Declaration

For number of students and computer ration for the latest completed Academic

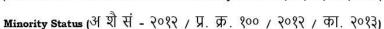
Year 2022-23



"Shri Anand Vidya Prasarak Mandal's"

Sancheti College of Arts, Commerce & Science







Add: Sr. No. 22/5/1, Anand Baug, Thergaon, Pune - 411 033. Mob. 7499414687

Email - scacspune@gmail.com

Declaration

4.3.2 Student – Computer ratio (Data for the latest completed academic year)

Total Students in 2022-23	Total Computers in college in 2022-23	Student – Computer ratio
71	54	71/54 = 1.314

सावित्रीबाई कुल पुणे विद्रवापीठ संलमित NO PU/PN/CS/396/2009 अंतिख कोड - 1587

PRINCIPAL
Sancheti College of Arts,
Commerce & Science
Anand Baug, Thergaon, Pune-33

Computers Purchased

Stock Registers And Bills

Name of the office-

Sr. No. अ.नं.	Description of Article वस्तूचे वर्णन	Authority for Purchase & date of purchase खरेदी करण्याचे अधिकारपद व	Number or Quantity संख्या किंवा परिमाण	Value किंमत Rs. Ps.		Initials of Head of the office कार्यालयाच्या मुख्य अधिकाऱ्याच्या सहीचे अद्यक्षिते
-	. 19	खरेदीची तारीख		रुपये	पैसे	जधादार
10	Computer System	29/Dec/2008	ol	21,165/-		
19090	CPU INTEL CZ DUO C-675	2(2.66)	01			
	MB DG33FB INTEL		01			56 1
	HDD IBM 1606B SATA	Sall Comment	01	Le		
) 19548 319548	RAM DDR2 16B (667) KING	astone	61			
	CD DVD WRITER LG (B)		01		38	
7	MON LG 17"7005 (B)		10			
·	KB LOWI DESK [OPT] BKOE	M ,	01			
1	CABI INTEX SWEET		01			
\ 	e e e e e e e e		1			
2.	COMPUTER SYSTEM	29 Dec 2007	15	2,04,000/		
1	CPU INTEL P4 3.0 GD	, , ,	.15			
	MB 9450C BIOSTAR		15			
Bill No-	HDD WD 80GB SATA	1	15			
11308	RAM DDRZ 512MB 667		15			1.7
	MON LG 17"700S (B)		15		-	
CHILL	KB LOGI DESK COPT 7BK		15	• • •	· ·	
12108	CABI INTEX SWEEFT				18	
(A) 4	(III - III (I)	1 1011	15		4	1
in the second		00/2 /00 -	***	-278	1	
3.	COMPUTER SYSTEM	29 Dec 2007		65,295/	_	
_	CPU INTEL CEDUO E4500		03			
3 <u>W No-</u>	MB D945 GCNL INTEL	1 1	03			80 /
9562	HDD IBM 160 GB SATA		0 3			
	RAM DDR2 512MB 667 KINGSTONE		93	जाफ मार		
THE W			R	अराप्त अरादेश साविशीगाउँ पुणे विद्यापी	No.	
No.	gart de		111.	SIN PUPALCE 130	The	3
- 50				150 all - 150	7	C.F

Sr. No. अ.नं.	Description of Article वस्तूचे वर्णन	Authority for Purchase & date of purchase खोदी करण्याचे	Number or Quantity संख्या किंवा	Value किंमत		Initials of Head of the office कार्यालयाच्या मुख्य अधिकाऱ्याच्या सहीव
٠,٠٠		अधिकारपद व खरेदीची तारीख	परिमाण	Rs. रुपये	Ps. पैसे	अद्यक्षिरे
· E)	CD DVD WRITER LG(B)	7	03	1		i nig
6	MON LG 17" LCD		<i>p3</i>			
	KB LOGI DESK [OPT] BK		03			
	CABI INTEX SWEEFT		03	,		
-	10 m 4 0 th, 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		38			
_40	COMPUTER SYSTEM	29 Dec 2007	02	44,3301-		
	CPU INTEL (2DVO E4500		02			
12.	MB D945 GCNL INTEL		02	V.		
Bill No-	HDD IBM 1609B SATA	, ' , ' ;	02	. 1		
19552 19552	RAM DDR2 16B (667) KINGSTONE		02			
	CD DVD WRITER LG(B)		02			
	MON LG 17" LCD		02			
	KB LOWI DESK COPT J BK		02			
	CABI INTEX SWEET		02			
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-	to the state of th	,	अर्गक अ	विवारं करते		
	1 1		\"\\ONOPU	ापीठ संलाजित N/CS/326/2009		
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*	0.00		-			
	" 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		3 1			
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	The state of the s					d see the

Name of the office-

Sr. No. अ.नं.	Description of Article वस्तूचे वर्णन	Authority for Purchase & date of purchase खरेदी करण्याचे अधिकारपद व खरेदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत Rs. रुपये	Ps. पैसे	Initials of Head of the office कार्यालयाच्या मुख्य अधिकाऱ्याच्या सहीची अद्याक्षरे
l _o	PROJECTOR EPSON LCD	1 Jan 2008	01	57,938 -		
Bill No-	EMP X5					
20	UPS NUMERIC DIGITAL	1 Jan 2008	45	28,500		
BU NO- 19693	600 PLUS minibo Cr					
	ist do ill. to					. 1
3,	SWITCH HCL 24 PORT	1/Jan/2008	Ol	6,570/-		
BUN0- 19694	TO 24B KINGSTONE (DT100))	02			
1		,	1)			
- 4.	PATCH PANEL 24 PORT	1/Jan/2008	02	33,203/-		
	CABLE MANAGER	11	001	171		
	RACK 90 HITECH		01			
Bill NO- 19701	ITHICH CORD DUNK IME		50			N
	10 BOX DUNK CATE SING	ie i	40	1		
	TR BOX		40			
		. 1				
5.		nes Il Jan 2008		7,000/-		
Banb-	CBill No-19704)		}			
60	SWITCH D-UNK 8 PORT	4 Jan 2008	01	1,123/-		
BILI No - 19970	[1008D]		4			
. 11.	IV. I Day Ayrige		1			
7 0	UPS NUMERIC I KVA	7/Jan/2008	01	26,500/-		
-2	BATTERY PANASONIC	35	5 10 EA		-	
Bil No- 20163	7.2 Amp	1 3	साविजीयाह क	4		
		Marie	Puipy लिख को	(3)		
			बेरणार पुरो-			100

Name of the office-

Sr. No. अ.नं.	Description of Article वस्तूचे वर्णन	Authority for Purchase & date of purchase खरेदी करण्याचे अधिकारपद व खरेदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत Rs. Ps. रुपये पैसे		Initials of Head of the office कार्यालयाच्या मुख्य अधिकाऱ्याच्या सहीची अद्याक्षरे	
8.	UPS NUMERIC DILITAL	7/Jan/2008	⊕				
BIN Nb- 20093	600 PLUS						
				1 - 1			
9.	PRN: BROTHER MFC-7420 LASER	11 Jan 2008	o I	21250/-			
BUL NO- 20522	PRN BROTHER LT HL 204	0	01				
10.	CABLE VOA	14 Jan 2008	٥I	4,850/-			
BUNO- 20657	PCI VGA FX 5200 256 mg		01				
-	DVI TO VGA CONNECTOR		01			- un	
	The state of the s		, ()	l			
	PCI EX 7200GS	15 Jan 2008	01	3,400/-			
BUND- 20834	256MB (ZEB)						
120	TD 2GB TRANSCEND	31/Jan/2008	01	600/-			
Bul No- 21996	110/120/120/130	,					
13.	PRN BROTHER MFC	31/Jan/2008	0	8,000/_			
Bill No - 22024	240C			1			
•		.					
140 BUNO.	TD IGB KINGSTONE	31/Jan/2008	01	400/-			
22025		•					
,	TONER BROTHER TN-202	5 7 Feb 2008	01	2,500/-			
BiUND- 22616		SATOR SATE	a ship				
		ने विद् <i>रा</i> न	TATE OF THE PARTY				
		Winds and	13)				

Name of the office-

Sr. No. अ.नं.	Description of Article वस्तूचे वर्णन	Authority for Purchase & date of purchase खरेदी करण्याचे अधिकारपद व खरेदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत Rs. रुपये	Ps. पैसे	Initials of Head of the office कार्यालयाच्या मुख्य अधिकाऱ्याच्या सहीची अद्याक्षरे
160	TD 2GB TRANSCEND	31 July 2008	01	2/-		
	110/120/v20/v30					
	TO IGB KINGSTONE		01		$\perp \mid$	
	MINI FUN					
	XX-	END		Χ	X	
		91114	आदेस, कार्य			
		ि प्रापे स	32W /			
		Ga přido	प्रिशिट संस्थितित I/PN/CS/398/2009 कोड - 1597	3)		
			147-13			
	-					
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		,				
					\perp	

Invoice No.

20657

14-Jan-2008

Rof. 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

V		_		THE PARTY OF THE P
Description of Goods	Quantity	Rate	per	Amount
	1 NOS.	961.5	54 NOS.	961.54
PACK PACK PACK PCI VGA FX 5200 256MB (ZEB) Required Socie's	1 NOS.	3,269.2	23 NOS.	3,269.23
PCI VGA FX 5200 256MB (ZEB) Required Socie's 7423063639020800 PACK DVI TO VGA CONNECTOR Addition	1 NOS.	432.6	9 NOS.	432.69
VAT OUTPUT 4%			4 %	V = 186.54
ViewSonic .			a.s.	P
Tota	3 NOS.			4,850.00
ARSUNT TOPHES and Eight Hundred Fifty Only				E. & O. E.
AFIRE LANGUE AND A STATE OF THE		1		Pare

0

Value Added Tax Act. 2002 is in force on the date of which the sale of goods specially the sale of goods specially the sale of goods specially the sale of goods and the sale of goods are sales. 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

Frontile Software Solutions (Mumbal): 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

We declare that this invoice shows the actual price of the goods.

MRP Particulars are of Importer or Manufacturer.

For Sujata Computers Pvt. Ltd.

Material received with all accessories in good condition.

Receiver's signature & stamp

1) Warranty is from Product Principals.

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.

No Sales Return.

Ownership of Item Invoiced will only transfer after receipt of full payment.

Invoice No.

20834

15-Jan-2008

15 Days

Ref. No. :

UMESH

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 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	F. 19. 19. 1	Quantity	Rate	per	Amount
PCI EX 7200GS 256MB (ZEB) SER NO-7483063639023241	rosoft	1 NOS.	3,269.2	3 NOS.	3,269.23
Adobe	OUTPUT 4%		i	4 %	130.77
GO EP	SON		CR	EΔ	IVE
ViewSonic @) LO			TÜK 1	
	Total	1 NOS.			3,400.00
ASSUTHING Thousand Four Hundred Only					E. & O.
REMARKS: BALANCE riffy that my/our Registration Certificate under the Maharashtra falue Added Tax Act, 2002 is in force on the date on which the sale of goods place the sale of goods place the sale of goods of the sale of	SUJ	 ATA COMPUT Aurangabas 	s (Mumbal) ERS PVT. I d : Mr. Syed aon : 98223 fr. Suresh : V. Salnatha , Mahaveer Mr. Sheeta	: 996715 LTD. : BR : 982262 : 982262 : 9822262 : 982234 al : 9922	56017, 986920202 ANCHES 4300 72400 2400 112300

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

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.

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.

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 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-Mall: sales@sujataindia.com; sujatacomp@vsnl.com

D 2GB TRANSCEND 110/120/V20/V30 SR NO.5055270148 11311120	Microsoft	Quantity 1 NOS.	576.92 NOS.	Amount 576.92
Adobe	VAT ÖÜTEÜF4%		4 %	23.08
TOWNED WOME	EPSON		CREA	rive
ViewSonic .	@ LG		e Tilli	
Shollik Hill World Parly	Total	1 NOS.	207843	600.00 E. & O.

BAL No NO Ecology that this to UN Red Battan Cartifical Funder the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in his fact his occurrence of the date of 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

Frontile Software Solutions (Mumbal): 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. : Wr. 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.

Receiver's signature & stamp

1) Warranty is from Product Principals.

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.

No Sales Return.

5) Ownership of Item Invoiced will only transfer after receipt of full payment.

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 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

TO SERVICE TO SERVICE STATE	Quantity	Rate per	Amount
Microsoft	1 NOS.	7,692.31 NOS.	7,692.31
VAT OUTPUT 4%		4 %	307.69
EPSON		CRE <u>A</u>	(IVE
€ LG			
Total	1 NOS.		8,000.00
			E. & O. E
	EPSON	VAT OUTPUT 4% EPSON	VAT OUTPUT 4% VAT OUTPUT 4% INOS. 7,692.31 NOS. 4 % INOS. CREA

*EWA Hereby Cortify 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 ร่อยกับอาการ์เล Taxที่เรียกเรียกรับเลี้ยวรากอย่อย of melus and martine transaction of sale covered by this TAX INVOICE has been effected by me/us. And ½ 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 (Mumbal): 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 Dlv.: 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.

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 Involced will only transfer after receipt of full payment.

Invoice No. 22025

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 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 Good	s	Quantity	Rate per	Amount
TD 1GB KINGSTON PACK Symantec.	Microsoft	1 NOS.	384.62 NOS.	384.62
Adobe	VAT OUTPUT 4% TREND		4 %	15.38
LODITE CHI MOUSE	EPSON		CREA	TVE
ViewSonic'	(B) LG		CANA.	III.D
	Total	1 NOS.		400.00
RESERVE HUNDERS Only				E. & O. I
Remarke:		CADGETS 8	LAPTOPS : 989019	9505

"RAW needs Cornify 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 meuts 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

Frontile Software Solutions (Mumbai): 9967156017, 9869202021 <u>SUJATA COMPUTERS PVT. LTD.: BRANCHES</u>

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

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 Signator

Material received with all accessories in good condition.

Materia

Receiver's signature & stamp

1) Warranty is from Product Principals.

2) Bounced cheques attracts bounce charges plus interest.

 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.

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 Go	oods	Quantity	Rate per	Amount
TONER BROTHER TN-2025 Symantec.	Microsoft	1 NOS.	2,403.85 NOS	2,403.85
Adobe	VAT OUTEUL 4%		4 %	96.15
Logorechinouse	EPSON		CREV	LIVE
ViewSonic [*]	(9) LQ	1 NOS.	estate.	2,500.00
Amount (In words) Five Hundred Only				6, & O. E.

"tWA herebycce(tily that hy/lour 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 mefus. 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

Frontile Software Solutions (Mumbal): 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 Dip.; Mr. Sheetal: 9922112300

Mr. Suhas: 9822912300 · Projector Div

Computers Pvt. Ltd. For Sujata

(Authorised Signatory)

CST TIN: 27360026425 C w.e.f. 01-04-2006 Declaration: We declare that this invoice shows the actual price of the goods.

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

MRP Particulars are of Importer or Manufacturer.

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.

Invoice No.

9291

Date:

31-Jul-2008

SERVICE CENTRE

ANANOMAI APARTMENT. NEAR VARUN RAJ HOTEL,

TEL NO 4029949/5456260

MY NO.443 DT.10/7/2003

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@suiataindia.com: suiata

		aics@sujataiiit	@vsnl.com	
Description of Goods		Quantity	Rate per	Amount
T D 2GB TRANSCEND 110/120/V20/V30 SR NO.5082130620 PACK	Microsoft	1 NOS.	1.00 NOS.	LE 1.00
TD 1GB KINGSTON MINI FUN PACK ADODS	TREND	1 NOS.	1.00 NOS.	1.00
LOCHTER HOUSE	EPSON		CREAT	IVE
ViewSonid	G LG		CHE I	10
	Total	2 NOS.		2.00
RS. Two Only Amount (in words)	7			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 specified in this TAX INVOICE is made by merus 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

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

We declare that this invoice shows the actual price of the goods.

MRP Particulars are of Importer or Manufacturer.

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. Salnathan : 9822272400

• Bashik : Mr. Mahaveer : 9822342400

De Div.: Mr. Sheetal : 9922112300

 Projector Div. : Mr.\Suhas : 9822912300 For Sujata Computers Pvt. Ltd.

Material received with all accessories in good condition.

M.N. Adhatectav.

Receiver's signature & stamp

1) Warranty Is from Product Principals.

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

Invoice No.

19701

Date:

1-Jan-2008

UMESH /LETTER HEAD Ref. No. :

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 G	ioods	Quantity	Rate	per	Amount
PATCH PANEL 24 PORT D-LINK SR NO.%00617c000572 %00617c000433	Microsoft	2-HOS.	4,440.00	NOS.	8,880.00
PACK TCABLE MANAGER RACK 9U HITECH	FF 10 - 17 18	1 NOS. 1 NOS.	195.00 4,500.00	CTRANSPARENT	195.00 4,500.00
PATCH CORD DLINK 1Mtr CAT6 O BOX DLINK CAT6 SINGLE		58 NOS. -40 NOS.	130.00	0.0000000000000000000000000000000000000	6,500.00 7,600.00
SURFACE MOUNT BOX		40 NOS.	25.00	NOS.	1,000.00
					28,675.00
ViewSonic	VAT OUTPUT 4% VAT OUT(12.50) INSTALLATION CHARGES ROUND OFF	-	12.50	%	967.00 562.50 3,000.00 (-)1.50
Less: Amount (in words)		134 NOS.			33,203.00 E. & O. I
RS. Thirty Three Thousand Two Hundred	d Three Only				E. a O. I

I / We hereby certify that my/our Registration Certificate under the Maharashtra Valuabled 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 safe covered by this TAX INVOICE has been effected by me/us and it shall be accoming for the runner of takes which things to any payable on the sale has been paid or shall be paid.

GADGETS & LAPTOPS: 9890199505

Frontline Software Solutions (Mumbal): 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. Buhas: 9822912300

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

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.

Platatas

Receiver's signature & stamp

- Warranty is from Product Principals.
- 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.
- No Sales Return.
- Ownership of Item Invoiced will only transfer after receipt of full payment.
- 6) Pune jurisdiction only.

Date:

1-Jan-2008

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

				120 million 100 million
Description of Go	oods	Quantity	Rate per	Amount
	INSTALLATION CHARGES		. Krag	7,000.00
(B) LG		0	100	
Land the state of	The second secon		CHEAL	VE
ViewSonic				LE'
Amount (in words) RS. Seven Thousand Only	Total			7,000.00 E. & O. &

SUJATA COMPUTERS PVT. LTD. : BRANCHES

Kolhapur : Mr. Suresh : 9822262400

 Aurangabad : Mr. Syed : 9822624300 Jalgaon: Mr. Milind: 9822352400

• Nagpur : Mr. V. Sainathan : 9822272400 Software Div : Wr. Sheetal : 9922112300

Suhas: 9822912300 · Projector Div.

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

We declare that this invoice shows the actual price of the goods.

MRP Particulars are of Importer or Manufacturer.

Computers Pvt. Ltd.

(Authorised Signatory)

Material received with all accessories in good condition.

Receiver's signature & stamp

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.

No Sales Return.

Ownership of Item Invoiced will only transfer after receipt of full payment.

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

	COLUMN TO SERVICE STREET	Quantity	Rate per	Amount
SWITCH D-LINK 8 PORT[1008D] F30237e057579 BOX PACK	Vicesoft	1 NOS.	1,080.00 NOS	1,080.00
Less:	VAT OUTPUT 4% ROUND OFF		4 %	43.20 (-)0.20
1775	EPSON		CREAT	
			OPAC	
mount (in words)	Total	1 NOS.		1,123.00 E. & O. E
25 One Thousand One Hundred Twenty Three Or	nly			The She

RS. One Thousand One Hundr

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 accoupled for in the type of sales while the paid of 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

We declare that this invoice shows the actual price of the goods.

MRP Particulars are of Importer or Manufacturer.

omputers Pvt. Ltd. For Sujata

(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.

TALL JIJYOJCE

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 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

2 NOS.

1 NOS. 25,480.77 NOS.

E-Mail: sales@sujataindia.com; sujatacomp@vsnl.com **Description of Goods** Quantity per Amount

UPS NUMERIC 1KVA REQ NO. 49136 Thanlec. BATTERY PANASONIC 7.2 AMP REQ NO.49136

TREND

ROUND OFF

VAT OUTPUT 4%

1.00 NOS.

2.00

25,482,77

25,480.7

1,019.31 (-)2.08

3 NOS

26,500.00 E. & O. E

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

Remerks:

Less:

BALANCE (BY HAND SWAM! NITHAL)

"INV. COMPROYS VATATIN Registratio 27360025625 Mhe Maharashtra Valu Company's Service Tax No: AADCS9203MSTale of goods specification of sale covered by this tax INVOICE has been effected by meius. 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.

(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.

Involce No.

7-Jan-2008

Ref. No.: **UMESH ALETTER**

AMAMD VIDHYA PRASARAK MAMDAL SURVE NO.22/5/2/, THERGAON CHINCHMAD, 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

				\$50 BOOK	
Description of Goods	W. J	Quantity	Rate	per	Amount
	rosoft		400	0.77 NOS.	
RATTERY EXIDE 7.2 AMP REQ NO.49126		2 1005.		1.00 NOS.	2.0
Pair Pair	TREND			in t	25,482.7
Less: Adobe	ROUND OF	•		4 %	1,019.3 (-)2.0
The second second	SON		C	REAL	VE
ViewSonic (8)) LO				
	Total	3 808.		,	26,500.0
RRS, Turenty Six Thousand Five Handred Only Remarks: BALANCE (BY HAND SAIMS ATTHAL)					E.80.
We have the Maharashtra to the M	GADGETS & LAPTOPS: 9890199505 Frontile Software Solutions (Mumbai): 9967156017, 98692 SUJATA COMPUTERS PVT. LTD.: BRANCHES • Aurangabad: Mr. Syed: 9822624300 • Jalgaon: 9822352400 Kolhapur: Mr. Suresh: 9822262400 • Nagpur: Mr. V. Salnathan: 9822272400				017, 9869202021 NCHES 00
		 Nashik : Mr. oftware Div.: N 	Mahavee	r : 982234240	00

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

We declare that this invoice shows the actual price of the goods.

MRP Particulars are of Importer or Manufacturer.

· Projector Div. : Mr. Suhas : 9822912300 For Sujata Computers Pvt. Ltd.

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.

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 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
UPS NUMERIC DIGITAL 600 PLUS REQ NO.49108	Microsoft	11 NOS.	1,826.92 NOS	20,096.12
Adobe	VAT OUTPUT 4% ROUND OFF		1116	803.84 0.04
FORTER MEMBE	EPSON	11	CREA	ſΙVΕ
ViewSonic'	(B) L.G.	11 NOS.	e like	20,900.00
S. Twenty Theysand Nine Hundred Only	Unaka enaka a		44 4 3 6 5 50	E. & O. E

1/BALANCErtify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002 Le in force on the dete or which the sale of goods specified in the canaciton of sale covered by this TAX INVOICE has been effected by melus. 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 (Mumbal): 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

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 Sig

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.

Ownership of Item Invoiced will only transfer after receipt of full payment.

TALL INVOICE

Invoice No.

20522

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 Dashbhuja Ganapati, Erandwane, Pune - 411 004. Tel.: 2545 0102 ☐ Godown: 125/B, Tathwade, Tal. Mushl, Dist. Pune - 411 033. Pune: 2543 5613, 2541 0928, 2544 3661.

Service Center: 2545 6260 Website: www.sujataindia.com

Description of Goods	OR THE	A 1762	Quantity	Rate	per	Amount
PRN BROTHER MFC-7420 LASER REQ NO.48655 YMMANICC. PRN BROTHER LJ HL 2040 REQ NO.48655	Micro	osoft	1 NOS. 1 NOS.	COIX	85 NOS	14,903.85 5,528.85
Less: Adobe	VATO	REND OUTPUT 4% COUND OFF		-	4 %	20,432.70 817.31 (-)0.01
		NON.	+	657	es:/e	MA Pro
ViewSonic		LC		el el		
Amount (in words) RS. Twenty One Thousand Two Hundred Fifty	Only	Tota	2 NOS.			21,250.0 E. & O.
Who hereby pertify that mylour Registration Certificate under the selection for the date on which the selection of the date on which the selection of the date on the date on the date of the theory of the date o	saction of colo	Frontile Sot	Aurangab Ja	ns (Mumb JTERS PV ad : Mr. Sy Igaon : 98	al): 9967 T. LTD.; E red: 9822	156017, 986920202 BRANCHES 524300
payable on the sale has been paid or shall be paid."			Nagpur : N Nashik : Sqftwald Div	ir. V. Saina Mr. Mahav	than : 982 eer : 9822	2272400 342400

Material received with all accessories in good condition.

Receiver's signature & stamp

Warranty is from Product Principals.

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.

19568 Involce No.

29-Dec-2007 Date:

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 - 411604. Tel.: 2545 0102

Erandwane, Pune - 411604. 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.sujataindla.com E-Mail : sales@sujataindia.com; sujatacomp@vsnl.com

Quantity	Rate	per	Amount
-			
15 NOS. 15 NOS.	13,076.92 1.00	NOS.	1,96,153.80 15.00
\$100,000,000			15.00
15 NOS.	1.00	NOS	15.00
		-(3)	
		100	
			32.22
15 NOS	1.00	NOS.	15.00
30 1.001		-	-
T.	CRA	-	707
	-	\	
	_		
		1	
4 0		1	1
			1000
PORTE S		- 1	
		_	
			1
			100
		0	ontinued
	15 NOS. 15 NOS.	15 NOS. 13,076.92 15 NOS. 1.00 15 NOS. 1.00	15 NOS. 13,076.92 NOS. 1.00 NOS. 1.0

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 bylus and that the transaction of sale covered by this TAX INVOICE has been effected by me/us and it shall be secreted by the transaction of the property of the property of sales which the sales which the sales of the s 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 pakt.

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

We declare that this invoice shows the actual price of the goods.

MRP Particulars are of Importer or Manufacturer.

Computers Pvt. Ltd.

(Authoris

Material received with all accessories in good condition.

Receiver's signature & stamp

Warranty is from Product Principals.

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.

No Sales Return.

Ownership of Item Invoiced will only transfer after receipt of full payment.

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.

□ 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	Tarior no	Quantity	Rate	per	Amount
				4	
DAM DDR2 512 MB 667 KINGSTON SR NO.3569/5810/5605/3330 1392/6467/7184/0453/6113 3082/5333/5259/2905/7831	Sumsily and	15 NOS.	1.00	NOS.	15.00
0357 MON LG 17" 700S (B) REQ NO.49542	(B)	15 NOS.	1.00	NOS.	15.00
KB LOGI DESK [OPT]BK OEM	EP-S-MH	15 NOS.	1.00 1	NOS.	15.00
CABI INTEX SWEEFT REQ NO.49542	F.V	15 NOS.	1.00 1	NOS.	15.00
Viewsonic	1 5 1	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			1,96,258.80
	VAT OUTPUT 4%		4 9	26	7,850.35
Less:	ROUND OFF				(-)109.15
Amount (in words)				- 1	
	Total	120 NOS.	12.00		2.04.000.00
/ We hereby certify that my/our Registration Certificate under the Maha	rashtra G	ADGETS & LA	PTOPS: 98		

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 AX INVOICE'S 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 arpensable on the sale has been paid or shall be paid.

BALANCE

Company's Service Tax No: AADCS9203MST

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

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

We declare that this invoice shows the actual price of the goods.

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. : Mh Suhas : 9822912300

> For Sujata C omputers Pvt. Ltd.

(Authorised Signatory)

Material received with all accessories in good condition.

MRP Particulars are of Importer or Manufacturer.

Receiver's signature & stamp

Warranty is from Product Principals.

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 paymen





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 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 Goo	ds	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	Microsoft	3 NOS.	1.00	NOS	3.00
MB D945 GCNL INTEL REQ NO. 49554		3 NOS.	1.00	NOS	3.00
HDD IBM 160 GB SATA SR NO.Z23Nhzv		3 NOS.	1.00	NOS.	3.00
Z23n8hav Z23nh6yv PAÇK	EPSON		CRE		WE
RAM DDR2 512 MB 667 KINGSTON SRNO. 2122/0401/7912	. 7	3 NOS.	1.00	NOS	3.00
PEQ NO.49554	FA 1	3 NOS.	1.00	NOS.	3.00
	TELL STATE OF				1.00
Amount (in words)		70.1			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

We declare that this invoice shows the actual price of the goods.

MRP Particulars are of Importer or Manufacturer.

For Sulata Computers Pvt. Ltd.

(Authorise Signatory)

Material received with all accessories in good condition.

Receiver's signature & stamp

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.

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 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
Street T I		1			
MON LG 17" LCD	A CONTRACTOR OF THE PARTY OF TH	3 NOS.	1.00	NOS.	3.00
REQ NO.49554 KB LOGI DESK [OPT]BK OEM	1	3 NOS.	1.00	NOS.	3.00
REQ NO.49554 CABI INTEX SWEEFT REQ NO.49554	SHUSDAR	3 Nos.		NOS.	3.00
				-	62,807.64
Less:	VAT OUTPUT 4% ROUND OFF		CR4	%	2,512.31 (-)24.95
	7.5	· market	2.50	975	
 ViewSonic 				AC.	
	- 10D-				
Amount (in words)	Total	27 NOS.		100	65,295.00 E. & O. E

RS. Sixty Five Thousand Two Flundred 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 accounted by 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.: AADCS9203MST

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. or Sujata Computers Pvt. Ltd.

(Authorised Signatory)

Material received with all accessories in good condition.

Phataras

Receiver's signature & stamp

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

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 Good	ls	Quantity	Rate	per	Amount
COMPUTER SYSTEM CPU-INTEL C2DUO E 4500(2.20) Q733b061 Q733b061		2 NOS. 2 NOS.	21,312.50 N 1.00 N	3-50	42,625.00 2.00
PACK MB D945 GCNL INTEL SR NO.1A7B/11QZ PACK		2 NOS.	1.00 N		2.00
HDD-IBM 160 GB SATA SR NO.Z23hwvgv Z23nhksv PACK		2 NOS.	1.00 N		2.00
RAMIDDR2 1GB (667)KINGSTON SR NO.3604/4371 PACK		2 NOS.	1.00 M		2.00
PACK 16W,30M1C	Y A. V.		OR/	AC.	LE.
Amount (in words)		e Semi en	16. 3		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

We declare that this invoice shows the actual price of the goods.

MRP Particulars are of Importer or Manufacturer.

(Authorised Signatory)

For Sujata Computers Pvt. Ltd.

Material received with all accessories in good condition.

Receiver's signature & stamp

- Warranty is from Product Principals.
- 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.
- Pune jurisdiction only.

Involce 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 Goo	ods	Quantity	Rate pe	r Amount
CD DVD WRITER LG (B) SR NO.711hbxg280282 711hbvb281409		2 NOS.	1.00 NO	s 2.00
MON LG 17" LCD		2 NOS.	1.00 NO	s 2.00
REQ NO.49552 KB LOGI DESK JOPTJBK OEM REQ NO.49552		2 NOS.	1.00 NO	s 2.00
CABI INTEX SWEEFT REQ NO.49552		2 NOS.	1.00 NO	s 2.00
17/3	EFSON		CREA	42,641.00
Less:	VAT OUTPUT 4% ROUND OFF		4 %	1,705.64 (-)16.64
View Sonic		1		LE
Amount (in words)	Total	18 NOS.	A-100-10	44,330.00 E. & O. E.
RS. Forty Four Thousand Three Hundred Thi	rty Only			2. 40. 2.

I / We hereby certify that my/our Registration Certificate under the Maharashtra Valus 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 between 5, this TAX INVOICE has been effected by me/us and it shall be accounted for the sale has been plant in property of sales with all the specified on the sale has been paid or shall be paid.

GADGETS & LAPTOPS : 9890199505

Frontline Software Solutions (Mumbal): 9226699874, 9869202021

SUJATA COMPUTERS PVT. LTD. : BRANCHES

Kolhapur : Mr. Suresh : 9822252400
 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 :

C

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.

Photocao

Receiver's signature & stamp

1) Warranty is from Product Principals.

Bounced cheques attracts bounce charges plus interest.

 No complaints will be entertained on short of material or breakages once it leaves our premises. So please check carefully.

No Sales Return.

5) Ownership of Item Invoiced will only transfer after receipt of full payment.

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 Dashbhuja Ganapati, Erandwane, Pune - 411 004. 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.sujatalndia.com e@sujataindia.com; sujatacomp@vsnl.com

Description of Good	s	F15 41	Quantity	Rate	per	Amount
PROJECTOR EPSON LCD EMP X5 SR.NO. JOSET XOUND ATTICC.	Mici	rosoft	PROS.	51,500.00	NOS.	51,500.00
Adobe	VAT	อบาห2.50) โลโลซี อูรร		12.50) % 	5.437.5û 0.50
FOOLIECH WORSE	EP	SON		CR	EΔ	TIVE.
· ViewSonic:	0) LG		41	T. K	
Amount (In words) 35. Fifty Seven Thousand Nine Hundred Thirty	y Elght Only	Total	1 NOS.		(U-1)	57,938.00 E & O. E.

accoupled for in the turnover of sales while failing of seture and the due tax, if any, payable on the sale has been paid or shall be paid.

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.

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.

3872

TAX INVOICE

Invoice No. 1968?

Date: วุ-ปลก-2ปปี่ย์

Ref. No.: SURIAS

ANAND VIDHYA PRASARAK MANDAL SURVE NO.22/5-2/. THERGACIN CHINCIPAYAD, PUNE-411 933 727574/64-01571 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
SPANO DESCRIPTION LCD EMP X5	Microsoff	MÚS.	61.500.00 NOS	53.509.00
ACODS	WAT OUTH 2.50)		12.50 % 50% 5.6	0.437.50 0.5t
TOTAL CHINGS	EPSON		CREA	riva
ViewSouic.	(BLG		0.1	78-4-2 25-3-1-1-1-1 4-4
Amount (in words) HS. Fifty Seven Thousand Nine Hundred Thirty Ele	Total	1 NOS.	15.00	57,938,00 E.A.O.6

PERSONAL P.

TWe have by 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/ous and that the transaction of sale observed by this TAX INVOICE has been effected by me/ous. And it shall be accounted for in the turnover of sales white flipp of neuronal 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 Put. Ltd.

(Authorised Signatory)

Material received with all accessories in good condition.

1) Warranty is from Product Principals

Bounced cheques attracts bounce charges plus interest.



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 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

ALCOHOL IN	Quantity	Rate per	Amount
Microsoft	15 NOS.	1,826.92 NOS.	27,403.80
		4 %	1,096.15 0.05
EPSON		CREA"	IVE
		ORAC	
	al 15 NOS.		23,500.00 E. & O. E
	VAT OUTPUT A ROUND OF	VAT OUTPUT 4% ROUND OFF Total 15 NOS.	VAT OUTPUT 4% ROUND OFF Total 15 NOS.

I / We hereby certify that my/our Registration Certificate under the Maharashtra. VARETHARD Tax Act, 2002 is in force on the date on which the sales of the is specified in this TAX INVOICE is made by/us and that the transaction of bovered by this TAX INVOICE has been effected by me/us and it shall be accounted top in the sale has been paid or saling of the due tax, if

GADGETS & LAPTOPS: 9890199505

Frontline Software Solutions (Mumbal): 9226699874, 9869202021

SUJATA COMPUTERS PVT. LTD. : BRANCHES

Kolhapur : Mr. Suresh : 9822262400

 Aurangabad : Mr. Syed : 9822624300 Jalgaon : Mr. Milind : 9822352400

Naggur: Mr. V. Salnathan: 9822272400

Software Div. : Mr. Sheetal - 9922112300
 Projecto Div. : Mr. Suhas : 9822912300

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

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

- Warranty is from Product Principals.
- 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.
- No Sales Return.
- Ownership of Item Invoiced will only transfer after receipt of full payment.
- Pune jurisdiction only.

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 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 HCL 24 PORT SR NO.943030900147 PACK	Microsoft	ANOS.	5,548.08 NOS.	5,548.08
POWER CABLE, STAND 2, SEROO SET,		v		
PACK 1 4 B	Cald and the same	2 NOS.	384.62 NOS.	769.24
Less:	VAT OUTPUT 4% ROUND OFF		4 %	6,317.32 252.69
ViewSonic			ORAC	(-)0.01
Amount (in words)	Total	3 NOS.		0.570.00
RS. Six Thousand Five Hundred Seventy Only				6,570.00 E. & O. E

I / We hereby certify that my/our Registration Certificate under the Maharashtra Value right 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 full payer of sales while thingon details and the due tax, if any, payable on the sale has been paid or shall be paid.

GADGETS & LAPTOPS : 9890199505

Frontline Software Solutions (Mumbal): 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. : Mx Sheetal : 9922112300

• Projector Div. : Mr. 50085 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.

1) Warranty is from Product Principals.

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,

No Sales Return.

5) Ownership of Item Invoiced will only transfer after receipt of full payment.

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 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
COMPUTER SYSTEM	1 NOS.	20,350.96	NOS	20,350.96
GPU 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	1.09
HDD IBM 160 GB SATA SR NO.Z23hwity	1 NOS.	1.00	NOS	1.00
PACK RAM DDR2 1GB (667)KINGSTON SR NO.7601	1 NOS.	1.00	NOS	1.00
CD DVD WRITER LG (B) SR NO.711hbzd283821	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 (Mumbal): 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. Mk Sunas : 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.

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.

Invoice No. 19548

Date: 29-Dec-2007

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

SUJATA COMPUTERS LTD.

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

7275742/4101571

☐ Office: 'Raj', S.No. 42/A/26, Near Dashbhuja Ganapati,
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.sujataindia.com sujatacomp@vsnl.com

	E-Mdii . ad	name mean	E-Mail . Sales@aujatamota.vom, aujumovompos comerci	
Description of Goods		Quantity	Rate per	Amount
KB LOGI DESK [OPT]BK OEM		1 NOS.	1.00 NOS.	1.00
CABI INTEX SWEEFT REQ NO. 49551	STORESTEE OF STREET	1 NOS.	1.00 NOS	1.00
Less:	VAT OUTPUT 4% ROUND OFF		4 9	20,358.96 814.36 (-)8.32
	EPSON		VEND	

I / We hereby certify that mylour Registration Certificate under the Maharashtra V和明知的情况。Tax Act. 2002 is in force on the date on which the sales of the paging supplying in this TAX INVOICE is made bytes and that the transaction of after Divition by this TAX INVOICE has been effected by melus and it shall be accoming to the full paying the paging that the due tax, if any, payable on the sale has been paid or shall be paid. RS. Twenty One Thousand One Hundred Sixty Five Only Amount (in words)

Total

9 NOS.

21,165.00 & O. E.

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

Kolhapur : Mr. Suresh: 9822262400

Aurangabad : Mr. Syed : 9822624300

Jalgaon : M. Milnd : 9822352400
Nagpur : Mr. V. Sahhakan : 9822272400
Software Div. : Nr. Sheetak : 9922112300

M. K. ENTERPRISES, PUNE - 411030. • Tel.

Projector Div. : N For Sujata Computers Pvt. Ltd. has: 9822912300

(Authorised Signatory)

Material received with all accessories in good condition

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

goods

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

Receiver's signature & stamp

tectas

- Warranty is from Product Bounced cheques attracts

322

- No Sales Return. once it leaves our premises. So please check carefully Bounced cheques attracts bounce charges plus interest No complaints will be entertained on short of material of material or breakages
- 400
- Ownership of Item Invoiced will only transfer after receipt of full payment



200703

Invoice No.

19568

Date: 29-Dec-2007

Ref. No. UMESH /LETTER HEAD

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

SUJATA COMPUTERS LTD.

□ Ottice: 'Raj', S.No. 42/A/26, Near Dashbhuja Ganapati,
Frandwane, Pune - 411004. Tel.: 2545 0102
Frandwane, Tahwade, Tal. Mulshi, Dist. Pune - 411 033.
□ Godown: 125/8, 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

Amount (in words)	PACK RAM DDR2 512 MB 667 KINGSTON MON LG 17" 700S (B) REQ NO.49542	PEQ NO. 49592=10 NOS. HDD WD 80 GB SATA SR NO.Wmam9uy66107 Wmam9uy66246 Wmam9uc67365	REQ NO. 49542 MB 945GC BIOSTAR SR NO. Z0736183282073618331 Z0736183302073618327	COMPUTER SYSTEM CPU INTEL P4 3.0 GD 2MB/ 630/631	Description of Goods
	12			WOSON.	
i	15 NOS.	15 NOS.	15 NOS.	15 NOS. 15 NOS.	Quantity
	1.00 NOS	1.00 NOS	1.00 NOS	13,076.92 NOS	Rate per
continued	15.00	15.00	15.00	1,96,153.80 15.00	Amount

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 meb/us and it shall be accounted for in the turnover of sales white filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Þ

GADGETS & LAPTOPS: 9890199505

Software Solutions (Mumbal): 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

Material received with all accessories in good condition

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

Declaration :

Receiver's signature & stamp

Warranty is from Product Principals

9000 Bounced cheques attracts bounce charges plus interest. No complaints will be entertained on short of material or once it leaves our premises. So please check carefully. breakages

No Sales Return.

000 Ownership of Item Invoiced will only transfer after receipt of full payment

3 (7) 9

TAX INVOICE

Invoice No.

Date :

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 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
KB LOGI DESK [OPT]BK OEM		15 NOS.	1.00	NOS	15.00
REQ NO.49542 CABI INTEX SWEEFT REQ NO.49542		15 NOS.	1.00	NOS	15.00
The Hotelson				10-11-0	1,96,258.80
Less:	VAT OUTPUT 4% ROUND OFF			%	7,850.35 (-)109.15
The second second			CRE		
			,	0.0	
	F A N		OR.	/.b/	
Amount (in words)	Total	120 NOS.			2,04,000.00 E. & O. E.

RS. Two Eakh 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 said covered by this TAX INVOICE has been effected by me/us and it shall be a@olinfebl@Ein 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 MST Company's Service Tax No. AADC 59203MST

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

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

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Ownership of Item Invoiced will only transfer after receipt of full payment.

Pune jurisdiction only.

Receiver's signature & stamp



		TAX IN	VOICE				
Ozor	ne IT Services,			Invoice No.		Date	
Sr.No.	5/3, Nakhate Nagar,			374		15-Mar-23	
	eon, Chinchwad, Pune 411033. 88877979 / 9890903646			Delivery	Note .	Mode/Terms	of Payment
	ozoneitpune@gmail.com			Buyer's Orde	er No.	Date	
	/UIN:27AGBPH2505E1Z1						
Cons	190 530			•		Other Refere	nces(s)
	e Anand Vidya Prasarak Mandal, gaon, Pune 411033.			Terms Of De	livor.		
GST N				Tellis Of De	ilivery		
Sr.No	Description of Goods	HSN/SAC	Quanity	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						225.00 225.00
	COST - 570 Recieved						225.00
		Total	12		ð:		2,950.00
	nt Chargeable (in word) vo Thousand Nine Hundred Fifty Only.						
8							
	HSN/SAC	Taxa		Central Tax		State Tax	
7	85444299	Val	1,000.00	Rate 9%	Amount 90.00	Rate 9%	Amount 90.00
-	998713		1,500.00	9%	135.00	9%	135.00
10					(3.00.00		
-							
	Total		2,500.00		225.00		225.00
Declara					For Ozo	ne IT Servi	ces,
- 20 10 10 X	clare that this invoice shows the actual price of						
and cor	ds described and that all particulars are true rect.					Authorised	Singnatory
	SUBJECT TO PUNE JURISDICTION	This is a Cou	moutor Cons	rated Invoice	-		3 1

		TAX IN	IVOICE				Original- Copy
Ozo	ne IT Services,	17 17 11		Invoice No.		Date	
	.5/3, Nakhate Nagar,			312/23-24		17-Feb-24	
Therg	aon, Chinchwad, Pune 411033. 888877979 / 9890903646			Note : Mode/Terms of F		of Payment	
Email: ozoneitpune@gmail.com GSTIN/UIN:27AGBPH2505E1Z1				Buyer's Orde	r No.	Date	
Cons	ignee			•		Other Refere	ences(s)
	ee Anand Vidya Prasarak Mandal,			T 0(B			
GST I	gaon, Pune 411033. No.:-			Terms Of De	ivery		
Sr.No	Description of Goods	HSN/SAC	Quanity	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 CGST - 9% Recieved						1611.00 1611.00
	COST - 570 Recieved	<u> </u>					
	ınt Chargeable (in word) wenty One Thousand One Hundred Twent	Total	36			<u> </u>	21,122.00
K5.1	wenty One Thousand One Hundred Twent		able	Contr	al Tax	I Cto	te Tax
	HSN/SAC		lue	Rate	Amount	Rate	Amount
-	8544		1,650.00	9%	148.50	9%	148.50
7	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
Declar We de	ation clare that this invoice shows the actual price of				For Ozo	one IT Servi	ces,
the go and co	ods described and that all particulars are true rrect. SUBJECT TO PUNE JURISDICTION			erated Invoice		Authorised	Singnatory

Original- Copy

		TAX IN	VOICE				
Ozo	ne IT Services,			Invoice No.		Date	
	5/3, Nakhate Nagar,			32/20-21		1-Sept-20	
	aon, Chinchwad, Pune 411033.			Delivery	Note .	Mode/Terms	of Payment
Ph : 88	388877979 / 9890903646						
Email	: ozoneitpune@gmail.com			Buyer's Orde	r No.	Date	
GSTIN	I/UIN:27AGBPH2505E1Z1						
Cons	ignee			`		Other Refere	nces(s)
	e Anand Vidya Prasarak Mandal,						
	gaon, Pune 411033.			Terms Of De	livery		
GST N	lo.:-						
Cr No	Description of Goods	HSN/SAC	Ougnitu	Rate	Per	Disc. %	Amount
SI.NO	Description of Goods	HSIN/SAC	Quanity	Rate	Pei	DISC. 76	Amount
1	Old Desktop make HP	84713010	20	9000.00			180000.00
•	ora basicop mano m						100000100
2	Circle USB Keyboard With Mouse	8471	20	450.00			9000.00
3	Samsung 18.5" LED Monitor	8528	20	4550.00			91000.00
	SGST - 9% Recieved						
	CGST - 9% Recieved						50400.00
		Total	60				330400.00
Amou	ınt Chargeable (in word)		J.				
Rs.Th	nree lakh thirty thousand four hundred on	ly.					
David	41			ĺ	Fan 2	one IT Oam is	
Declara					For O z	zone IT Servic	ces,
	clare that this invoice shows the actual price of						
and co	ods described and that all particulars are true					Authorised 9	Singnatory
and col	1150L.					Aumonsed	onignatory

Original- Copy

		TAX IN	VOICE				
Ozone IT Services,			Invoice No.		Date		
Sr.No.5/3, Nakhate Nagar,			52/21-22		15-Nov-22		
Thergaon, Chinchwad, Pune 411033.			Delivery Note .		Mode/Terms of Payment		
Ph : 8888877979 / 9890903646							
Email: ozoneitpune@gmail.com				Buyer's Order No.		Date	
GSTI	N/UIN:27AGBPH2505E1Z1						
•						011 5 6	()
Consignee						Other Refere	nces(s)
Shra	ee Anand Vidya Prasarak Mandal,						
Thergaon, Pune 411033.				Terms Of De	livery		
GST No.:-			1011110 01 20				
			ı			1	
Sr.No	Description of Goods	HSN/SAC	Quanity	Rate	Per	Disc. %	Amount
1	Old Desktop make HP	84713010	15	9000.00			135000.00
•	Old Desktop make HP	047 10010	13	3000.00			133000.00
	SGST - 9% Recieved						
	CGST - 9% Recieved						24300.00
	- Oddi O // Nedieved						24000.00
		Total	15				159300.00
Amou	unt Chargeable (in word)		1				
	ne lakh fifty nine thousand three hundre	d only.					
Declaration					For Oz	one IT Service	ces,
	clare that this invoice shows the actual price of						- ,
the god	ods described and that all particulars are true						
and correct.						Authorised	Singnatory
SUBJECT TO PUNE JURISDICTION This is a Computer Generated Invoice							