

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

(Affiliated to Savitribai Phule Pune University ID No. PU/PN/CS/396/2009)

Minority Status (अ शै सं - २०१२ / प्र. क्र. १०० / २०१२ / का. २०१३)



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




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

**Computers
Purchased**

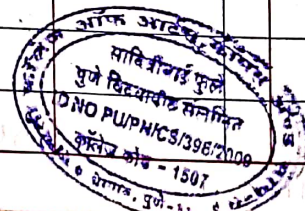
**Stock Registers
And
Bills**

FORM OF REGISTER OF DEAD STOCK

Name of the office-

डेड स्टॉक किंवा जंगम मालाच्या

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		Initials of Head of the office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अद्याक्षरे
				Rs. रुपये	Ps. पैसे	
1.	Computer System	29/Dec/2007	01	21,165/-		
	CPU INTEL C2 DUO E6750 (2.66)		01			
	MB D933FB INTEL		01			
Bill No.	HDD IBM 160GB SATA		01			
① 19548	RAM DDR2 1GB (667) KINGSTONE		01			
② 19548	CD DVD WRITER LG (B)		01			
	MON LG 17" 700S (B)		01			
	KB LOGI DESK [OPT] BKOEM		01			
	CABI INTEX SWEPT		01			
2.	COMPUTER SYSTEM	29/Dec/2007	15	2,04,000/-		
	CPU INTEL P4 3.0 GD 2MB/630/631		15			
	MB 945GC BIOSTAR		15			
Bill No.	HDD WD 80GB SATA		15			
19568	RAM DDR2 512MB 667 KINGSTONE		15			
	MON LG 17" 700S (B)		15			
	KB LOGI DESK [OPT] BK OEM		15			
	CABI INTEX SWEPT		15			
3.	COMPUTER SYSTEM	29/Dec/2007	03	65,295/-		
	CPU INTEL C2 DUO E4500 (2.20)		03			
Bill No.	MB D945 GCNL INTEL		03			
019562	HDD IBM 160GB SATA		03			
019562	RAM DDR2 512MB 667 KINGSTONE		03			



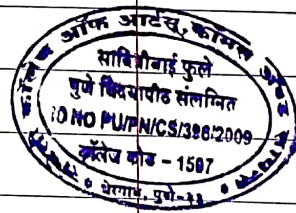
C.F

FORM OF REGISTER OF DEAD STOCK

Name of the office-

डेड स्टॉक किंवा जंगम मालाच्या

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		Initials of Head of the office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अद्याक्षरे
				Rs. रुपये	Ps. पैसे	
	CD DVD WRITER LG(B)		03			
	MON LG 17" LCD		03			
	KB LOGI DESK [OPT] BK OEM		03			
	CABI INTEX SWEEFT		03			
40	COMPUTER SYSTEM	29/Dec/2007	02	44,330/-		
	CPU INTEL (2DVD E4500 (2020))		02			
	MB D945 GCNL INTEL		02			
Bill No- 19552	HDD IBM 160GB SATA		02			
19552	RAM DDR2 1GB (667) KINGSTONE		02			
	CD DVD WRITER LG(B)		02			
	MON LG 17" LCD		02			
	KB LOGI DESK [OPT] BK OEM		02			
	CABI INTEX SWEEFT		02			



B.F

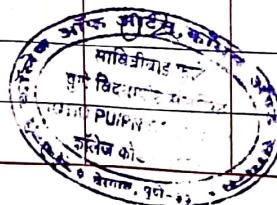


FORM OF REGISTER OF DEAD STOCK

डेड स्टॉक किंवा जंगम मालाच्या

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				Rs. रुपये	Ps. पैसे	
1. Bill No-19687	PROJECTOR EPSON LCD EMP X5	1/Jan/2008	01	57,938/-		
2. Bill No-19693	UPS NUMERIC DIGITAL 600 PLUS	1/Jan/2008	15	28,500/-		
3. Bill No-19694	SWITCH HCL 24 PORT TD 2GB KINGSTONE (DT100)	1/Jan/2008	01 02	6,570/-		
4. Bill No-19701	PATCH PANEL 24 PORT D-LINK CABLE MANAGER RACK 9U HITECH PATCH CORD D-LINK 1M CAT6 10 BOX D-LINK CAT6 SINGLE TR. BOX	1/Jan/2008	02 01 01 50 40 40	33,203/-		
5. Bill No-19704	INSTALLATION CHARGES (Bill No-19704)	1/Jan/2008		7,000/-		
6. Bill No-19970	SWITCH D-LINK 8 PORT [1008D]	4/Jan/2008	01	1,123/-		
7. Bill No-20163	UPS NUMERIC 1KVA BATTERY PANASONIC 7.2 AMP	7/Jan/2008	01	26,500/-		

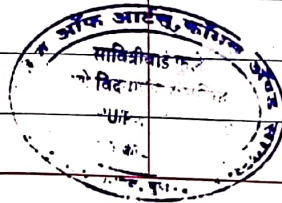


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				Rs. रुपये	Ps. पैसे	
8.	UPS NUMERIC DIGITAL 600 PLUS	7/Jan/2008	01			
Bill No- 20093						
9.	PRN BROTHER MFC-7420 LASER PRN BROTHER LW HL 2040	11/Jan/2008	01 01	21250/-		
Bill No- 20522						
10.	CABLE VGA PCI VGA Fx 5200 256MB (ZEB) DVI TO VGA CONNECTOR	14/Jan/2008	01 01 01	4850/-		
Bill No- 20657						
11.	PCI EX 7200G5 256MB (ZEB)	15/Jan/2008	01	3,400/-		
Bill No- 20834						
12.	TD 2GB TRANSCEND 110/120/V20/V30	31/Jan/2008	01	600/-		
Bill No- 21996						
13.	PRN BROTHER MFC 240C	31/Jan/2008	01	8,000/-		
Bill No- 22024						
14.	TD 1GB KINGSTONE	31/Jan/2008	01	400/-		
Bill No- 22025						
15.	TONER BROTHER TN-2025	7/Feb/2008	01	2,500/-		
Bill No- 22616						



FORM OF REGISTER OF DEAD STOCK

Name of the office-

डेड स्टॉक किंवा जंगम मालाच्या

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		Initials of Head of the office कार्यालयाच्या मुख्य अधिकाऱ्याच्या सहीची अद्याक्षरे
				Rs. रुपये	Ps. पैसे	
160	TD 2GB TRANSCEND 110/120/V20/V30	31/July/2008	01	2/-		
	TD 1GB KINGSTONE MINI FUN		01			
	X ——— X ———	END	—	X —	X	—



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 : 'Ra', 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 symantec. <i>Microsoft</i>	1 NOS.	961.54 NOS.	981.54
PACK PCI VGA FX 5200 256MB (ZEB) <i>Required sale's return's receipts.</i>	1 NOS.	3,269.23 NOS.	3,269.23
7423063639020800 <i>TREND MICRO</i>			
PACK DVI TO VGA CONNECTOR Adobe	1 NOS.	432.69 NOS.	432.69
VAT OUTPUT 4% PERSON <i>CREATIVE</i>		4 %	186.54
Total ViewSonic <i>LG</i>	3 NOS.		4,850.00

Sale return

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 has taken place 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 : 9822624400
 • 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.

(Authorized Signatory)

Material received with all accessories in good condition.

Phatekar

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**

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 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
RS. Three Thousand Four Hundred Only Amount (in words)			E. & O. E.

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. 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.

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

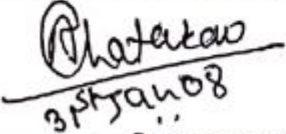
Description of Goods	Quantity	Rate per	Amount
T D 2GB TRANSCEND 110/120/V20/V30 SR NO.5055270148 PACK	1 NOS.	576.92 NOS.	576.92
VAT OUTPUT 4%		4 %	23.08
Total	1 NOS.		600.00
RS. Six Hundred Only Amount (In words)			E. & O. E.

Remarks:
 BALANCE BY THE BUYER IN HAND 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.

 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

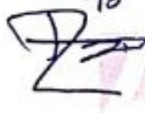






Date: 31-Jan-2008

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 	1 NOS.	7,692.31 NOS.	7,692.31
 VAT OUTPUT 4% 		4 %	307.69
  ViewSonic			
 			
Total	1 NOS.		8,000.00
RS. Eight Thousand Only Amount (in Words)			E. & O. E.

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 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

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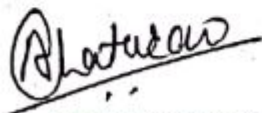
Declaration :

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.22/5/2/, THERGAON
 CHINCHWAD, PUNE-411 033
 7275742/4101571
 9823225770

SUJATA COMPUTERS PVT. LTD.

Office : 'Raj', S. No. 42/A/26, Near Dashbhuj Ganapati,
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 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
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SUJATA COMPUTERS PVT. LTD. : BRANCHES

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- Jalgaon : 9822352400
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- Projector Div. : Mr. Suhas : 9822912300

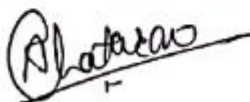
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For Sujata Computers Pvt. Ltd.

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 We declare that this invoice shows the actual price of the goods.
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(Authorised Signatory)

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Receiver's signature & stamp

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- 6) Pune jurisdiction only.



TAX INVOICE

Invoice No. 22616

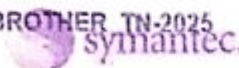



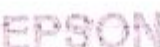
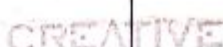


Date: 7-Feb-2008

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 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
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 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. 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 4029949/5456260

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

Description of Goods	Quantity	Rate	per	Amount
TD 2GB TRANSCEND 110/120/V20/V30 SR NO.5082130620 PACK	1 NOS.	1.00	NOS.	1.00
TD 1GB KINGSTON MINI FUN PACK	1 NOS.	1.00	NOS.	1.00
Total	2 NOS.			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 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
✓ 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
Amount (in words)			E. & O. E.
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.22/5/2/, 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
INSTALLATION CHARGES			7,000.00
Total			7,000.00 E. & O. E.
Amount (in words) RS. Seven Thousand Only			

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 correct manner 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 filing of returns 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.49136
BATTERY PANASONIC 7.2 AMP
 REQ NO.49136

1 NOS. 25,480.77 NOS. 25,480.77

2 NOS. 1.00 NOS. 2.00

25,482.77

Less :

TREND
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 valid and the sale of goods
 specified in this TAX INVOICE is made by me/us in the course 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.

Alhatas

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.22/5/27, 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 <i>Mantec.</i>	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
		VAT OUTPUT 4% ROUND OFF	1,019.31
		4 %	(-2.00)
	Total 3 NOS.		26,500.00

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

Remarks :
BALANCE (BY HAND SHAM/ATHAL)

Company's VAT TIN 27360026425
Company's Service Tax No. AACDC9200RST
Company's CST No. 27360026425
 We are registered under Registration No. 27360026425 in the Maharashtra Value Added Tax Act, 1999. The sale of goods specified in this TAX INVOICE is made by way of a single transaction of sale covered by this TAX INVOICE has been effected by 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.

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 800 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

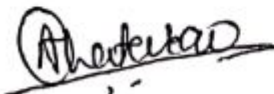
VAT TIN : 27360026425 V w.e.f. 01-04-2006
 CST TIN : 27360026425 C w.e.f. 01-04-2006

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. **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, Talhade, 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 <i>Microsoft</i>	1 NOS.	14,903.85 NOS.	14,903.85
PRN BROTHER LJ HL 2040 REQ NO.48655 <i>Microsoft</i>	1 NOS.	5,528.85 NOS.	5,528.85
<i>TREND</i>			20,432.70
Less : <i>Ariobe</i> VAT OUTPUT 4% ROUND OFF		4 %	817.31 (-817.31)
<i>ViewSonic</i>			
<i>EPSON</i>			
<i>LG</i>			
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 units of goods sold 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.

Shataeo

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 REQ. NO. 49542	15 NOS.	1.00 NOS.	15.00
MS 945GC BIOSTAR SR NO. Z073618328/z073618331 Z073618330/z073618327 Z073618332	15 NOS.	1.00 NOS.	15.00
REQ. NO. 49592= 10 NOS.			
HDD WD 80 GB SATA SR NO. Wmam9uy66107 - Wmam9ur98801/Avmam9uy65592 Wmam9uy65246/Avmam9wn71546 Wmam9uc67365/Avmam9wn71014 Wmam9wn71000/Avmam9wn69552 Wmam9wn15125/Avmam9wn70168 Wmam9wz12348/Avmam9wn71318 Wmam9vp36944/Avmam9wy22547	15 NOS.	1.00 NOS.	15.00
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 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.22/5/21, 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.

Remarks:

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 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. 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

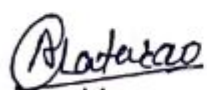
Description of Goods	Quantity	Rate per	Amount
COMPUTER SYSTEM			
CPU-INTEL C2DUO E 4500(2.20)	2 NOS.	21,312.50 NOS	42,625.00
Q733b061	2 NOS.	1.00 NOS	2.00
Q733b061			
PACK			
MB D945 GCNL INTEL	2 NOS.	1.00 NOS	2.00
SR NO.1A7B/11QZ			
PACK			
HDD-IBM 160 GB SATA	2 NOS.	1.00 NOS	2.00
SR NO.Z23hwwgv			
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 711hbwb281409	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. J25700331	1 NOS.	51,500.00	NOS	51,500.00
VAT 2.50% ROUND OFF		12.50 %		6,437.50 0.50
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 transfer 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. 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.

3(8)2

TAX INVOICE

Invoice No. 19687

Date: 1-Jan-2009

Ref. No.: SUHAS

ANAND VIDHYA PRASARAK MANDAL
SURVE NO.22/5/2, THERGAON
CHINCHWAD, PUNE-411 033
7275424101571
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 SPANO. RES. 1024x768 Symantec Acube ViewSonic	1 NOS.	61,600.00 NOS	61,600.00
Microsoft VAT OUT (12.50%) EPSON MICRO EPSON ViewSonic LG		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 hardware

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

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.
- 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 Dashbhuja 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
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.	1.00
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. 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.



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 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 CABINETX SWEEFT REQ NO.49551	1 NOS.	1.00 NOS.	1.00
	1 NOS.	1.00 NOS	1.00
Less :			
VAT OUTPUT 4% ROUND OFF		4 %	20,358.96 814.36 (-18.32)
Amount (in words)	Total	9 NOS.	21,165.00 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 is covered by this TAX INVOICE has been effected by me/us and it shall be deemed to be a taxable supply under the provisions of the said Act, if any, payable on the sale has been paid or shall be paid.

GADGETS & LAPTOPS : 9890199505
 Frontline Software Solutions (Mumbai) : 9226699874, 9899202021
SUJATA COMPUTERS PVT. LTD. : BRANCHES

- Kolhapur : Mr. Suresh : 9822282400
- Aurangabad : Mr. Syed : 9822624300
- Jalgaon : Mr. Milind : 9822352400
- Nagpur : Mr. V. Sankarshan : 9822272400
- Software Div. : Mr. Sheetal : 9922112300
- Projector Div. : Mr. Shwas : 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.


 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 Dashibhuj Ganepali,
 Erandwane, Pune - 411004, Tel. : 2545 0102
 Godown : 125/B, Tailwade, 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 P4 3.0 GD 2MB/ 630/631	15 NOS.	13,076.92	NOS	1,96,153.80
REQ NO.49542	15 NOS.	1.00	NOS	15.00
MB 945GC BIOSTAR	15 NOS.	1.00	NOS	15.00
SR NO Z073618328/2073618331				
Z073618330/2073618327				
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" 700S (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 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, 9859202021
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.

3 (M) 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
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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.

374

Date

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

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. 312/23-24	Date 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
	32/20-21	1-Sept-20
	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	84713010	20	9000.00			180000.00
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

Amount Chargeable (in word)
Rs.Three lakh thirty thousand four hundred only.

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. 52/21-22	Date 15-Nov-22
	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	84713010	15	9000.00			135000.00
	SGST - 9% Recieved CGST - 9% Recieved						24300.00
Total			15				159300.00

Amount Chargeable (in word)

Rs.One lakh fifty nine thousand three hundred only.

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