



Shri. Gopinath Mahadeo Vedak Pratishthan's

**G. M. Vedak Institute of Technology, Tala**

**College of Engineering (3447)**



Approved by AICTE & DTE Recognized by the Govt. of Maharashtra & Affiliated to University of Mumbai

Web site: -www.gmvit.com

Mob:9022802204

E-mail:- principal@gmvit.com

### Extended Profile 4.4

NAAC 2022/DVV/Extended profile/4.4

Date: 23/11/2022

|                                    |   |
|------------------------------------|---|
| <b>4.4</b>                         | <b>Total Number of Computers in the campus for academic purpose.</b>  |
| <b>Finding In DVV</b>              | Kindly provide Stock register extracts/invoice copy duly certified by the head of the institution.                  |
| <b>Response/<br/>Clarification</b> | 1. Provided the invoice copy duly certified by the head of the institution.<br>2. Provided Stock register extracts. |
| <b>Description</b>                 | <b>Response Relevant DVV attached below.</b>  |

**Dr.D.N.Jaiswal**  
Principal

# TAX INVOICE

(Tax Analysis)

Dated 9-Mar-20

Invoice No. 18786

## NEOTECH COMPUTERS

SHOP NO. 1, GROUND FLOOR, 22 BUSINESS POINT  
OPP. ANDHERI SUBWAY, BESIDE DCB BANK, S.V. ROAD,  
ANDHERI (W), MUMBAI 4000058

MVAT TIN: 27820346175V

C. ST TIN: 27820346175C

Contacts: 02226776318/9820827256

9820900968/8779693568

GST NO. 27AKTPK1754G1ZU

GSTIN/UIN: 27AKTPK1754G1ZU

State Name: Maharashtra, Code: 27

CIN: 0

E-Mail: neocomsn@yahoo.co.in / neocomsn@gmail.com

Party: SHRI G.M. VEDAK PRATISTHAN  
AT & POST- TALA, DIST. RAIGAD  
PINCODE:- 402111

State Name: Maharashtra, Code: 27

| HSN/SAC  | Taxable Value | Central Tax |           | State Tax |           | Total Tax Amount |
|----------|---------------|-------------|-----------|-----------|-----------|------------------|
|          |               | Rate        | Amount    | Rate      | Amount    |                  |
| 84733010 | 2,79,661.80   | 9%          | 25,169.56 | 9%        | 25,169.56 | 50,339.12        |
| 84735030 | 1,08,474.90   | 9%          | 9,762.74  | 9%        | 9,762.74  | 19,525.48        |
| 84717020 | 55,085.00     | 9%          | 4,957.65  | 9%        | 4,957.65  | 9,915.30         |
| 84716090 | 11,017.00     | 9%          | 991.53    | 9%        | 991.53    | 1,983.06         |
| 85285200 | 86,441.00     | 9%          | 7,779.69  | 9%        | 7,779.69  | 15,559.38        |
| 84733090 | 33,898.40     | 9%          | 3,050.86  | 9%        | 3,050.86  | 6,101.72         |
| Total    | 5,74,578.10   |             | 51,712.03 |           | 51,712.03 | 1,03,424.06      |

Tax Amount (in words): INR One Lakh Three Thousand Four Hundred Twenty Four and Six paise Only

Principal

G.M. Vedak Institute of Technology  
Tala Dist. Raigad



for NEOTECH COMPUTERS

Authorised Signatory



## TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

## NEOTECH COMPUTERS

SHOP NO. 1, GROUND FLOOR 22 BUSINESS POINT  
OPP ANDHERI SUBWAY BESIDE DGB BANK, S.V. ROAD,  
ANDHERI (W), MUMBAI 400058  
MVA/TIN: 27820340175V  
CSTIN: 02220776318/0820827256  
Contact: 9930835732  
GSTIN: 27AKTPK1754G12U  
GSTIN/JIN: 27AKTPK1754G12U  
State Name: Maharashtra, Code: 27  
CIN: D  
E-Mail: neotechm@gmail.com / neotechm@gmail.com

Invoice No.  
18786

Dated  
9-Mar-20

Mode/Terms of Payment  
ONLINE

Terms of Delivery  
BM

Buyer (Bill to)

SHRI G.M. VEDAK PRATISTHAN  
AT & POST- TALA, DIST. RAIGAD, PINCODE:  
- 402111

State Name : Maharashtra, Code : 27

Contact : 9930835732

| SI No. | Description of Goods                      | HSN/SAC  | Quantity | Rate     | per | Disc. %  | Amount    |
|--------|---|----------|----------|----------|-----|----------|-----------|
| 2      | MSI H310M PRO-VH PLUS MOTHERBOARD         | 84733030 | 20 PCS   | 4,650.00 | PCS | 15.254 % | 78,813.80 |
|        | Batch : 601-7C13-010B1908006111           |          | 1 PCS    |          |     |          |           |
|        | Batch : 601-7C13-010B1908006112           |          | 1 PCS    |          |     |          |           |
|        | Batch : 601-7C13-010B1908006113           |          | 1 PCS    |          |     |          |           |
|        | Batch : 601-7C13-010B1908006114           |          | 1 PCS    |          |     |          |           |
|        | Batch : 601-7C13-010B1908006115           |          | 1 PCS    |          |     |          |           |
|        | Batch : 601-7C13-010B1908006116           |          | 1 PCS    |          |     |          |           |
|        | Batch : 601-7C13-010B1908006117           |          | 1 PCS    |          |     |          |           |
|        | Batch : 601-7C13-010B1908006118           |          | 1 PCS    |          |     |          |           |
|        | Batch : 601-7C13-010B1908006119           |          | 1 PCS    |          |     |          |           |
|        | Batch : 601-7C13-010B1908006120           |          | 1 PCS    |          |     |          |           |
|        | Batch : 601-7C13-010B1908006121           |          | 1 PCS    |          |     |          |           |
|        | Batch : 601-7C13-010B1908006122           |          | 1 PCS    |          |     |          |           |
|        | Batch : 601-7C13-010B1908006123           |          | 1 PCS    |          |     |          |           |
|        | Batch : 601-7C13-010B1908006124           |          | 1 PCS    |          |     |          |           |
|        | Batch : 601-7C13-010B1908006125           |          | 1 PCS    |          |     |          |           |
|        | Batch : 601-7C13-010B1908006126           |          | 1 PCS    |          |     |          |           |
|        | Batch : 601-7C13-010B1908006127           |          | 1 PCS    |          |     |          |           |
|        | Batch : 601-7C13-010B1908006128           |          | 1 PCS    |          |     |          |           |
|        | Batch : 601-7C13-010B1908006129           |          | 1 PCS    |          |     |          |           |
|        | Batch : 601-7C13-010B1908006130           |          | 1 PCS    |          |     |          |           |
|        | CLS 9/3                                   |          |          |          |     |          |           |
| 3      | 4GB DDR4 KINGSTON RAM 2400MHZ<br>SHAN 9/3 | 84733030 | 20 PCS   | 1,750.00 | PCS | 15.254 % | 29,661.10 |

continued ...



Principal

GM Vedak Institute of Technology  
Tala Dist. Raigad



**NEOTECH COMPUTERS**

SHOP NO. 1, GROUND FLOOR, 22 BUSINESS POINT,  
CHANDRAN SUBWAY, BESIDE OCB BANK, S.V. ROAD,  
ANDHERI (W), MUMBAI 400058  
GSTIN: 27020340175V  
CSTIN: 27020340175C  
Contact: 02226776318/9620827256  
9520500555/9770993555  
GSTIN: 27AKTPK1754G12U  
CSTIN: 27AKTPK1754G12U  
State Name: Maharashtra, Code: 27  
CIN: B  
E-Mail: neotechmen@yahoo.co.in / neotechmen@gmail.com

Invoice No.  
**18786**

Dated  
**9-Mar-20**  
Mode/Terms of Payment  
**ONLINE**

Terms of Delivery  
**BM**

Buyer (Bill to)

**SHRI G.M. VEDAK PRATISTHAN**

AT & POST-TALA, DIST. RAIGAD, PINCODE:  
- 402111

State Name : Maharashtra, Code : 27

Contact : 9930835732

| Sl No. | Description of Goods | HSN/SAC  | Quantity | Rate     | per | Disc %   | Amount    |
|--------|----------------------|----------|----------|----------|-----|----------|-----------|
| 4      | 1TB HDD Seagate Sata | 84717020 | 20 PCS   | 3,250.00 | PCS | 15.254 % | 55,085.00 |
|        | Batch : W9AJ877B     |          | 1 PCS    |          |     |          |           |
|        | Batch : W9AHMFKF     |          | 1 PCS    |          |     |          |           |
|        | Batch : W9AHMG5T     |          | 1 PCS    |          |     |          |           |
|        | Batch : W9AHMF04     |          | 1 PCS    |          |     |          |           |
|        | Batch : W9AHMAAX     |          | 1 PCS    |          |     |          |           |
|        | Batch : W9AHMEN4     |          | 1 PCS    |          |     |          |           |
|        | Batch : W9AHMFEJ     |          | 1 PCS    |          |     |          |           |
|        | Batch : W9AJ85ZY     |          | 1 PCS    |          |     |          |           |
|        | Batch : W9AHMFMN     |          | 1 PCS    |          |     |          |           |
|        | Batch : W9AHMFQL     |          | 1 PCS    |          |     |          |           |
|        | Batch : W9AJ869V     |          | 1 PCS    |          |     |          |           |
|        | Batch : W9AHMEBY     |          | 1 PCS    |          |     |          |           |
|        | Batch : W9AJ86AV     |          | 1 PCS    |          |     |          |           |
|        | Batch : W9AHMFLY     |          | 1 PCS    |          |     |          |           |
|        | Batch : W9AJ8673     |          | 1 PCS    |          |     |          |           |
|        | Batch : W9AHMFND     |          | 1 PCS    |          |     |          |           |
|        | Batch : W9AHM8MK     |          | 1 PCS    |          |     |          |           |
|        | Batch : W9AHMFBA     |          | 1 PCS    |          |     |          |           |
|        | Batch : W9AJ85QR     |          | 1 PCS    |          |     |          |           |
|        | Batch : W9AHMFFG     |          | 1 PCS    |          |     |          |           |
|        | CLS 9/3              |          |          |          |     |          |           |

continued ...



**Principal**

**G M Vedak Institute of Technology**  
Tala Dist. Raigad



**H COMPUTERS**  
 1. GROUND FLOOR 22-11 BUSINESS POINT  
 (1) SURUVA, ERISSER DCM BANK B.V. ROAD  
 (2) MUMBAI-400005  
 (3) 2780346175V  
 (4) 2780346175C  
 (5) 2780346175D  
 (6) 2780346175E  
 (7) 2780346175F  
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 (196) 2780346175M  
 (197) 2780346175N  
 (198) 2780346175O  
 (199) 278034

Mode/Terms of Payment  
**ONLINE**

9930835732

Output CGST @ 9%  
Output SGST @ 9%  
Round Off



₹ 6,78,000.00

E. &amp; O.E.

Authorized Signatory

This is a Computer Generated Invoice

Principal

© 2013 Madak Institute of Technology

**NEOTECH COMPUTERS**  
 SHOP NO. 1, GROUND FLOOR, 2ND BUSINESS POINT,  
 SHREE KAMATERI SUBURB, OFFICE 308 BANK E.V. ROAD,  
 ANDHERI (E), MUMBAI 4000058  
 CONTACT : 776203441 / 75V  
 MVAT : 776203441 / 75C  
 TIN : 776203441 / A/9820827258  
 COMPANY REGD NO : 776093568  
 UEN : 776203441 / 75G12U  
 GSTIN : 776203441 / 75G12U  
 GSTIN Name : Maharashtra, Cde : 27  
 State :  
 CIN :  
 E-Mail : neotech@rediffmail.co.in / neotechmah@gmail.com

Dated  
9-Mar-20  
Mode/Terms of Payment  
ONLINE

Buyer (Bill to)  
**SHRI G.M. VEDAK PRATISTHAN**  
 AT & POST- TALA, DIST. RAIGAD, PINCODE:  
 - 402111  
 State Name : Maharashtra, Code : 27  
 Contact : 9930835732



E &amp; O E

Bank Name : South Indian Bank  
A/c No. : 0372073000000502  
Branch & IFS Code : Andheri Branch & SIBL0000372

for NEOTECH COMPUTERS

Authorized Signatory

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

**\*TERMS & CONDITION\***  
1) Warranty by respective company/service centre only. For any Query/complaint from monday to friday 12 P.M. TO 4 P.M.  
2) Goods once sold will not be taken back and no Exchange.

This is a Computer Generated Invoice

Principal  
G. M. Vedak Institute of Technology  
Sri Gajanan





इण्डियन ओवरसीज बैंक  
Indian Overseas Bank  
आपकी प्रगति का सट्टा साथी  
Good People to grow with

e-Receipt

Other Bank Transaction Details

|                     |                                |
|---------------------|--------------------------------|
| Txn Date            | 06/03/2020                     |
| Name                | NEOTECH COMPUTERS              |
| From Account Number | 024701000011813                |
| Ifsc Code           | SIBL0000372                    |
| To Account Number   | 0372073000000502               |
| Sender Information  | FROM SHRI G M VEDAK PRATISTHAN |
| Amount              | 678000.00 140                  |
| UTR Number          | IOBAN20066617935               |
| Status              | Amount Sent to Other Bank      |

Intel i5 8400 CPU  
DELL DIGITAL LED monitor  
MSI H310M PRO-VII

plus motherboard  
4GB DDR RAM  
1TB HDD, harddisk

iball keyboard mouse  
IBall cabinet



16950  
678000  
Principal

G M Vedak Institute of Technology  
Tala Dist. Raigad

20 7/3/20 16950

20 9/3/20

## TAX INVOICE(Page 2)

Printed on 7-Mar-2020 at 13:04  
(ORIGINAL FOR RECIPIENT)

## NEOTECH COMPUTERS

SHOP NO. 3, 47, BHADIRATHI BHUVAN, BESIDE NAVRANG  
CINEMA OFF AXIS BANK J P ROAD  
ANDHERI (W) MUMBAI 400058  
MVA11IN: 27820340175V  
CST IN: 27820340175C  
Contact: 92226778310/9920827250  
9820800908/9770685588  
GSTIN/UIN: 27AKTPK1754G1ZU  
State Name: Maharashtra, Code: 27  
E-Mail: neecomans@yahoo.co.in / neecomans@gmail.com

Invoice No.

18665

Dated

7-Mar-2020

Mode/Terms of Payment

Online

Other Reference(s)

Supplier's Ref.

Terms of Delivery

Bm

Buyer

SHRI G.M. VEDAK PRATISTHAN  
AT & POST- TALA, DIST. RAIGAD  
PINCODE:- 402111

State Name : Maharashtra, Code : 27

Contact : 9930835732

| SI No. | Description of Goods              | HSN/SAC | Quantity | Rate     | per | Disc. %  | Amount    |
|--------|-----------------------------------|---------|----------|----------|-----|----------|-----------|
| 2      | MSI H310M PRO-VH PLUS MOTHERBOARD | 8473    | 20 PCS   | 4,650.00 | PCS | 15.254 % | 78,813.80 |
|        | Batch : 601-7C13-010B1912007790   |         | 1 PCS    |          |     |          |           |
|        | Batch : 601-7C13-010B1912007789   |         | 1 PCS    |          |     |          |           |
|        | Batch : 601-7C13-010B1912007788   |         | 1 PCS    |          |     |          |           |
|        | Batch : 601-7C13-010B1912007787   |         | 1 PCS    |          |     |          |           |
|        | Batch : 601-7C13-010B1912007786   |         | 1 PCS    |          |     |          |           |
|        | Batch : 601-7C13-010B1912007785   |         | 1 PCS    |          |     |          |           |
|        | Batch : 601-7C13-010B1912007784   |         | 1 PCS    |          |     |          |           |
|        | Batch : 601-7C13-010B1912007783   |         | 1 PCS    |          |     |          |           |
|        | Batch : 601-7C13-010B1912007781   |         | 1 PCS    |          |     |          |           |
|        | Batch : 601-7C13-010B1912007782   |         | 1 PCS    |          |     |          |           |
|        | Batch : 601-7C13-010B1912007780   |         | 1 PCS    |          |     |          |           |
|        | Batch : 601-7C13-010B1912007779   |         | 1 PCS    |          |     |          |           |
|        | Batch : 601-7C13-010B1912007778   |         | 1 PCS    |          |     |          |           |
|        | Batch : 601-7C13-010B1912007777   |         | 1 PCS    |          |     |          |           |
|        | Batch : 601-7C13-010B1912007776   |         | 1 PCS    |          |     |          |           |
|        | Batch : 601-7C13-010B1912007775   |         | 1 PCS    |          |     |          |           |
|        | Batch : 601-7C13-010B1912007774   |         | 1 PCS    |          |     |          |           |
|        | Batch : 601-7C13-010B1912007773   |         | 1 PCS    |          |     |          |           |
|        | Batch : 601-7C13-010B1912007772   |         | 1 PCS    |          |     |          |           |
|        | Batch : 601-7C13-010B1912007771   |         | 1 PCS    |          |     |          |           |



continued ...  
*[Signature]*

Principal

G M Vedak Institute of Technology  
Tala Dist. Raigad

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

## TAX INVOICE(Page 3)

Printed on 7-Mar-2020 at 13:24  
(ORIGINAL FOR RECIPIENT)

**TECH COMPUTERS**  
 P NO 3, 47, BHAGIRATHI BHUVAN, BESIDE NAVHANG,  
 NEMA OPP AXIS BANK J P ROAD,  
 DHERI (W) MUMBAI 400050  
 VAT TIN : 27B20346175V  
 CT TIN : 27B20346175C  
 Contacts : 02225776518/9820827256  
 98209006688/79693568  
 GSTIN/UIN : 27AKTPK1754G1ZU  
 State Name : Maharashtra, Code : 27  
 E-Mail : neocomsh@yahoo.co.in / neocomsh@gmail.com

Invoice No

18665

Dated

7-Mar-2020

Mode/Terms of Payment

Online

Other Reference(s)

Supplier's Ref

Terms of Delivery

Bm

Buyer

SHRI G.M. VEDAK PRATISTHAN

AT &amp; POST- TALA, DIST. RAIGAD

PINCODE:- 402111

State Name : Maharashtra, Code : 27

Contact : 9930835732

| Sl No | Description of Goods                                | HSN/SAC | Quantity | Rate     | per | Disc %  | Amount    |
|-------|---|---------|----------|----------|-----|---------|-----------|
| 3     | Ken 6/3<br>4GB DDR4 KINGSTON RAM 2400MHZ<br>Sha 6/3 | 8473    | 20 PCS   | 1,750.00 | PCS | 15.254% | 29,561.10 |

FAIR  
 7 MAR 2020

BY:



continued

Principal

G.M. Vedak Institute of Technology  
 Tala Dist Raigad



## TAX INVOICE(Page 4)

Printed on 7-Mar-2020 at 13:04  
(ORIGINAL FOR RECIPIENT)

## NEOTECH COMPUTERS

SHOP NO.3, 47, - BHAGIRATHI BHUVAN, BESIDE NAVRANG  
CINEMA OPP AXIS BANK J P ROAD  
ANDHERI (W) MUMBAI 400058  
MVAT TIN: 27820346175V  
C-ST TIN: 27820346175C  
Contacts: 02226776318/9820827258  
9820900968/8779893568  
GSTIN/UIN: 27AKTPK1754G1ZU  
State Name: Maharashtra, Code: 27  
E-Mail: neocoman@yahoo.co.in / neocoman@gmail.com

Buyer

SHRI G.M. VEDAK PRATISTHAN  
AT & POST- TALA, DIST. RAIGAD  
PINCODE:- 402111

State Name : Maharashtra, Code : 27

Invoice No.

18665

Dated

7-Mar-2020

Mode/Terms of Payment

Online

Other Reference(s)

Supplier's Ref.

Terms of Delivery

Bm

Contact : 9930835732

| Sl No. | Description of Goods | HSN/SAC  | Quantity | Rate     | per | Disc. %  | Amount    |
|--------|----------------------|----------|----------|----------|-----|----------|-----------|
| 4      | 1TB HDD Seagate Sata | 84717020 | 20 PCS   | 3,250.00 | PCS | 15.254 % | 55,085.00 |
|        | Batch : W9AJGZAX     |          | 1 PCS    |          |     |          |           |
|        | Batch : W9AJGXR5     |          | 1 PCS    |          |     |          |           |
|        | Batch : W9AJGY0Y     |          | 1 PCS    |          |     |          |           |
|        | Batch : W9AJGZ79     |          | 1 PCS    |          |     |          |           |
|        | Batch : W9AJGXDE     |          | 1 PCS    |          |     |          |           |
|        | Batch : W9AJGXCY     |          | 1 PCS    |          |     |          |           |
|        | Batch : W9AJGYN3     |          | 1 PCS    |          |     |          |           |
|        | Batch : W9AJGX8L     |          | 1 PCS    |          |     |          |           |
|        | Batch : W9AJGXR6     |          | 1 PCS    |          |     |          |           |
|        | Batch : W9AJGX7D     |          | 1 PCS    |          |     |          |           |
|        | Batch : W9AJGXXP     |          | 1 PCS    |          |     |          |           |
|        | Batch : W9AJGX24     |          | 1 PCS    |          |     |          |           |
|        | Batch : W9AJGXAF     |          | 1 PCS    |          |     |          |           |
|        | Batch : W9AJGWQY     |          | 1 PCS    |          |     |          |           |
|        | Batch : W9AJGX1Z     |          | 1 PCS    |          |     |          |           |
|        | Batch : W9AJGW0G     |          | 1 PCS    |          |     |          |           |
|        | Batch : W9AJJFTET    |          | 1 PCS    |          |     |          |           |
|        | Batch : W9AJGWNH     |          | 1 PCS    |          |     |          |           |
|        | Batch : W9AHY0C2     |          | 1 PCS    |          |     |          |           |
|        | Batch : W9AJGWEW     |          | 1 PCS    |          |     |          |           |
|        | On US                |          |          |          |     |          |           |



continued ...  
Principal

G M Vedak Institute of Technology  
Tala Dist. Raigad

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



# TAX INVOICE(Page 5)

Printed on 7-Mar-2020 at 13:54  
(ORIGINAL FOR RECIPIENT)

## NEOTECH COMPUTERS

SHOP NO.3, 47, - BHAGIRATHI BHUVAN, BESIDE NAVRANG  
CINEMA OPP AXIS BANK J P ROAD  
ANDHERI (W) MUMBAI 400058  
MVA/TIN: 27620346175V  
C ST TIN: 27620346175C  
Contacts: 02220776318/9820827256  
9820000968/8778893508  
GSTIN/UIN: 27AK1PK1754G1ZU  
State Name: Maharashtra, Code: 27  
E-Mail: neocomsn@yahoo.co.in / neocomsn@gmail.com

Invoice No.

18665

Dated

7-Mar-2020

Mode/Term of Payment

Online

Other Reference/s

Supplier's Ref

Terms of Delivery

Bm

Buyer

SHRI G.M. VEDAK PRATISTHAN  
AT & POST- TALA, DIST. RAIGAD  
PINCODE:- 402111

State Name : Maharashtra, Code : 27

Contact : 9930835732

| Sl No. | Description of Goods    | HSN/SAC  | Quantity | Rate   | per | Disc % | Amount    |
|--------|-------------------------|----------|----------|--------|-----|--------|-----------|
| 5      | 1 Ball Wintop K+M Combo | 84716090 | 20 PCS   | 650.00 | PCS | 15.25% | 11,017.00 |
|        | Batch : 1900609003416   |          | 1 PCS    |        |     |        |           |
|        | Batch : 1900609003237   |          | 1 PCS    |        |     |        |           |
|        | Batch : 1900609003413   |          | 1 PCS    |        |     |        |           |
|        | Batch : 1900609003414   |          | 1 PCS    |        |     |        |           |
|        | Batch : 1900609003417   |          | 1 PCS    |        |     |        |           |
|        | Batch : 1900609003418   |          | 1 PCS    |        |     |        |           |
|        | Batch : 1900609003409   |          | 1 PCS    |        |     |        |           |
|        | Batch : 1900609003401   |          | 1 PCS    |        |     |        |           |
|        | Batch : 1900609003403   |          | 1 PCS    |        |     |        |           |
|        | Batch : 1900609003404   |          | 1 PCS    |        |     |        |           |
|        | Batch : 1900609003415   |          | 1 PCS    |        |     |        |           |
|        | Batch : 1900609003410   |          | 1 PCS    |        |     |        |           |
|        | Batch : 1900609003405   |          | 1 PCS    |        |     |        |           |
|        | Batch : 1900609003412   |          | 1 PCS    |        |     |        |           |
|        | Batch : 1900609003409   |          | 1 PCS    |        |     |        |           |
|        | Batch : 1900609003402   |          | 1 PCS    |        |     |        |           |
|        | Batch : 1900609003411   |          | 1 PCS    |        |     |        |           |
|        | Batch : 1900609003407   |          | 1 PCS    |        |     |        |           |
|        | Batch : 1900609003406   |          | 1 PCS    |        |     |        |           |
|        | Batch : 1900609003419   |          | 1 PCS    |        |     |        |           |
|        | Twi 6/3                 |          |          |        |     |        |           |



Contracted  
*[Signature]*

Principal

G M Vedak Institute of Technology  
Tala Dist. Raigad

SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice

## EOTECH COMPUTERS

SHOP NO 3, 47, - BHAGIRATHI BHUVAN, BESIDE NAVRANG  
CINEMA OPP AXIS BANK J P ROAD  
ANDHERI (W) MUMBAI 400058  
VAT TIN : 27820346175V  
CST TIN : 27820346175C  
Contacts : 02226776318/9820027256  
9820000968/91779593568  
GSTIN/UIN : 27AKTPK1754G12U  
State Name : Maharashtra, Code : 27  
E Mail : neocomsn@yahoo.co.in / neocomsn@gmail.com

Buyer

SHRI G.M. VEDAK PRATISTHAN

AT &amp; POST- TALA, DIST. RAIGAD

PINCODE- 402111

State Name : Maharashtra, Code : 27

Invoice No.

18665

Dated

7-Mar-2020

Mode/Terms of Payment

Online

Other References

Supplier's Ref

Terms of Delivery

Bm

Contact : 9930835732

| SI No | Description of Goods              | HSN/SAC  | Quantity | Rate     | per | Disc %   | Amount    |
|-------|-----------------------------------|----------|----------|----------|-----|----------|-----------|
| 6     | 19 DELL D1918H LED MONITOR        | 85285200 | 20 PCS   | 5,100.00 | PCS | 15.254 % | 86,441.00 |
|       | Batch : CN02C8FJBO30099G4P1E      |          | 1 PCS    |          |     |          |           |
|       | Batch : CN02C8FJBO30099N0X5E      |          | 1 PCS    |          |     |          |           |
|       | Batch : CN02C8FJBO30099N2BDE      |          | 1 PCS    |          |     |          |           |
|       | Batch : CN02C8FJBO30099H20QE      |          | 1 PCS    |          |     |          |           |
|       | Batch : CN02C8FJBO30099H5DCE      |          | 1 PCS    |          |     |          |           |
|       | Batch : CN02C8FJBO30099H20ZE      |          | 1 PCS    |          |     |          |           |
|       | Batch : CN02C8FJBO30099N08HE      |          | 1 PCS    |          |     |          |           |
|       | Batch : CN02C8FJBO30099N0S8E      |          | 1 PCS    |          |     |          |           |
|       | Batch : CN02C8FJBO30099N0S4E      |          | 1 PCS    |          |     |          |           |
|       | Batch : CN02C8FJBO30099N2R9E      |          | 1 PCS    |          |     |          |           |
|       | Batch : CN02C8FJBO30099N0SAE      |          | 1 PCS    |          |     |          |           |
|       | Batch : CN02C8FJBO30099N0P6E      |          | 1 PCS    |          |     |          |           |
|       | Batch : CN02C8FJBO30099H105E      |          | 1 PCS    |          |     |          |           |
|       | Batch : CN02C8FJBO30099G3UHE      |          | 1 PCS    |          |     |          |           |
|       | Batch : CN02C8FJBO30099N0S3E      |          | 1 PCS    |          |     |          |           |
|       | Batch : CN02C8FJBO30099N2CME      |          | 1 PCS    |          |     |          |           |
|       | Batch : CN02C8FJBO30099H10JE      |          | 1 PCS    |          |     |          |           |
|       | Batch : CN02C8FJBO30099G4P1EN0X2E |          | 1 PCS    |          |     |          |           |
|       | Batch : CN02C8FJBO30099H10RE      |          | 1 PCS    |          |     |          |           |

Nex 5/3

continued



*[Signature]*

Principal

G M Vedak Institute of Technology

Tala Raigad

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



Printed on 7-Mar-2000  
(ORIGINAL FOR RECIPIENT)

**NEOTECH COMPUTERS**  
SHOP NO 3, 47- BHAGIRATHI BHUVAN, BESIDE NAVIRANG  
CINEMA OPP AXIS BANK J P ROAD  
ANDHERI (W) MUMBAI 400058  
MYAT TIN: 27820340175V  
C-ST TIN: 27820340175C  
Contacts: 02226776310/9820827258  
9820900508/8779893568  
GSTIN/UIN: 27AKTPK1754G1ZU  
State Name : Maharashtra, Code : 27  
E-Mail : neocoman@yahoo.co.in / neocoman@gmail.com

18665

7-11 31-1020

7-Mar-2020  
Mod. Terms of Payment

Online

Online  
Other Reference(s)

Supplier's Ref.

### Terms of Delivery

Bm

Buyer

Buyer  
SHRI G.M. VEDAK PRATISTHAN  
AT & POST- TALA, DIST. RAIGAD  
192111

PINCODE:- 402111

PINCODE.- 402111  
State Name : Maharashtra, Code : 27

Contact : 9930835732

| SI No. | Description of Goods         | HSN/SAC  | Quantity | Rate     | per | Disc. % | Amount        |
|--------|------------------------------|----------|----------|----------|-----|---------|---------------|
| 7      | I BALL AXTON CABINET<br>TWIN | 84733099 | 20 PCS   | 2,000.00 | PCS | 15.254% | 33,898.40     |
|        |                              |          |          |          |     |         | 5,74,578.10   |
|        |                              |          |          |          |     |         | 51,712.03     |
|        |                              |          |          |          |     |         | 51,712.03     |
|        |                              |          |          |          |     |         | (-)-2.16      |
|        | Less :                       |          |          |          |     |         |               |
|        | Output CGST @ 9%             |          |          |          | 9 % |         |               |
|        | Output SGST @ 9%             |          |          |          | 9 % |         |               |
|        | Round Off                    |          |          |          |     |         |               |
| Total  |                              |          | 140 PCS  |          |     |         | ₹ 6,78,000.00 |

[Stamp: 07 MAR 2020]  
BY: [Signature]

Amount Chargeable (in words)  
 INR Six Lakh Seventy Eight Thousand Only

Company's PAN : AKTPK1754G

### Declaration

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

1) Warranty by respective company/service centre only. For  
any Query/complaint from monday to friday 12 P.M. TO 4 P.M.  
SUBJECT TO MUM

Date & Time : 7-Mar-2020 at 11:06

Company's Bank Details

Bank Name

A/c No.

Branch &amp; JES Code

**South Indian Bank**

0372073000000502

Andheri Branch & SIBL 0000372

for NEOTECH COMPUTERS

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Principal

GM Vedak Institute of Technology  
Tala Dist. Raigad

# TAX INVOICE

Printed on 7-Mar-2020 at 13:04  
(ORIGINAL FOR RECIPIENT)

## NEOTECH COMPUTERS

SHOP NO. 147 - BHAGIRATHI BILUVAN, BESIDE NAVRANG  
CINEMA OPP AXIS BANK J.P. ROAD  
ANDHERI (W) MUMBAI 400058  
MVA1 PIN: 278203401755  
GSTIN: 278203401755  
Contact No: 922267763 18/0820827256  
GSTIN: 27AKTPK175AG1ZU  
State Name: Maharashtra, Code: 27  
E-Mail: natechcoms@yaho.co.in / natechcoms@gmail.com

Invoice No.

18665

Dated

7-Mar-2020

Mode/Terms of Payment

Online

Other Reference(s)

Supplier's Ref

Terms of Delivery

Bm

Buyer

SHRI G.M. VEDAK PRATISTHAN  
AT & POST: TALA, DIST. RAIGAD  
PINCODE - 402111

State Name: Maharashtra, Code: 27

Contact: 9930835732

| SI No. | Description of Goods  | HSN/SAC  | Quantity | Rate      | per Disc %  | Amount      |
|--------|-----------------------|----------|----------|-----------|-------------|-------------|
| 1      | INTEL I5-8400 CPU     | 84733010 | 20 PCS   | 16,500.00 | PCS 15.254% | 2,79,661.80 |
|        | Batch : U90T6Y6800387 |          | 1 PCS    |           |             |             |
|        | Batch : U91T8G7403222 |          | 1 PCS    |           |             |             |
|        | Batch : U91T8G7403257 |          | 1 PCS    |           |             |             |
|        | Batch : U93W4N4105469 |          | 1 PCS    |           |             |             |
|        | Batch : U96M2V8002866 |          | 1 PCS    |           |             |             |
|        | Batch : U9CF854001561 |          | 1 PCS    |           |             |             |
|        | Batch : U9EB426100575 |          | 1 PCS    |           |             |             |
|        | Batch : U9EB426100703 |          | 1 PCS    |           |             |             |
|        | Batch : U9EB426101863 |          | 1 PCS    |           |             |             |
|        | Batch : U9EB426101990 |          | 1 PCS    |           |             |             |
|        | Batch : U9EB426102017 |          | 1 PCS    |           |             |             |
|        | Batch : U9FT868002039 |          | 1 PCS    |           |             |             |
|        | Batch : U9JM268900402 |          | 1 PCS    |           |             |             |
|        | Batch : U9JM268900936 |          | 1 PCS    |           |             |             |
|        | Batch : U9VF471802058 |          | 1 PCS    |           |             |             |
|        | Batch : U9WC334400318 |          | 1 PCS    |           |             |             |
|        | Batch : U9WW749705104 |          | 1 PCS    |           |             |             |
|        | Batch : U9YV645800770 |          | 1 PCS    |           |             |             |
|        | Batch : U9YV645801301 |          | 1 PCS    |           |             |             |
|        | Batch : U9YV645801611 |          | 1 PCS    |           |             |             |

Syb 6/3

7 MAR 2020

BY: [Signature]

continued



Principal  
GM Vedak Institute of Technology  
Tala Dist Raigad

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



**TAX INVOICE**

(Tax Analysis)

Printed on 7-Mar-2020 at 13:04  
(ORIGINAL FOR RECIPIENT)

Invoice No 18665

Dated 7-Mar-2020

**NEOTECH COMPUTERS**

SHOP NO 3, 47, - BHAGIRATHI BHUVAN, BESIDE NAVRANG

CINEMA OPP AXIS BANK J P ROAD

ANDHERI (W) MUMBAI 400058

MVAT TIN: 27820346175V

C.ST TIN: 27820346175C

Contacts: 02226776318/9820827256

9820900968/8779693568

GSTIN/UIN: 27AKTPK1754G1ZU

State Name: Maharashtra, Code: 27

E-Mail: neocomsn@yahoo.co.in / neocomsn@gmail.com

Party: SHRI G.M. VEDAK PRATISTHAN

AT &amp; POST- TALA, DIST. RAIGAD

PINCODE:- 402111

State Name: Maharashtra, Code: 27

| HSN/SAC      | Taxable Value      | Central Tax |                  | State Tax |                  | Total              |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------------------|
|              |                    | Rate        | Amount           | Rate      | Amount           | Tax Amount         |
| 84733010     | 2,79,661.80        | 9%          | 25,169.56        | 9%        | 25,169.56        | 50,339.12          |
| 8473         | 1,08,474.90        | 9%          | 9,762.74         | 9%        | 9,762.74         | 19,525.48          |
| 84717020     | 55,085.00          | 9%          | 4,957.65         | 9%        | 4,957.65         | 9,915.30           |
| 84716090     | 11,017.00          | 9%          | 991.53           | 9%        | 991.53           | 1,983.06           |
| 85235200     | 86,441.00          | 9%          | 7,779.69         | 9%        | 7,779.69         | 15,559.38          |
| 84733099     | 33,898.40          | 9%          | 3,050.86         | 9%        | 3,050.86         | 6,101.72           |
| <b>Total</b> | <b>5,74,578.10</b> |             | <b>51,712.03</b> |           | <b>51,712.03</b> | <b>1,03,424.06</b> |

Tax Amount (in words): INR One Lakh Three Thousand Four Hundred Twenty Four and Six paise Only


**Principal**G M Vedak Institute of Technology  
Tala Dist. Raigad

BY: \_\_\_\_\_

507 MAR 2020

for NEOTECH COMPUTERS



Authorised Signatory

## TAX INVOICE(Page 6)

Printed on 7-Mar-2018 at 12:29  
(ORIGINAL FOR RECIPIENT)

## NEOTECH COMPUTERS

Shop 8, Sunil Shopping Centre, J.P. Road  
Next to Navrang Cinema,  
Andheri (West), Mumbai - 400058.  
MVAT TIN: 27820346175V  
CST TIN: 27820346175C  
Contact: 02226776318/9820827256  
GSTIN/UIN: 27AKTPK1754G1ZU  
State Name: Maharashtra, Code: 27  
Contact: 022-26776318, 9820827256  
E-Mail: neocoman@yahoo.co.in / neocoman@gmail.com

Invoice No.

17027

Dated

7-Mar-2018

Mode/Terms of Payment

CHEQ

Terms of Delivery

KAJ

Buyer

G.M. VEDAK INSTITUTE OF TECHNOLOGY

PAN/IT No : AAFAS2200Q

State Name : Maharashtra, Code : 27

Contact : 9930835732

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|----------------------|---------|----------|----------|------|-----|---------|--------|
|        | Batch : 5vm00617     |         |          | 1 PCS    |      |     |         |        |
|        | Batch : 5vm00627     |         |          | 1 PCS    |      |     |         |        |
|        | Batch : 5vm00626     |         |          | 1 PCS    |      |     |         |        |
|        | Batch : 5vm00921     |         |          | 1 PCS    |      |     |         |        |
|        | Batch : 5vm00603     |         |          | 1 PCS    |      |     |         |        |
|        | NEX 5/3              |         |          |          |      |     |         |        |



continued ...

Principal

G M Vedak Institute of Technology  
Tala Dist. Raigad

SUBJECT TO MUMBAI JURISDICTION

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This is a Computer Generated Invoice



# TAX INVOICE(Page 8)

Printed on 7-Mar-2018 at 12:29  
(ORIGINAL FOR RECIPIENT)

## NEOTECH COMPUTERS

Shop 8, Sunil Shopping Centre, J.P. Road  
Next to Navrang Cinema,  
Andheri (West), Mumbai - 400058  
MVAT TIN: 27820346175V  
CST TIN: 27820346175C  
Contact: 02226776318/9820827266  
GSTIN/UIN: 27AKTPK1754Q1ZU  
State Name: Maharashtra, Code: 27  
Contact: 022-26776318, 9820827266  
E-Mail: neocomsn@yahoo.co.in / neocomsn@gmail.com

Invoice No.

17027

Dated

7-Mar-2018

Mode/Terms of Payment

CHEQ

Terms of Delivery

KAJ

Buyer

G.M. VEDAK INSTITUTE OF TECHNOLOGY

PAN/IT No : AAFAS2200Q

State Name : Maharashtra, Code : 27

Contact : 9930835732

| SI No. | Description of Goods  | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|-----------------------|---------|----------|----------|------|-----|---------|--------|
|        | Batch : 1700852019414 |         |          | 1 PCS    |      |     |         |        |
|        | Batch : 1700852018383 |         |          | 1 PCS    |      |     |         |        |
|        | Batch : 1700852014840 |         |          | 1 PCS    |      |     |         |        |
|        | Batch : 1700852020507 |         |          | 1 PCS    |      |     |         |        |
|        | Batch : 1700852020516 |         |          | 1 PCS    |      |     |         |        |
|        | EYE 5/3               |         |          |          |      |     |         |        |



*[Signature]*

continued ...

**Principal**

G M Vedak Institute of Technology  
Tala Dist. Raigad

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



Printed on 7-Mar-2018 at 12:29  
(ORIGINAL FOR RECIPIENT)

Shop 8, Sunil Shopping Centre, J.P. Road  
Next to Navrang Cinema,  
Andheri (West), Mumbai - 400058  
MVAT TIN: 27820346175V  
C ST TIN: 27820346175C  
Contact: 02226776318/9820827256  
GSTIN/UIN: 27AKTPK1754G1ZU  
State Name: Maharashtra, Code: 27  
Contact: 022-26776318, 9820827256  
E-Mail: [neocoman@yahoo.co.in](mailto:neocoman@yahoo.co.in) / [neocoman@yahoo.co.in](mailto:neocoman@yahoo.co.in)

17027

7-Mar-2018

Mode/Terms of Payment

CHEQ

### Terms of Delivery

KAJ

Buyer

G.M. VEDAK INSTITUTE OF TECHNOLOGY

PAN/IT No : AAFAS2200Q

State Name : Maharashtra, Code : 27

Contact : 9930835732



continued...

Principal

G M Vedak Institute of Technology  
Tala Dist. Raigad

SUBJECT TO MUMBAI JURISDICTION

**This is a Computer Generated Invoice**

# TAX INVOICE(Page 10)

Printed on 7-Mar-2018 at 12:29  
(ORIGINAL FOR RECIPIENT)

## NEOTECH COMPUTERS

Shop 8, Sunil Shopping Centre, J.P. Road  
Next to Navrang Cinema,  
Andheri (West), Mumbai - 400058.  
MVAT TIN: 27820346175V  
CST TIN: 27820346175C  
Contact: 02226776318/9820827258  
GSTIN/UIN: 27AKTPK1754G1ZU  
State Name: Maharashtra, Code: 27  
Contact: 022-26776318, 9820827258  
E-Mail: neocoman@yahoo.co.in / neocoman@gmail.com

Invoice No.

17027

Dated

7-Mar-2018

Mode/Terms of Payment

CHEQ

Terms of Delivery

KAJ

Buyer

G.M. VEDAK INSTITUTE OF TECHNOLOGY

PAN/IT No : AAFAS2200Q

State Name : Maharashtra, Code : 27

Contact : 9930835732

| SI No. | Description of Goods     | HSN/SAC  | GST Rate | Quantity | Rate     | per | Disc. %  | Amount        |
|--------|--------------------------|----------|----------|----------|----------|-----|----------|---------------|
|        | Batch : 1700853021528    |          |          | 1 PCS    |          |     |          |               |
|        | Batch : 1700853021527    |          |          | 1 PCS    |          |     |          |               |
|        | Batch : 1700853021529    |          |          | 1 PCS    |          |     |          |               |
|        | Batch : 1700853021539    |          |          | 1 PCS    |          |     |          |               |
|        | Batch : 1700853021537    |          |          | 1 PCS    |          |     |          |               |
| 6      | EYE 53                   | 8473     | 18 %     | 25 PCS   | 2,970.00 | PCS | 15.254 % | 62,923.91     |
|        | 4GB DDR4 KINGSTON RAM    |          |          |          |          |     |          |               |
|        | NEX 53                   | 84733099 | 18 %     | 25 PCS   | 1,550.00 | PCS | 15.254 % | 32,839.08     |
| 7      | Circle Desire D3 Cabinet |          |          | 25 PCS   |          |     |          |               |
|        | Batch : Primary Batch    |          |          |          |          |     |          |               |
|        | MILL 53                  |          |          |          |          |     |          |               |
|        | Output CGST @ 9%         |          |          |          |          |     |          |               |
|        | Output SGST @ 9%         |          |          |          |          |     |          |               |
|        | Round Off                |          |          |          |          |     |          |               |
|        | Less:                    |          |          |          |          |     |          |               |
|        | 157400 CPU               |          |          |          |          |     |          |               |
|        | Gigabyte 16GB DDR4 RAM   |          |          |          |          |     |          |               |
|        | 250 GB HDD               |          |          |          |          |     |          |               |
|        | 16GB DDR4 RAM            |          |          |          |          |     |          |               |
|        | 16GB mouse               |          |          |          |          |     |          |               |
|        | keyboard                 |          |          |          |          |     |          |               |
|        | Circle Desire D3 cabinet |          |          |          |          |     |          |               |
|        | 25                       |          |          |          |          |     |          |               |
|        | Total                    |          |          | 175 PCS  |          |     |          | ₹ 5,73,750.00 |

Amount Chargeable (in words)

INR Five Lakh Seventy Three Thousand Seven Hundred Fifty Only

Company's PAN : AKTPK1754G

Declaration

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

\*TERMES & CONDITION\*

1) Warranty by respective company/service centre only. For any Query/complaint from monday to friday 12 P.M. TO 4 P.M.

Date & Time : 7-Mar-2018 at 11:04

Company's Bank Details

Bank Name : South Indian Bank

A/c No. : 0372073000000502

Branch & IFS Code : Andheri Branch & SIBL0000372

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice







## TAX INVOICE(Page 2)

Printed on 7-Mar-2018 at 11:42  
(ORIGINAL FOR RECIPIENT)

## NEOTECH COMPUTERS

Shop B, Sunil Shopping Centre, J.P. Road  
Next to Navrang Cinema,  
Andheri (West), Mumbai - 400058.  
MVAT TIN: 27620346175V  
CST TIN: 27620346175C  
Contact: 02226776318/9820827256  
GSTIN/UIN: 27AKTPK1754G1ZU  
State Name: Maharashtra, Code: 27  
Contact: 022-26776318, 9820827256  
E-Mail: neocoman@yahoo.co.in / neocoman@gmail.com

Invoice No.

16980

Dated

6-Mar-2018

Mode/Terms of Payment

CHEQ

Terms of Delivery

KAJ

G.M. VEDAK INSTITUTE OF TECHNOLOGY

PAN/IT No : AAFAS2200Q  
State Name : Maharashtra, Code : 27

Contact : 9930835732

| SI No. | Description of Goods         | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount        |
|--------|------------------------------|---------|----------|----------|------|-----|---------|---------------|
|        | Batch : Cn03cc49bo3007bj8uwe |         |          | 1 PCS    |      |     |         |               |
|        | Batch : Cn03cc49bo3007bj9hfe |         |          | 1 PCS    |      |     |         |               |
|        | Batch : Cn03cc49bo3007bj7fhe |         |          | 1 PCS    |      |     |         |               |
|        | Batch : Cn03cc49bo3007bj9hbe |         |          | 1 PCS    |      |     |         |               |
|        | Batch : Cn03cc49bo3007bj7d6e |         |          | 1 PCS    |      |     |         |               |
|        | NEX 5/3                      |         |          |          |      |     |         |               |
|        | Output CGST @ 9%             |         |          |          |      | 9 % |         | 9,629.26      |
|        | Output SGST @ 9%             |         |          |          |      | 9 % |         | 9,629.26      |
|        | Less: Round Off              |         |          |          |      |     |         | (-)0.27       |
|        | Total                        |         |          | 25 PCS   |      |     |         | ₹ 1,26,250.00 |

Amount Chargeable (in words)

INR One Lakh Twenty Six Thousand Two Hundred Fifty Only

E. &amp; O.E

| HSN/SAC  | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 85285200 | 1,06,991.75   | 9%               | 9,629.26           | 9%             | 9,629.26         | 19,258.52        |
| Total    | 1,06,991.75   |                  | 9,629.26           |                | 9,629.26         | 19,258.52        |

Tax Amount (in words) : INR Nineteen Thousand Two Hundred Fifty Eight and Fifty Two paise Only

Company's PAN : AKTPK1754G

## Declaration

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

## \*TERMES &amp; CONDITION\*

1) Warranty by respective company/service centre only. For any Query/complaint from monday to friday 12 P.M. TO 4 P.M.

Date &amp; Time : 6-Mar-2018 at 15:38

Company's Bank Details

Bank Name : South Indian Bank

A/c No. : 0372073000000502

Branch &amp; IFS Code : Andheri Branch &amp; SIBL0000372

for NEOTECH COMPUTERS

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Principal  
G.M. Vedak Institute of Technology  
Tala Dist. Raigad

Authorized Signatory





## TAX INVOICE

(Tax Analysis)

### NEOTECH COMPUTERS

Shop 8, Sunil Shopping Centre, J.P. Road

Next to Navrang Cinema,

Andheri (West), Mumbai - 400058.

MVAT TIN: 27820346175V

C.ST TIN : 27820346175C

Contact: 02226776318/9820827256

GSTIN/UIN: 27AKTPK1754G1ZU

State Name : Maharashtra, Code : 27

Contact : 022-26776318,9820827256

E-Mail : neocomsn@yahoo.co.in / neocomsn@gmail.com

GSTIN/UIN : 27AKTPK1754G1ZU  
State Name : Maharashtra, Code : 27  
Contact : 022-26776318,9820827256

E-Mail : neocomsn@yahoo.co.in / neocomsn@gmail.com

Party : G.M. VEDAK INSTITUTE OF TECHNOLOGY

PAN/IT No : AAFAS2200Q  
State Name : Maharashtra, Code : 27

| HSN/SAC  | Taxable Value | Central Tax |           | State Tax |           | Total Tax Amount |
|----------|---------------|-------------|-----------|-----------|-----------|------------------|
|          |               | Rate        | Amount    | Rate      | Amount    |                  |
| 84733020 | 3,53,602.75   | 9%          | 31,824.25 | 9%        | 31,824.25 | 63,648.50        |
| 84717020 | 23,305.25     | 9%          | 2,097.47  | 9%        | 2,097.47  | 4,194.94         |
| 84716060 | 5,084.75      | 9%          | 457.63    | 9%        | 457.63    | 915.26           |
| 84716040 | 8,474.50      | 9%          | 762.71    | 9%        | 762.71    | 1,525.42         |
| 8473     | 62,923.91     | 9%          | 5,663.15  | 9%        | 5,663.15  | 11,326.30        |
| 84733099 | 32,839.08     | 9%          | 2,955.52  | 9%        | 2,955.52  | 5,911.04         |
| Total    | 4,86,230.24   |             | 43,760.73 |           | 43,760.73 | 87,521.46        |

Tax Amount (in words) : INR Eighty Seven Thousand Five Hundred Twenty One and Forty Six paise Only



Principal

G M Vedak Institute of Technology  
Tala Dist. Raigad

for NEOTECH COMPUTERS

Authorised Signatory

## TAX INVOICE(Page 3)

Printed on 7-Mar-2018 at 12:29  
(ORIGINAL FOR RECIPIENT)

## NEOTECH COMPUTERS

Shop 8, Sunil Shopping Centre, J.P. Road  
Next to Navrang Cinema,  
Andheri (West), Mumbai - 400058.  
MVAT TIN: 27820346175V  
CST TIN: 27820346175C  
Contact: 02226776318/9820827258  
GSTIN/UIN: 27AKTPK1754G1ZU  
State Name: Maharashtra, Code: 27  
Contact: 022-26776318, 9820827258  
E-Mail: neocomsn@yahoo.co.in / neocomsn@gmail.com

Invoice No.

17027

Dated

7-Mar-2018

Mode/Terms of Payment

CHEQ

Terms of Delivery

KAJ

Buyer

G.M. VEDAK INSTITUTE OF TECHNOLOGY

PAN/IT No : AAFAS2200Q

State Name : Maharashtra, Code : 27

Contact : 9930835732

| SI No. | Description of Goods  | HSN/SAC  | GST Rate | Quantity  | Rate     | per | Disc. %  | Amount    |
|--------|---|----------|----------|---|----------|-----|----------|-----------|
| 2      | Gigabyte H110m-S2 M/B<br>Batch : SN174650103847<br>Batch : SN174650103846<br>Batch : SN174650103845<br>Batch : SN174650103844<br>Batch : SN174650103843<br>Batch : SN174650103842<br>Batch : SN174650103841<br>Batch : SN174650103552<br>Batch : SN174650103551<br>Batch : SN174650103554<br>Batch : SN174650103556<br>Batch : SN174650103555<br>Batch : SN174650103553<br>Batch : SN174650103558<br>Batch : SN174650103557<br>Batch : SN174650103560<br>Batch : SN174650103559<br>Batch : SN175160030620<br>Batch : SN175160030619<br>Batch : SN175160030618 | 84733020 | 18 %     | ✓ 25 PCS<br>1 PCS<br>1 PCS<br>1 PCS<br>1 PCS<br>1 PCS<br>1 PCS<br>1 PCS<br>1 PCS<br>1 PCS<br>1 PCS<br>1 PCS<br>1 PCS<br>1 PCS<br>1 PCS<br>1 PCS<br>1 PCS<br>1 PCS<br>1 PCS<br>1 PCS<br>1 PCS<br>1 PCS<br>1 PCS<br>1 PCS | 3,990.00 | PCS | 15.254 % | 84,534.25 |



continued ...

Principal

G M Vedak Institute of Technology

Tala Raigad

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

# TAX INVOICE(Page 4)

Printed on 7-Mar-2018 at 12:29  
(ORIGINAL FOR RECIPIENT)

## NEOTECH COMPUTERS

Shop 8, Sunil Shopping Centre, J.P. Road  
Next to Navrang Cinema,  
Andheri (West), Mumbai - 400058.  
GSTIN: 27820346175V  
E-TIN: 27820346175C  
Contact: 02226776318/9820827256  
GSTIN/UIN: 27AK1PK1754G1ZU  
State Name: Maharashtra, Code: 27  
Contact: 022-26776318, 9820827256  
E-Mail: neocomsh@yahoo.co.in / neocomsh@gmail.com

Invoice No.

17027

Dated

7-Mar-2018

Mode/Terms of Payment

CHEQ

Terms of Delivery

KAJ

Buyer  
G.M. VEDAK INSTITUTE OF TECHNOLOGY

PAN/IT No : AAFAS2200Q  
State Name : Maharashtra, Code : 27

Contact : 9930835732

| SI No. | Description of Goods   | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|------------------------|---------|----------|----------|------|-----|---------|--------|
|        | Batch : SN175160030617 |         |          | 1 PCS    |      |     |         |        |
|        | Batch : SN175160030616 |         |          | 1 PCS    |      |     |         |        |
|        | Batch : SN175160030615 |         |          | 1 PCS    |      |     |         |        |
|        | Batch : SN175160030614 |         |          | 1 PCS    |      |     |         |        |
|        | Batch : SN175160030613 |         |          | 1 PCS    |      |     |         |        |
|        | KEN 5/3                |         |          |          |      |     |         |        |



continued ...

Principal

G.M. Vedak Institute of Technology  
Tala Dist. Raigad

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



# TAX INVOICE(Page 5)

Printed on 7-Mar-2018 at 12:29  
(ORIGINAL FOR RECIPIENT)

## NEOTECH COMPUTERS

Shop 8, Sunil Shopping Centre, J.P. Road  
Next to Navrang Cinema,  
Andheri (West), Mumbai - 400056  
MVAT TIN: 27820346175V  
CST TIN: 27820346175C  
Contact: 02226776318/9820827256  
GSTIN/UIN: 27AKTPK1754G1ZU  
State Name: Maharashtra, Code: 27  
Contact: 022-26776318, 9820827256  
E-Mail: neocoman@yahoo.co.in / neocoman@gmail.com  
Buyer:

Invoice No.

17027

Dated

7-Mar-2018

Mode/Terms of Payment

CHEQ

Terms of Delivery

KAJ

G.M. VEDAK INSTITUTE OF TECHNOLOGY

PAN/IT No : AAFAS2200Q  
State Name : Maharashtra, Code : 27

Contact : 9930835732

| SI No. | Description of Goods   | HSN/SAC  | GST Rate | Quantity | Rate     | per | Disc. %  | Amount    |
|--------|------------------------|----------|----------|----------|----------|-----|----------|-----------|
| 3      | 250GB HDD Seagate Sata | 84717020 | 18 %     | ✓ 25 PCS | 1,100.00 | PCS | 15.254 % | 23,305.25 |
|        | Batch 5vm00609         |          |          | 1 PCS    |          |     |          |           |
|        | Batch 5vm00610         |          |          | 1 PCS    |          |     |          |           |
|        | Batch 5vm00612         |          |          | 1 PCS    |          |     |          |           |
|        | Batch 5vm00917         |          |          | 1 PCS    |          |     |          |           |
|        | Batch 5vm00614         |          |          | 1 PCS    |          |     |          |           |
|        | Batch 5vm00613         |          |          | 1 PCS    |          |     |          |           |
|        | Batch 5vm00622         |          |          | 1 PCS    |          |     |          |           |
|        | Batch 5vm00604         |          |          | 1 PCS    |          |     |          |           |
|        | Batch 5vm00605         |          |          | 1 PCS    |          |     |          |           |
|        | Batch 5vm00616         |          |          | 1 PCS    |          |     |          |           |
|        | Batch 5vm00611         |          |          | 1 PCS    |          |     |          |           |
|        | Batch 5vm00615         |          |          | 1 PCS    |          |     |          |           |
|        | Batch 5vm00606         |          |          | 1 PCS    |          |     |          |           |
|        | Batch 5vm00901         |          |          | 1 PCS    |          |     |          |           |
|        | Batch 5vm00623         |          |          | 1 PCS    |          |     |          |           |
|        | Batch 5vm00620         |          |          | 1 PCS    |          |     |          |           |
|        | Batch 5vm00624         |          |          | 1 PCS    |          |     |          |           |
|        | Batch 5vm00916         |          |          | 1 PCS    |          |     |          |           |
|        | Batch 5vm00920         |          |          | 1 PCS    |          |     |          |           |
|        | Batch 5vm00618         |          |          | 1 PCS    |          |     |          |           |



continued ...

Principal

G.M. Vedak Institute of Technology  
Tala Dist. Raigad

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



# ASKME COMPUTER SOLUTION

Sha Complex 1st Floor Opp. Nagar Panchayat Office, Dapoli, Dist. Raigad  
 02358 - 284842. Cell : 8806348030, 8806348020.

## TAX INVOICE

G.M Vedak Pratishthan  
 Tale

Date 23/7/12

Bill No. 860



our P.O.No.

Date :

| S.No. | Description  | Rate       | Qty | Amount    |
|-------|--|------------|-----|-----------|
| ①     | Intel P-Dual CORE CPU<br>Intel (C) Mother Board /<br>2-GB-Ram / 500 G.B. HDD<br>ATX I Ball Cabbinate<br>DVD-Writer / 15.6 Screen<br>Keyboard / Mouse | 18,333.7/- | 60  | 11,00,022 |

|   |                       |          |    |        |
|---|-----------------------|----------|----|--------|
| ② | Gamsung Laser Printer | 5238.2/- | 04 | 20,953 |
|---|-----------------------|----------|----|--------|

PAID Rs 2,00,000/-

Vide Ch. No. 1307/2012  
 dated 13.07.2012  
 through Bank A/c  
 Payment made by

PAID Rs 3,00,000/-

Vide Ch. No. 774421 dated 05.07.2012  
 through Bank A/c  
 Payment made by

VAT T.I.N. - 27680271853-V

Declaration: "I hereby certify that my registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force and valid at the time of the sale of goods specified in this Tax Invoice and that the tax specified in this invoice has been collected and paid to the Government of Maharashtra and that the amount of tax specified in this invoice is payable by the customer at the time of sale of goods specified in this invoice."

email : askme\_sys@yahoo.com

|             |           |
|-------------|-----------|
| Total       | 11,20,975 |
| Discount    |           |
| Vat 4%      | 56,023    |
| Grand Total | 11,77,000 |

PAID Rs 77,000/-

Vide Ch. No. 1307/2012  
 dated 13.07.2012  
 through Bank A/c  
 Payment made by



*Prindale*

Principal  
 G.M Vedak Institute of Technology  
 Tale Dist. Raigad

To,

Date : 05/04/2012

G.M. VEDAK Pratishthan

At/po-Tala, Tal-Tala, Dist.-Raigad

Quotation

Bill of Material for Computer Desktop

| SR. NO. | Components  | Quantity | Rate(Each) | Total        |
|---------|---|----------|------------|--------------|
| 01      | Assembled Desktop PC<br>Intel Dual-Core II Gen. 3.0 GHz./ Intel<br>Chipset G61 Gigabyte M/b. / 2Gb DDR-3<br>Ram / 500Gb HDD / 15.6" LED Acer<br>Screen / DVD RW/ Logitech Keyboard &<br>mouse / 1 Ball Cabinet with SMPS & Dos OS | 60       | 19,250=00  | 11,55,000=00 |
| 02      | Samsung Laser Printer   | 04       | 5,500=00   | 22,000=00    |
|         |   |          |            | 11,77,000=00 |

Terms and conditions :

1. Delivery : with in 15 Days.
2. Warranty : 1 Year warranty
3. Taxes : **vat 5% inclusive.**
4. Payment : 90% advance, 10% against successful delivery & installation.

Best regards,  
For ASK ME COMPUTER SOLUTION

Vaibhav Dambe  
Partner (8806348020)



paid Rs  
on 18/10/12  
thru bank  
of samarth bank

Rs 77000/-

Principal  
G.M. Vedak Institute of Technology  
Tala Dist. Raigad



# GM VEDAK COMPUTER SOLUTION

Ayashree Complex, 1st Floor Opp. Nagar Panchayat Office, Depoli, Tal. Rajgad.  
Tel: 020356 26742, Cell: 9890048025, 9890048025.

To: G.M. Vedak Prathishthan  
At/ro-Tale, Tal. Tale,  
Dist. Raigad

Date 26/5/11

Bill No. 93



Your P.O.No.

Date :

| S.No.   | Description                              | Rate        | Qty.  | Amount       |
|---|--|-------------|-------|--------------|
| 1)  | Intel Dual-Core 3.2GHz CPU /             | 17,500/-    | 100   | 17,50,000=00 |
|   | Intel Chipset 4/mb / 2GB DDR3 /          |             | 33    |              |
|   | 500Gb HDD / 15.6 Acer Monitor /          |             |       |              |
|   | DVD RW / Logitech Keyboard               |             |       |              |
|   | & mouse / <del>entire</del> cabinet with |             |       |              |
|   | SMP & VTP                                |             |       |              |
| 2)  | Canon Laser Printer 2900                 | 68750/-     | 1     | 68,750=00    |
| 3)  | HP Laser Printer all-in-one              | 15,750/-    | 01    | 15,750=00    |
| 4)  | HP Inkjet A3 size printer L700           | 17,500/-    | 01    | 17,500=00    |
| 5)  | HP Scanner A4 size                       | 9,950/-     | 01    | 9,950=00     |
| 6)  | 24 port switch D-Link                    | 3,500/-     | 04    | 14,000=00    |
| 7)  | GV Rack                                  | 6,500/-     | 01    | 6,500=00     |
| 8)  | Cat 6 Cable 305mtr X                     | 5,500/-     | 3 Box | 16,500=00    |
|   |  |             | 1     | 1            |
| VAT T.I.N.- 27080271853-V   |  | Total       |       |              |
| 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 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 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." |  | Discount    |       |              |
| email: askme_sys@yahoo.com  |  | Vat 4%      |       |              |
|   |  | Grand Total |       | 18,92,950=00 |

**PAID** (P.T.O)

Vide Ch. No. .... dtd. ....

By/On Behalf of Services .....

Payment Made by .....



ME COMPUTER SOLUTION

**Principal**

GM Vedak Institute of Technology  
Tale Dist. Raigad







Shri. Gopinath Mahadeo Vedak Pratishthan's  
**G. M. VEDAK INSTITUTE**  
TALA  
**DEAD STOCK**

RECEIPT Desktop Computers

| Sr.NO | Supply Order No./Date | Bill No. Date | Specification  | Name of the Supplier & Address | Qty. Recd | Rate     | Amount      |
|-------|-----------------------|---------------|----------------|--------------------------------|-----------|----------|-------------|
| 1.    | 28/04/11              | 93            | Intel P.       | Ak Me. Solution,               | 91        | 17,500/- | 15,92,000/- |
|       |                       | 20/05/11      | Dual-core      | Ayesha Complex,                |           |          |             |
|       |                       |               | CPU,           | 1 <sup>st</sup> Floor,         |           |          |             |
|       |                       |               | Intel®         | Nagarpanchayat                 |           |          |             |
|       |                       |               | Motherboard    | office, Dapoli                 |           |          |             |
|       |                       |               | 2GB RAM        |                                |           |          |             |
|       |                       |               | 500GB HDD,     | Atx I-Ball cabinet             |           |          |             |
|       |                       |               | DVD-writer,    | 15.6" Screen,                  |           |          |             |
|       |                       |               | Keyboard Mouse |                                |           |          |             |
|       |                       |               | Set →          | GMVIT/2011/COMP/PP1-91         |           |          |             |



STORE MANAGER

SYSTEM ADMIN



Shri. Gopinath Mahadeo Vedak Pratishthan's  
**OF TECHNOLOGY**  
DIST. RAIGAD  
**REGISTER**

ISSUE

| Date       | Indent No. & Date | Alloted to      | Serial No                                | Qty. Issued | Qty. Balance | Receiver Sign.     | Remarks |
|------------|-------------------|-----------------|--|-------------|--------------|--------------------|---------|
| 23/05/2011 | 9                 | Auto Lab        | GMVIT/2011/20<br>Comp/PP1-20<br>(B1-202) | 20          | 71           | <i>[Signature]</i> |         |
|            |                   | Language Lab    | GMVIT/2011/20<br>Comp/PP1-40<br>(B1-215) | 20          | 51           | <i>[Signature]</i> |         |
|            |                   | DBS Lab         | GMVIT/2011/20<br>Comp/PP1-60<br>(B1-203) | 20          | 31           | <i>[Signature]</i> |         |
|            |                   | Computer Center | GMVIT/2011/20<br>Comp/PP1-90<br>(B1-204) | 30          | 01           | <i>[Signature]</i> |         |
|            |                   | Server Room     | GMVIT/2011/20<br>Comp/PP1-91<br>(B1-205) | 01          | 00           | <i>[Signature]</i> |         |



H.O.D

PRINCIPAL





Shri. Gopinath Mahadeo Vedak Pratishthan's  
**G. M. VEDAK INSTITUTE**

TALA

**DEAD STOCK**

RECEIPT Computer/Desktops

| Sr. NO | Supply Order No./Date | Bill No. Date | Specification                | Name of the Supplier & Address | Qty. Recd | Rate     | Amount      |
|--------|-----------------------|---------------|------------------------------|--------------------------------|-----------|----------|-------------|
| 2.     | 30/03/12              |               | Intel, Dual                  | Ask Me Solutions,              | 60        | 19,250/- | 11,55,000/- |
|        |                       | 05/04/12      | Core i7                      | Ayasha Complex,                |           |          |             |
|        |                       |               | General* 1st Floor,          |                                |           |          |             |
|        |                       |               | 3.0 GHz, Maganpanchayat      |                                |           |          |             |
|        |                       |               | chipset office, Dapoli.      |                                |           |          |             |
|        |                       |               | GB1                          |                                |           |          |             |
|        |                       |               | 4gb/16 MB/24B-RAM,           |                                |           |          |             |
|        |                       |               | 500 GB-HDD, 15.6" LED,       |                                |           |          |             |
|        |                       |               | Acer Screen, DVD-RW,         |                                |           |          |             |
|        |                       |               | Logitech - Keyboard & Mouse  |                                |           |          |             |
|        |                       |               | i-Ball cabinet w/ 5MPs       |                                |           |          |             |
|        |                       |               | Ser → GMVET/2012/COMP/01-60  |                                |           |          |             |
| 3.     | 20/07/12              | 260           |                              | Ask Me Solutions,              | 45        | 18,333/- | 8,24,000/-  |
|        |                       | 23/07/12      |                              | Ayasha Computers,              |           |          |             |
|        |                       |               | 1st floor,                   |                                |           |          |             |
|        |                       |               | Maganpanchayat               |                                |           |          |             |
|        |                       |               | office, Dapoli.              |                                |           |          |             |
|        |                       |               | Ser → GMVET/2012/COMP/01-105 |                                |           |          |             |



STORE MANAGER

SYSTEM ADMIN

Shri. Gopinath Mahadeo Vedak Pratishthan's  
**OF TECHNOLOGY**  
DIST. RAIGAD  
**REGISTER**



ISSUE

| Date     | Indent No. & Date | Allotted to | Serial No       | Qty. Issued | Qty. Balance | Receiver Sign. | Remarks                            |
|----------|-------------------|-------------|-----------------|-------------|--------------|----------------|------------------------------------|
| 10/4/12  | 9.34              | linux 8     | 41-60/2012      | 20          | 40           |                |                                    |
|          |                   | Systems     | comp/01-20      |             |              |                |                                    |
|          |                   | Lab         |                 |             |              |                |                                    |
|          |                   | (B1-209)    |                 |             |              |                |                                    |
|          |                   |             | GMVET/2012      |             |              |                |                                    |
|          |                   | IT-Lab-3    | 21-40           | 20          | 20           |                | Renamed as                         |
|          |                   | (B1-008)    |                 |             |              |                | "Webdevelopment & multimedia LAB." |
|          |                   |             | GMVET/2012      |             |              |                | (July-2014)                        |
|          |                   | Computer    | 41-60           | 20          | 00           |                |                                    |
|          |                   | Center      |                 |             |              |                |                                    |
|          |                   | (B1-206)    |                 |             |              |                |                                    |
|          |                   |             | GMVET/2012/Comp |             |              |                |                                    |
|          |                   |             | 1-PC            |             |              |                |                                    |
| 29/07/12 | 40                | MPMC        | 61-65           | 05          | 40           |                |                                    |
|          |                   | Lab         |                 |             |              |                |                                    |
|          |                   | (B1-SL2)    |                 |             |              |                |                                    |
|          |                   |             | GMVET/2012/Comp |             |              |                |                                    |
|          |                   | Handwork    | 66-85           | 20          | 20           |                |                                    |
|          |                   | Lab         |                 |             |              |                |                                    |
|          |                   | (B1-209)    |                 |             |              |                |                                    |
|          |                   |             | GMVET/2012/Comp |             |              |                |                                    |
|          |                   | IT-Lab-2    | 86-105          | 20          | 00           |                | Renamed as                         |
|          |                   | Lab         |                 |             |              |                | "Programming & s/w Testing Lab."   |
|          |                   | (B1-009)    |                 |             |              |                | (July-2014)                        |

HOD

PRINCIPAL





Shri. Gopinath Mahadeo Vedak Pratishthan's  
G. M. VEDAK INSTITUTE

TALA

DEAD STOCK

RECEIPT

Computer / Desktops

| Sr.NO | Supply Order No./Date | Bill No. Date | Specification               | Name of the Supplier & Address | Qty. Recd | Rate   | Amount |
|-------|-----------------------|---------------|-----------------------------|--------------------------------|-----------|--------|--------|
| 4.    | 26/9/16               | 13944         | Circle Desk                 | Neo Computers,                 | 01        | 21,043 | 21,043 |
|       |                       | 28/09/16      | Cabinet,                    | shop No-11,12,                 |           |        |        |
|       |                       |               | DELL E14                    | Purshottam Chs,                |           |        |        |
|       |                       |               | 16MB                        | Ground floor, J.P.             |           |        |        |
|       |                       |               | Monitor                     | Road, Mumbai.                  |           |        |        |
|       |                       |               | Intel Core i-3              |                                |           |        |        |
|       |                       |               | Gigabyte Mb,                |                                |           |        |        |
|       |                       |               | 1TB-HDD, 8GB-DDR4-RAM       |                                |           |        |        |
|       |                       |               | LG-DVD writer, i-ball mouse |                                |           |        |        |
|       |                       |               | Set -                       | GMVIT/2016/Server PC/01        |           |        |        |



*Basande*  
STORE MANAGER

*[Signature]*  
SYSTEM ADMIN.

Shri. Gopinath Mahadeo Vedak Pratishthan's  
OF TECHNOLOGY  
DIST. RAIGAD  
REGISTER



ISSUE

| Date     | Indent No. & Date | Allotted to | Serial No | Qty. Issued | Qty. Balance | Receiver Sign.     | Remarks                         |
|----------|-------------------|-------------|-----------|-------------|--------------|--------------------|---------------------------------|
| 29/09/16 | 571               | Server Room | 01        | 01          | 00           | <i>[Signature]</i> | GMVIT/2016/Comp/PC/Server PC/01 |
|          |                   | (B1-205)    |           |             |              |                    |                                 |



*[Signature]*  
H.O.D.

*[Signature]*  
PRINCIPAL



PRINGEPAN





Shri. Gopinath Mahadeo Vedak Pratishthan's  
**G. M. VEDAK INSTITUTE**  
 TALA  
**DEAD STOCK**

**RECEIPT**

| Sr.NO | Supply Order No./Date | Bill No. Date | Specifi-cation            | Name of the Suplier & Address | Qty. Recd | Rate  | Amount     |
|-------|-----------------------|---------------|---------------------------|-------------------------------|-----------|-------|------------|
| 7     | 5/3/2020              | 18786         | Inter connect             | Ned Computers,                | 10        | 16450 | 1,64,500/- |
|       | 9/3/2020              | MS2H3109      | Shop No - 41/22,          |                               |           |       |            |
|       |                       |               | 11B,                      |                               |           |       |            |
|       |                       |               | 11B-HAD                   | Prashottam CHS,               |           |       |            |
|       |                       |               | i-ball                    | Ground Floor, JP-             |           |       |            |
|       |                       |               | Keyboard                  | Road, Mumbai                  |           |       |            |
|       |                       |               | Mouse                     |                               |           |       |            |
|       |                       |               | 24-Dell P24 led monitor   |                               |           |       |            |
|       |                       |               | ser-                      | GMVET/2023/COMP/PC/41-50      |           |       |            |
|       |                       |               | upgraded with             |                               |           |       |            |
|       |                       |               | GMVET/20230/COMP/PC/21-30 |                               |           |       |            |



*Signature*  
 STORE MANAGER

*Signature*  
 SYSTEMS ADMIN

Shri. Gopinath Mahadeo Vedak Pratishthan's  
**OF TECHNOLOGY**  
 DIST. RAIGAD  
**REGISTER**



**ISSUE**

| Date    | Indent No. & Date | Alloted to | Serial No  | Qty. Issued | Qty. Balance | Receiver Sign.   | Remarks |
|---------|-------------------|------------|------------|-------------|--------------|------------------|---------|
| 16/8/20 | 751               | DB & SW    | GMVET/     | 10          | 00           | <i>Signature</i> |         |
|         |                   | Lab.       | 2020/COMP/ |             |              |                  |         |
|         |                   | (B1-203)   | PC/21-30   |             |              |                  |         |



*Signature*  
 HOD

*Signature*  
 PRINCIPAL