



4. INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT INFRASTRUCTURE

4.3.2.1: No. Computers available for students usage during the latest completed academic year

COMPUTER PURCHASE BILL



MANORAMA
INFOSYSTEM

■ SOFTWARE ■ HARDWARE ■ WEB SERVICES

Office : 239, A/2, S-2 & S-3, B-7/8/9, Infinity Complex,
Opp. Dhairyaprasad Hall, Tarabai Park, Kolhapur - 416 003.
Ph. : 0231-2659989, 2659953 Mobile : 9370078899
E-mail : info@manoramasoft.com

RECEIPT

No. **456**

Date : 20 / 02 / 2009

Received with thanks from M/s. College of Architecture, Shivaji Peth
Kolhapur. the sum of

Rupees Three Lacks Eight Thousand Five Hundred Only

by cash/Cheque/D/D. No. 381267. Dated 20.2.09

On IDBI Bank. Bank in full / part

in advance Payment of our Bill No. 402/0809/298

Rs. 340500/-

(Issued subject to realisation of Cheque)

For MANORAMA INFOSYSTEM



[Signature]
Manager

TAX INVOICE

Buyers/Office/Transporters Copy



MANORAMA
INFOSYSTEM

SOFTWARE ■ HARDWARE ■ WEB SERVICES
VAT TIN : 27130369689 V CST TIN : 27130369689 C w.e.f. 01/04/2006

Office : 239, A/2, S2/53, B-7/6/9,
Infinity Complex, Tarabal Park,
Kolhapur. Ph. : 0231-2659989
Godown : 1771, New Vasahat,
A/p. Shirol Pulachi,
Tal. Halkanangale, Dist. Kolhapur
Mobile : 9570078889, 2659953
www.manoramasoft.com
info@manoramasoft.com

Invoice No. G02/0809/298	Dated 2-Feb-2009
Delivery Note : DC/GWN02/298	Terms of Payment
Supplier's Ref.	Other Reference (s)
Buyer's Order No. CAK/595/08-09	Dated 20-Jan-2009
Despatch Document No.	Dated
Despatched through Vikrant Sarnotdar	2-Feb-2009 Destination
Terms of Delivery	

Consignee :
College of Architecture
1061/A, shivaji Peth,
Kolhapur
Ph No:2620431

Description of Goods	VAT %	Quantity	Rate	Per	Amount
1 DELL Optiplex 755 Desktop (C2D/2GB/320H/D R/W VISTA/3Y) SR NO: Intel(R) Core 2 Duo Processor E4600 (2.4 GHz, 2MB L2Cache, 800 MHz FSB, EM64T) 2 GB DDR2@800MHz SDRAM Memory HDD(2)-320 GB SATA@ 7200rpm + 80GB Intel Q35 Express Chip Mother Board Intel Graphics Media X3100 Integrated Broadcom@82566 Gigabite Lan Keyboard Dell USB Entry Mouse Optical USB + Mat Microsoft Win-XP Professional SP2 32 Bit (Eng.) Preloaded. 8 USB 2.0, 1 Ethernet (RJ45), 1 Serial. 1 Parallel, 1 VGA Out, 1 Stereo Line-in, 1 Microphone-in, 1 Speakerline-Out, 1 Headphone Chassis Loop Lock Su BTX Convertible Chassis + 280 W SMPS Network Card- Integrated 10/100 Ethernet Sound Card Integrated 7.1 Audio Integrated DVD RW-16x Max Double Layer Capacity	4	10 No	32,211.53	No	3,22,115.30

डेस्कटॉप रजिस्ट्रेशन नं 29
वरमोक केडी आहे
किंमत 21212000
Sarnotdar

Amount Chargeable (in words) _____ continued ...

W.C. PRINCIPAL,
 COLLEGE OF ARCHITECTURE
 KOLHAPUR.

DELIVERY AT GODOWN

It is the responsibility of the buyer to pay municipal taxes if necessary.

Declaration
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 the goods specified in this Tax Invoice is made by me/us bill/cash memorandum 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.

For MANORAMA INFOSYSTEM

 Receiver's Signature Authorised Signatory

TAX INVOICE

Buyers/Office/Transporters Copy



MANORAMA
INFOSYSTEM

SOFTWARE ■ HARDWARE ■ WEB SERVICES
VAT TIN : 27130369689 V CST TIN : 27130369689 C.w.a.f. 01/04/2006

Office : 239, A/2, S2/S3, B-7/8/9,
Infinity Complex, Tarabal Park,
Kolhapur. Ph. : 0231-2659989
Godown : 1771, New Vasahat,
A/p. Shirol Pulachi,
Tal. Hatkanangale, Dist. Kolhapur
Mobile : 9370078889, 2659953
www.manoramasoftware.com
info@manoramasoftware.com

Invoice No.	Dated
G02/0809/298	2-Feb-2009
Delivery Note :	Terms of Payment
DC/GWN02/298	
Supplier's Ref.	Other Reference (s)
Buyer's Order No.	Dated
CAK/595/08-09	20-Jan-2009
Despatched through	Dated
Vikrant Sarpotdar	2-Feb-2009

Consignee :
College of Architecture
1061/A, shivaji Peth,
Kolhapur
Ph No:2620431

SP

Description of Goods	VAT %	Quantity	Rate	Per	Amount
3 Years Onsite Warranty By Dell Next Business Day (Parts + Labour) 2 19" TFT LCD Monitor Dell Sr No: Price Included in System Price	4	10 No			
					3,22,115.30
				4 %	12,884.61
					0.09
Output Vat @4% Round Off					
<p>डेस्कटॉप मॉनिटर प्लान नं 29 वर नोंद केली आहे किंवा 21/2/09</p> <p><i>Smit</i></p>					
Total					20 No
Amount Chargeable (in words)					3,35,000.00

Rs. Three Lakh Thirty Five Thousand Only
VAT Amount (in words)
Rs. Twelve Thousand Eight Hundred Eighty Four and Sixty One paise Only (Rs. 12,884.61)

VAT % Assessable Value VAT Amount
4 % 3,22,115.30 12,884.61

Company's VAT TIN : 27130369689V
Company's CST No. : 27130369689C

**I/C. PRINCIPAL,
COLLEGE OF ARCHITECTURE
KOLHAPUR.**

DELIVERY AT GODOWN

It is the responsibility of the buyer to pay municipal taxes if necessary.

Declaration
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 the goods specified in this Tax Invoice is made by me/us bill/cash memorandum 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.

Receiver's Signature
Smit
For MANORAMA INFOSYSTEM
Authorised Signatory

TAX INVOICE

Buyers/Office/Transporters Copy



**MANORAMA
INFOSYSTEM**

SOFTWARE ■ HARDWARE ■ WEB SERVICES

VAT TIN : 27130369689 V CST TIN : 27130369689 C w.e.f. 01/04/2006

Office : 239, A/2, S2/S3, B-7/8/9,
Infinity Complex, Tarabal Park,
Kolhapur. Ph. : 0231-2659989
Godown : 1771, New Vasahat,
A/p. Shirol Pulachl,
Tal. Hatkanangale, Dist. Kolhapur
Mobile : 9370078899, 2659953
www.manoramasoft.com
info@manoramasoft.com

Invoice No. KOP02/0809/110	Dated 13-Feb-2009
Delivery Note : DC/KOP02/110	Terms of Payment
Supplier's Ref.	Other Reference (s)
Buyer's Order No. CAK/595/08-09	Dated 20-Jan-2009
Despatch Document No.	Dated 13-Feb-2009
Despatched through	Destination
Terms of Delivery	

Consignee :
College of Architecture
1061/A, Shivaji Peth,
Kolhapur
Ph No: 2620431, Fax: 2620914
Klp_pscoarch@sancharnet.in

Description of Goods	VAT %	Quantity	Rate	Per	Amount
1 Antivirus Kasperkey Antivirus Software Pack 1 Year Upgradation Pack	4	10 No <i>+ 2 No</i>	528.84 <i>Free</i>	No	5,288.40
Output Vat @4% Round Off			4 %		211.54 0.06
Total		10 No			5,500.00

[Signature]
**I/C. PRINCIPAL,
COLLEGE OF ARCHITECTURE
KOLHAPUR.**

Amount Chargeable (in words) **Rs. Five Thousand Five Hundred Only**
VAT Amount (in words) **Rs. Two Hundred Eleven and Fifty Four paise Only (Rs. 211.54)**

E. & O.E
VAT % Assessable Value VAT Amount
4 % 5,288.40 211.54

OCTROI PAID DELIVERY AT KOLHAPUR

Declaration
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 the goods specified in this Tax Invoice is made by me/us bill/cash memorandum 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.

Receiver's Signature *[Signature]*
For **MANORAMA INFOSYSTEM**
Authorised Signatory

TAX INVOICE

Buyers/Office/Transporters Copy



MANORAMA
INFOSYSTEM

SOFTWARE ■ HARDWARE ■ WEB SERVICES

VAT TIN : 27130369689 V CST TIN : 27130369689 C w.e.f. 01/04/2006

Office : 239, A/2, S2/S3, B-7/8/9,
Infinity Complex, Tarabai Park,
Kolhapur. Ph. : 0231;2659989
Godown : 1771, New Vasahat,
A/p. Shirolai Pulachi,
Tal. Hatkanangale, Dist. Kolhapur.
Mobile : 9689891794, 2659953.
www.manoramasoft.com
info@manoramasoft.com

Invoice No. KOP12/0910/136	Dated 14-Dec-2009
Delivery Note : DC/KOP/136	Terms of Payment
Supplier's Ref.	Other Reference (s)
Buyer's Order No. CAK/640/09-10	Dated 25-Nov-2009
Despatch Document No.	Dated 14-Dec-2009
Despatched through	Destination
Terms of Delivery	

Consignee :

College of Architecture
1061/A, Shivaji Peth,
Kolhapur
Ph No: 2620431, Fax: 2620914
Klp_pscoarch@sancharnet.in

Handwritten initials

Description of Goods	VAT %	Quantity	Rate	Per	Amount
1 Dell Inspiron Desktop 545s(C2D/3GB/320/D RW/3YR) Intel Core 2 Duo E7500, Intel G33 Chipset 3 GB 800MHz DDR2 SDRAM (1x2GB/1x1 GB) HDD-320GB SATA 3.0GB/s with Native Command Queuing Network Card-Integrated 10/100 Base Ethernet Graphics Card-Integrated Intel Graphics Media Accelerator 3100 Sound Card - Integrated 7.1 Audio. Dvd R/w-16x Max DVD+- Drive with Double Layer Write Capacity Mouse-Dell Optical Scroll USB Keyboard-Dell USB Entry (English) Operating System-Genuine Windows 7 Home Basic Sr No:	4	10 No	30,769.23	No	3,07,692.30
2 18.5" Dell Widescreen Flate Parel Monitor Price included in System Price 3 Years Warranty.	4	10 No			
3 Quick Heal Antivirus - Guardian 1 Year & 1 User Upgradation Pack	4	10 No	442.30	No	4,423.00

Amount Chargeable (in words) continued ...

Handwritten in Hindi:
कॉम्प्युटर डेस्कटॉप रागिस्ट्र
पान नं. 29/वर नोद केसी काह
22/12/2009
Signature

Signature
I/C. PRINCIPAL,
COLLEGE OF ARCHITECTURE
KOLHAPUR.

OCTROI PAID DELIVERY AT KOLHAPUR

Declaration
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 the goods specified in this Tax Invoice is made by me/us bill/cash memorandum 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.

Receiver's Signature For MANORAMA INFOSYSTEM
Signature
Authorised Signatory



Office : 239, A/2, S2/S3, B-7/8/9,
Infinity Complex, Tarabai Park,
Kolhapur. Ph. : 0231;2659989
Godown : 1771, New Vasahat,
A/p. Shirol Pulachi,
Tal. Hatkanangale, Dist. Kolhapur.
Mobile : 9689891794, 2659953.
www.manoramasoft.com
info@manoramasoft.com

SOFTWARE ■ HARDWARE ■ WEB SERVICES
VAT TIN : 27130369689 V CST TIN : 27130369689 C w.e.f. 01/04/2006

Consignee :

College of Architecture
1061/A, Shivaji Peth,
Kolhapur
Ph No: 2620431, Fax: 2620914
Klp_pscorch@sancharnet.in

Invoice No. KOP12/0910/136	Dated 14-Dec-2009
Delivery Note : DC/KOP/136	Terms of Payment
Supplier's Ref.	Other Reference (s)
Buyer's Order No. CAK/640/09-10	Dated 25-Nov-2009
Despatch Document No.	Dated 14-Dec-2009
Despatched through	Destination
Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	Per	Amount
4 Printer Epson LQ 300+II Dot Matrix Printer A-4 Size 2 Years Warranty	4	1 No	8,942.30	No	8,942.30
5 Printer HP K7100 OJ HP OJ K7100 A3 Size Printer 1 Years Warranty	4	1 No	16,346.15	No	16,346.15
					3,37,403.75
			4 %		13,496.15
					0.10
					Output Vat @4% Round Off
					Total
		32 No			3,50,900.00

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

VAT % Assessable Value VAT Amount
4 % 3,37,403.75 13,496.15

VAT Amount (in words)

Rs. Thirteen Thousand Four Hundred Ninety Six and
Fifteen paise Only (Rs. 13,496.15)

Company's VAT TIN : 27130369689V
Company's CST No. : 27130369689C

*काँग्रेस डेस्कॉक रजिस्टर
- पान नं 29 का मादकरी माले
22/12/2009
Shree*

[Signature]
I/C. PRINCIPAL,
COLLEGE OF ARCHITECTURE
KOLHAPUR.

OCTROI PAID DELIVERY AT KOLHAPUR

Declaration
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 the goods specified in this Tax invoice is made by me/us bill/cash memorandum 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.

Receiver's Signature

For MANORAMA INFOSYSTEM
[Signature]
Authorised Signatory



MANORAMA
INFOSYSTEM

SOFTWARE ■ HARDWARE ■ WEB SERVICES

Office : 239, A/2, S-2 & S-3, B-7/8/9, Infinity Complex,
Opp. Dhairyaprasad Hall, Tarabai Park, Kolhapur-416 003.
Ph. : 0231-2659989, 2659953 Mobile : 9689891794.
E-mail : account@manoramasoft.com

CHEQUE RECEIPT

Receipt No. **172**

Date : **31/03/2011**

Received with thanks from M/s. **SPS MBH'S College of Architecture.**

_____ the sum of
Rupees **Three Lakhs ten thousand only.**

by cash/cheque/D.D. No. **904831** dated **26/3/2011**

on **PMC Bank** Br. **Shivaji path.**

in full / part in advance payment of our bill No. **K0003/1011/198.** dated **22/3/2011**

Rs. 3,10,000/-

(Issued subject to realisation of Cheque)

For **MANORAMA INFOSYSTEM**

Aut:  atory

TAX INVOICE

Buyers/Office/Transporters Copy



MANORAMA
INFOSYSTEM

SOFTWARE ■ HARDWARE ■ WEB SERVICES
VAT TIN : 27130369689 V CST TIN : 27130369689 C

Office : 238, A/2, S2/S3,
B-7/B/9, Infinity Complex,
Tarabai Park, Kolhapur.
Ph. : 0231-2659989, 2659953
Mobile : 9889891794 / 95
www.manoramasoft.com
sales@manoramasoft.com

Invoice No. KOP03/1011/198	Dated 22-Mar-2011
Delivery Note : DC/KOP03/198	Terms of Payment
Supplier's Ref.	Other Reference (s)
Buyer's Order No. CAK/857/10-11	Dated 21-Mar-2011
Despatch Document No.	Dated 22-Mar-2011
Despatched through	Destination
Terms of Delivery	

Consignee :
College of Architecture
1061/A, Shivaji Peth,
Kolhapur 416 012
Ph No: 2620431, Fax: 2620914
E-Mail: MH09@rediffmail.Com,
MH09CAK@gmail.Com
Website: WwW.Pscak.Org.in

490

Description of Goods	VAT %	Quantity	Rate	Per	Amount
Dell Optiplex380(C2D/2.9/2GB/320/DRW/3Y) Intel(R) Core(TM) 2 Duo Processor E7500 2.93GHz, 3MB Cache, 1066FSB Intel(R) G41 Xpress Chipset (ICH7) Integrated Intel(R) Graphics Media Accelerator 4500 Broadcom (BCM5784M) Gigabit1 LAN 10/100/1000 (WOL, PXE) ADI 1984A High Definition Audio 3 Yrs Next Business Day Onsite Service Telephone Technical Support Assistance (9am to 6pm Monday to Friday) 2GB DDR3@1066Mhz SDRAM Memory, No Floppy Drive for Desktop POWER CORD (INDIA) Dell(TM) USB Entry Keyboard (US Version) - Black Dell (TM) Optical USB Mouse (Black) 320GB, 7.2k RPM SATA HARD DRIVE Dos Factory Installed (English) RAID Autodetect ATA, Dell(TM) USB Mouse Mat 16X Max DVD+-RW with Dual Layer Write Capabilities For MT & DT, Roxio Creator 10.3 Software Power DVD Software Version 8.2 Roxio Creator V10.3 Software - Kit Microsoft Windows 7 Home Basic 32 Bit Netprotector Antivirus 3 Year	5	10 No	29,523.80	No	2,95,238.00

Amount Chargeable (in words)

continued ...

कॉम्प्युटर डेस्कटॉप काजिस्ट्रर
पाव नं० २२ मार्च नोद केरी
आहे.
Subh. Received 10 Computers
22/3/2011

**IC. PRINCIPAL,
COLLEGE OF ARCHITECTURE
KOLHAPUR.**

OCTROI PAID DELIVERY AT KOLHAPUR

Declaration
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 the goods specified in this Tax Invoice is made by me/us bill/cash memorandum 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.

Receiver's Signature

For MANORAMA INFOSYSTEM

Authorised Signatory

Subject to Kolhapur Jurisdiction
This is computer generated invoice

TAX INVOICE

Buyers/Office/Transporters Copy



**MANORAMA
INFOSYSTEM**

Office : 239, A/2, S2/S3,
B-7/8/9, Infinity Complex,
Tarabal Park, Kolhapur.
Ph. : 0231-2659989, 2659953
Mobile : 9689891794 / 95
www.manoramasoft.com
sales@manoramasoft.com

SOFTWARE ■ HARDWARE ■ WEB SERVICES
VAT TIN : 27130369689 V CST TIN : 27130369689 C

Consignee :
College of Architecture
1061/A, Shivaji Peth,
Kolhapur 416 012
Ph No: 2620431, Fax: 2620914
E-Mail: MH09@rediffmail.Com,
MH09CAK@gmail.Com
Website:Www.Pscak.Org.in

Invoice No. KOP03/1011/198	Dated 22-Mar-2011
Delivery Note : DC/KOP03/198	Terms of Payment
Supplier's Ref.	Other Reference (s)
Buyer's Order No. CAK/857/10-11	Dated 21-Mar-2011
Despatch Document No.	Dated 22-Mar-2011
Despatched through	Destination
Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	Per	Amount	
2 18.5" Dell Wide TFT Monitor 3 Years Warranty by Dell Price Included in System Price	5	10 No			2,95,238.00	
			5 %		14,761.90	
					0.10	
					Output Vat @ 5% Round Off	
Total					20 No	3,10,000.00

Amount Chargeable (in words) **Rs. Three Lakh Ten Thousand Only** E. & O.E
 VAT Amount (in words) **Rs. Fourteen Thousand Seven Hundred Sixty One and Ninety paise Only (Rs. 14,761.90)**
 VAT % Assessable Value VAT Amount
 5 % 2,95,238.00 14,761.90

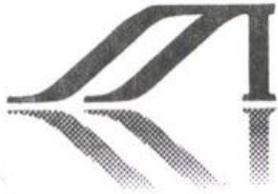
[Signature]
**VC. PRINCIPAL,
COLLEGE OF ARCHITECTURE
KOLHAPUR**

Company's VAT TIN : 27130369689V
 Company's CST No. : 27130369689C
 Company's PAN : AFZPD4999R

OCTROI PAID DELIVERY AT KOLHAPUR

Declaration
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 the goods specified in this Tax Invoice is made by me/us bill/cash memorandum 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.

Receiver's Signature *[Signature]*
 For **MANORAMA INFOSYSTEM**
 Authorised Signatory



MANORAMA
INFOSOLUTIONS
Pvt. Ltd.

Office : 239, A/2, S-2 & S-3, B-7/8/9,
Infinity Complex, Tarabai Park, Kolhapur - 416 003
Ph. : 0231 -2659989, 2659953 Mobile : 9689891794.
E-mail : ac_kanchan@manoramasoft.com

Handwritten signature in red ink.

Receipt No. **038**

CHEQUE RECEIPT

Date : 1/12/2012

Received with thanks from M/s. College of Architecture.

the sum of

Rupees Five lakh Seventeen thousand only.

by cash/cheque/ D.D. No. 908311 dated 30/11/2012.

on PMC Bank Br. Shivaji path.

in full / part in advance payment of our bill No. KOP/1213/014 dated 21-Nov-2012.

For **MANORAMA INFOSOLUTIONS PVT. LTD.**

Rs. 5,17,000/-

(Issued subject to realisation of Cheque)



AU

natory

TAX INVOICE

Buyers/Office/Transporters Copy



**MANORAMA
INFOSOLUTIONS**
Pvt. Ltd.

Office : 239, A/2, S2/S3,
B-7/8/9, Infinity Complex,
Tarabai Park, Kolhapur
Ph. : 0231-2659989, 2659953
Mobile : 9689891794 / 95
www.manoramasoft.com
sales@manoramasoft.com

VAT TIN : 27960895215 V CST TIN : 27960895215 C

Consignee :
College of Architecture
1061, A Ward, Shivaji Peth,
Kolhapur. 416 012
Ph No: 0231-2620431

Invoice No. KOP/1213/014	Dated 21-Nov-2012
Delivery Note : Kop/1213/014	Terms of Payment
Supplier's Ref :	Other Reference (s)
Buyer's Order No. CAK/450/12-13	Dated 10-Nov-2012
Despatch Document No.	Dated 21-Nov-2012
Despatched through	Destination
Terms of Delivery 3SS	

Description of Goods	VAT %	Quantity	Rate	Per	Amount
1 Dell Optiplex 390 (Ci5/3.40/8GB/500/DRW/3Yr) Sr No: Intel(R) Core(TM) I5 Label 2nd Generation Intel(R) Core(TM) I5-2400 Processor (3.40GHz,6MB) BIOS Utilities Set-Up (EUP Enable) Intel(R) H61 Express Chipset Integrated Conexant CX20641 High Definition Audio Codec Integrated Realtek LOM Integrated Intel HD Graphics 2000(When CPU Selected with Core I CPUs) Integrated Intel HD Graphics(When CPU Selected with Cell/Pentium CPUs) OptiPlex(TM) 390DT Chassis 8GB (4GB) Non-ECC DDR3 1333MHz SDRAM Memory 500GB 7200 RPM 3.5" SATA Hard Drive OptiPlex(TM) DT Chassis Mainstream Heatsink (95watts) 16XDVD +/- RW Drive System Power Cord (EURO-INDIA), 6A Monitor Power Cord (EURO-INDIA), 6A Intel(R) HD Graphics 2000 Integrated Graphics Dell(TM) MS111 USB Optical Mouse Dell(TM) KB212-B USB Entry Business Keyboard (English) DOS Factory Installed (English) 3 Yr Next Business Day Onsite Service Sr No:3B5CMV1,C95CMV1,5C5CMV1 BB5CMV1,4M55MV1,3M56MV1, HB5CMV1,3M58MV1,J95CMV1,1C5CMV1		10 No	40,000.00	No	4,00,000.00

Amount Chargeable (in words)

continued ...

सादर :- ऑर्डर दिले जाणे सर्व संगणक व प्रोजेक्टर
 लॉगॉप इतर मटेरियल पोल्ड झालेले आहे.
 व त्याचे इन्स्टॉलेशन पूर्ण झालेले आहे
 तरी बिल आदा करवावे हे कळत नाही.

(P.S. Atkare)

PAID
LBT No. E 1600672

प्रभासी प्राचार्य
 श्री प्रि. शि. म. बो. हा. चे
 कॉलेज ऑफ आर्किटेक्चर, कोल्हापूर

Declaration
 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 sale of the goods specified in this Tax invoice is made by this me/us bill/cash memorandum is made by me/us and that the transaction of sale covered by this tax invoice had 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

For **MANORAMA INFOSOLUTIONS PVT. LTD.**

Receiver's Signature
 Authorised Signatory

TAX INVOICE

Buyers/Office/Transporters Copy



**MANORAMA
INFOSOLUTIONS**
Pvt. Ltd.

Office : 239, A/2, S2/S3,
B-7/8/9, Infinity Complex,
Tarabai Park, Kolhapur
Ph. : 0231-2659989, 2659953
Mobile : 9689891794 / 95
www.manoramasoft.com
sales@manoramasoft.com

VAT TIN : 27960895215 V CST TIN : 27960895215 C

Consignee :

College of Architecture
1061, A Ward, Shivaji Peth,
Kolhapur. 416 012
Ph No: 0231-2620431

Invoice No.	Dated
KOP/1213/014	21 Nov 2012
Delivery Note :	Terms of Payment
Kop/1213/014	
Supplier's Ref :	Other Reference (s)
Buyer's Order No.	Dated
CAK/450/12-13	10 Nov 2012
Despatch Document No.	Dated
	21 Nov 2012
Despatched through	Destination
Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	Per	Amount
2 18.5" Dell Wide LED Monitor 3 Years Warranty Price Included in System Price		10 No			
3 Graphics Card 1 GB Graphics Card NVIDA 1GB EN210 Price Included in System Price		10 No			
4 Quick Heal Antivirus ISS 5User 3 Year Price Included in System Price		2 No			
5 Microsoft OEM Edition Windows 7 Starter Microsoft OEM Edition Windows 7 Starter Price Included in System Price Sr No:00172637287994,00172637251242, 00172637199939,00172637251228, 00172637251241,00172637251237, 00172637251248,00172637251230, 00172637251240,00172637199937		10 No			
6 Projector Epson EB-X02 Sr No: RPLK2600104,RPLK2600098 Resolution XGA,Brightness 2600 2 Years Warranty for Projector 1 Year Or 500Hrs Lamp Warranty on Lamp Whichever Is Earlier		2 No	27,111.11	No	54,222.22
7 Projector Wall Mount Kit Projector Ceiling Mount Kit		2 No			

Amount Chargeable (in words)

continued ...

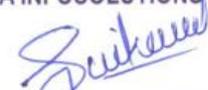

प्रभासी प्राचार्य
 श्री प्रि. शि. म. बो. हा. चे
 कॉलेज ऑफ आर्किटेक्चर, कोल्हापूर

LBT PAID
LBT No. E 1600672

Declaration
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 sale of the goods specified in this Tax invoice is made by this me/us bill/cash memorandum is made by me/us and that the transaction of sale covered by this tax invoice had 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

For **MANORAMA INFOSOLUTIONS PVT. LTD.**


 Receiver's Signature


 Authorised Signatory

TAX INVOICE

Buyers/Office/Transporters Copy



**MANORAMA
INFOSOLUTIONS**
Pvt. Ltd.

Office : 239, A/2, S2/S3,
B-7/8/9, Infinity Complex,
Tarabai Park, Kolhapur
Ph. : 0231-2659989, 2659953
Mobile : 9689891794 / 95
www.manoramasoft.com
sales@manoramasoft.com

VAT TIN : 27960895215 V CST TIN : 27960895215 C

Invoice No. KOP/1213/014	Dated 21-Nov-2012
Delivery Note : Kop/1213/014	Terms of Payment
Supplier's Ref :	Other Reference (s)
Buyer's Order No. CAK/450/12-13	Dated 10-Nov-2012
Despatch Document No.	Dated 21-Nov-2012
Despatched through	Destination
Terms of Delivery	

Consignee :
College of Architecture
1061, A Ward, Shivaji Peth,
Kolhapur. 416 012
Ph No: 0231-2620431

Description of Goods	VAT %	Quantity	Rate	Per	Amount
8 Cable VGA 15 Mtr		1 No			
9 Dell Vostro 1550 Laptop (Ci3/2.10/4GB/500/DRW/1Yr) Sr No:8D46MT1 2nd Generation Intel(R) Core I3-2310M Processor 2.10GHz,15.6" HD WLED Anti-Glare (1366x768) Safety,Environment,and Regularly Information London Slate Grey LCD Back Cover with Webcam Intel(R) Core (TM) I3 Processor Lable 4GB 1DIMM (4GBx1) DDR3 1333MHz 500GB 5400RPM Sata Hard Drive 12.7mm Sata Tray Load DVD+/-RW Power Cord (IND) 65W 3Pin Power Adapter 6-Cell Lithium Lon (48WHr,2.2Ahr) Intel(R) HD Graphics Dell Wireless Card 802,11b/g/n,Bt3.0+HS Dell Keyboard with Touchpad(English) Ubuntu 10.10 1 Year Next Business Day Insite Service		1 No	30,476.19	No	30,476.19
10 Bag Pack Case Free*****		1 No			
11 Quick Heal Antivirus ISS 1 User 1 Yr Quick Heal Antivirus Internet Security 1User 1Year Free*****		1 No			

Amount Chargeable (in words) continued ...

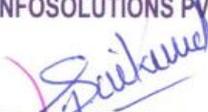

प्रभासी प्राचार्य
श्री प्रि. शि. म. बो. हा. चे
कॉलेज ऑफ आर्किटेक्चर, कोल्हापूर

LBT PAID
LBT No. E 1600672

Declaration
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 sale of the goods specified in this Tax invoice is made by this me/us bill/cash memorandum is made by me/us and that the transaction of sale covered by this tax invoice had 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

For **MANORAMA INFOSOLUTIONS PVT. LTD.**


Receiver's Signature


Authorized Signatory

TAX INVOICE

Buyers/Office/Transporters Copy



MANORAMA
INFOSOLUTIONS
Pvt. Ltd.

Office : 239, A/2, S2/S3,
B-7/8/9, Infinity Complex,
Tarabai Park, Kolhapur
Ph. : 0231-2659989, 2659953
Mobile : 9689891794 / 95
www.manoramasoft.com
sales@manoramasoft.com

VAT TIN : 27960895215 V CST TIN : 27960895215 C

Invoice No. KOP/1213/014	Dated 21 Nov 2012
Delivery Note : Kop/1213/014	Terms of Payment
Supplier's Ref :	Other Reference (s)
Buyer's Order No. CAK/450/12-13	Dated 10 Nov 2012
Despatch Document No.	Dated 21-Nov-2012
Despatched through	Destination
Terms of Delivery	

Consignee :
College of Architecture
1061, A Ward, Shivaji Peth,
Kolhapur. 416 012
Ph No: 0231-2620431

Description of Goods	VAT %	Quantity	Rate	Per	Amount
12 Scanner HP G2410 Sr No: CN25QE20NJ 1 Year Warranty		1 No	3,809.52	No	3,809.52
13 Microsoft OEM Edition Windows 7 Starter Microsoft OEM Edition Windows 7 Starter Price Included in Laptop Price		1 No			
					4,88,507.93
	Output Vat @5%			5 %	21,714.29
	Output Vat 12.5%			12.50 %	6,777.78
	Total	52 No			₹ 5,17,000.00

Amount Chargeable (in words) INR Five Lakh Seventeen Thousand Only	VAT %	Assessable Value	E. & O.E VAT Amount
VAT Amount (in words) INR Twenty Eight Thousand Four Hundred Ninety Two and Seven paise Only (₹ 28,492.07)	5 %	4,34,285.71	21,714.29
	12.50 %	54,222.22	6,777.78
	Total	4,88,507.93	28,492.07

fe
प्रभासी प्राचार्य
श्री प्रि. शि. म. बो. हा. चे
कॉलेज ऑफ आर्किटेक्चर, कोल्हापूर

LBT PAID
LBT No. E 1600672

Company's VAT TIN : 27960895215V
Company's CST No. : 27960895215C
Company's Service Tax No. : AAHCM1702DSD002

Company's PAN : AAHCM1702D
Declaration
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 sale of the goods specified in this Tax invoice is made by this me/us bill/cash memorandum is made by me/us and that the transaction of sale covered by this tax invoice had 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

As
Receiver's Signature

For MANORAMA INFOSOLUTIONS PVT. LTD.
Saikumar
Authorised Signatory



**MANORAMA
INFOSOLUTIONS**
Pvt. Ltd.

Office : 239, A/2, S-2 & S-3, B-7/8/9,
Infinity Complex, Tarabai Park, Kolhapur-416 003.
Ph. : 0231-2659989, 2659953 Mobile : 9689891794.
E-mail : ac_kanchan@manoramasoft.com

Handwritten signature in red ink.

Receipt No. **151**

CHEQUE RECEIPT

Date : 25 / 11 / 2014.

Received with thanks from M/s. SPS MBHS College of Architecture

_____ the sum of

Rupees Two lakh seventeen thousand four hundred Fifteen Only.

by cash/cheque/D.D. No. 912250 dated 25/11/2014

on PMC Bank Br. Shivaji Path

in full / part in advance payment of our bill No. KOP11/1415/047 dated 6-Nov-2014.

For **MANORAMA INFOSOLUTIONS PVT LTD.**

Rs. 2,17,415/-

(Issued subject to realisation of Cheque)

Auth _____ ory



TAX INVOICE

Buyers/Office/Transporters Copy



Office : 239, A/2, S2/S3,
B-7/8/9, Infinity Complex,
Tarabai Park, Kolhapur
Ph. : 0231-2659989, 2659953
Mobile : 9689891794 / 95
www.manoramasoft.com
sales@manoramasoft.com

VAT TIN : 27960895215 V CST TIN : 27960895215 C

Consignee :

SPSMBHS College of Architecture
1061, A Ward, Shivaji Peth,
Kolhapur. 416 012
Ph No: 0231-2620431

Invoice No. KOP11/1415/047	Dated 6-Nov-2014
Delivery Note : DC/KOP/1415/047	Terms of Payment
Supplier's Ref :	Other Reference (s)
Buyer's Order No. CAK/405/14-15	Dated 3-Nov-2014
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

206

Description of Goods	VAT %	Quantity	Rate	Per	Amount
1 Dell Optiplex 9020 MT(Ci7/3.4/16GB/1TB/DRW/WIN8.1/3yr) Sr No:DDFHT12 Intel® Core™ I7-4770 Processor (3.4GHz, 8M, 84W) 4th Generation, 16GB DIMM (4GB X4) DDR3 @ 1600MHz, 1TB Sata Hardisk 16X Half Height DVD+/-RW Drive, Intel® Q87 Express Chipset, Integrated Intel® HD Graphics 4600, Integrated Intel® I217LM Ethernet LAN 10/100/1000, DELL™ USB Entry Keyboard KB212B, DELL™ MS 111 Optical Mouse, DELL™ E1914H 18.5" Widescreen Monitor with LED Backlight, Internal DELL™ Business Audio Speaker, Microsoft® Windows® 8.1 SL Mini Tower Chassis + Standard 290W SMPS Warranty : 3Year Next Business Day On-Site Service By DELL™	5	1 No	50,500.00	No	50,500.00

Amount Chargeable (in words)

continued ...

कॉम्प्युटर डेस्कटॉप रजिस्ट्रार
पान नं 28वर नोंद केली आहे


PRINCIPAL
 SPSMBH's COLLEGE OF ARCHITECTURE
 KOLHAPUR

सकूल 05 Computers मिळाले. सर्व Computers ने Installation पूर्ण झालेले
 आहेत व स्वस्थित पानू आहेत. Bill मदा करणेत एकत नाही.


 (P.S. Athore)

Declaration
 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 sale of the goods specified in this Tax invoice is made by this me/us bill/cash memorandum is made by me/us and that the transaction of sale covered by this tax invoice had 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

For MANORAMA INFOSOLUTIONS PVT. LTD.

 Receiver's Signature

 Authorised Signatory

TAX INVOICE

Buyers/Office/Transporters Copy



Office : 239, A/2, S2/S3,
B-7/8/9, Infinity Complex,
Tarabai Park, Kolhapur
Ph. : 0231-2659989, 2659953
Mobile : 9689891794 / 95
www.manoramasoft.com
sales@manoramasoft.com

VAT TIN : 27960895215 V CST TIN : 27960895215 C

Invoice No.	Dated
KOP11/1415/047	6-Nov-2014
Delivery Note :	Terms of Payment
DC/KOP/1415/047	
Supplier's Ref :	Other Reference (s)
Buyer's Order No.	Dated
CAK/405/14-15	3-Nov-2014
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee :
SPSMBHS College of Architecture
1061, A Ward, Shivaji Peth,
Kolhapur. 416 012
Ph No: 0231-2620431

Description of Goods	VAT %	Quantity	Rate	Per	Amount
2 Dell Optiplex 3020MT (Ci5/3.2/8GB/1TB/DRW/Win8.1SL/3Yr) Sr No: HP 1M622 Intel Core I5-4570 Processor (Quad Core, 8MB Cache, 3.2GHz, WHD Graphics 4600) Optiplex 3020 Minitor Chassis with Standard Power Supply 8GB 1DIMM NoN-EDD, 1600MHz, Optiplex 1TB Sata Hardisk No Additional Hard Drive, 500GB HDD Minitor Chassis Mainstream Heatsink (95watts) Intel Integrated Graphics NO PCIe Add-in Card Internal Dell Business Audio Speaker No Network Card Dell MS 111 Usb Optical Mouse Dell USB Entry Keyboard KB212B(English-Internationa Microsoft® Windows® 8.1 SL Ubuntu Linux 12.04 3 Year Next Business Day Onsite Service	5	1 No	47,100.00	No	47,100.00
3 18.5" Dell Wide LED Monitor Price Included in System Price	5	1 No			

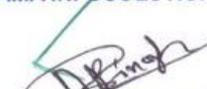
Amount Chargeable (in words)

continued ...


PRINCIPAL
SPSMBH's COLLEGE OF ARCHITECTURE
KOLHAPUR

Declaration
 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 sale of the goods specified in this Tax invoice is made by this me/us bill/cash memorandum is made by me/us and that the transaction of sale covered by this tax invoice had 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

For **MANORAMA INFOSOLUTIONS PVT. LTD.**

 Receiver's Signature

 Authorised Signatory

TAX INVOICE

Buyers/Office/Transporters Copy



**MANORAMA
INFOSOLUTIONS**
Pvt. Ltd.

Office : 239, A/2, S2/S3,
B-7/8/9, Infinity Complex,
Tarabai Park, Kolhapur
Ph. : 0231-2659989, 2659953
Mobile : 9689891794 / 95
www.manoramasoft.com
sales@manoramasoft.com

Healthcare Solutions

VAT TIN : 27960895215 V CST TIN : 27960895215 C

Consignee :

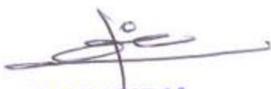
SPSMBHS College of Architecture
1061, A Ward, Shivaji Peth,
Kolhapur. 416 012
Ph No: 0231-2620431

Invoice No. KOP11/1415/047	Dated 6-Nov-2014
Delivery Note : DC/KOP/1415/047	Terms of Payment
Supplier's Ref :	Other Reference (s)
Buyer's Order No. CAK/405/14-15	Dated 3-Nov-2014
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	Per	Amount
4 Dell Optiplex 3020MT (DC/3.00/2GB/500/DRW/3Yr) Sr No.:JFCFT12,4JCFT12,6FCFT12 Intel(R) Pentium(R) G3220 Processor Dual Core,3MB Cache 3.00GHz W/HD Graphics OptiPlex 3020 Minitor Chassis with Standred Power Supp 2GB (1x2GB) Non-ECC DDR3 1600MHz Memory *500GB 3.5inch Serial ATA (7,200Rpm) Hard Drive No Additional Hard Drive Minitor Chassis Mainstream Heatsink(65watts) 16X Half Height DVD +/- RW Drive Monitor Power Cord (EURO-INDIA)6A Intel Integrated Graphics No PCIe Add-in Card Internal Dell Business Audio Speaker No Network Card Dell MS111 USB Optical Mouse Dell USB Entry Keyboard KB212B (English-International) 3 Year Next Business Day Onsite Service	5	3 No	26,900.00	No	80,700.00
5 18.5" Dell Wide LED Monitor Price Included in Sytem Price	5	3 No			
6 Microsoft Windows 8.1 SL OEM 64 Bit Sr No:02593054432112/51890/ 51889	5	3 No	5,200.00	No	15,600.00
7 Lancard	5	2 No	1,493.00	No	2,986.00

Amount Chargeable (in words)

continued ...


PRINCIPAL
SPSMBH's COLLEGE OF ARCHITECTURE
KOLHAPUR

Declaration
 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 sale of the goods specified in this Tax invoice is made by this me/us bill/cash memorandum is made by me/us and that the transaction of sale covered by this tax invoice had 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



Receiver's Signature

For MANORAMA INFOSOLUTIONS PVT. LTD.



Authorized Signatory

TAX INVOICE

Buyers/Office/Transporters Copy



Office : 239, A/2, S2/S3,
B-7/8/9, Infinity Complex,
Tarabai Park, Kolhapur
Ph. : 0231-2659989, 2659953
Mobile : 9689891794 / 95
www.manoramasoft.com
sales@manoramasoft.com

VAT TIN : 27960895215 V CST TIN : 27960895215 C

Consignee :

SPSMBHS College of Architecture
1061, A Ward, Shivaji Peth,
Kolhapur. 416 012
Ph No: 0231-2620431

Invoice No. KOP11/1415/047	Dated 6-Nov-2014
Delivery Note : DC/KOP/1415/047	Terms of Payment
Supplier's Ref :	Other Reference (s)
Buyer's Order No. CAK/405/14-15	Dated 3-Nov-2014
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	Per	Amount
8 Quick Heal Antivirus ISS 5User 3 Year Free with System*****	5	1 No			1,96,886.00
				5 %	9,844.30
					8,269.21
					0.49
					<i>Output Vat @5% LBT @4% Round Off</i>
Total		15 No			₹ 2,15,000.00

Amount Chargeable (in words)
Indian Rupees Two Lakh Fifteen Thousand Only
VAT Amount (in words)
**Indian Rupees Nine Thousand Eight Hundred Forty Four
and Thirty paise Only (₹ 9,844.30)**

E. & O.E
VAT % Assessable Value VAT Amount
5 % 1,96,886.00 9,844.30

प्लुग OS Computers व Installation पूर्ण झालेले आहेत व ते
खर्चिले गेले आहेत. Bill अदा करणेला हरकत नाही.

[Signature]
PRINCIPAL
SPSMBH'S COLLEGE OF ARCHITECTURE
KOLHAPUR

Company's VAT TIN : 27960895215V
Company's CST No. : 27960895215C
Company's Service Tax No. : AAHCM1702DSD002

For **MANORAMA INFOSOLUTIONS PVT. LTD.**

De Company's PAN : AAHCM1702D
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 sale of the goods specified in this
Tax Invoice is made by this me/us bill/cash memorandum is made by me/us and that the
transaction of sale covered by this tax invoice had 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

[Signature]
Receiver's Signature

[Signature]
Authorised Signatory

Subject to Kolhapur Jurisdiction
This is computer generated Invoice



RAJ COMPUTERS

1587 E, 'Vasant Panchami', B-6, Plot No. 100, 5th Lane Rajarampuri,
Kolhapur - 416 008. ☎ Off. 2523491 Mob. 9890916070

No. : 079

Date : 12/2/16

Received with thanks from Pen. college of
Architecture

the sum of Rupees Forty two thousand
nine hundred only

by Cash / Cheque / Draft No. 000271 Dt. 12/2/2016

on PMC Bank

Details of Payment Bill 088 9.2.16.

J. J.



Rs. 42900/-

Subject to realisation of Cheque

For RAJ COMPUTERS

RECEIPT

TAX INVOICE

Subject to Kolhapur Jurisdiction

Off. 2523491
Mob. 9890916070



RAJ COMPUTERS

1587 E, 'Vasant Panchami', B-6, Plot No. 100, 5th Lane,
Rajarampuri, Kolhapur - 416 008. E-mail: Yuvaraj_adurkar@yahoo.co.in

Handwritten notes in red ink:
१६/०९/१६

To, <u>Principal, college of architecture, Kolhapur.</u> <u>Order No: 483</u>	Sr. No. <u>088</u>
	Date: <u>9/2/2016</u>

Sr No.	DESCRIPTION OF GOODS	Qty. Nos.	Rate Per Unit	AMOUNT	
				Rs.	Ps.
1)	Intel i3 4th gen	01	74761-	7476	=00
2)	ASUS H97 PRO	01	93811-	9381	=00
3)	RAM 8GB DDR3	01	32861-	3286	=00
4)	SSD HDD 240GB	01	56191-	5619	=00
5)	case cabinet 816 + SMPS	01	29051-	2905	=00
6)	UGA cable 15MT	2	14281-	2856	=00
7)	UGA cable 10MT	2	14281-	2856	=00
				Sub Total	34379=00
				VAT...5.. %	1621=00
				Round up	- 97=95
				TOTAL	36000=00

Handwritten: Rs. 36000/-

Signature:
प्राचार्य
कॉलेज ऑफ अर्किटेक्चर,
कोल्हापूर.

Amount in Words Thirty six 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 sale of the 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, & it shall be accounted for in the turnover of sales while filling of return & the due tax. If any, payable on the sale has been paid or shall be paid.

V.A.T. TIN. 27110321588 V } w.e.f. 1-4-2006
C.S.T. TIN. 27110321588 C }

For Raj Computers

Signature:
Proprietor

Handwritten notes in red ink:
ऑर्डर नं. 483
१६/०९/१६
३६०००/-

TAX INVOICE

Buyers/Office/Transporters Copy



Office : 239, A/2, S2/S3,
B-7/8/9, Infinity Complex,
Tarabal Park, Kolhapur.
☎ 0231-2659989, 2659953.
Mobile : 9689891794 / 95
www.manoramasoft.com
sales@manoramasoft.com

Invoice No. GWN/15-16/204	Dated 11-Feb-2016
Delivery Note : GWN/15-16/204	Terms of Payment
Supplier's Ref.:	Other Reference (s)
Buyer's Order No.	Dated
Despatch Document No.	Dated 11-Feb-2016
Despatched through	Destination
Terms of Delivery	

Consignee :
College of Architecture
Shivaji Peth, Kolhapur.

कॉलेज ऑफ अर्किटेक्चर

Description of Goods	VAT %	Quantity	Rate	Per	Amount
1 Dell Optiplex 3030 AIO(Ci5/3.00/4GB/500/DRW/3Yr) Sr No: 3ZG9152 Intel Core I5 Processor, 4GB Ram, 500GB Hardisk, Dvd Writer, 19.5" Display 1 Year Warranty	5	1 No	42,500.00	No	42,500.00
2 Ram 4 GB DDR3 Upgrade	5	1 No	1,800.00	No	1,800.00
3 Microsoft Windows 8.1 SL 64 Bit	5	1 No	6,000.00	No	6,000.00
4 Quickheal Antivirus ISS 1 User 3 Year	5	1 No			
					50,300.00
				5 %	2,515.00
					Output Vat @5% Round Off
Total		4 No			₹ 52,815.00

Amount in words (in words) Eight Hundred Fifteen Only

VAT % Assessable Value VAT Amount
5 % 50,300.00 2,515.00

VAT Amount (in words)

INR Two Thousand Five Hundred Fifteen Only (₹ 2,515.00)

तरील प्रमाणे AIO i5 PC मिळाला अद्युन सर्व Installation केले आहे.
सदर PC व्यवस्थित सुद्ध आहे. तरी Bill देणेस इच्छित नाही.

प्रमाणित

प्राचार्य
कॉलेज ऑफ अर्किटेक्चर,
कोल्हापूर.

Remarks:
204

Company's VAT TIN : 27811138816V
Company's CST No. : 27811138816C

कॉम्प्युटर डेव्हॉलपर्सनी पॉन्व थरत
नोटे केकी आहे

Declaration :
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 the goods specified in this Tax Invoice is made by me/us bill/cash memorandum 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.

Receiver's Signature

For MANORAMA SMAC SOLUTIONS LLP

Authorised Signatory

Manorama SMAC Solutions LLP 239 A/2, Infinity Complex, Analytics Cloud Opp. Dhairyprasad Hall, Tarabai Park, Kolhapur, 416 003 Maharashtra, India. Tel No: +231 2659989, 2659953 Mobile: +91 9689891794 GSTIN/UIN: 27ABBFM3820A1ZV State Name: Maharashtra, Code: 27 E-Mail: ac_kanchan@manoramasoft.com	Invoice No. MSSL/INV2017-18/275	Dated 14-Dec-2017
	Delivery Note DC/2017-18/275	Mode/Terms of Payment
Buyer Shri Prince Shivaji Maratha Boarding House College of Architechure 1061, A, Shivaji Peth, Kolhapur, Maharashtra 416012 State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date 14-Dec-2017
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Optiplex 3050 I-5 MT(CI5/3.4 /4GB/1TB/DRW/3YR) Optiplex 3050 Mini Tower BTX Intel Core I5-7500 (QC/6MB/4T/3.4 GHz/65W) 4GB (1X4GB) 2400 MHz DDR4 Memory 1TB 7.2 K RPM SATA 6Gbps Entry 3.5 in Cabled Hard Drive Tray Load DVD Drive DVD+/-RW Bezel Powe Cord (EURO -INDIA), 6A Kit -Powe Cord, 5 A VGA PORT Intel Intergrated Graphics ,Dell Optiplex NO Pcle Add-In-Card ,No Wirless Dell Optiplex Mouse MS116 Black Dell Multimedia Keyboard Black Ubuntu Linux 16.04 Power Supply 3 Year Warranty Sr.No.4P8LZL2,C8FHZL2,4QMKZLZ, C8GHZL2,C89FZL2,C81KZL2 4GZLZI2,C7ZCZL2,C7KKL2, C8DJZ2	84715000	10 No	35,169.49	No	3,51,694.90
2	Dell 19.5" Led Monitor Dell 19.5" Led Monitor	85280000	10 No			0.01
3	4 GB DDR4 RAM Upgrade 4 GB DDR4 RAM Upgrade	84730000	10 No	2,966.10	No	29,661.00
4	Graphics Card ASUS 2GB DDR3 Graphics Card ASUS 2GB DDR3	84733099	10 No	2,711.86	No	27,118.60
5	Microsoft Windows 10 OEM 64 Bit Microsoft Windows 10 OEM 64 Bit	85238020	10 No	6,610.16	No	66,101.60

continued ...



ता. प्राचार्य,

वरीलप्रमाणे सर्व Computers install केले आहेत व Software युक्त आहेत.
 तसेच Anti Virus copy install केले आहेत. त्रुटीकर Bill देणेच इच्छत नाही.
 सध्याचे खाते कोटेशन नमूद करणे र आहे.
 S. D. Joshi

This is a Computer Generated Invoice

प्राचार्य
 कॉलेज ऑफ अर्किटेक्चर,
 कोल्हापूर.

ये नं 886

Manorama SMAC Solutions LLP 239 A/2, Infinity Complex, Analytics Cloud Opp. Dhairyprasad Hall, Tarabai Park, Kolhapur, 416 003 Maharashtra, India. Tel No: +231 2659989,2659953 Mobile : + 91 9689891794 GSTIN/UIN: 27ABBFM3820A1ZV State Name : Maharashtra, Code : 27 E-Mail : ac_kanchan@manoramasoft.com	Invoice No.	Dated
	MSSL/INV2017-18/275	14-Dec-2017
Buyer	Delivery Note	Mode/Terms of Payment
Shri Prince Shivaji Maratha Boarding House College of Architechure 1061, A, Shivaji Peth, Kolhapur, Maharashtra 416012 State Name : Maharashtra, Code : 27	DC/2017-18/275	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	14-Dec-2017
	Terms of Delivery	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
6	Seqrite End Point Security Business St 37 User 3 Yr Seqrite End Point Security Business St 37 User 3 Yr Batch No.L17-CIS37-2819 Key:0FCF7-A987D-D6023-71R8A	99733100	1 No	42,372.88	No	42,372.88
						5,16,948.99
						46,525.40
						46,525.40
						0.21
	<p>CGST</p> <p>SGST</p> <p>Round Off</p>					
	<p>रकम 90 कंप्यूटर खरेदी केली आहेत</p> <p>रवाळी डेस्कटॉप विभागणी व डेस्कटॉप रजिस्टर</p> <p>वर नाद केली आहे.</p> <p>संख्या किंमत रकम</p> <p>B. Arch. 8 61000/- = 488000/-</p> <p>कीआय डेस्कटॉप रजिस्टर पॉलिंग 24 पर</p> <p>नाद केली आहे 8 56000/- 448000/-</p> <p>Antivirus - 40000/-</p> <p>2.88000/-</p> <p>M. Arch. 2 61000 = 122000/-</p> <p>56000 112000/-</p> <p>एम आर्थ डेस्कटॉप रजिस्टर पॉलिंग 90 पर</p> <p>नाद केली आहे Antivirus. 10000/-</p> <p>122000</p> <p>एकूण 610000/-</p>					
	Total		51 No			₹ 6,10,000.00

Amount Chargeable (in words) **INR Six Lakh Ten Thousand Only** E. & O.E

Company's PAN : ABBFM3820A

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

for Manorama SMAC Solutions LLP



This is a Computer Generated Invoice

प्राचार्य
कॉलेज ऑफ अर्किटेक्चर,
कोल्हापूर.

TAX INVOICE
(Tax Analysis)

Invoice No: MSSL/INV2017-18/275

Dated 14-Dec-2017

Manorama SMAC Solutions LLP
239 A/2, Infinity Complex,
Opp. Dhairyprasad Hall,
Tarabai Park, Kolhapur. 416 003
Maharashtra, India.
Tel No: +231 2659989,2659953
Mobile :+ 91 9689891794
GSTIN/UIN: 27ABBFM3820A1ZV
State Name : Maharashtra, Code : 27
E-Mail : ac_kanchan@manoramasoft.com

Party : **Shri Prince Shivaji Maratha Boarding House**
College of Architechure
1061, A, Shivaji Peth,
Kolhapur, Maharashtra 416012
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	3,51,694.90	9%	31,652.54	9%	31,652.54	63,305.08
85280000	0.01	9%		9%		
84730000	29,661.00	9%	2,669.49	9%	2,669.49	5,338.98
84733099	27,118.60	9%	2,440.67	9%	2,440.67	4,881.34
85238020	66,101.60	9%	5,949.14	9%	5,949.14	11,898.28
99733100	42,372.88	9%	3,813.56	9%	3,813.56	7,627.12
Total	5,16,948.99		46,525.40		46,525.40	93,050.80

Tax Amount (in words) : **INR Ninety Three Thousand Fifty and Eighty Paise Only**


प्राचार्य
कॉलेज ऑफ अर्किटेक्चर,
कोल्हापूर.
Sub



for Manorama SMAC Solutions LLP


Authorised Signatory

TAX INVOICE

Manorama SMAC Solutions LLP 18-19
 CTS No 250B/1A/12, 3rd Floor, DC Plaza, E- Ward,
 Near Mahaveer College, Nagala Park,
 Kolhapur 416003.
 GSTIN/UIN: 27ABBFM3820A1ZV
 State Name : Maharashtra, Code : 27
 E-Mail : ac_kanchan@manoramasoft.com

Buyer
College of Architecture
 1061, A Ward, Shivaji Peth, Kolhapur - 416 012
 MH, INDIA
 Ph No: 0231-2620431
 email: mh09@rediffmail.com
 State Name : Maharashtra, Code : 27

Invoice No. MSSI2018-19/268	Dated 30-Mar-2019
Delivery Note DC/2018-19/268	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. C625/2018-19	Dated 23-Mar-2019
Despatch Document No.	Delivery Note Date 30-Mar-2019
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Optiplex 5060(I5/4GB/1TB/DVD/19.5"/3Yr) OptiPlex 5060 Mini Tower BTX Intel Core i5-8500-3.0 Ghz (6 Cores /9M B/6T/up to 4.1GHz/65W) 4GB (1x4GB) 2666MHz DDR4 Memory 1TB 7.2k RPM SATA 6Gbps Entry Tray Load DVD Drive (Reads and Writes to DVD/CD) OptiPlex 5060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) Dell Optical Mouse - MS116 - B lack Dell Wired Keyboard KB216 Black Dell 20 Monitor - E2016HV Ubuntu Linux 16.04 Warranty - 3 Year Next Business Day Onsite Service By DELL Sr. No. J4H22S2, J4D42S2, J4592S2, J4M72S2, JBM52S2, J4342S2, JBD82S2, JBJ12S2, DLFT6T2, JBQ62S2 Monitor - 586M8Q2 1S4M8Q2, HH7M8Q2, 896M8Q2 BB6M8Q2, 2S4M8Q2, F96M8Q2 8B6M8Q2, C86M8Q2, DR4M8Q2	84710000	10 No	37,711.86	No	3,77,118.60
2	Ram 4 GB DDR3	84730000	10 No	2,118.64	No	21,186.40
3	Graphics Card 2GB DDR3	84733099	10 No	3,389.83	No	33,898.30
4	Microsoft Windows 10 Home OEM 64 Bit Batch No 03260082056663 03260082056646, 03260082056651 03260082056654, 03260082056648 03260082056649, 03260082056650 03260082056664, 03260082056665 03260082056647,	85238020	10 No	6,779.66	No	67,796.60

- योज्ये 2(A)(B)

*- कम्प्युटर 55,000/-
 23 मार्च 2019
 कोलहापुर कार्यालय*

B Arch - 8 x 59000/- = 4,72,000/-
M Arch. 2 x 59000/- = 1,18,000/-
TOTAL 5,90,000/-
कोलहापुर कार्यालय



continued ...

Manorama SMAC Solutions LLP 18-19 CTS No 250B/1A/12,3rd Floor, DC Plaza, E- Ward, Near Mahaveer College, Nagala Park, Kolhapur 416003. GSTIN/UIN: 27ABBFM3820A1ZV State Name : Maharashtra, Code : 27 E-Mail : ac_kanchan@manoramasoft.com	Invoice No. MSSI2018-19/268	Dated 30-Mar-2019
	Delivery Note DC/2018-19/268	Mode/Terms of Payment
Buyer College of Architecture 1061, A Ward, Shivaji Peth, Kolhapur - 416 012 MH, INDIA Ph No: 0231-2620431 email: mh09@rediffmail.com State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. CC25/2018-19	Dated 23-Mar-2019
	Despatch Document No.	Delivery Note Date 30-Mar-2019
	Despatched through	Destination
Terms of Delivery <p style="text-align: center; color: red; font-size: 24px;">यही य ए 2A/B</p>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
5	Printer HP DNJ T520 36" Sr. No. CN8B7HM091	84710000	1 No	1,28,813.56	No	1,28,813.56
6	ESSL Attendance 2 Access Control System Sr No: CEXJ185160314	85430000	1 No	9,576.27	No	9,576.27
						6,38,389.73
CGST						57,455.07
SGST						57,455.07
Round Off						0.13
Total						₹ 7,53,300.00

कोलहापूर एसेल अॅक्सेस कंट्रोल सिस्टम 2019
 कॉलेज ऑफ आर्किटेक्चर

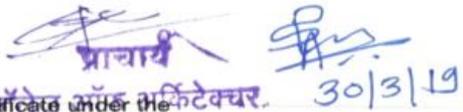
Amount Chargeable (in words) **INR Seven Lakh Fifty Three Thousand Three Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84710000	5,05,932.16	9%	45,533.89	9%	45,533.89	91,067.78
84730000	21,186.40	9%	1,906.78	9%	1,906.78	3,813.56
84733099	33,898.30	9%	3,050.85	9%	3,050.85	6,101.70
85238020	67,796.60	9%	6,101.69	9%	6,101.69	12,203.38
85430000	9,576.27	9%	861.86	9%	861.86	1,723.72
Total	6,38,389.73		57,455.07		57,455.07	1,14,910.14

Tax Amount (in words) : **INR One Lakh Fourteen Thousand Nine Hundred Ten and Fourteen Paise Only**

Company's PAN : **ABBFM3820A**

Declaration
 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 the goods specified in this Tax Invoice made by me/us & that the transaction of the sale covered by this invoice has been made in accordance with the provisions of the said Act and the rules thereunder and I/We are liable to pay the tax thereon as per the provisions of the said Act and the rules thereunder and I/We have paid the tax thereon as per the provisions of the said Act and the rules thereunder and I/We have filed the return of sale while filling return and due tax if any payable on the sale has been or shall be paid.


 प्राचार्य
 कॉलेज ऑफ आर्किटेक्चर
 30/3/19


 Manorama SMAC SOLUTIONS
 Kolhapur
 Authorised Signatory

for Manorama SMAC Solutions LLP 18-19
 CTS No 250B/1A/12, 3rd Floor, DC Plaza, Near Mahaveer College, Nagala Park, Kolhapur-416003, Maharashtra, INDIA
 E-mail: ac_kanchan@manoramasoft.com | www.manoramasmac.com