



GeM
Government
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Invoice

Rocket Marketing
E-4/334, 10 NO STOP, ARERA COLONY, BHOPAL, Madhya
Pradesh, 462016
rocket.marketing@yahoo.com
Contact no : 9200009500
Bank Account No.: 31189828201
IFSC : SBIN0010469

GEM-1530174151811

Order No: GEMC-511687743828730
Order Date: 25-Jun-2018

Bill To:
Mohan Lokhande
Chamorshi Road GADCHIROLI MAHARASHTRA 442605
Contact: 9158100446
GSTIN: N
Organization: Government Science College Gadchiroli
Government Science College Gadchiroli

Shipping To:
Mohan Lokhande
Chamorshi Road GADCHIROLI
MAHARASHTRA 442605
Contact: 9158100446

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
64	28-Jun-2018	Courier	28-Jun-2018

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
6U RACK D link -D-LINK# #	-	10-Jul-2018	8	5850.00 INR	Rs. 46800.00
				CGST	Rs. 0
				SGST/UTGST/IGST	Rs. 7138.98
				Cess	Rs. 0
Grand Total					Rs. 46800.00

Invoice

Rukmani Enterprises
 03, RUKMANI ENTERPRISES, HANSRAJ HARITWAL NEAR
 VIDUR JI TEMPLE WARD NO. 20, RATANGARH, Ratangarh,
 CHURU, Rajasthan, 331022
 rukmanienterprises.in@gmail.com
 Contact no : 9588903615
 Bank Account No.: 37540271369
 IFSC : SBIN0006704

GEM-1530357393245

Order No: GEMC-511687799056178
 Order Date: 19-Jun-2018

Bill To:
 Mohan Lokhande
 Chamorshi Road GADCHIROLI MAHARASHTRA 442605
 Contact: 9158100446
 GSTIN: N
 Organization: Government Science College Gadchiroli
 Government Science College Gadchiroli

Shipping To:
 Mohan Lokhande
 Chamorshi Road GADCHIROLI
 MAHARASHTRA 442605
 Contact: 9158100446

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
RE/Jun/10/30/06/18	30-Jun-2018	Courier	30-Jun-2018

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
2 MP IP HD Varifocal Lens Bullet Camera	8525	04-Jul-2018	20	4500.00 INR	Rs. 90000.00
				CGST	Rs. 0
				SGST/UTGST/IGST	Rs. 13729
				Cess	Rs. 0
Grand Total					Rs. 90000.00

Invoice

Rukmani Enterprises
 03, RUKMANI ENTERPRISES, HANSRAJ HARITWAL NEAR
 VIDUR JI TEMPLE WARD NO. 20, RATANGARH, Ratangarh,
 CHURU, Rajasthan, 331022
 rukmanienterprises.in@gmail.com
 Contact no : 9588903615
 Bank Account No.: 37540271369
 IFSC : SBIN0006704

GEM-1530357697651

Order No: GEMC-511687797062807
 Order Date: 20-Jun-2018

Bill To:
 Mohan Lokhande
 Chamorshi Road GADCHIROLI MAHARASHTRA 442605
 Contact: 9158100446
 GSTIN: N
 Organization: Government Science College Gadchiroli
 Government Science College Gadchiroli

Shipping To:
 Mohan Lokhande
 Chamorshi Road GADCHIROLI
 MAHARASHTRA 442605
 Contact: 9158100446

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
RE/Jun/11/30/06/18	30-Jun-2018	Courier	30-Jun-2018

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
32 Channel. 4K NVR 8 TB Support 4 SATA HDDs up to 32TB, Storage Supported 3 USB	8525	05-Jul-2018	2	28300.00 INR	Rs. 56600.00
				CGST	Rs. 0
				SGST/UTGST/IGST	Rs. 8634
				Cess	Rs. 0
Grand Total					Rs. 56600.00



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ADVANCE SOLUTIONS
110A, LAWRENCE ROAD, OPP CNM MALL, AMRITSAR
CITY, Punjab, 143001
NEBVIKAS@GMAIL.COM
Contact no : 9855280188
Bank Account No.: 617044015852
IFSC : KKBK0000958

GEM-1530527029925

Order No: GEMC-511687772003071

Order Date: 25-Jun-2018

Bill To:

Mohan Lokhande
Chamorshi Road GADCHIROLI MAHARASHTRA 442605
Contact: 9158100446
GSTIN: N
Organization: Government Science College Gadchiroli
Government Science College Gadchiroli

Shipping To:

Mohan Lokhande
Chamorshi Road GADCHIROLI
MAHARASHTRA 442605
Contact: 9158100446

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
ADV-1819-0860	02-Jul-2018	Courier	02-Jul-2018

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Layer 2 Web managed PoE+ Switch with 4 Gigabit SFP Ports (Digisol) (DG-GS1528HP)	8536	10-Jul-2018	4	20245.00 INR	Rs. 80980.00
				CGST	Rs. 0
				SGST/UTGST/IGST	Rs. 12352.88
				Cess	Rs. 0
Grand Total					Rs. 80980.00



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Invoice

Royal Engineering Works and Services
415, JOP PLAZA, SECTOR-18, NOIDA, Gautam Buddha
nagar, UTTAR PRADESH, 201301
royalengineers.dli@gmail.com
Contact no : 9868166704
GSTIN: 09AAIFR6990G2ZL
Bank Account No.: 0319020100000214
IFSC : JAKA0GHAZIA

GEM-1530615480802

Order No: GEMC-511687796245134
Order Date: 02-Jul-2018

Bill To:
Mohan Lokhande
Chamorshi Road GADCHIROLI MAHARASHTRA 442605
Contact: 9158100446
GSTIN: N
Organization: Government Science College Gadchiroli
Government Science College Gadchiroli

Shipping To:
Mohan Lokhande
Chamorshi Road GADCHIROLI
MAHARASHTRA 442605
Contact: 9158100446

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
57/18-19	03-Jul-2018	Courier	03-Jul-2018

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
D-Link Single Port I/O Box CAT 6	-	17-Jul-2018	100	310.00 INR	Rs. 31000.00
				CGST	Rs. 0
				SGST/UTGST/IGST	Rs. 4729
				Cess	Rs. 0
Grand Total					Rs. 31000.00



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Invoice

APAAR SOLUTIONS
SCO 113, SECTOR 47-C, CHANDIGARH, chandigarh,
CHANDIGARH, Chandigarh, 160047
apaarsolutions@gmail.com
Contact no : 9988426677
Bank Account No.: 65184529825
IFSC : SBIN0050949

GEM-1530960427414

Order No: GEMC-511687776856879
Order Date: 19-Jun-2018

Bill To:
Mohan Lokhande
Chamorshi Road GADCHIROLI MAHARASHTRA 442605
Contact: 9158100446
GSTIN: N
Organization: Government Science College Gadchiroli
Government Science College Gadchiroli

Shipping To:
Mohan Lokhande
Chamorshi Road GADCHIROLI
MAHARASHTRA 442605
Contact: 9158100446

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
ASC/0776/2018-19	06-Jul-2018	Courier	06-Jul-2018

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
PTZ CAMERAS	-	04-Jul-2018	2	32000.00 INR	Rs. 64000.00
				CGST	Rs. 0
				SGST/UTGST/IGST	Rs. 9762.72
				Cess	Rs. 0
Grand Total					Rs. 64000.00

Invoice

Multisoft Computer
 Plot No 35,, Near Ayyappa Temple,Besa-Beltrodi Road, Besa,
 Nagpur, Besa-Beltrodi Road, Besa, Nagpur, NAGPUR RURAL,
 Maharashtra, 440037
 nd007@rediff.com
 Contact no : 0
 GSTIN: 27AEUPD9343M1ZR
 Bank Account No.: 67375641134
 IFSC : SBIN0070875

GEM-1531377903371

Order No: GEMC-511687741655786

Order Date: 12-Jul-2018

Bill To:

Mohan Lokhande
 Chamorshi Road GADCHIROLI MAHARASHTRA 442605
 Contact: 9158100446
 GSTIN: N
 Organization: Government Science College Gadchiroli
 Government Science College Gadchiroli

Shipping To:

Mohan Lokhande
 Chamorshi Road GADCHIROLI
 MAHARASHTRA 442605
 Contact: 9158100446

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
7002	12-Jul-2018	Manual	12-Jul-2018

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
D-Link CAT6 24 PORT PATCH PANEL GIGA PORT LOADED WITH I. O.	-	27-Jul-2018	10	3860.00 INR	Rs. 38600.00
				CGST	Rs. 2944.07
				SGST/UTGST/IGST	Rs. 2944.07
				Cess	Rs. 0
Grand Total					Rs. 38600.00



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Invoice

CYBORG NETWORK COMMUNICATIONS
47/9, Trikuta Nagar, Near Zorawar Chowk, JAMMU, Jammu
and Kashmir, 180004
sunil@cyborgindia.in
Contact no : 9419192930
Bank Account No.: 0702002100022990
IFSC : PUNB0070200

GEM-1531828707589

Order No: GEMC-511687764651733
Order Date: 25-Jun-2018

Bill To:
Mohan Lokhande
Chamorshi Road GADCHIROLI MAHARASHTRA 442605
Contact: 9158100446
GSTIN: N
Organization: Government Science College Gadchiroli
Government Science College Gadchiroli

Shipping To:
Mohan Lokhande
Chamorshi Road GADCHIROLI
MAHARASHTRA 442605
Contact: 9158100446

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
GEM-58	17-Jul-2018	India Post	17-Jul-2018

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
SONICWALL UTM FIREWALL	85177090	10-Jul-2018	1	84321.00 INR	Rs. 84321.00
				CGST	Rs. 0
				SGST/UTGST/IGST	Rs. 12862.53
				Cess	Rs. 0
Grand Total					Rs. 84321.00

Invoice

Multisoft Computer
 Plot No 35,, Near Ayyappa Temple,Besa-Beltrodi Road, Besa,
 Nagpur, Besa-Beltrodi Road, Besa, Nagpur, NAGPUR RURAL,
 Maharashtra, 440037
 nd007@rediff.com
 Contact no : 0
 GSTIN: 27AEUPD9343M1ZR
 Bank Account No.: 67375641134
 IFSC : SBIN0070875

GEM-1531914897286

Order No: GEMC-511687729642077

Order Date: 17-Jul-2018

Bill To:

Mohan Lokhande
 Chamorshi Road GADCHIROLI MAHARASHTRA 442605
 Contact: 9158100446
 GSTIN: N
 Organization: Government Science College Gadchiroli
 Government Science College Gadchiroli

Shipping To:

Mohan Lokhande
 Chamorshi Road GADCHIROLI
 MAHARASHTRA 442605
 Contact: 9158100446

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
7004	18-Jul-2018	Manual	18-Jul-2018

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
DLINK PATCH CORD 1 MTS	-	01-Aug-2018	200	235.00 INR	Rs. 47000.00
				CGST	Rs. 3584.75
				SGST/UTGST/IGST	Rs. 3584.75
				Cess	Rs. 0
Grand Total					Rs. 47000.00

Invoice

Multisoft Computer
 Plot No 35,, Near Ayyappa Temple,Besa-Beltrodi Road, Besa,
 Nagpur, Besa-Beltrodi Road, Besa, Nagpur, NAGPUR RURAL,
 Maharashtra, 440037
 nd007@rediff.com
 Contact no : 0
 GSTIN: 27AEUPD9343M1ZR
 Bank Account No.: 67375641134
 IFSC : SBIN0070875

GEM-1532927754587

Order No: GEMC-511687757536509
 Order Date: 23-Jul-2018

Bill To:
 Mohan Lokhande
 Chamorshi Road GADCHIROLI MAHARASHTRA 442605
 Contact: 9158100446
 GSTIN: N
 Organization: Government Science College Gadchiroli
 Government Science College Gadchiroli

Shipping To:
 Mohan Lokhande
 Chamorshi Road GADCHIROLI
 MAHARASHTRA 442605
 Contact: 9158100446

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
7008	30-Jul-2018	Manual	30-Jul-2018

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Networkings Rack	-	07-Aug-2018	1	49500.00 INR	Rs. 49500.00
				CGST	Rs. 3775.42
				SGST/UTGST/IGST	Rs. 3775.42
				Cess	Rs. 0
Grand Total					Rs. 49500.00

**Sanction Order****Sanction No:** 511687705614235
Sanction Date: 10-Aug-2018

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details	Buyer Details
Type: State Government Ministry: Department: Higher and Technical Education Department Maharashtra Organisation Name: N/A Office Name: Government Science College Gadchiroli	GEM Unique ID: mohanlokhande Name: Mohan Lokhande Designation: Head Clerk Contact No: 9158100446 Email ID: mohan.lokhade@gov.in GSTIN: N Address: Chamorshi Road GADCHIROLI MAHARASHTRA - 442605

Financial Approval Detail	
Designation of official providing Administration approval:	Principal
IFD Concurrence Required?	NO
Budget availability	YES
Designation of official providing Financial approval:	Principal

Seller Details	
GEM Unique ID:	Comp19520
Company Name:	Multisoft Computer
Contact No:	9922433547
Email ID:	nd007@rediff.com
Address:	Multisoft Computer NAGPUR RURAL Maharashtra - 440037

Product Details						
#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	CP PLUS 32 CHANNEL DVR	CP PLUS 32 CHANNEL DVR	1	pieces	31950.0	31950.0
Total Order Value (in INR)						31950.0

Consignee Details				
S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Mohan Lokhande 9158100446 mohan.lokhade@gov.in Chamorshi Road GADCHIROLI MAHARASHTRA - 442605	CP PLUS 32 CHANNEL DVR	1	25-Aug-2018

Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

**Sanction Order****Sanction No:** 511687738867990
Sanction Date: 31-Aug-2018

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details	Buyer Details
Type: State Government Ministry: Department: Higher and Technical Education Department Maharashtra Organisation Name: N/A Office Name: Government Science College Gadchiroli	GEM Unique ID: mohanlokhande Name: Mohan Lokhande Designation: Head Clerk Contact No: 9158100446 Email ID: mohan.lokhade@gov.in GSTIN: N Address: Chamorshi Road GADCHIROLI MAHARASHTRA - 442605

Financial Approval Detail	
Designation of official providing Administration approval:	Principal
IFD Concurrence Required?	NO
Budget availability	YES
Designation of official providing Financial approval:	Principal

Seller Details	
GEM Unique ID:	Comp26832
Company Name:	RISHI COMPUTER
Contact No:	9910207446
Email ID:	gem.salesrishicomputer@gmail.com
Address:	RISHI COMPUTER South Delhi DELHI - 110019

Product Details						
#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	Dell Precision Tower 3620 WORK STATION	Dell Precision Tower 3620 WORK STATION	1	pieces	68500.0	68500.0
Total Order Value (in INR)						68500.0

Consignee Details				
S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Mohan Lokhande 9158100446 mohan.lokhade@gov.in Chamorshi Road GADCHIROLI MAHARASHTRA - 442605	Dell Precision Tower 3620 WORK STATION	1	15-Sep-2018

Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

महाराष्ट्र शासन
शासकीय विज्ञान महाविद्यालय, चामोर्शी रोड, गडचिरोली
नेक बंगलोर व्दारा पुनर्मुल्यांकन "ब" श्रेणी

Website : <http://www:gscgadchiroli.ac.in>

E-Mail ID prigsc09@yahoo.com

Tel.Fax No. 07132/233539

E-Mail ID prigscgadchiroli@gmail.com

दिनांक : २०/०८/२०१८

जा.क्र.शाविम/गड/४६०/२०१८

- वाचा:-१. शासन निर्णय क्रमांक:भांखस-२०१४/प्र.क्र.८२/भाग-३/उद्योग-४ दिनांक ३०/१०/२०१५
२. वित्त विभाग क्र.विअप्र-१०.०८/प्र.क्र.७०/२००८/विनियम दि.१५ मे २००९
३. शा.नि.उद्योग, उर्जा व कामगार विभाग क्र.संकीर्ण-२०१६/प्र.क्र.२१५/उद्योग-४,दि.२४/८/२०१७,
४. शा.नि.उद्योग, उर्जा व कामगार विभाग क्र.संकीर्ण-२०१६/प्र.क्र.२०४/उद्योग-४
दि.०८/१२/२०१७ व दिनांक ०१/१२/२०१७

मंजूरी आदेश

To,

Elite Trading Co. Resellers

उपरोक्त सर्दीभिय क्रमांक शासन निर्णय मधील अधिकार नियम पुस्तिका १९७८ भाग पहिला उपविभाग दोन मधील अनु क्रमांक ०४ नियम क्रमांक ०७ अंतर्गत सर्दीभिय शासन निर्णय अन्वये मी प्राचार्य, शासकीय विज्ञान महाविद्यालय, गडचिरोली. कार्यालय प्रमुख व तसेच आहरण व संवितरण अधिकारी म्हणून महाविद्यालयाकरीता खालील विवरणपत्रात नमूद केल्याप्रमाणे वाय-फाय यंत्रणा सुरु करण्यास्तव यंत्रसामुग्री/उपकरणे ही उपरोक्त शासन निर्णय क्रं. ३ व ४ अन्वये गव्हर्नमेंट ई-मार्केटप्लेस (GeM) पोर्टलवरून खरेदी करण्याकरिता रु. 35700/- (अक्षरी रु.:- पसतीस हजार सातशे फक्त)ची मंजूरी प्रदान करीत आहे.

सदर खर्च शासकीय महाविद्यालयाचा विकास या योजनेतर्गत मागणी क्रमांक ओ-७० (५९) जिल्हा वार्षिक योजना, गडचिरोली (५९)(०३) इतर जिल्हा योजना (३४५१२६३९) यंत्रसामुग्री व साधनसामुग्री-५२ या लेखाशिर्षाखाली सन २०१८-१९ या योजनेतर्गत योजना (कार्यक्रम योजनेवरील खर्च) अंतर्गत खर्ची घालण्यात येत आहे.

Sr.No.	Particulars	Qty	Rate (Each)	Amount
1	Microtek sinewave inverter 2 KVA	01	35700/-	35700/-
			Total	35700/-

(अक्षरी रु.:- पसतीस हजार सातशे फक्त)

Principal
Gadchiroli
Gadchiroli

प्रत:-

१.मा.जिल्हा कोषागार अधिकारी, गडचिरोली.

**Sanction Order****Sanction No:** 511687746041609**Sanction Date:** 07-Sep-2018

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details	Buyer Details
Type: State Government Ministry: Department: Higher and Technical Education Department Maharashtra Organisation Name: N/A Office Name: Government Science College Gadchiroli	GEM Unique ID: mohanlokhande Name: Mohan Lokhande Designation: Head Clerk Contact No: 9158100446 Email ID: mohan.lokhade@gov.in GSTIN: N Address: Chamorshi Road GADCHIROLI MAHARASHTRA - 442605

Financial Approval Detail	
Designation of official providing Administration approval:	Principal
IFD Concurrence Required?	NO
Budget availability	YES
Designation of official providing Financial approval:	Principal

Seller Details	
GEM Unique ID:	AELPA4397P
Company Name:	Unique Systems Tech
Contact No:	9419985006
Email ID:	ustudhampur@gmail.com
Address:	Unique Systems Tech Udhampur JAMMU & KASHMIR - 182101

Product Details						
#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	INVERTER WITH BATTERY	MICROTEK INVERTER 920VA WITH ONE BATTERY	2	pieces	19699.0	39398.0
Total Order Value (in INR)						39398.0

Consignee Details				
S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Mohan Lokhande 9158100446 mohan.lokhade@gov.in Chamorshi Road GADCHIROLI MAHARASHTRA - 442605	INVERTER WITH BATTERY	2	22-Sep-2018

Terms & Conditions
<ul style="list-style-type: none">1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

**Sanction Order****Sanction No:** 511687774895598**Sanction Date:** 13-Aug-2018

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details	Buyer Details
Type: State Government Ministry: Department: Higher and Technical Education Department Maharashtra Organisation Name: N/A Office Name: Government Science College Gadchiroli	GEM Unique ID: mohanlokhande Name: Mohan Lokhande Designation: Head Clerk Contact No: 9158100446 Email ID: mohan.lokhade@gov.in GSTIN: N Address: Chamorshi Road GADCHIROLI MAHARASHTRA - 442605

Financial Approval Detail	
Designation of official providing Administration approval:	Principal
IFD Concurrence Required?	NO
Budget availability	YES
Designation of official providing Financial approval:	Principal

Seller Details	
GEM Unique ID:	Comp19520
Company Name:	Multisoft Computer
Contact No:	9922433547
Email ID:	nd007@rediff.com
Address:	Multisoft Computer NAGPUR RURAL Maharashtra - 440037

Product Details						
#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	CCTV (CP PLUS)	CCTV(CP PLUS) CPGTC-D20L2	12	pieces	4000.0	48000.0
Total Order Value (in INR)						48000.0

Consignee Details				
S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Mohan Lokhande 9158100446 mohan.lokhade@gov.in Chamorshi Road GADCHIROLI MAHARASHTRA - 442605	CCTV (CP PLUS)	12	28-Aug-2018

Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

**Sanction Order****Sanction No:** 511687778860675
Sanction Date: 01-Aug-2018

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details	Buyer Details
Type: State Government Ministry: Department: Higher and Technical Education Department Maharashtra Organisation Name: N/A Office Name: Government Science College Gadchiroli	GEM Unique ID: mohanlokhande Name: Mohan Lokhande Designation: Head Clerk Contact No: 9158100446 Email ID: mohan.lokhade@gov.in GSTIN: N Address: Chamorshi Road GADCHIROLI MAHARASHTRA - 442605

Financial Approval Detail	
Designation of official providing Administration approval:	Principal
IFD Concurrence Required?	NO
Budget availability	YES
Designation of official providing Financial approval:	Principal

Seller Details	
GEM Unique ID:	Comp19520
Company Name:	Multisoft Computer
Contact No:	9922433547
Email ID:	nd007@rediff.com
Address:	Multisoft Computer NAGPUR RURAL Maharashtra - 440037

Product Details						
#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	CAT 6 UTP CABLE DIGISOL	CAT 6 UTP CABLE	8	meter	6200.0	49600.0
Total Order Value (in INR)						49600.0

Consignee Details				
S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Mohan Lokhande 9158100446 mohan.lokhade@gov.in Chamorshi Road GADCHIROLI MAHARASHTRA - 442605	CAT 6 UTP CABLE DIGISOL	8	17-Aug-2018

Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

**Sanction Order****Sanction No:** 511687789757129
Sanction Date: 31-Jul-2018

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details	Buyer Details
Type: State Government Ministry: Department: Higher and Technical Education Department Maharashtra Organisation Name: N/A Office Name: Government Science College Gadchiroli	GEM Unique ID: mohanlokhande Name: Mohan Lokhande Designation: Head Clerk Contact No: 9158100446 Email ID: mohan.lokhade@gov.in GSTIN: N Address: Chamorshi Road GADCHIROLI MAHARASHTRA - 442605

Financial Approval Detail	
Designation of official providing Administration approval:	Principal
IFD Concurrence Required?	NO
Budget availability	YES
Designation of official providing Financial approval:	Principal

Seller Details	
GEM Unique ID:	Comp19292
Company Name:	MAANYA PERIPHERALS PRIVATE LIMITED
Contact No:	7506662065
Email ID:	lalit.maanyatech@gmail.com
Address:	MAANYA PERIPHERALS PRIVATE LIMITED

Product Details						
#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	LG 55" LED TELEVISION	LG 55LV640S	4	pieces	68923.0	275692.0
Total Order Value (in INR)						275692.0

Consignee Details				
S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Mohan Lokhande 9158100446 mohan.lokhade@gov.in Chamorshi Road GADCHIROLI MAHARASHTRA - 442605	LG 55" LED TELEVISION	4	16-Aug-2018

Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

**Sanction Order****Sanction No:** 511687797882570
Sanction Date: 31-Aug-2018

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details	Buyer Details
Type: State Government Ministry: Department: Higher and Technical Education Department Maharashtra Organisation Name: N/A Office Name: Government Science College Gadchiroli	GEM Unique ID: mohanlokhande Name: Mohan Lokhande Designation: Head Clerk Contact No: 9158100446 Email ID: mohan.lokhade@gov.in GSTIN: N Address: Chamorshi Road GADCHIROLI MAHARASHTRA - 442605

Financial Approval Detail	
Designation of official providing Administration approval:	Principal
IFD Concurrence Required?	NO
Budget availability	YES
Designation of official providing Financial approval:	Principal

Seller Details	
GEM Unique ID:	Comp26832
Company Name:	RISHI COMPUTER
Contact No:	9910207446
Email ID:	gem.salesrishicomputer@gmail.com
Address:	RISHI COMPUTER South Delhi DELHI - 110019

Product Details						
#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	Dell PowerEdgeT430 Tower Server, Intel Xeon E5-2620v4 with 2 x 16GB RAM and 1.2TB SAS Hard Disk	T430	1	pieces	170000.0	170000.0
Total Order Value (in INR)						170000.0

Consignee Details				
S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Mohan Lokhande 9158100446 mohan.lokhade@gov.in Chamorshi Road GADCHIROLI MAHARASHTRA - 442605	Dell PowerEdgeT430 Tower Server, Intel Xeon E5-2620v4 with 2 x 16GB RAM and 1.2TB SAS Hard Disk	1	20-Sep-2018

Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

Pravin Traders & General Suppliers

Sarvodaya Ward, Main Road, Gadchiroli - 442605

To: Principal,
Govt. Science College,
Gadchiroli
Ref - your order जा. क्र : शाविम/रुसा/लेख/19/2016
Bill No. 104
Date 20/08/2016
Date - 28/06/2016

Sr. No.	Particulars	Qty.	Rate	Amount
01	Air Conditioner As per Rate Contract Item no. 04 Videocon VSD55 Split Air Conditioner With Rotary Compressor (R22 refrigerant) Capacity kW 4500 Span Rating = 5	04 No.	3503/-	140052=0
				Passed For Payment For Rs. 140052/-
				Principal
				Total 140052=0

(Rs. One Lakh forty thousand fifty two only)

Acc. No. 964020110000354

IFSC code - BKID0009640

Bank of India.

For Pravin Traders & General Suppliers, Gadchiroli
मेन रोड, गडचिरोली

Bill NO: 104

28.6.2016

RECEIPT

No. _____

Date: 02/09/16

Received, with thanks from Principal, Govt. Science
College, Gadchiroli

the sum of Rupees One Lacs forty thousand fifty two only

by Cheque/Cash/Draft Cheque

on account of Part/full payment Air Conditioner.

Rs. 140052/-

Receipt is valid Subject to realisation of cheque

Priya

For

प्रविण देवर्षी
मेनर



सप्लायर्स

TAX INVOICE

MAHAJANS SYSTEMS
 Near Reliance Tower,
 Chamorshi Road,
 Gadchiroli-442605
 Email- mahajansystems@rediffmail.com
 Buyer
PRINCIPAL,
GOVT.SCIENCE COLLEGE
GADCHIROLI

Invoice No. :- 647	Ref. :-
Dated :- 20/09/2016	Buyers Order No. :- ता.क्र.: २११११/२०१६/०८/२०१६ दिनांक : २०/०९/२०१६

Sr No	Description of Goods	Quantity	Rate	Total
1	Bar Code Scanner	05 No.	3750.00	3750.00
			vat@5.5%	977.49
	Total Amount			18750.00

Passed For Payment For
Rs.....18750/-
 Co-ordinator
 Principal

Amount Chargeable(In Words) :- Eighteen thousands Seven Hundred Fifty Rupees only
 Company's VAT TIN : 27650347481 - V
 Declaration :-

We hereby certify that my/our registration certificate under the Maharashtra VAT 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 & the transaction of the sale covered by this tax invoice has been effected by me/us and shall be accounted for in turnover of sale while filling of return and the due tax if any payable on the sale has paid or shall be paid.

For Mahajan systems
 Prop. AVINASH MAHAJAN
 Authorized Signatory

Terms & Conditions :- 1) Subjected to Gadchiroli Jurisdiction. 2) Interest 24% Charged on all outstanding Payments. 3) Goods leaving our premises shall not be taken back under any circumstances.

Sr No

1
Bar Code Scanner
TWS 101

Description of Goods	Quantity	Rate	Total
	05 No.	3750.00	3750.00
		vat@5.5%	977.49
			Total Amount
			18750.00

Passed For Payment For
Rs. 18750/-
Co-ordinator
[Signature]
Principal
[Signature]

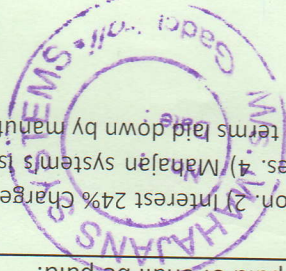
Amount Chargable(In Words) :- Eighteen thousands Seven Hundred Fifty Rupees only

Company's VAT TIN : 27650347481 - V

Declaration :-

I/We hereby certify that my/our registration certificate under the Maharashtra VAT 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 & the transaction of the sale covered by this tax invoice has been effected by me/us and shall be accounted for in turnover of sale while filling of return and the due tax if any payable on the sale has paid or shall be paid.

For. M/S MAHAJAN SYSTEMS
[Signature]
Prop. AVINASH MAHAJAN
Authorized Signatory



Terms & Conditions :- 1) Subjected to Gadchiroli Jurisdiction. 2) Interest 24% charged on all outstanding Payments. 3) Goods leaving our premises shall not be taken back under any circumstances. 4) Mahajan systems is in no liable for complaint of schemes offered by manufacturers. 5) All Warranty claims are subjected to the terms laid down by manufacturers Principle ie Back to Back

MAHAJANS SYSTEMS

GADCHIROLI

Phone No.: 07132-232341 Mobile 9422152093
Near Reliance Tower, Chamorshi Road,
Gadchiroli-442605

RECEIPT

No.: 145

Date: 21/10/2016

Received With Thanks from M/S. Principal, Govt Science College, Gd.
Fifteen towards Seven hundred fifty
the sum of Rupees..... NEFT/RTGS

..... Vide Cash / D. D. / Cheque No.

Dated 21/10/2016 against Bill No. 647

R.S 18750/-



Thanks You!

For: MA

STEMS

Gadchiroli

TAX INVOICE

MAHAJANS SYSTEMS

Near Reliance Tower,
Chamorshi Road,
Gadchiroli-442605

Invoice No. :- 645

Dated :- 20/09/2016

Ref. :-

Buyers Order No. :- जा.क्र.: शाविमा/रुसा/लेख्रा/०१/२०१६
दिनांक : २८/०६/२०१६

Email- mahajansystems@rediffmail.com

Buyer

PRINCIPAL,
GOVT.SCIENCE COLLAGE
GADCHIROLI

Sr No	Description of Goods	Quantity	Rate	vat@5.5%	Total Amount
1	Intel Desktop Windows OS Item No: 30 Lenovo India Pvt.Ltd Specification : Model No. : Think Center M Series Processor : Intel Core i3-4130, 3.4 Ghz Latest Generation 3 MB Cache Chipset : Intel Q8 Series Mother Board : OEM Motherboard with 3 PCI Memory : 4 GB 1600 Mhz DDR3 with 32 GB Expandibility Hard Disk Drive : 500 GB 7200 rpm or higher Display : 18.5 inch or larger TFT/LED Digital Colour Monitor TCO-05 Certified Keyboard : 104 keys Mouse : Optical with USB interface Bays : 4 Nos. or above Ports : 6 USB ports or more(at least 2 USB with 3.0), 1 Display port/VGA port, audio ports for microphone and headphone) Cabinet : Mini Tower DVD Rom Drive : 8x or better DVD RW Drive Networking Facility : 10/100/1000 on board integrated Network port with remote booting facility Power Supply : Screen Blanking, Hard disk and Systems Idle mode in power on, set up password, power supply SMPS Surge protected Operating System : Windows 8 professional or higher	38 No.	38704.00	76674.27	1470752.00
	Total		38704.00	76674.27	1470752.00

Amount Chargable(In Words) :- **Fourteen lacs Seventy thousands Seven hundred Fifty Two only**

Company's VAT TIN :27650347481 - V

Declaration :-

I/We hereby certify that my/our registration certificate under the Maharashtra VAT 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 & the transaction of the sale covered by this tax invoice has been effected by me/us and shall be accounted for in turnover of sale while filling of return and the due tax if any payable on the sale has paid or shall be paid.

For MAHAJANS SYSTEMS

Prop. AVINASH MAHAJAN
 Authorised Signatory

Terms & Conditions :- 1) Subjected to Gadchiroli Jurisdiction. 2) Interest 24% Charged on all outstanding Payments. 3) Goods leaving our premises shall not be taken back.

Lenovo India Pvt.Ltd

Specification :

Model No. : Think Center M Series

Processor : Intel Core i3-4130, 3.4 Ghz Latest Generation 3 MB Cache

Chipset : Intel Q8 Series

Mother Board : OEM Motherboard with 3 PCI

Memory : 4 GB 1600 Mhz DDR3 with 32 GB Expandability

Hard Disk Drive : 500 GB 7200 rpm or higher

Display : 18.5 inch or larger TFT/LED Digital Colour Monitor TCO-05 Certified

Keyboard : 104 keys

Mouse : Optical with USB interface

Bays : 4 Nos. or above

Ports : 6 USB ports or more(at least 2 USB with 3.0), 1 Display port/VGA port, audio ports for microphone and headphone)

Cabinet : Mini Tower

DVD Rom Drive : 8x or better DVD RW Drive

Networking Facility : 10/100/1000 on board integrated Network port with remote booting facility

Power Supply : Screen Blanking, Hard disk and Systems Idle mode in power on, set up password, power supply SMPS Surge protected

Operating System : Windows 8 professional or higher

Total	38704.00	76674.27	1470752.00
--------------	----------	----------	------------

Amount Chargable(In Words) :- **Fourteen lacs Seventy thousands Seven hundred Fifty Two only**

Company's VAT TIN :27650347481 - V

Declaration :-

I/We hereby certify that my/our registration certificate under the Maharashtra VAT 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 & the transaction of the sale covered by this tax invoice has been effected by me/us and shall be accounted for in turnover of sale while filling of return and the due tax if any payable on the sale has paid or shall be paid.

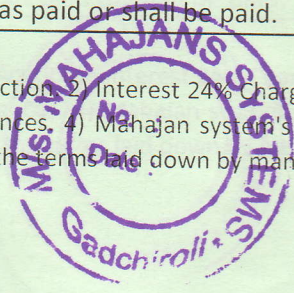
For Mahajan SYSTEMS

Prop. AVINASH MAHAJAN
 Authorised Signatory

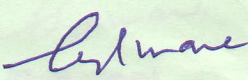
Terms & Conditions :- 1) Subjected to Gadchiroli Jurisdiction 2) Interest 24% Charged on all outstanding Payments. 3) Goods leaving our premises shall not be taken back under any circumstances. 4) Mahajan system's is in no liable for complainece of schemes offered by manufacturers. 5) All Warrenty claims are subjected to the terms laid down by manufacturers Principle ie Back to Back

Passed For Payment For

Rs. 1470752/-




Co-ordinator


Principal

MAHAJANS SYSTEMS GADCHIROLI

Phone No.: 07132-232341 Mobile 9422152093
Near Reliance Tower, Chamorshi Road,
Gadchiroli-442605

No. : 143

RECEIPT

Date : 26/09/2016

Received With Thanks from M/S. Principal, Govt. Science
College, Gadchiroli
the sum of Rupees. ~~fourteen~~ ^{fourteen} ~~hundred~~ ^{hundred} ~~fifty~~ ^{thousand} ~~seven~~ ^{hundred} ~~seventy~~ ^{seven}
hundred fifty ~~two~~ ^{two} ~~hundred~~ ^{hundred} ~~seventy~~ ^{seventy} ~~seven~~ ^{seven}
Dated 26/09/2016 against Bill No. ~~BY RTGS/NBFT~~

R.s 14,70,750/-

Thanks You!

For : M



SYSTEMS

LAXMI COMPUTER SERVICES

Computers & Peripherals/Sales & Services

Add : "Laxmi-Bhuvan", Near Anchleshwar Gate, Chandrapur-Mobile No. 9422151401

INVOICE

M/S Principal Govt Science
colloge Gadchiroli

Pur. Order No.: GSC/4ad/736/116
Pur. Order Dt.: 03-12-016
D.M.No.:
Delivery Date:

DATE :

INVOICE NO: 072

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
1	22 Computers tan networking with networking material. D-link switch-2, D-link switch Rack 6, D-link cat 6 cable, D-link RJ 45 D-link cobass, cap RJ45, cabling, patch.		59050/-	59050.00
2)	Fitting, Testing & punching. Val 6%		18000/-	18000.00
				77050.00
				4623.00
			TOTAL	81673.00

Rs.(In Words)

Eighty one Thousand 816 Hundred seventy Three only

DELIVERY AT PADOLI/CITY

Terms & Conditions :

Goods once sold will not be taken back
subject to chandrapur jurisdiction
software Service is not our Resposibility
B.S.T.No.442401/S/478 Dt.15-2-97
C.S.T.No. 442 401/C/414 Dt. 25-11-99

I/we hereby certify that our registration certificate under the Sombay Sales tax Act. 1959 is in force on the date on which the sale of the goods specified in this bills/cash memorandums in made by me/us and that the transaction of safe covered by this cash Memo has been effected by us in the requiar course of our business.

For : LAXMI COMPUTER SERVICES


(Proprietor)

TAX INVOICE

MAHAJANS SYSTEMS
Near Reliance Tower,
Chamorshi Road,
Gadchiroli-442605

Invoice No. :- 646

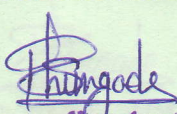
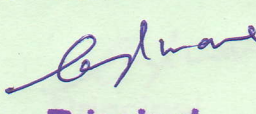
Dated :- 20/09/2016

Ref. :-

Buyers Order No.:- जा.क्र.: शाविमा/रुसा/लेख्रा/०८/२०१६
दिनांक : २०/०९/२०१६

Email- mahajansystems@rediffmail.com

Buyer
PRINCIPAL,
GOVT.SCIENCE COLLAGE
GADCHIROLI

Sr No	Description of Goods	Quantity	Rate	vat@12.5%	Total Amount
1	Multimedia Projector with storage media port HCL Infosystems Ltd. Specification : Item No-26 Model : HITACHI CP-X4030WN/CP-X4031WN Resolution : 1024x768 XGA ANSI LUMEN : 4000 Passed For Payment For Rs. 247080/-  Co-ordinator  Principal	04 No.	61770.00	27453.33	247080.00
Total			61770.00	27453.33	247080.00

Amount Chargable(In Words) :- **Two lacs Forty Seven thousands Eighty Rupees only**

Company's VAT TIN :27650347481 - V

Declaration :-

"I/We hereby certify that my/our registration certificate under the Maharashtra VAT 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 & the transaction of the sale covered by this tax invoice has been effected by me/us and shall be accounted for in turnover of sale while filling of return and the due tax if any payable on the sale has paid or shall be paid.

or. M/s. MAHAJANS SYSTEMS


Prop. AVINASH MAHAJAN
Authorised Signatory

Terms & Conditions :- 1) Subjected to Gadchiroli Jurisdiction. 2) Interest 24% Charged on all outstanding Payments. 3) Goods leaving our premises shall not be held liable for any tax.

Sr No	Description of Goods	Quantity	Rate	vat@12.5%	Total Amount
1	Multimedia Projector with storage media port HCL Infosystems Ltd. Specification : Item No - 26 Model : HITACHI CP-X4030WN/CP-X4031WN Resolution : 1024x768 XGA ANSI LUMEN : 4000	04 No.	61770.00	27453.33	247080.00
<p>Passed For Payment For Rs. <u>247080/-</u></p> <p><i>Phingode</i> Co-ordinator</p> <p><i>Ashtane</i> Principal</p>		Total	61770.00	27453.33	247080.00

Amount Chargable(In Words) :- Two lacs Forty Seven thousands Eighty Rupees only

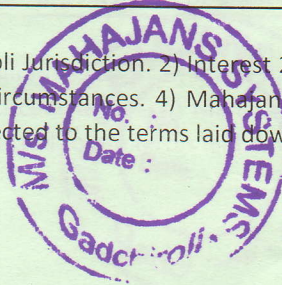
Company's VAT TIN :27650347481 - V

Declaration :-

"I/We hereby certify that my/our registration certificate under the Maharashtra VAT 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 & the transaction of the sale covered by this tax invoice has been effected by me/us and shall be accounted for in turnover of sale while filling of return and the due tax if any payable on the sale has paid or shall be paid.

or. *AVINASH MAHAJAN*
Prop. AVINASH MAHAJAN
Authorised Signatory

Terms & Conditions :- 1) Subjected to Gadchiroli Jurisdiction. 2) Interest 24% Charged on all outstanding Payments. 3) Goods leaving our premises shall not be taken back under any circumstances. 4) Mahajan system's is in no liable for complainece of schemes offered by Manufacturers. 5) A/I Warrenty claims are subjected to the terms laid down by manufacturers Principle ie Back to Back



MAHAJANS SYSTEMS

GADCHIROLI

Phone No.: 07132-232341 Mobile 9422152093
Near Reliance Tower, Chamorshi Road,
Gadchiroli-442605

No. : **144**

RECEIPT

Date : **14/10/2016**

Received With Thanks from **M/S. Principal, Govt. Science College**
the sum of Rupees **Two Lacs ^{General} forty seven thousand eight hundred**

..... Vide Cash / D. D. / Cheque No. **NEFT/RTGS**

Dated **14/10/2016** against Bill No. **646**

R.S. **47080/-**

Thanks You!

For : **MAHAJANS SYSTEMS**


☎: 2520781, 2536314, 3043482

CREDIT MEMO

VENUS BOOK CENTRE

Dealers in: Engineering, Pharmacy, computer, Competitive General & Commerce Books

Opp. Rajaram Library, Ramnagar Road, Gokulpeth, NAGPUR-10.

e-mail: venusbookcentre@yahoo.com

9933 THE PRINCIPAL GOVT - SCIENCE Date: 15/10/16.

GADCHIROLI.

AMOUNT	RATE	PARTICULARS
Rs. 5733 00		ORD. No: 2110.
Rs. 167 00	LESS 22%	Acc No: 21363 to 21372
Rs. 5733 00		10. ATKINS - PHYSICAL CHEMISTRY - 735/-

AMOUNT	RATE	PARTICULARS
Rs. 5733 00		RUSA Scheme No. 2015-16. Items Received & Entered Accession No. 21363 to 21372 Page No. 074. The Amount of Rs. 5733/- five thousand seven hundred thirty three only. Passed For Payment For Rs. 5733/- Co-ordinator Principal
Rs. 5733 00		Signature Signature

FORM-BOPJ04226



TAX INVOICE

Prop. - Avinash B. Mahajan
Mob. No. - 9422152093

MAHAJAN SYSTEMS

Near Reliance Tower, Chamorshi Road,
Gadchiroli-442605

Email : mahajansystems@rediffmail.com

Invoice No. <u>554</u>	Date <u>24/01/2017</u>
Delivery Note. _____	Terms of Payment _____
Suppliers Ref. _____	Other Reference _____
Buyers Order No. _____	Dated _____
Dispatch Document No. _____	Dated _____
DispatchED From _____	Destination _____
Terms of Delivery _____	

To, Principal,
Govt. Science College, Gadchiroli.

As per Your Official Supply Order No. ग.स./शा.ग.स./ग.स./ग.स./13/2016 dt. 19/11/2016

Sr.No.	Particulars of Supply	Qty.	Rates	Amount
<u>01</u>	<u>All in one Laser printer</u> <u>make - Canon</u> <u>model - 3010</u>	<u>02 NO.</u>	<u>11700/-</u>	<u>23400=00</u>

Passed For Payment For

Rs. 23400/-

[Signature]
Co-ordinator

[Signature]
Principal

Amount Chargable (In Words): <u>Twenty three thousand</u> <u>four hundred only.</u>	VAT@	Included
	Total	<u>23400=00</u>

Company's VAT TIN : 27650347481 - V w.e.f. 01/04/2006

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 and that the transaction of sale covered by this tax invoice has been effect 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
MAHAJAN'S SYSTEMS,
GADCHIROLI
[Signature]
Authorised Signatory

TAX INVOICE

Rohit Computers

Venus Plaza Shegaon Naka Squire

V.M.V. Road, Amravati.

Mob:-9422190303

Company's Vat Tin No-27350516911V

Company's LBT No-AMT 010100162

E-mail:- pvgattan@rediffmail.com

Buyer

Principal

Government Science College

Gadchiroli

Invoice No. RC 16-17/339

Dated 07-10-2016

Our Order No:- SVM/RSA/LEKHA/5/2016

Terms of Delivery

Description of Goods	Quantity	Rate	Per	Amount
1. HP Server Intel Xeon Quad Core Server GEN-9 CPU Intel Xeon 3.0GHz Processor Motherboard Intel Oem, Slots 5PCI Express, Memory 16GB DDR3 Ram 1067/1333Mhz Ram Expandable to 24GB, Hard Disk Drive 3 X 1TB 10,000RPM Sata, RAID Controller Minimum 3 Ports SAS controller With 512 MB Cache, Video Controller VGA Resolution, Keyboard 101keys, Mouse Optical Cabinet Tower, DVD ROM Drive, Networking Dual Lan, Power Management Screen Blanking Hard Disk And System Idle Mode in Power on, Set up Password, Power Supply Redundant Power Supply GUARANTY / WARRANTY AS PER CLAUSE 18 OF FORM NO. DGS&D-1001	01 Pcs	1,86,334	Pcs	1,86,334.00
			%	10248.00
				1,86,334.00
				1,96,582.00

Amount Chargeable (in words) Rs. One Lakh Ninety Six Thousand Five Hundred Eighty Two only

Released For Payment For

196,582/-

COMPANY'S VAT Tin No- 27350516911V

Buyer's VAT Tin

Declaration

"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 sale while filing of return and the due tax if any, payable on the sale has been paid or shall be paid."

Co-ordinator

Principal

Authorised Signatory

for Rohit Computers

ROHIT COMPUTERS

Proprietor

SUBJECT TO AMRAVATI JURISDICTION

ROHIT COMPUTER

Mob. 9422190303
9325395791

Venus Plaza, Shegaon Naka, VMV Road,
Amravati.

No. 584

Date: 24/10/2016

Received with thanks from M/s. Principles Government

Science college Gadchiroli

the sum of Rs. one lakh ninety six thousand five hundred
by cash/Cheque/Draft No. RNG 9 Date eight two only

Drawn on State bank of Gadchiroli

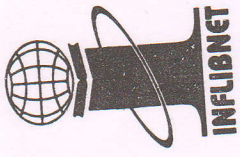
being Full/Part payment of our bill No. Rel-17/339 Date 07/10/2016

Rs. 1,96,582=00

issued subject to realisation of the cheque.

For - Rohit Computer





Information and Library Network Centre

(An Autonomous Inter-University Center of UGC) *Zm: - 3694*

Inflibnet Centre, Infocity, Gandhinagar - 382007. Phone : +91-79-23268000 - 499

Date : *01/09/2016*

Receipt No.: **18252**

Received from *The Principal, Government Science College,*
Chemorshi Road, Gadchiroli - 442605, Maharashtra Dated _____

with letter No. _____
a sum of Rupees *Ninety Two Thousand only* Dated *01/09/2016*

in Cash/Cheque/D.D. No. *B.T (Credit) (Branch code - 298)* Dated _____

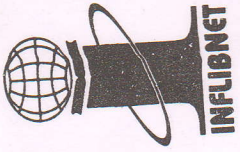
drawn on _____
on account of *Scale of Soul 2.0 Full Edition Software* *80,000/-*
Scale of Soul 2.0 Full Edition Software *12,000/-*
2 Service Tax *92,000/-*

RS. 92,000/-

(Subject to realization)

Surphwar
10-1-2017

Administrative Officer (PA&F)
INFLIBNET CENTRE



Information and Library Network Centre

(An Autonomous Inter-University Center of UGC) *Im: - 3694*

Infibnet Centre, Infocity, Gandhinagar - 382007. Phone : +91-79-23268000 - 499

Date : *01/09/2016*

Receipt No.: **18252**

Received from *The Principal, Government Science College,
Chemorshi Road, Gadchiroli - 442605, Maharashtra* Dated _____

with letter No. _____
a sum of Rupees *Ninety Two Thousand only* Dated *01/09/2016*

in Cash/Cheque/D.D. No. *B.T (Credit) (Bemeh code - 298)* Dated _____
drawn on _____

on account of *Sale of Soul 2.0 Full Edition Software*
(1) Sale of Soul 2.0 Full Edition Software - 80,000/-
(2) Service Tax :- 12,000/-
(2,000/-)

RS. 92,000/-

(Subject to realization)

[Signature]
Administrative Officer (PA&F)
INFIBNET CENTRE

[Signature]
10-1-2017



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

INF/SOUL 2.0/INV-3694/2016

September 30, 2016

To,
The Principal
Government Science College
Chamorshi Road
Gadchiroli - 442605
Maharashtra

Sub: SOUL 2.0 Software Full Edition

Dear Sir/Madam,

With reference to your email communication regarding **SOUL 2.0 Full Edition Software**, against online NEFT by credit payment dated. 01-09-2016 of Rs. 92,000/- (Rupees Ninety Two Thousand Only). Vide our Invoice No. : 3694 ated: 01-09-2016.

We are herewith enclosing software CD along with the receipt form which is to be duly filled and sent back to us. Please note that your previous ID Key issued will be deceased and new ID key provided along with this letter should be used.

Kindly acknowledge the receipt of the same.

Thanking you,

Yours faithfully

2 (H. G. Hosamani)
Scientist-C (LS)

Institute Name: Gadchiroli Govt Science College, Gadchiroli (MH) NEW FE
ID Key: 46404523-71701215

महाराष्ट्र शासन
शासकीय विज्ञान महाविद्यालय, गडचिरोली
चामोर्शी रोड, गडचिरोली

नक बंगलोर द्वारा पुनर्मुल्याकन "ब" श्रेणी

Website : <http://www:gscgadchiroli.ac.in>

Tel.Fax No. 07132/233539

E-Mail ID prigsc09@yahoo.com

E-Mail ID prigscgadchiroli@gmail.com

जा.क्र.शाविम/रुसा/लेखा/ 6 /२०१६

दिनांक : २७/०६/२०१६

To,
The Director
Information and Library Network Center
(INFLIBNET)
INFOCITY, Gandhi Nagar-382007(Gujarat)

Subject: Work Order for SOUL 2.0 Software

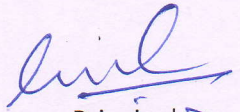
Sir,

With reference to above Subject, I have already given requisite particulars about our Government Science College, Gadchiroli (Maharashtra) . Your quotation received on dated 04 April 2016 will be approved.

So I request you to provide us SOUL 2.0 Software along with Bill in duplicate Form at an earliest.

Thanking you,


RUSA Co-ordinator


Principal,
Government Science College,
Gadchiroli



INF/SOUL 2.0/Quo-3060/2016

04th April, 2016

To,
The Principal
Government Science College
Chamorshi Road,
Gadchiroli,
Maharashtra-442605

Sub: Quotation for SOUL 2.0 Software

This has reference to your mail dated: 04-04-2016 regarding purchase of SOUL software for automation of your Library. We are thankful to you for selecting SOUL Software developed by INFLIBNET Centre; it is one of best ILM Software in the country. The rates for different versions of SOUL 2.0 and services are as follows:

SOUL 2.0 (New Version) Price in Rupees:

ITEMS	AMOUNT (RS.)+	OFFERINGS
SOUL 2.0 - Full Edition (First copy) (Service Tax @ 14.50% Extra)	80,000.00	<ul style="list-style-type: none">• Free SOUL Premium Membership for first year.• Free Six Days SOUL Training for one person at INFLIBNET Centre, Gandhinagar.• Free two on-site visits during first year i.e. Premium membership period.• Free software updates (if any) will be provided during premium membership period
Additional Copies (only for institutes who have purchased first copy of Full Edition SOUL 2.0)* (Service Tax @ 14.50% Extra)	50,000.00	
SOUL 2.0 - Limited Edition (Restriction: 50,000 records) (Service Tax @ 14.50% Extra)	30,000.00	
Other Charges on payment basis (if required		
SOUL Premium Membership for one year(for existing SOUL user) (Service Tax @ 14.50% Extra)	10,000.00	<ul style="list-style-type: none">♦ Free two on-site visit and additional visits (if required) on payment basis (Actual travel expenses + free Hospitality provided by host institute)♦ Free Software updates if any, will be Provided for valid premium members.
Training charges for additional per person if required (Service Tax @ 14.50% Extra)	5,000.00	<ul style="list-style-type: none">♦ Free hospitality will be provided during training Programme♦ TA/DA have to be borne by user's institution.
On-site Installation of Software (Service Tax @ 14.50% Extra)~	1,000.00	<ul style="list-style-type: none">♦ Actual travel expenses + free Hospitality is to be provided by user institute
Data Conversion Charges (First 10,000 records)	10,000.00	<ul style="list-style-type: none">♦ Data from other ILMS software's and formats
Data Conversion Charges (Next 10,000 records and multiple)	5,000.00	-do-

GeM portal WIFI LAN purchase

Sr. No	Name of vendor	Description	Contract number	order date	Quantity required	Price/	Total price	Mode of purchase
1	Rishi Computers,New DELHI	Dell Precision Tower 3620 WORK STATION (Dell) Model Dell Precision Tower 3620 WORK STATION	GEMC-511687738867990	31/08/2018	1	68500	68500	Bid
2	Rishi Computers, New DELHI	Dell PowerEdge T430 Tower Server, Intel Xeon E5-2620v4 with 2 x 16GB RAM and 1.2TB SAS Hard Disk (Dell) Model T430 Networkings Rack (D link) Model DLink, NFR-42u-8010-BL-SK	GEMC-511687797882570	31/08/2018	1	170000	170000	Bid
3	Multisoft Computer, Nagpur	DLINK PATCH CORD 1 MTS (Digilink) Model D-LINK PATCH CORD 1 MTS	GEMC-5116877536509	23/07/2018	1	49500	49500	Direct Purchase
4	Multisoft Computer, Nagpur	D-LINK CAT6 24 PORT PATCH PANEL GIGA PORT LOADED WITH I. O. (D link) Model D-Link CAT6 24 PORT PATCH PANEL GIGA PORT LOADED WITH I.O.	GEMC-511687729642077	17/07/2018	200	235	47000	Direct Purchase
5	Multisoft Computer, Nagpur	PORT LOADED WITH I.O.	GEMC-511687741655786	12/07/2018	10	3860	38600	Direct Purchase
6	Royal Engineering Works and Services	D-Link Single Port I/O Box CAT 6 (D-Link) Model D-Link 1 port I/O BOX Cambium Cnpilot E400 (Cambium Networks) Model Cambium Networks & Cambium Cnpilot E400	GEMC-511687796245134	02/07/2018	100	310	31000	Bid
7	ANTRIKSH TECHNOSYS PRIVATE LIMITED New Delhi	Netgear WC7600 Wireless Controller with 50 AP License (NETGEAR)	GEMC-511687722470681	02/07/2018	5	10030	50150	Bid
8	Rukmani Enterprises Rajstan	6U RACK D link -D-LINK# (D link) Model D-Link	GEMC-511687753125399	02/07/2018	1	165000	165000	Bid
9	Rocket Marketing	SONICWALL UTM FIREWALL (Sonicwall)	GEMC-511687743828730	25/06/2018	8	5850	46800	Bid
10	CYBORG NETWORK COMMUNICATIONS	Model SONICWALL UTM-TZ-400 Layer 2 Web managed PoE+ Switch with 4 Gigabit SFP Ports (Digisol) (DG-GS1528HP) (Digisol)	GEMC-511687764651733	25/06/2018	1	84321	84321	Bid
11	ADVANCE SOLUTIONS Punjab	Cambium Cnpilot E400 (Cambium Networks) Model Cambium Networks & Cambium Cnpilot E400	GEMC-51168772003071	25/06/2018	4	20245	80980	Bid
12	ANTRIKSH TECHNOSYS PRIVATE LIMITED New Delhi	DIGISOL DG-GS1528 Web Managed L2 Switch (Digisol) Model DG-GS1528	GEMC-511687739889407	21/06/2018	5	14800	74000	Bid
13	ADVANCE SOLUTIONS Punjab Aryaman Sales Corporation	Switch (Digisol) Model DG-GS1528	GEMC-511687725973525	20/06/2018	5	9900	49500	Bid
14	Nagpur	42U Rack tray			2	2500	5000	Quotation

15	Multisoft Computer, Nagpur	3 meter HDMI cable			5	550	2750	Quotation
16	Rising Technologies Nagpur	Cable laying cost for wifi AP points			11	1500	16500	Quotation
17	Rising Technologies Nagpur	Laydown cost for Wifi AP points			11	1000	11000	Quotation
18	Multisoft Computer, Nagpur	Cat 6 UTP bundle			3	6200	18600	Quotation
19	Aryaman Sales Corporation Nagpur	Wireless Access points Netgear			5	19900	99500	Quotation
20	Aryaman Sales Corporation Nagpur	I/O cat 6 jacks			100	190	19000	Quotation
21	Multisoft Computer, Nagpur	RJ45 connectors			200	12	2400	Direct Purchase
22	Rising Technologies Nagpur	Wireless mouse			1	900	900	Quotation
23	Multisoft Computer, Nagpur	Cable laying cost for network points			100	475	47500	Quotation
24	Multisoft Computer, Nagpur	Laydown cost for network points installation I/O boxes etc			100	270	27000	Quotation
25	Aryaman Sales Corporation Nagpur	Sonic wall UTM installation charges			1	10500	10500	Quotation

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