 27360026425 V w.e.f. 01-04-2006
CST TIN : 27360026425 C w.e.f. 01-04-2006

Declaration :
We declare that this invoice shows the actual price of the goods.
MRP Particulars are of Importer or Manufacturer.

Material received with all accessories in good condition.

M. M. V. Achaturkar
(Signature)
Receiver's signature & stamp

- 1) Warranty is from Product Principals.
- 2) Bounced cheques attracts bounce charges plus interest.
- 3) No complaints will be entertained on short of material or breakages once it leaves our premises. So please check carefully.
- 4) No Sales Return.
- 5) Ownership of Item Involved will only transfer after receipt of full payment.
- 6) Pune Jurisdiction only.

TAX INVOICE

Invoice No. 19701

Date : 1-Jan-2008

Ref. No. : UMESH /LETTER HEAD

ANAND VIDHYA PRASARAK MANDAL
SURVE NO.22/5/2/, THERGAON
CHINCHWAD, PUNE-411 033
7275742/4101571
9823225770

SUJATA COMPUTERS PVT. LTD.

□ Office : 'Raj', S.No. 42/A/26, Near Dashbhuja Ganapati,
Erandwane, Pune - 411004. Tel. : 2545 0102
□ Godown : 125/B, Tathwade, Tal. Mulshi, Dist. Pune - 411 033.
Pune : 2543 5613, 2541 0928, 2544 3661.
Service Center : 2545 6260
Website : www.sujataindia.com
E-Mail : sales@sujataindia.com; sujatacomp@vsnl.com

Description of Goods	Quantity	Rate per	Amount
✓ PATCH PANEL 24 PORT D-LINK SR NO.%00617c000572 %00617c000433 PACK	2 NOS.	4,440.00 NOS.	8,880.00
✓ CABLE MANAGER	1 NOS.	195.00 NOS.	195.00
✓ RACK 9U HITECH REQ NO.49600	1 NOS.	4,500.00 NOS.	4,500.00
✓ PATCH CORD DLINK 1Mtr CAT6	50 NOS.	130.00 NOS.	6,500.00
✓ IO BOX DLINK CAT6 SINGLE	40 NOS.	190.00 NOS.	7,600.00
✓ TR BOX SURFACE MOUNT BOX	40 NOS.	25.00 NOS.	1,000.00
			28,675.00
		VAT OUTPUT 4%	967.00
		VAT OUT(12.50)	562.50
		INSTALLATION CHARGES	3,000.00
		ROUND OFF	(-)1.50
Less :			
Total	134 NOS.		33,203.00 E. & O. E.

Amount (in words)

RS. Thirty Three Thousand Two Hundred Three Only

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

GADGETS & LAPTOPS : 9890199505
Frontline Software Solutions (Mumbai) : 9226699874, 9869202021

SUJATA COMPUTERS PVT. LTD. : BRANCHES

- Kolhapur : Mr. Suresh : 9822262400
- Aurangabad : Mr. Syed : 9822624300
- Jalgaon : Mr. Milind : 9822352400
- Nagpur : Mr. V. Sainathan : 9822272400
- Software Div. : Mr. Sheetal : 9922112300
- Projector Div. : Mr. Sunas : 9822912300

VAT TIN : 27360026425 V w.e.f.01-04-2006
CST TIN : 27360026425 C w.e.f.01-04-2006

For Sujata Computers Pvt. Ltd.

Declaration :

We declare that this invoice shows the actual price of the goods.
MRP Particulars are of Importer or Manufacturer.

(Authorised Signatory)

Material received with all accessories in good condition.

Shatrujan

Receiver's signature & stamp

- 1) Warranty is from Product Principals.
- 2) Bounced cheques attracts bounce charges plus interest.
- 3) No complaints will be entertained on short of material or breakages once it leaves our premises. So please check carefully.
- 4) No Sales Return.
- 5) Ownership of Item Invoiced will only transfer after receipt of full payment.
- 6) Pune jurisdiction only.

TAX INVOICE

Invoice No. 19704

Date: 1-Jan-2008

Ref. No.: UMESH / LETTER HEAD

ANAND VIDHYA PRASARAK MANDAL
SURVE NO.22/5/21, THERGAON
CHINCHWAD, PUNE-411 033
7275742/4101571
9823225770

SUJATA COMPUTERS PVT. LTD.

Office: 'Raj', S.No. 42/A/26, Near Dashbhuj Ganapati,
Erandwane, Pune - 411004. Tel.: 2545 0102
 Godown: 125/B, Tathwade, Tal. Mulshi, Dist. Pune - 411 033.
Pune: 2543 5613, 2541 0928, 2544 3661.
Service Center: 2545 6260
Website: www.sujataindia.com
E-Mail: sales@sujataindia.com; sujatacomp@vsnl.com

Description of Goods	Quantity	Rate per	Amount
INSTALLATION CHARGES			7,000.00
Total			7,000.00 E. & O. E.
Amount (in words) RS. Seven Thousand Only			

Remarks: I certify that my Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this TAX INVOICE is made by us and that the transaction of sale covered by this TAX INVOICE has been effected by means and it shall be accounted for in the view of the provisions of the Act and the due tax, if any, payable on the sale has been paid or shall be paid.

GADGETS & LAPTOPS : 9890199505
Frontline Software Solutions (Mumbai) : 9226699874, 9869202021

SUJATA COMPUTERS PVT. LTD. : BRANCHES

- Kolhapur : Mr. Suresh : 9822262400
- Aurangabad : Mr. Syed : 9822624300
- Jalgaon : Mr. Milind : 9822352400
- Nagpur : Mr. V. Srinathan : 9822272400
- Software Div. : Mr. Sheetal : 9922112300
- Projector Div. : Mr. Suhas : 9822912300

VAT TIN : 27360026425 V w.e.f.01-04-2006
CST TIN : 27360026425 C w.e.f.01-04-2006

For Sujata Computers Pvt. Ltd.

Declaration :
We declare that this invoice shows the actual price of the goods.
MRP Particulars are of Importer or Manufacturer.

(Authorised Signatory)

Material received with all accessories in good condition.

Receiver's signature & stamp

- 1) Warranty is from Product Principals.
- 2) Bounced cheques attracts bounce charges plus interest.
- 3) No complaints will be entertained on short of material or breakages once it leaves our premises. So please check carefully.
- 4) No Sales Return.
- 5) Ownership of Item Invoiced will only transfer after receipt of full payment.
- 6) Pune jurisdiction only.

TAX INVOICE

Invoice No. 19970

Date: 4-Jan-2008

Ref. No.: UMESH /BY HAND SWAMI

ANAND VIDHYA PRASARAK MANDAL
SURVE NO.22/5/2/, THERGAON
CHINCHWAD, PUNE-411 033
7275742/4101571
9823225770

SUJATA COMPUTERS PVT. LTD.

Office: 'Raj', S.No. 42/A/26, Near Dashbhuja Ganapati,
Erandwane, Pune - 411004, Tel. : 2545 0102
 Godown : 125/B, Tathwade, Tal. Mulshi, Dist. Pune - 411 033.
Pune : 2543 5613, 2541 0928, 2544 3661.
Service Center : 2545 6260
Website : www.sujataindia.com
E-Mail : sales@sujataindia.com; sujatacomp@vsnl.com

Description of Goods	Quantity	Rate per	Amount
SWITCH D-LINK 8 PORT[1008D] F30237a057579 BOX PACK	1 NOS.	1,080.00 NOS	1,080.00
Less: VAT OUTPUT 4% ROUND OFF		4 %	43.20 (-)0.20
Total	1 NOS.		1,123.00 E. & O. E.

Amount (in words)

RS. One Thousand One Hundred Twenty Three Only

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

GADGETS & LAPTOPS : 9890199505

Frontline Software Solutions (Mumbai) : 9226699874, 9869202021

SUJATA COMPUTERS PVT. LTD. : BRANCHES

- Kolhapur : Mr. Suresh : 9822262400
- Aurangabad : Mr. Syed : 9822624300
- Jalgaon : Mr. Milind : 9822352400
- Nagpur : Mr. V. Sainathan : 9822272400
- Software Div. : Mr. Sheetal : 9922112300
- Projector Div. : Mr. Suhas : 9822912300

VAT TIN : 27360026425 V w.e.f. 01-04-2006
CST TIN : 27360026425 C w.e.f. 01-04-2006

For Sujata Computers Pvt. Ltd.

Declaration :
We declare that this invoice shows the actual price of the goods.
MRP Particulars are of Importer or Manufacturer.

(Authorised Signatory)

Material received with all accessories in good condition.

1 
Receiver's signature & stamp

- 1) Warranty is from Product Principals.
- 2) Bounced cheques attracts bounce charges plus interest.
- 3) No complaints will be entertained on short of material or breakages once it leaves our premises. So please check carefully.
- 4) No Sales Return.
- 5) Ownership of Item Invoiced will only transfer after receipt of full payment.
- 6) Pune jurisdiction only.



TAX INVOICE

Invoice No. **20103**

Date: **7-Jan-2008**

Ref. No.: **UMESH / LETTER**

ANAND VIDHYA PRASARAK MANDAL
 SURVE NO.22/5/2, THERGAON
 CHINCHWAD, PUNE-411 033
 7275742/4101571
 9823225770

SUJATA COMPUTERS PVT. LTD.

Office : 'Raj', S. No. 42/A/26, Near Dashbhuj Ganapati,
 Erandwane, Pune - 411 004, Tel.: 2545 0102
 Godown : 125/B, Tathwade, Tal. Mulshi, Dist. Pune - 411 033.
 Pune : 2543 5613, 2541 0928, 2544 3661.
 Service Center : 2545 6260
 Website : www.sujataindia.com
 E-Mail : sales@sujataindia.com; sujatacomp@vsnl.com

Description of Goods

Quantity Rate per Amount

UPS NUMERIC 1KVA
 REQ NO.49138
BATTERY PANASONIC 7.2 AMP
 REQ NO.49138

1 NOS. 25,480.77 NOS. 25,480.77

2 NOS. 1.00 NOS. 2.00

25,482.77

Less :

**VAT OUTPUT 4%
ROUND OFF**

4 %

1,019.31
(-2.08)

Total 3 NOS. 26,500.00

E & O.E

RS. Twenty Six Thousand Five Hundred Only
 Amount (in words)

Remarks :

BALANCE (BY HAND SWAMI /VITHAL)

Company's VAT TIN : 27360026425V
 Company's Service Tax No. AADC59203MST
 Company's CST No. 27360026425C
 "I/We hereby declare that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 1999 is made by me/us in connection of sale of goods specified in this TAX INVOICE and the transaction of sale covered by this TAX INVOICE has been effected by me/us. And it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

GADGETS & LAPTOPS : 9890199505
 Frontline Software Solutions (Mumbai) : 9967156017, 9869202021
SUJATA COMPUTERS PVT. LTD. : BRANCHES
 • Aurangabad : Mr. Syed : 9822624300
 • Jalgaon : 9822352400
 Kolhapur : Mr. Suresh : 9822262400
 • Nagpur : Mr. V. Sainathan : 9822272400
 • Nashik : Mr. Mahaveer : 9822342400
 • Software Div. : Mr. Sheetal : 9922112300
 • Projector Div. : Mr. Suhas : 9822912300

VAT TIN : 27360026425 V w.e.f. 01-04-2006
 CST TIN : 27360026425 C w.e.f. 01-04-2006

For Sujata Computers Pvt. Ltd.

Declaration :

We declare that this invoice shows the actual price of the goods.
 MRP Particulars are of Importer or Manufacturer.

(Authorised Signatory)

Material received with all accessories in good condition.



Receiver's signature & stamp

- 1) Warranty is from Product Principals.
- 2) Bounced cheques attracts bounce charges plus interest.
- 3) No complaints will be entertained on short of material or breakages once it leaves our premises. So please check carefully.
- 4) No Sales Return.
- 5) Ownership of Item Invoiced will only transfer after receipt of full payment.
- 6) Pune jurisdiction only.

305

TAX INVOICE

Invoice No. **20163** Date: **7-Jan-2008**

Ref. No.: **UMESH LETTER**

ANAND VIDHYA PRASARAK MANDAL
SURVE NO.225/27, THERGAON
CHINCHWAD, PUNE-411 033
7275742/4101571
9823225770

SUJATA COMPUTERS PVT. LTD.

Office : 'Raj', S. No. 42/A/26, Near Dashbhuj Ganapati,
 Erandwane, Pune - 411 004. Tel: 2545 0102
 Godown : 125/B, Tathwade, Tal. Mulshi, Dist. Pune - 411 033.
 Pune : 2543 5613, 2541 0928, 2544 3661.
 Service Center : 2545 6260
 Website : www.sujataindia.com
 E-Mail : sales@sujataindia.com; sujatacomp@vsnl.com

Description of Goods	Quantity	Rate per	Amount
UPS NUMERIC 1KVA REQ NO.49136	1 NOS.	25,480.77 NOS.	25,480.77
BATTERY EXIDE 7.2 AMP REQ NO.49136	2 NOS.	1.00 NOS.	2.00
Less :			25,482.77
		4 %	1,019.31
		ROUND OFF	(-2.00)
Total	3 NOS.		26,500.00

RRS, Twenty Six Thousand Five Hundred Only
 Amount (in words)

Remarks :
BALANCE (BY HAND SHAMATHAL)

Company's VAT TIN 27360026425
Company's Service Tax No. AADC52008ST
Company's CST No. 27360026425

Where the registration is in the Maharashtra Value Added Tax Act, 1999, the sale of goods specified in this TAX INVOICE is made by way of a transaction of sale covered by this TAX INVOICE has been effected by means of a bill of sale and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

GADGETS & LAPTOPS : 9890199505
Frontline Software Solutions (Mumbai) : 9967156017, 9869202021
SUJATA COMPUTERS PVT. LTD. : BRANCHES

- Aurangabad : Mr. Syed : 9822624300
- Jalgaon : 9822352400
- Kolhapur : Mr. Suresh : 9822262400
- Nagpur : Mr. V. Salmathan : 9822272400
- Nashik : Mr. Mahaveer : 9822342400
- Software Div. : Mr. Sheetal : 9922112300
- Projector Div. : Mr. Suhas : 9822912300

VAT TIN : 27360026425 V w.e.f. 01-04-2006
CST TIN : 27360026425 C w.e.f. 01-04-2006

For Sujata Computers Pvt. Ltd.

Declaration :
 We declare that this invoice shows the actual price of the goods.
 MRP Particulars are of Importer or Manufacturer.

Shadkey
 (Authorised Signatory)

Material received with all accessories in good condition.

Shatatao

Receiver's signature & stamp

- 1) Warranty is from Product Principals.
- 2) Bounced cheques attracts bounce charges plus interest.
- 3) No complaints will be entertained on short of material or breakages once it leaves our premises. So please check carefully.
- 4) No Sales Return.
- 5) Ownership of Item Invoiced will only transfer after receipt of full payment.
- 6) Pune jurisdiction only.

TAX INVOICE

Invoice No. **20093**

Date : **7-Jan-2008**

Ref. No. : **UMESH /LEETER**

ANAND VIDHYA PRASARAK MANDAL
 SURVE NO.22/5/2/, THERGAON
 CHINCHWAD, PUNE-411 033
 7275742/4101571
 9823225770

SUJATA COMPUTERS PVT. LTD.

Office : 'Raj', S. No. 42/A/26, Near Dashbhuj Ganapati,
 Erandwane, Pune - 411 004. Tel.: 2545 0102
 Godown : 125/B, Tathwade, Tal. Mulshi, Dist. Pune - 411 033.
 Pune : 2543 5613, 2541 0928, 2544 3661.
 Service Center : 2545 6260
 Website : www.sujataindia.com
 E-Mail : sales@sujataindia.com; sujatacomp@vsnl.com

Description of Goods	Quantity	Rate per	Amount
UPS NUMERIC DIGITAL 600 PLUS REQ NO.49108	11 NOS.	1,826.92 NOS.	20,098.12
VAT OUTPUT 4% ROUND OFF		4 %	803.84 0.04
Total	11 NOS.		20,900.00
			E. & O. E.
RS. Twenty Thousand Nine Hundred Only Amount (in words)			

Remarks :

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

GADGETS & LAPTOPS : 9890199505
Frontline Software Solutions (Mumbai) : 9967156017, 9869202021
SUJATA COMPUTERS PVT. LTD. : BRANCHES
 • Aurangabad : Mr. Syed : 9822624300
 • Jalgaon : 9822352400
 Kolhapur : Mr. Suresh : 9822262400
 • Nagpur : Mr. V. Sainathan : 9822272400
 • Nashik : Mr. Mahaveer : 9822342400
 • Software Div.: Mr. Sheetal : 9922112300
 • Projector Div. : Mr. Suhas : 9822912300

VAT TIN : 27360026425 V w.e.f. 01-04-2006

CST TIN : 27360026425 C w.e.f. 01-04-2006

Declaration :

We declare that this invoice shows the actual price of the goods.
 MRP Particulars are of Importer or Manufacturer.

For Sujata Computers Pvt. Ltd.

(Authorised Signatory)

Material received with all accessories in good condition.

(Signature)

Receiver's signature & stamp

- 1) Warranty is from Product Principals.
- 2) Bounced cheques attracts bounce charges plus interest.
- 3) No complaints will be entertained on short of material or breakages once it leaves our premises. So please check carefully.
- 4) No Sales Return.
- 5) Ownership of Item Invoiced will only transfer after receipt of full payment.
- 6) Pune jurisdiction only.



TAX INVOICE

Invoice No. **20522**

Date: **11-Jan-2008**

Ref. No.: **UMESH / LETTER**

ANAND VIDHYA PRASARAK MANDAL
 SURVE NO.22/5/2, THERGAON
 CHINCHWAD, PUNE-411 033
 7275742/4101571
 9823225770

SUJATA COMPUTERS PVT. LTD.

Office : 'Raj', S. No. 42/A/26, Near Dashbhuj Ganapati,
 Erandwane, Pune - 411 004. Tel.: 2545 0102
 Godown : 125/B, Tathwade, Tal. Mulshi, Dist. Pune - 411 033.
 Pune : 2543 5613, 2541 0928, 2544 3661.
 Service Center : 2545 6260
 Website : www.sujataindia.com
 E-Mail : sales@sujataindia.com; sujatacomp@vsnl.com

Description of Goods	Quantity	Rate per	Amount
PRN BROTHER MFC-7420 LASER REQ NO.48655	1 NOS.	14,903.85 NOS.	14,903.85
PRN BROTHER LJ HL 2040 REQ NO.48655	1 NOS.	5,528.85 NOS.	5,528.85
Less : VAT OUTPUT 4% ROUND OFF		4 %	20,432.70 817.31 (-) 20,620.00
Total	2 NOS.		21,250.00 E. & O. E.
Amount (In words) RS. Twenty One Thousand Two Hundred Fifty Only			

"We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods covered by this TAX INVOICE is made by me/us and that the transaction of sale is covered by this TAX INVOICE has been effected by me/us. And it shall be according to the number of sales which have been effected. The due tax, if any, payable on the sale has been paid or shall be paid."

GADGETS & LAPTOPS : 9890199505
Frontline Software Solutions (Mumbai) : 9867156017, 9869202021
SUJATA COMPUTERS PVT. LTD. : BRANCHES
 • Aurangabad : Mr. Syed : 9822624300
 • Jalgaon : 9822352400
 • Kolhapur : Mr. Suresh : 9822262400
 • Nagpur : Mr. V. Sainathan : 9822272400
 • Nashik : Mr. Mahaveer : 9822342400
 • Software Div.: Mr. Sheetal : 9922112300
 • Projector Div. : Mr. Suhas : 9822912300

VAT TIN : 27360026425 V w.e.f. 01-04-2006
 CST TIN : 27360026425 C w.e.f. 01-04-2006

Declaration :
 We declare that this invoice shows the actual price of the goods.
 MRP Particulars are of Importer or Manufacturer.

For **Sujata Computers Pvt. Ltd.**

(Authorised Signatory)

Material received with all accessories in good condition.

Shataa

Receiver's signature & stamp

- 1) Warranty is from Product Principals.
- 2) Bounced cheques attracts bounce charges plus interest.
- 3) No complaints will be entertained on short of material or breakages once it leaves our premises. So please check carefully.
- 4) No Sales Return.
- 5) Ownership of Item Invoiced will only transfer after receipt of full payment.
- 6) Pune jurisdiction only.

Same Bill
Copy**TAX INVOICE**

Invoice No. 19568

Date: 29-Dec-2007

Ref. No.: UMESH / LETTER HEAD

ANAND VIDHYA PRASARAK MANDAL
SURVE NO.22/5/2/, THERGAON
CHINCHWAD, PUNE-411 033
7275742/4101571
9823225770

**SUJATA COMPUTERS
PVT. LTD.**

Office: "Raj", S.No. 42/A/26, Near Dashbhuj Ganapati,
Erandwane, Pune - 411004. Tel.: 2545 0102
 Godown: 125/B, Tathwade, Tal. Mulshi, Dist. Pune - 411 033.
Pune: 2543 5613, 2541 0928, 2544 3661.
Service Center: 2545 6260
Website: www.sujataindia.com
E-Mail: sales@sujataindia.com; sujatacomp@vsnl.com

Description of Goods	Quantity	Rate per	Amount
COMPUTER SYSTEM	15 NOS.	13,076.92 NOS.	1,96,153.80
CPU INTEL P4 3.0 GD 2MB/ 630/631	15 NOS.	1.00 NOS.	15.00
REQ. NO. 49542			
MS 945GC BIOSTAR	15 NOS.	1.00 NOS.	15.00
SR NO. Z073618328/z073618331			
Z073618330/z073618327			
Z073618332			
REQ. NO. 49592= 10 NOS.			
HDD WD 80 GB SATA	15 NOS.	1.00 NOS.	15.00
SR NO. Wmam9uy66107 -			
Wmam9ur98801/Avmam9uy65592			
Wmam9uy65246/Avmam9wn71546			
Wmam9uc67365/Avmam9wn71014			
Wmam9wn71000/Avmam9wn69552			
Wmam9wn15125/Avmam9wn70168			
Wmam9wz12348/Avmam9wn71318			
Wmam9vp36944/Avmam9wy22547			
Amount (in words)			continued ...

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

GADGETS & LAPTOPS : 9890199505
Frontline Software Solutions (Mumbai) : 9226699874, 9869202021

SUJATA COMPUTERS PVT. LTD. : BRANCHES

- Kolhapur : Mr. Suresh : 9822262400
- Aurangabad : Mr. Syed : 9822624300
- Jalgaon : Mr. Milind : 9822352400
- Nagpur : Mr. V. Sainathan : 9822272400
- Software Div. : Mr. Sheetal : 9922112300
- Projector Div. : Mr. Suhas : 9822912300

VAT TIN : 27360026425 V w.e.f. 01-04-2006
CST TIN : 27360026425 C w.e.f. 01-04-2006

For **Sujata Computers Pvt. Ltd.**

Declaration :
We declare that this invoice shows the actual price of the goods.
MRP Particulars are of Importer or Manufacturer.

(Authorised Signatory)

Material received with all accessories in good condition.

Photatao

Receiver's signature & stamp

- 1) Warranty is from Product Principals.
- 2) Bounced cheques attracts bounce charges plus interest.
- 3) No complaints will be entertained on short of material or breakages once it leaves our premises. So please check carefully.
- 4) No Sales Return.
- 5) Ownership of Item Invoiced will only transfer after receipt of full payment.
- 6) Pune jurisdiction only.

TAX INVOICE

Invoice No. _____

Date : _____

Ref. No. : _____

ANAND VIDHYA PRASARAK MANDAL
SURVE NO.22/5/2, THERGAON
CHINCHWAD, PUNE-411 033
7275742/4101571
9823225770

SUJATA COMPUTERS PVT. LTD.

UMESH LETTER HEAD

Office : 'Raj', S.No. 42/A/26, Near Dashbhuj Ganapati,
Erandwane, Pune - 411004. Tel. : 2545 0102

Godown : 125/B, Tathwade, Tal. Mulshi, Dist. Pune - 411 033.
Pune : 2543 5613, 2541 0928, 2544 3661.

Service Center : 2545 6260
Website : www.sujataindia.com
E-Mail : sales@sujataindia.com; sujatacomp@vsnl.com

Description of Goods

Quantity

Rate per

Amount

RAM DDR2 512 MB 667 KINGSTON

SR NO.3569/5810/5605/3330

1392/6467/7164/0453/6113

3082/5333/5259/2905/7831

0357

MON LG 17" 700S (B)

REQ NO.49542

KB LOGI DESK [OPT]BK OEM

REQ NO.49542

CABI INTEX SWEFT

REQ NO.49542

15 NOS.

1.00 NOS.

15.00

15 NOS.

1.00 NOS.

15.00

15 NOS.

1.00 NOS.

15.00

15 NOS.

1.00 NOS.

15.00

1,96,258.80

VAT OUTPUT 4%

4 %

7,850.35

Less :

ROUND OFF

(-)109.15

Amount (in words)

Total 120 NOS.

2,04,000.00

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

BALANCE

Company's Service Tax No: AADCS9203MST

GADGETS & LAPTOPS : 9890199505 E. & O. E.

Frontline Software Solutions (Mumbai) : 9226699874, 9869202021

SUJATA COMPUTERS PVT. LTD. : BRANCHES

- Kolhapur : Mr. Suresh : 9822262400
- Aurangabad : Mr. Syed : 9822624300
- Jalgaon : Mr. Milind : 9822352400
- Nagpur : Mr. V. Sainathan : 9822272400
- Software Div. : Mr. Sheetal : 9922112300
- Projector Div. : Mr. Suhas : 9822912300

VAT TIN : 27360026425 V w.e.f. 01-04-2006

CST TIN : 27360026425 C w.e.f. 01-04-2006

For Sujata Computers Pvt. Ltd.

Declaration :

We declare that this invoice shows the actual price of the goods.
MRP Particulars are of Importer or Manufacturer.

(Authorised Signatory)

Material received with all accessories in good condition.

Receiver's signature & stamp

- 1) Warranty is from Product Principals.
- 2) Bounced cheques attracts bounce charges plus interest.
- 3) No complaints will be entertained on short of material or breakages once it leaves our premises. So please check carefully.
- 4) No Sales Return.
- 5) Ownership of Item Invoiced will only transfer after receipt of full payment
- 6) Pune jurisdiction only.



TAX INVOICE

Invoice No. 19562

Date : 29-Dec-2007

Ref. No. : UMESH / LETTER HEAD

ANAND VIDHYA PRASARAK MANDAL
SURVE NO.22/5/2/, THERGAON
CHINCHWAD, PUNE-411 033
7275742/4101571
9823225770

SUJATA COMPUTERS PVT. LTD.

□ Office : 'Raj', S.No. 42/A/26, Near Dashbhuj Ganapati,
Erandwane, Pune - 411004. Tel. : 2545 0102
□ Godown : 125/B, Tathwade, Tal. Mulshi, Dist. Pune - 411 033.
Pune : 2543 5613, 2541 0928, 2544 3661.
Service Center : 2545 6260
Website : www.sujataindia.com
E-Mail : sales@sujataindia.com; sujatacomp@vsnl.com

Description of Goods	Quantity	Rate per	Amount
COMPUTER SYSTEM	3 NOS.	20,927.88 NOS.	62,783.64
✓ CPU INTEL C2DUO E 4500(2.20) Q733b061/q737a413 Q733b061 PACK	3 NOS.	1.00 NOS.	3.00
✓ MS D945 GCNL INTEL REQ NO.49554	3 NOS.	1.00 NOS.	3.00
✓ HDD IBM 160 GB SATA SR NO.Z23mhzv Z23n8hav Z23nh6yv PACK	3 NOS.	1.00 NOS.	3.00
✓ RAM DDR2 512 MB 667 KINGSTON SR NO. 2122/0401/7912	3 NOS.	1.00 NOS.	3.00
✓ CD DVD WRITER LG (B) REQ NO.49554	3 NOS.	1.00 NOS.	3.00
Amount (In words)			continued ...

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

GADGETS & LAPTOPS : 9890199505
Frontline Software Solutions (Mumbai) : 9226699874, 9869202021

SUJATA COMPUTERS PVT. LTD. : BRANCHES

- Kolhapur : Mr. Suresh : 9822262400
- Aurangabad : Mr. Syed : 9822624300
- Jalgaon : Mr. Milind : 9822352400
- Nagpur : Mr. V. Sainathan : 9822272400
- Software Div. : Mr. Sheetal : 9922112300
- Projector Div. : Mr. Suhas : 9822912300

VAT TIN : 27360026425 V w.e.f. 01-04-2006
CST TIN : 27360026425 C w.e.f. 01-04-2006

For **Sujata Computers Pvt. Ltd.**

Declaration :
We declare that this invoice shows the actual price of the goods.
MRP Particulars are of Importer or Manufacturer.

(Authorised Signatory)

Material received with all accessories in good condition.

Receiver's signature & stamp

- 1) Warranty is from Product Principals.
- 2) Bounced cheques attracts bounce charges plus interest.
- 3) No complaints will be entertained on short of material or breakages once it leaves our premises. So please check carefully.
- 4) No Sales Return.
- 5) Ownership of Item Invoiced will only transfer after receipt of full payment.
- 6) Pune jurisdiction only.

TAX INVOICE

Invoice No.

19562

Date :

29-Dec-2007

Ref. No. :

ANAND VIDHYA PRASARAK MANDAL
SURVE NO.22/5/2/, THERGAON
CHINCHWAD, PUNE-411 033
7275742/4101571
9823225770

UMESH/LETTER HEAD

SUJATA COMPUTERS PVT. LTD.

Office : 'Raj', S.No. 42/A/26, Near Dashbhuj Ganapati,
Erandwane, Pune - 411004. Tel. : 2545 0102
 Godown : 125/B, Tathwade, Tal. Mulshi, Dist. Pune - 411 033.
Pune : 2543 5613, 2541 0928, 2544 3661.
Service Center : 2545 6260
Website : www.sujataindia.com
E-Mail : sales@sujataindia.com; sujatacomp@vsnl.com

Description of Goods	Quantity	Rate per	Amount
MON LG 17" LCD REQ NO.49554	3 NOS.	1.00 NOS.	3.00
KB LOGI DESK [OPT]BK OEM REQ NO.49554	3 NOS.	1.00 NOS.	3.00
CABI INTEX SWEETF REQ NO.49554	3 NOS.	1.00 NOS.	3.00
			62,807.64
Less : TVS ELECTRONICS		VAT OUTPUT 4% ROUND OFF	2,512.31 (-)24.95
Amount (in words)	Total 27 NOS.		65,295.00 E. & O. E.

RS. Sixty Five Thousand Two Hundred Ninety Five Only

I / We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this TAX INVOICE is made by/us and that the transaction of sale covered by this TAX INVOICE has been effected by me/us and it shall be a valid sale for the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.
Company's Service Tax No: AADC59203MST

GADGETS & LAPTOPS : 9890199505

Frontline Software Solutions (Mumbai) : 9226699874, 9869202021

SUJATA COMPUTERS PVT. LTD. : BRANCHES

- Kolhapur : Mr. Suresh : 9822262400
- Aurangabad : Mr. Syed : 9822624300
- Jalgaon : Mr. Milind : 9822352400
- Nagpur : Mr. V. Sainathan : 9822272400
- Software Div. : Mr. Sheetal : 9922112300
- Projector Div. : Mr. Suhas : 9822912300

VAT TIN : 27360026425 V w.e.f. 01-04-2006

CST TIN : 27360026425 C w.e.f. 01-04-2006

For Sujata Computers Pvt. Ltd.

Declaration :

We declare that this invoice shows the actual price of the goods.
MRP Particulars are of Importer or Manufacturer.

(Authorised Signatory)

Material received with all accessories in good condition.

Receiver's signature & stamp

- 1) Warranty is from Product Principals.
- 2) Bounced cheques attracts bounce charges plus interest.
- 3) No complaints will be entertained on short of material or breakages once it leaves our premises. So please check carefully.
- 4) No Sales Return.
- 5) Ownership of Item Invoiced will only transfer after receipt of full payment.
- 6) Pune jurisdiction only.



TAX INVOICE

Invoice No. **19552** Date : **29-Dec-2007**
 Ref. No. : **UMESH/LETTER**

ANAND VIDHYA PRASARAK MANDAL
 SURVE NO.22/5/2/, THERGAON
 CHINCHWAD, PUNE-411 033
 7275742/4101571
 9823225770

SUJATA COMPUTERS PVT. LTD.

□ Office : 'Raj', S.No. 42/A/26, Near Dashbhuj Ganapati,
 Erandwane, Pune - 411004. Tel. : 2545 0102
 □ Godown : 125/B, Tathwade, Tal. Mulshi, Dist. Pune - 411 033.
 Pune : 2543 5613, 2541 0928, 2544 3661.
 Service Center : 2545 6260
 Website : www.sujataindia.com
 E-Mail : sales@sujataindia.com; sujatacomp@vsnl.com

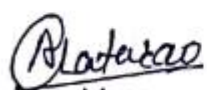
Description of Goods	Quantity	Rate per	Amount
COMPUTER SYSTEM			
CPU-INTEL C2DUO E 4500(2.20)	2 NOS.	21,312.50 NOS	42,625.00
Q733b061	2 NOS.	1.00 NOS	2.00
Q733b061			
PACK			
MB D945 GCNL INTEL	2 NOS.	1.00 NOS	2.00
SR NO.1A7B/11QZ			
PACK			
HDD-IBM 160 GB SATA	2 NOS.	1.00 NOS	2.00
SR NO.Z23hwwgv			
Z23nhksv			
PACK			
RAM DDR2 1GB (667)KINGSTON	2 NOS.	1.00 NOS	2.00
SR NO.3604/4371			
PACK			
Amount (in words)			continued ...

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

GADGETS & LAPTOPS : 9890199505
Frontline Software Solutions (Mumbai) : 9226699874, 9869202021
SUJATA COMPUTERS PVT. LTD. : BRANCHES
 • Kolhapur : Mr. Suresh : 9822262400
 • Aurangabad : Mr. Syed : 9822624300
 • Jalgaon : Mr. Milind : 9822352400
 • Nagpur : Mr. V. Sainathan : 9822272400
 • Software Div. : Mr. Sheetal : 9922112300
 • Projector Div. : Mr. Suhas : 9822912300

VAT TIN : 27360026425 V w.e.f.01-04-2006
CST TIN : 27360026425 C w.e.f.01-04-2006
Declaration :
 We declare that this invoice shows the actual price of the goods.
 MRP Particulars are of Importer or Manufacturer.

For **Sujata Computers Pvt. Ltd.**
 (Authorised Signatory)

Material received with all accessories in good condition.

 Receiver's signature & stamp

- 1) Warranty is from Product Principals.
- 2) Bounced cheques attracts bounce charges plus interest.
- 3) No complaints will be entertained on short of material or breakages once it leaves our premises. So please check carefully.
- 4) No Sales Return.
- 5) Ownership of Item Invoiced will only transfer after receipt of full payment.
- 6) Pune jurisdiction only.

TAX INVOICE

Invoice No. 19552

Date: 29-Dec-2007

Ref. No.: UMESH/LETTER

ANAND VIDHYA PRASARAK MANDAL
SURVE NO.22/5/2, THERGAON
CHINCHWAD, PUNE-411 033
7275742/4101571
9823225770

SUJATA COMPUTERS PVT. LTD.

Office: 'Raj', S.No. 42/A/26, Near Dashbhuja Ganapati,
Erandwane, Pune - 411004. Tel.: 2545 0102
Godown: 125/B, Tathwade, Tal. Mulshi, Dist. Pune - 411 033.
Pune: 2543 5613, 2541 0928, 2544 3661.
Service Center: 2545 6260
Website: www.sujataindia.com
E-Mail: sales@sujataindia.com; sujatacomp@vsnl.com

Description of Goods	Quantity	Rate per	Amount
CD-DVD WRITER LG (B) SR NO.711hbxg280282 711hbw281409	2 NOS.	1.00 NOS	2.00
MON LG 17" LCD REQ NO.49552	2 NOS.	1.00 NOS	2.00
KB LOGI DESK (OPT)BK OEM REQ NO.49552	2 NOS.	1.00 NOS	2.00
CABI INTEX SWEFT REQ NO.49552	2 NOS.	1.00 NOS	2.00
			42,641.00
Less: VAT OUTPUT 4% ROUND OFF		4 %	1,705.64 (-)16.64
Total	18 NOS.		44,330.00 E. & O. E.

Amount (in words)

RS. Forty Four Thousand Three Hundred Thirty Only

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

GADGETS & LAPTOPS : 9890199505
Frontline Software Solutions (Mumbai) : 9226699874, 9869202021

SUJATA COMPUTERS PVT. LTD. : BRANCHES

- Kolhapur : Mr. Suresh : 9822262400
- Aurangabad : Mr. Syed : 9822624300
- Jalgaon : Mr. Milind : 9822352400
- Nagpur : Mr. V. Sainathan : 9822272400
- Software Div. : Mr. Sheetal : 9922112300
- Projector Div. : Mr. Suhas : 9822912300

VAT TIN : 27360026425 V w.e.f.01-04-2006

CST TIN : 27360026425 C w.e.f.01-04-2006

For Sujata Computers Pvt. Ltd.

Declaration :

We declare that this invoice shows the actual price of the goods.
MRP Particulars are of Importer or Manufacturer.

(Authorised Signatory)

Material received with all accessories in good condition.

Receiver's signature & stamp

- 1) Warranty is from Product Principals.
- 2) Bounced cheques attracts bounce charges plus interest.
- 3) No complaints will be entertained on short of material or breakages once it leaves our premises. So please check carefully.
- 4) No Sales Return.
- 5) Ownership of Item Invoiced will only transfer after receipt of full payment.
- 6) Pune jurisdiction only.

TAX INVOICE

Invoice No. 19687

Date: 1-Jan-2008

Ref. No.: SUHAS

ANAND VIDHYA PRASARAK MANDAL
SURVE NO.22/5/2, THERGAON
CHINCHWAD, PUNE-411 033
7275742/4101571
9823225770

SUJATA COMPUTERS PVT. LTD.

Office : 'Raj', S. No. 42/A/26, Near Dashbhuj Ganapati,
Erandwane, Pune - 411 004. Tel.: 2545 0102
 Godown : 125/B, Tathwade, Tal. Mulshi, Dist. Pune - 411 033.
 Pune : 2543 5613, 2541 0928, 2544 3661.
 Service Center : 2545 6260
 Website : www.sujataindia.com
 E-Mail : sales@sujataindia.com; sujatacomp@vsnl.com

Description of Goods	Quantity	Rate per	Amount
PROJECTOR EPSON LCD EMP X5 SR.NO. J2570032	1 NOS.	51,500.00	51,500.00
VAT 12.50% ROUND OFF		12.50 %	6,437.50
Total	1 NOS.		57,938.00 E & O. E.

Amount (In words)
RS. Fifty Seven Thousand Nine Hundred Thirty Eight Only

REMARKS:
We certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this TAX INVOICE is made by me/us and that the transaction of sale covered by this TAX INVOICE has been effected by me/us. And it shall be deemed to be the turnover of sales when filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

GADGETS & LAPTOPS : 9890199505
Frontline Software Solutions (Mumbai) : 9967156017, 9869202021
SUJATA COMPUTERS PVT. LTD. : BRANCHES
 • Aurangabad : Mr. Syed : 9822624300
 • Jalgaon : 9822352400
 • Kolhapur : Mr. Suresh : 9822262400
 • Nagpur : Mr. V. Salnathan : 9822272400
 • Nashik : Mr. Mahaveer : 9822342400
 • Software Div.: Mr. Sheetal : 9922112300
 • Projector Div. : Mr. Suhas : 9822912300

VAT TIN : 27360026425 V w.e.f. 01-04-2006
CST TIN : 27360026425 C w.e.f. 01-04-2006

For Sujata Computers Pvt. Ltd.

Declaration:
We declare that this invoice shows the actual price of the goods.
MRP Particulars are of Importer or Manufacturer.

(Signature)
(Authorised Signatory)

Material received with all accessories in good condition.

Receiver's signature & stamp

- 1) Warranty is from Product Principals.
- 2) Bounced cheques attracts bounce charges plus interest.
- 3) No complaints will be entertained on short of material or breakages once it leaves our premises. So please check carefully.
- 4) No Sales Return.
- 5) Ownership of Item Invoiced will only transfer after receipt of full payment.
- 6) Pune jurisdiction only.

3(8)2

TAX INVOICE

Invoice No. 19687

Date: 1-Jan-2006

Ref. No.: SUHAS

ANAND VIDHYA PRASARAK MANDAL
SURVE NO.22/5/2, THERGAON
CHINCHWAD, PUNE-411 033
72757424-01571
9823225170

SUJATA COMPUTERS PVT. LTD.

- Office : 'Raj', S. No. 42/A/26, Near Dashbhuj Ganapati, Erandwane, Pune - 411 004. Tel.: 2545 0102
- Godown : 125/B, Tathwade, Tal. Mulshi, Dist. Pune - 411 033. Pune : 2543 5613, 2541 0928, 2544 3661.
- Service Center : 2545 6260
- Website : www.sujataindia.com
- E-Mail : sales@sujataindia.com; sujatacomp@vsnl.com

Description of Goods	Quantity	Rate per	Amount
PROJECTOR EPSON LCD EMP X5 SP. NO. 123456789 Symantec Microsoft VAT OUT (12.50%) EPSON MICRO ACODE EPSON CREATIVE ViewSonic LG	1 NOS.	61,600.00 NOS	61,600.00
		12.50 %	8,437.50
Total	1 NOS.		57,938.00 ₹ 57,938.00

Amount (In words)
RS. Fifty Seven Thousand Nine Hundred Thirty Eight Only

Remarks:
We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this TAX INVOICE is made by me/us and that the transaction of sale covered by this TAX INVOICE has been entered by me/us. And it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

- GADGETS & LAPTOPS : 9890199505**
Frontile Software Solutions (Mumbai) : 9967156017, 9869202021
SUJATA COMPUTERS PVT. LTD. : BRANCHES
- Aurangabad : Mr. Syed : 9822624300
 - Jalgaon : 9822352400
 - Kolhapur : Mr. Suresh : 9822262400
 - Nagpur : Mr. V. Sainathan : 9822272400
 - Nashik : Mr. Mahaveer : 9822342400
 - Software Div. : Mr. Sheetal : 9922112300
 - Projector Div. : Mr. Suhas : 9822912300

VAT TIN : 27360026425 V w.e.f. 01-04-2006
CST TIN : 27360026425 C w.e.f. 01-04-2006

Declaration :
We declare that this invoice shows the actual price of the goods.
MRP Particulars are of Importer or Manufacturer.

For Sujata Computers Pvt. Ltd.
Sujata
(Authorised Signatory)

Material received with all accessories in good condition.

- 1) Warranty is from Product Principals
- 2) Bounced cheques attracts bounce charges plus interest.
- 3) No complaints will be entertained on short of material or brokenage.

TAX INVOICE

Invoice No. 19693

Date: 1-Jan-2008

Ref. No.: UMESH /LETTER HEAD

ANAND VIDHYA PRASARAK MANDAL
SURVE NO.22/5/2/, THERGAON
CHINCHWAD, PUNE-411 033
7275742/4101571
9823225770

SUJATA COMPUTERS PVT. LTD.

□ Office : 'Raj', S.No. 42/A/26, Near Dashbhuj Ganapati,
Erandwane, Pune - 411004. Tel. : 2545 0102
□ Godown : 125/B, Tathwade, Tal. Mulshi, Dist. Pune - 411 033.
Pune : 2543 5613, 2541 0928, 2544 3661.
Service Center : 2545 6260
Website : www.sujataindia.com
E-Mail : sales@sujataindia.com; sujatacomp@vsnl.com

Description of Goods	Quantity	Rate per	Amount
UPS NUMERIC DIGITAL 600 PLUS REQ NO.49598=14 NOS HOSR NO.0441	15 NOS.	1,826.92 NOS.	27,403.80
VAT OUTPUT 4% ROUND OFF		4 %	1,096.15 0.05
Total	15 NOS.		28,500.00 E. & O. E.

Amount (In words)

RS. Twenty Eight Thousand Five Hundred Only

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

GADGETS & LAPTOPS : 9890199505
Frontline Software Solutions (Mumbai) : 9226699874, 9869202021

SUJATA COMPUTERS PVT. LTD. : BRANCHES

- Kolhapur : Mr. Suresh : 9822262400
- Aurangabad : Mr. Syed : 9822624300
- Jalgaon : Mr. Milind : 9822352400
- Nagpur : Mr. V. Sainathan : 9822272400
- Software Div. : Mr. Sheetal : 9922112300
- Projector Div. : Mr. Suhas : 9822912300

VAT TIN : 27360026425 V w.e.f. 01-04-2006
CST TIN : 27360026425 C w.e.f. 01-04-2006

For Sujata Computers Pvt. Ltd.

Declaration :

We declare that this invoice shows the actual price of the goods.
MRP Particulars are of Importer or Manufacturer.

(Authorised Signatory)

Material received with all accessories in good condition.

Receiver's signature & stamp

- 1) Warranty is from Product Principals.
- 2) Bounced cheques attracts bounce charges plus interest.
- 3) No complaints will be entertained on short of material or breakages once it leaves our premises. So please check carefully.
- 4) No Sales Return.
- 5) Ownership of Item Invoiced will only transfer after receipt of full payment.
- 6) Pune jurisdiction only.



TAX INVOICE

Invoice No. 19694

Date : 1-Jan-2008

Ref. No. : UMESH / LETTER HEAD

ANAND VIDHYA PRASARAK MANDAL
 SURVE NO.22/5/2/, THERGAON
 CHINCHWAD, PUNE-411 033
 7275742/4101571
 9823225770

SUJATA COMPUTERS PVT. LTD.

Office : 'Raj', S.No. 42/A/26, Near Dashbhuj Ganapati,
 Erandwane, Pune - 411004. Tel. : 2545 0102
 Godown : 125/B, Tathwade, Tal. Mulshi, Dist. Pune - 411 033.
 Pune : 2543 5613, 2541 0928, 2544 3661.
 Service Center : 2545 6260
 Website : www.sujataindia.com
 E-Mail : sales@sujataindia.com; sujatacomp@vsnl.com

Description of Goods	Quantity	Rate per	Amount
✓ SWITCH HCL 24 PORT ✓ SR NO.943030900147 PACK POWER CABLE, STAND 2, SCROO SET, ✓ TD 2GB KINGSTON (DT100) PACK 1 GB	1 NOS.	5,548.08 NOS.	5,548.08
	2 NOS.	384.62 NOS.	769.24
			6,317.32
Less: VAT OUTPUT 4% ROUND OFF		4 %	252.69 (-)0.01
Amount (in words) RS. Six Thousand Five Hundred Seventy Only	Total	3 NOS.	6,570.00 E. & O. E.

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

GADGETS & LAPTOPS : 9890199505
 Frontline Software Solutions (Mumbai) : 9226699874, 9869202021
SUJATA COMPUTERS PVT. LTD. : BRANCHES
 • Kolhapur : Mr. Suresh : 9822262400
 • Aurangabad : Mr. Syed : 9822624300
 • Jalgaon : Mr. Milind : 9822352400
 • Nagpur : Mr. V. Sainathan : 9822272400
 • Software Div. : Mr. Sheetal : 9922112300
 • Projector Div. : Mr. Subhas : 9822912300

VAT TIN : 27360026425 V w.e.f. 01-04-2006
 CST TIN : 27360026425 C w.e.f. 01-04-2006

Declaration :
 We declare that this invoice shows the actual price of the goods.
 MRP Particulars are of Importer or Manufacturer.

For Sujata Computers Pvt. Ltd.

(Authorised Signatory)

Material received with all accessories in good condition.

Receiver's signature & stamp

- 1) Warranty is from Product Principals.
- 2) Bounced cheques attracts bounce charges plus interest.
- 3) No complaints will be entertained on short of material or breakages once it leaves our premises. So please check carefully.
- 4) No Sales Return.
- 5) Ownership of Item Invoiced will only transfer after receipt of full payment.
- 6) Pune jurisdiction only.

TAX INVOICE

Invoice No. 19548

Date : 29-Dec-2007

Ref. No. : PO NO. DT.28/12/2007

ANAND VIDHYA PRASARAK MANDAL
SURVE NO.22/5/2/, THERGAON
CHINCHWAD, PUNE-411 033
7275742/4101571
9823225770

SUJATA COMPUTERS PVT. LTD.

Office : 'Raj', S.No. 42/A/26, Near Dashbhuj Ganapatti,
Erandwane, Pune - 411004. Tel. : 2545 0102
 Godown : 125/B, Tathwade, Tal. Mulshi, Dist. Pune - 411 033.
Pune : 2543 5613, 2541 0928, 2544 3661.
Service Center : 2545 6260
Website : www.sujataindia.com
E-Mail : sales@sujataindia.com; sujatacomp@vsnl.com

Description of Goods	Quantity	Rate per	Amount
COMPUTER SYSTEM	1 NOS.	20,350.96 NOS.	20,350.96
CPU INTEL C2 DUO E6750(2.66) 3740b431 PACK	1 NOS.	1.00 NOS.	1.00
MB DG33FB INTEL SR NO.744002EK PACK	1 NOS.	1.00 NOS.	1.00
HDD IBM 160 GB SATA SR NO.Z23hwwtv PACK	1 NOS.	1.00 NOS.	1.00
RAM DDR2 1GB (667)KINGSTON SR NO.7801	1 NOS.	1.00 NOS.	1.00
CD DVD WRITER LG (B) SR NO.711hbzd283821 CD	1 NOS.	1.00 NOS.	1.00
MON LG 17" 700S (B) REQ NO.49551	1 NOS.	1.00 NOS.	1.00
Amount (In words)			continued ...

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

GADGETS & LAPTOPS : 9890199505
Frontline Software Solutions (Mumbai) : 9226699874, 9869202021

SUJATA COMPUTERS PVT. LTD. : BRANCHES

- Kolhapur : Mr. Suresh : 9822262400
- Aurangabad : Mr. Syed : 9822624300
- Jalgaon : Mr. Millind : 9822352400
- Nagpur : Mr. V. Sainathan : 9822272400
- Software Div. : Mr. Sheetal : 9922112300
- Projector Div. : Mr. Sunas : 9822912300

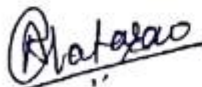
VAT TIN : 27360026425 V w.e.f. 01-04-2006
CST TIN : 27360026425 C w.e.f. 01-04-2006

For Sujata Computers Pvt. Ltd.

Declaration :
We declare that this invoice shows the actual price of the goods.
MRP Particulars are of Importer or Manufacturer.

(Authorised Signatory)

Material received with all accessories in good condition.



Receiver's signature & stamp

- 1) Warranty is from Product Principals.
- 2) Bounced cheques attracts bounce charges plus interest.
- 3) No complaints will be entertained on short of material or breakages once it leaves our premises. So please check carefully.
- 4) No Sales Return.
- 5) Ownership of Item Invoiced will only transfer after receipt of full payment.
- 6) Pune jurisdiction only.

TAX INVOICE

Invoice No. **19548** Date : **29-Dec-2007**
 Ref. No. : **PO NO. DT.28/12/2007**

ANAND VIDHYA PRASARAK MANDAL
 SURVE NO.22/5/2/, THERGAON
 CHINCHWAD, PUNE-411 033
 72757424101571
 9823225770

SUJATA COMPUTERS PVT. LTD.

□ Office : Raj, S.No. 42/A/26, Near Dashbhuj Ganapati,
 Erandwane, Pune - 411004, Tel. : 2545 0102
 □ Godown : 125/B, Tathwade, Tal. Mulshi, Dist. Pune - 411 033.
 Pune : 2543 5613, 2541 0928, 2544 3661.
 Service Center : 2545 6260
 Website : www.sujataindia.com
 E-Mail : sales@sujataindia.com, sujatacomp@vsnl.com

Description of Goods	Quantity	Rate per	Amount
KB LOGI DESK (OPT)BK OEM PACK CABINTEX SWEEFT REQ NO.49551	1 NOS.	1.00 NOS.	1.00
	1 NOS.	1.00 NOS	1.00
Less :			
VAT OUTPUT 4%		4 %	20,358.96
ROUND OFF			814.36
			(-)8.32
Total	9 NOS.		21,165.00
			E. & O. E.

Amount (in words)
RS. Twenty One Thousand One Hundred Sixty Five Only

I / We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this TAX INVOICE is made by/us and that the transaction of sale is covered by this TAX INVOICE has been effected by me/us and it shall be deemed to be a taxable sale for the purpose of the said tax, if any, payable on the sale has been paid or shall be paid.

GADGETS & LAPTOPS : 9890199505
Frontline Software Solutions (Mumbai) : 9226699874, 9869202021
SUJATA COMPUTERS PVT. LTD. : BRANCHES

- Kolhapur : Mr. Suresh : 982282400
- Aurangabad : Mr. Syed : 9822624300
- Jalgaon : Mr. Milind : 9822352400
- Nagpur : Mr. V. Saharban : 9822272400
- Software Div. : Mr. Sheetal : 9922112300
- Projector Div. : Mr. Suhas : 9822912300

VAT TIN : 27360026425 V w.e.f. 01-04-2006
 CST TIN : 27360026425 C w.e.f. 01-04-2006

For Sujata Computers Pvt. Ltd.

Declaration :
 We declare that this invoice shows the actual price of the goods.
 MHP Particulars are of Importer or Manufacturer.

(Authorised Signatory)

Material received with all accessories in good condition.

Rajatarar
 Receiver's signature & stamp

- 1) Warranty is from Product Principals.
- 2) Bounced cheques attracts bounce charges plus interest.
- 3) No complaints will be entertained on short of material or breakages once it leaves our premises. So please check carefully.
- 4) No Sales Return.
- 5) Ownership of item invoiced will only transfer after receipt of full payment.
- 6) Pune jurisdiction only.

FAX INVOICE

Invoice No. 19568 Date : 29-Dec-2007
 Rel. No. : UMESH /LETTER HEAD

ANAND VIDHYA PRASARAK MANDAL
 SURVE NO.22/5/21, THERGAON
 CHINCHWAD, PUNE-411 033
 7275742/4101571
 9823225770

SUATA COMPUTERS PVT. LTD.

Office : 'Raj', S.No. 42/A/26, Near Dashibhujia Ganepali,
 Erandwane, Pune - 411004, Tel. : 2545 0102
 Godown : 125/8, Tathwade, Tal. Mulshi, Dist. Pune - 411 033.
 Pune : 2543 5613, 2541 0928, 2544 3661.
 Service Center : 2545 6260
 Website : www.sujatahndia.com
 E-Mail : sales@sujatahndia.com, sujatacomp@vsnl.com

Description of Goods	Quantity	Rate	per	Amount
COMPUTER SYSTEM				
CPU INTEL P4 3.0 GD 2MB/ 630/631	15 NOS.	13,076.92	NOS	1,961,153.80
REQ NO.49542	15 NOS.	1.00	NOS	15.00
MB 945GC BIOSTAR	15 NOS.	1.00	NOS	15.00
SR NO Z073618328/073618331				
Z073618330/073618327				
Z073618332				
REQ NO. 40592= 10 NOS.				
HDD WD 80 GB SATA	15 NOS.	1.00	NOS	15.00
SR NO. Wmam9uy66107				
Wmam9uy65246				
Wmam9uy67365				
PACK				
RAM DDR2 512 MB 667 KINGSTON	15 NOS.	1.00	NOS	15.00
MON LG 17" 7005 (B)	15 NOS.	1.00	NOS	15.00
REQ NO.49542				
Amount (in words)				continued ...

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

GADGETS & LAPTOPS : 9890198505
 Frontline Software Solutions (Mumbai) : 9226699874, 9869202021
SUATA COMPUTERS PVT. LTD. - BRANCHES
 • Kolhapur : Mr. Suresh : 9822262400
 • Aurangabad : Mr. Syed : 9822624300
 • Jalgaon : Mr. Millind : 9822352400
 • Nagpur : Mr. V. Sainathan : 9822272400
 • Software Div. : Mr. Sheetal : 9922112300
 • Projector Div. : Mr. Suhas : 9822912300

VAT TIN : 27360026425 V w.e.f. 01-04-2006
 CST TIN : 27360026425 C w.e.f. 01-04-2006

Declaration :
 We declare that this invoice shows the actual price of the goods.
 MRP Particulars are of Importer or Manufacturer.

For **Suata Computers Pvt. Ltd.**
 (Authorised Signatory)

Material received with all accessories in good condition.
 Receiver's signature & stamp

- 1) Warranty is from Product Principals.
- 2) Bounced cheques attracts bounce charges plus interest.
- 3) No complaints will be entertained on short of material or breakages once it leaves our premises. So please check carefully.
- 4) No Sales Return.
- 5) Ownership of item Invoiced will only transfer after receipt of full payment.
- 6) Pure Jurisdiction only.

30/9

TAX INVOICE

Invoice No.

Date :

Ref. No. :

UMESH / LETTER HEAD

SUJATA COMPUTERS PVT. LTD.

Office : 'Raj', S.No. 42/A/26, Near Dashbhuj Ganapati, Erandwane, Pune - 411004. Tel. : 2545 0102
 Godown : 125/B, Tathwade, Tal. Mulshi, Dist. Pune - 411 033. Pune : 2543 5613, 2541 0928, 2544 3661.
 Service Center : 2545 6260
 Website : www.sujataindia.com
 E-Mail : sales@sujataindia.com; sujatacomp@vsnl.com

ANAND VIDHYA PRASARAK MANDAL
 SURVE NO.22/5/2/, THERGAON
 CHINCHWAD, PUNE-411 033
 7275742/4101571
 9823225770

Description of Goods

Quantity

Rate per

Amount

KB LOGI DESK [OPT]BK OEM

REQ NO.49542

CABI INTEX SWEEFT

REQ NO.49542

15 NOS.

1.00 NOS

15.00

15 NOS.

1.00 NOS

15.00

1,96,258.80

VAT OUTPUT 4%
ROUND OFF

4 %

7,850.35

(-)109.15

Less :

Total 120 NOS.

2,04,000.00

E. & O. E.

Amount (in words)

RS. Two Lakh Four Thousand Only

I / We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this TAX INVOICE is made by/us and that the transaction of sale covered by this TAX INVOICE has been effected by me/us and it shall be accounted in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.
 Company's Service Tax No: AADC59203MST

GADGETS & LAPTOPS : 9890199505

Frontline Software Solutions (Mumbai) : 9226699874, 9869202021

SUJATA COMPUTERS PVT. LTD. : BRANCHES

- Kolhapur : Mr. Suresh : 9822262400
- Aurangabad : Mr. Syed : 9822624300
- Jalgaon : Mr. Millind : 9822352400
- Nagpur : Mr. V. Sainathan : 9822272400
- Software Div. : Mr. Sheetal : 9922112300
- Projector Div. : Mr. Suhas : 9822912300

For Sujata Computers Pvt. Ltd.

VAT TIN : 27360026425 V w.e.f. 01-04-2006
 CST TIN : 27360026425 C w.e.f. 01-04-2006

Declaration :
 We declare that this invoice shows the actual price of the goods.
 MRP Particulars are of Importer or Manufacturer.

(Authorised Signatory)

Material received with all accessories in good condition.

- 1) Warranty is from Product Principals.
- 2) Bounced cheques attracts bounce charges plus interest.
- 3) No complaints will be entertained on short of material or breakages once it leaves our premises. So please check carefully.
- 4) No Sales Return.
- 5) Ownership of Item Invoiced will only transfer after receipt of full payment.
- 6) Pune jurisdiction only.

Receiver's signature & stamp

TAX INVOICE

Ozone IT Services, Sr.No.5/3, Nakhate Nagar, Thergaon, Chinchwad, Pune 411033. Ph: 8888877979 / 9890903646 Email: ozoneitpune@gmail.com GSTIN/UIN:27AGBPH2505E1Z1	Invoice No.	Date
	294	12-Jan-23
	Delivery Note .	Mode/Terms of Payment
	Buyer's Order No.	Date

Consignee Shree Anand Vidya Prasarak Mandal, Thergaon, Pune 411033. GST No.:-	Other References(s)
	Terms Of Delivery

Sr.No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc. %	Amount
1	Old Desktop Make HP (Delivery Date - 23/12/22; School Computer Lab) (Config.: I5 2nd, 8GB, 256GB)	84713010	15	9000.00			135000.00
	SGST - 9% Recieved						12150.00
	CGST - 9% Recieved						12150.00
Total			15				1,59,300.00

Amount Chargeable (in word)
Rs.One Lakh Fifty Nine Thousand Three Hundred Only.

HSN/SAC	Taxable	Central Tax		State Tax	
	Value	Rate	Amount	Rate	Amount
84713010	1,35,000.00	9%	12,150.00	9%	12,150.00
Total	1,35,000.00		12,150.00		12,150.00

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

For **Ozone IT Services,**

 Authorised Singnatory

TAX INVOICE

Ozone IT Services, Sr.No.5/3, Nakhate Nagar, Thergaon, Chinchwad, Pune 411033. Ph: 8888877979 / 9890903646 Email: ozoneitpune@gmail.com GSTIN/UIN:27AGBPH2505E1Z1	Invoice No.	Date
	312/23-24	17-Feb-24
	Delivery Note .	Mode/Terms of Payment
	Buyer's Order No.	Date

Consignee Shree Anand Vidya Prasarak Mandal, Thergaon, Pune 411033. GST No.:-	Other References(s)
	Terms Of Delivery

Sr.No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc. %	Amount
1	Power Cable 2Mtrs. Original (Delivery Date - 09/02/24)	8544	15	100.00			1500.00
2	Circle USB Keyboard With Mouse (Delivery Date - 09/02/24)	8471	8	450.00			3600.00
3	Samsung 18.5" LED Monitor (Delivery Date - 09/02/24)	8528	2	4550.00			9100.00
5	Punta USB WIFI Adapter (Delivery Date - 09/02/24)	8517	9	350.00			3150.00
6	HP 32GB Pen Drive (Delivery Date - 09/02/24)	8523	1	400.00			400.00
7	VGA Cable 1.5Mtrs (Delivery Date - 12/02/24)	8544	1	150.00			150.00
	SGST - 9% Recieved						1611.00
	CGST - 9% Recieved						1611.00
Total			36				21,122.00

Amount Chargeable (in word)
Rs.Twenty One Thousand One Hundred Twenty Two Only.

HSN/SAC	Taxable	Central Tax		State Tax	
	Value	Rate	Amount	Rate	Amount
8544	1,650.00	9%	148.50	9%	148.50
8471	3,600.00	9%	324.00	9%	324.00
8528	9,100.00	9%	819.00	9%	819.00
8517	3,150.00	9%	283.50	9%	283.50
8523	400.00	9%	36.00	9%	36.00
Total	17,900.00		1,611.00		1,611.00

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	For Ozone IT Services, Authorised Singnatory
--	--

TAX INVOICE

Ozone IT Services, Sr.No.5/3, Nakhate Nagar, Thergaon, Chinchwad, Pune 411033. Ph: 8888877979 / 9890903646 Email: ozoneitpune@gmail.com GSTIN/UIN:27AGBPH2505E1Z1	Invoice No.	Date
	374	15-Mar-23
	Delivery Note .	Mode/Terms of Payment
	Buyer's Order No.	Date
Consignee Shree Anand Vidya Prasarak Mandal, Thergaon, Pune 411033. GST No.:-	Other References(s)	
	Terms Of Delivery	

Sr.No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc. %	Amount
1	Power Cable Desktop (Delivery Date - 25/02/23; Pooja Madam)	85444299	10	100.00			1000.00
2	System Repairing Charges (Visit Date - 25/02/23; LG LCD Repairing)	998713	2	750.00			1500.00
	SGST - 9% Recieved						225.00
	CGST - 9% Recieved						225.00
Total			12				2,950.00

Amount Chargeable (in word)
Rs.Two Thousand Nine Hundred Fifty Only.

HSN/SAC	Taxable	Central Tax		State Tax	
	Value	Rate	Amount	Rate	Amount
85444299	1,000.00	9%	90.00	9%	90.00
998713	1,500.00	9%	135.00	9%	135.00
Total	2,500.00		225.00		225.00

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

For **Ozone IT Services,**

 Authorised Singnatory

- EXPLORER
- KAVITA
 - C Programs
 - arraydeleteprg.c
 - arraydeleteprg.exe
 - arrayprg.c
 - arrayprg.exe
 - Swappingprg.c
 - Swappingprg.exe
 - tempCodeRunnerFile.c
 - Java
 - first.class
 - Firstprog.class
 - Firstprog.java
 - Nasc data
 - helloworld.c
 - helloworld.exe

```
C Programs > C arraydeleteprg.c
3  {
9  //3 printf("Enter %d the elements",num);
28 scanf("%d",&pos);
26  else {
34  {
35      printf (" arr[%d] = ", i);
36      printf (" %d \n", arr[i]);
37  }
38  }
39
40  return 0;
41 }
```

PROBLEMS OUTPUT DEBUG CONSOLE TERMINAL PORTS

```
arr[3] = 67
arr[4] = 89
Enter the position of element to delete4

The resultant array is:
arr[0] = 11
arr[1] = 45
arr[2] = 56
arr[3] = 89
PS C:\Users\Admin\Desktop\KAVITA\C Programs>
PS C:\Users\Admin\Desktop\KAVITA>
```

Do you want to install the recommended 'C/C++ Extension Pack' extension from Microsoft for the C language?

Activate Windows
Go to Settings to activate Windows.

Ln 41, Col 2 Spaces 4 UTF-8 CRLF C

SAMSUNG

≡ File Edit Search Run Compile Debug Project Options Window Help

NONAME00.CPP

6

1

[■]

NONAME01.CPP

7

[↑]



1:1

F1 Help F2 Save F3 Open Alt-F9 Compile F9 Make F10 Menu

Activate Windows
Go to Settings to activate Windows.

SAMSUNG

LPC1768 (LPC1700)

Device

Device: LPC1768 (LPC1700)

Change...

Serial Port: COM1

Baudrate: 57600

Erase

Erase: Entire device

- 0x00000000 - 0x0007FFFF
- 0: 0x00000000 - 0x00000FFF
- 1: 0x00001000 - 0x00001FFF
- 2: 0x00002000 - 0x00002FFF
- 3: 0x00003000 - 0x00003FFF
- 4: 0x00004000 - 0x00004FFF
- 5: 0x00005000 - 0x00005FFF
- 6: 0x00006000 - 0x00006FFF
- 7: 0x00007000 - 0x00007FFF
- 8: 0x00008000 - 0x00008FFF
- 9: 0x00009000 - 0x00009FFF
- 10: 0x0000A000 - 0x0000AFFF

Firmware

File:

Browse...

Options

- Verify after Programming
- Patch Before Programming
- Fill Unused Flash
- Go after Programming
- Activate Bank: A

Settings...

Start



Start Page



FlashMagic

13.50 build 6367

Getting Started

- [Open a project](#)
- [Visit the Flash Magic website](#)
- [Visit the Embedded Systems Academy website](#)

Embedded Systems Blog

- [Is the EU Cyber Resilience Act the end of unprotected, plaintext Fieldbus communication?](#)
- [Embedded World Conference with CAN sessions](#)
- [A 2023 Year-End Reflection and Looking Ahead](#)
- [Two-year project for security of CANopen and other small-packet networks](#)
- [EmSA Launches LinkedIn Page](#)

Activate Windows

Go to Settings to activate Windows.



Type here to search



ENG

3:30 PM
7/6/2024

SAMSUNG



Home ▾ Courses ▾ Gallery Library Alumani Placement NAAC ▾ SSR Report Contact Us

NEWS

Welcome ! Shri Anand Vidya Prasarak Mandals Sancheti College of Arts, Commerce and Science

Sancheti College of Arts, Commerce & Science was established on 2009.as a non-profit organization devoted to the cause of peace and valued based educational society. Our quality faculty, exceptional academic & occupational comprehensive student services and premier faculties create thriving educational



SELECT CLASS

Year: 2023-2024 Course: Sr. College Class: BBA-SY-A Date: 08-Jul-24 Select All

SELECT	StudentName	RollNo	Class	Contact	StudentId	PRN
<input checked="" type="checkbox"/>	Mahendra Hanumant Kamble		BBA-SY-A	7218677418	7328	
<input type="checkbox"/>	Ratndeeep Avinash Wadekar		BBA-SY-A	9503046446	7350	
<input type="checkbox"/>	Nareesh Pratapram Choudhary		BBA-SY-A	8530711558	7351	
<input type="checkbox"/>	Aditya Machindra Ghorpade		BBA-SY-A	8055117924	7352	
<input type="checkbox"/>	Shivshankar Marotrao Kamle		BBA-SY-A	9503979604	5958	
<input type="checkbox"/>	Ajit Digambar Indrale		BBA-SY-A	7020683558	6572	
<input type="checkbox"/>	Mangal Dnyanoba Kashle		BBA-SY-A	9579989087	6575	
<input type="checkbox"/>	KARTIK SANTOSH BARNE		BBA-SY-A	7720048807	6607	
<input type="checkbox"/>	Abhishek Arun Ghatule		BBA-SY-A	7558747378	6629	
<input type="checkbox"/>	Aditya Balasaheb Chavan		BBA-SY-A	7387780908	6760	

Save Attendance

Get Count **Total Count**

***** Collage *****

PUNCODE
CAAP014850
AFFILIATION ID
PU/PN/CS/396/2009

EXAMCODE
1507

NAAC
GRADE : Cycle :
Valid upto :

College Information in English 

Name of Organisation : Shri Anand Vidya Prasarak mandal
Postal Address : Anand Bag, Serve No 22/5/1,Thergaon, Pune-33
Taluka : Mulshi **District :** Pune
Name of College / Institute : SANCHETI COLLEGE OF ARTS COMMERCE & SCIENCE
Postal Address : anand bag sr no 22 5 1 thergaon pune
Taluka : Pimpri Chinchwad (Corporation **District :** PUNE
Area)

View/Update College Profile,Principal/Director Appointment

[College Profile](#) [Principal/Director](#) [NAAC/NBA](#) [CEO Information](#)

Online Services

Affiliation	Annual Report	Approval Online	Certificate Course Online
Eligibility	Filled Teacher Details	NSS	PHD Tracking
Planning & Development	Pro Rata Online	Self Appraisal Report	Student's Development
Teacher Profile	A.I.S.H.E & M.I.S NOC	Document Verification 2023-2024	

- [Certificate, Diploma and Post Graduate Diploma Courses](#)
- [विशेष नवमतदार नोंदणी अभियान अहवाल](#)
- [National Education Policy 2022](#)
- [College/Institute Information for Perspective Plan \(2024-2029\)](#)
- [Information Gathering related to IIQA \(NAAC\)](#)
- [Internship Cell](#)
- [NEP Cell](#)

Eligibility Online News

- Exam. Online News
- [Paper Setting Appointments !\[\]\(039cd6b2e7148ba5690aa619b922c426_img.jpg\)](#)
 - [CAP Teachers Appointments !\[\]\(8b9db310e3bd56ffa44f3d5130ea99e2_img.jpg\)](#)
 - [Nomination of Senior Supervisor / Squad !\[\]\(49f66b396e80c47181c1b6b90370748d_img.jpg\)](#)
 - [Fill Exam Center Information !\[\]\(f186cdc5336a7be142e8eda07f4bdfc8_img.jpg\)](#)
- Go to Settings to activate Windows.

- Exam Inward Process <
- Exam Form Inward by Online Payment <
- Requests <
- Reports <
- Drought Hit Relief

Important instructions regarding Inward procedure

- Two Types of Inward facility provided under College Login.
- **First Inward Facility -Exam Form Regular Inward Process.** Student fill form, submit Exam Form and Fees to College. College will Inward form and Generate Transaction-Challan.
- First Inward procedure used only for those Exam Forms which are filled before 19th May 2020.
- **Second Inward Facility -Exam Form Inward by Online Payment.** Student Fill form, inform form number to college and College will Inward form. Student can pay his/her form fees online by using student login.
- Second Inward procedure used only for those Exam Forms which are filled on or after 19th May 2020.

Follow the Instructions given below to Download College Side First Year Exam (Only Art/Science/Commerce) HallTicket data in CSV/Excel Format!!!

- Select Print Reports and click on All-Reports option.
- On All_Reports Page first Select Exam Type as CollegeSide First Year Exam (Only Art/Science/Commerce).
- Select Faculty And Course.
- Select Report Type as Hall Ticket CSV/Excel For Student And Subject Details.
- Only Challans Cleared (Amount Credited on University Account) list will be shown and from that list select Challan Number.
- Click on Show Report button.
- Select Option Students CSV File/Subjects CSV File and then click on Show Report button.
- CSV Format file for selected option given for Download OR Excel with two worksheets will be given for Download first worksheet contains Student Details and second worksheet contains Subject Details

Activate Windows
Go to Settings to activate Windows

You are logged in with IP Address: 103.221.74.18

- Exam Inward Process
- Exam Form Inward by Online Payment
- Requests
- Reports
- Drought Hit Relief

Exam Forms Statistics

Select Exam Type CollegeSide First Year Exam (Only Art/Science/Commerce/Law) Other

- When NEFT/RTGS payment recieved on university account then complete student list will be available for print
- If student filled more than one exam form then **Yet To Inward** count will be vary. Yet to Inward report will be correct

Pattern Id	Pattern Name	Incomplete	Yet To Inward	Yet To Transaction	Yet_To_Challan	Complete
10119	B.B.A. 2019 Credit Pattern	0	1	0	0	25
10219	B.B.A.(Computer Application) 2019 Credit Pattern	0	3	0	0	68
11019	B.Sc. (Computer Science) 2019 Credit Pattern	0	1	0	0	49

Activate Windows
Go to Settings to activate Windows.